Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
1-800-CONFERENCE(R)	6/19 MARKAY/HEALY/CHARLTON		$88.02	01	100	3090	7/20/2009
1-800-CONFERENCE(R)	10/7/09 CALL		$15.36	01	100	3090	12/1/2009
1-800-CONFERENCE(R)	CONF CALL 11/16 LOBBYIST		$83.15	01	930	3430	12/14/2009
	Total for Vendor 1-800-CONFERENCE(R)		$186.53				
1ST AYD CORPORATION	CLEANING SUPPLIES		$486.09	33	480	2150	1/21/2009
1ST AYD CORPORATION	CLEANING SUPPLIES		$485.74	33	480	2150	3/17/2009
1ST AYD CORPORATION	EARPLUGS		$22.55	33	480	2100	3/17/2009
1ST AYD CORPORATION	CLEANING SUPPLIES		$1,028.01	152	413	2150	5/5/2009
1ST AYD CORPORATION	CLEANING SUPPLS		$487.84	33	480	2150	5/5/2009
1ST AYD CORPORATION	EARPLUGS		$22.55	33	480	2100	7/8/2009
1ST AYD CORPORATION	CLEANING SUPPLS		$564.99	33	480	2150	7/8/2009
1ST AYD CORPORATION	MISC SPRAY PAINTS		$498.00	41	226	2110	8/11/2009
1ST AYD CORPORATION	CLEANING SUPPLIES		$513.07	33	480	2150	9/29/2009
1ST AYD CORPORATION	MISC AEROSOLS		$3,288.78	41	226	2110	10/6/2009
1ST AYD CORPORATION	NEW CAT YELLOW SPRAY PAINT		$12.88	41	226	2110	10/26/2009
1ST AYD CORPORATION	CLEANING SUPPLIES		$522.67	33	480	2150	11/9/2009
1ST AYD CORPORATION	OUTDOOR ASHTRAY		$148.78	33	480	2020	11/9/2009
1ST AYD CORPORATION	CLEANING SUPPLS		$483.51	33	480	2150	12/1/2009
1ST AYD CORPORATION	MISC AEROSOLS ETC	09A14641	$768.48	41	226	2110	1/13/2009
1ST AYD CORPORATION	MISC AEROSOLS ETC	09A14641	$375.23	41	226	2110	1/26/2009
1ST AYD CORPORATION	MISC AEROSOLS	09A14641	$5,241.52	41	226	2110	3/24/2009
1ST AYD CORPORATION	MISC AEROSOLS	09A14641	$5,241.52	41	226	2110	4/1/2009
	Total for Vendor 1ST AYD CORPORATION		$20,192.21				
1ST SOURCE AMERICA	HP LASERJET CARTRIDGE		$56.00	54	878	2100	6/30/2009
1ST SOURCE AMERICA	MEMORY MODULES 01-730		$2,094.24	01	792	2030	6/30/2009
1ST SOURCE AMERICA	TONER 6/11/09		$62.00	17	490	2100	7/13/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
1ST SOURCE AMERICA	TONER		$110.50	01	460	2100	7/20/2009
1ST SOURCE AMERICA	TONER CARTRIDGE DIST 1		$59.00	01	100	2100	8/17/2009
1ST SOURCE AMERICA	STEEL TOE HIP BOOTS		$627.57	31	213	2100	9/1/2009
1ST SOURCE AMERICA	C92054 CART LINER		$1,790.00	23	450	2020	10/6/2009
1ST SOURCE AMERICA	TONER		$144.00	01	610	2100	10/13/2009
1ST SOURCE AMERICA	2 TONER CARTRIDGES		$125.00	65	854	2100	10/13/2009
1ST SOURCE AMERICA	OFFC SUPPLS/TONER		$31.85	01	750	2100	11/2/2009
1ST SOURCE AMERICA	FM911111 DOORS		$268.00	01	700	2400	11/3/2009
1ST SOURCE AMERICA	GLOVES		$641.42	31	213	2100	11/23/2009
1ST SOURCE AMERICA	OFF SPLS-TONER		$38.50	01	750	2100	12/8/2009
1ST SOURCE AMERICA	FM90928 MIRRORS		$2,891.40	01	700	2300	12/9/2009
1ST SOURCE AMERICA	FX2 CANON, LSR CLS	P15553	$99.00	01	760	2100	6/15/2009
1ST SOURCE AMERICA	TONER	P15553	$70.35	01	760	2100	6/17/2009
1ST SOURCE AMERICA	TONER 6/4/09	P15553	$244.40	01	760	2100	6/29/2009
1ST SOURCE AMERICA	TONER	P15553	$882.60	01	760	2100	7/6/2009
1ST SOURCE AMERICA	TONER 6/25	P15553	$97.75	01	760	2100	7/21/2009
1ST SOURCE AMERICA	TONER CRTS	P15553	$1,088.00	01	760	2100	8/4/2009
1ST SOURCE AMERICA	TONER CARTRIDGES	P15553	$193.75	01	760	2100	8/17/2009
1ST SOURCE AMERICA	CARTRIDGES	P15553	$138.00	01	760	2100	8/18/2009
1ST SOURCE AMERICA	TONERS	P15553	$96.50	01	760	2100	9/1/2009
1ST SOURCE AMERICA	TONER - AUG 09	P15553	$247.20	01	760	2100	9/15/2009
1ST SOURCE AMERICA	TONER	P15553	$369.85	01	760	2100	9/21/2009
1ST SOURCE AMERICA	TONER 9/11	P15553	$962.00	01	760	2100	9/30/2009
1ST SOURCE AMERICA	TONER CARTRIDGES	P15553	$599.35	01	760	2100	10/6/2009
1ST SOURCE AMERICA	TONER CARTRIDGES	P15553	$414.10	01	760	2100	10/19/2009
1ST SOURCE AMERICA	TONER	P15553	$86.90	01	760	2100	11/2/2009
1ST SOURCE AMERICA	TONER 10/19-30	P15553	$827.75	01	760	2100	11/17/2009

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Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
1ST SOURCE AMERICA	TONER	P15553	$710.00	01	760	2100	12/8/2009
1ST SOURCE AMERICA	TONER	P15553	$99.00	01	760	2100	12/9/2009
	Total for Vendor 1ST SOURCE AMERICA		$16,165.98				
2009 NATIONAL WEATHERIZATION	SEMINAR (3) 7/20-23/09		$1,325.00	65	164	3740	6/24/2009
	Total for Vendor 2009 NATIONAL WEATHERIZATION		$1,325.00				
27W245 NORTH AVE LLC	BND REL P21070		$200.00	150	645	3710	10/27/2009
	Total for Vendor 27W245 NORTH AVE LLC		$200.00				
303 TAXI LLC	TRNSP SVC 8/2-11/9/08	09A14691	$3,276.00	01	687	3234	3/17/2009
303 TAXI LLC	TRNSP 8/9-12/26/08	09A14691	$2,044.40	01	687	3234	4/8/2009
303 TAXI LLC	TRANS SVCS 11/14/08-1/31/09	09A14691	$581.10	01	687	3234	5/4/2009
303 TAXI LLC	TRANSP SVCS 12/1-1/30/09	09A14691	$1,230.00	01	687	3234	6/29/2009
303 TAXI LLC	TRNSP SVCS 2/1-21/09	A15518	$731.40	01	687	3234	6/24/2009
303 TAXI LLC	TRNSP SVCS 2/15-4/26/09	A15518	$1,691.60	01	687	3234	10/14/2009
303 TAXI LLC	TRANSP SVCS 6/2-7/29	A15518	$1,096.40	01	687	3234	12/8/2009
	Total for Vendor 303 TAXI LLC		$10,650.90				
3D BRICK PAVING INC	BLDG BND RFND P21322		$80.00	150	645	3710	10/6/2009
	Total for Vendor 3D BRICK PAVING INC		$80.00				
3M	SQUAD CAR REFLECTIVE TAPE		$2,914.12	01	400	2100	11/16/2009
3M	SIGN MATERIALS GRP VII	A15394	$25,295.00	41	226	2400	8/26/2009
3M	SGN MTS GRP VII 8/11	A15394	$432.00	41	226	2400	9/8/2009
3M	GRP XIII PRFRMD MRKNG TAPE	A15419	$2,827.98	41	226	2100	10/6/2009
3M	TRANSP CHGS FROM ORDER 9/16	A15419	$231.61	41	226	2100	11/2/2009
	Total for Vendor 3M		$31,700.71				
3M DAL8426	REFLECTIVE TAPE		$4,080.51	01	400	2100	2/25/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
3M DAL8426	SQUAD CAR REFLECTIVE TAPE		$1,457.06	152	413	2100	6/30/2009
	Total for Vendor 3M DAL8426		$5,537.57				
3M GZY7217	SIGN MATERIALS GRP VII	A15394	$8,568.18	41	226	2400	5/26/2009
	Total for Vendor 3M GZY7217		$8,568.18				
3-POINTS LLC	UPDATE SWAP SOFTWARE		$2,327.50	01	400	3090	11/23/2009
3-POINTS LLC	SFTWR MGT PRGM 01-400	E15536	$9,500.00	01	792	4230	6/24/2009
	Total for Vendor 3-POINTS LLC		$11,827.50				
4IMPRINT INC	IMPRINTED TABLE THROW		$222.31	01	750	3100	4/13/2009
4IMPRINT INC	ITEMS FOR ORIENTATION		$703.65	01	750	3100	6/15/2009
4IMPRINT INC	CALENDARS FOR CLIENTS 6/12		$260.52	01	680	3140	6/29/2009
4IMPRINT INC	SMR SPLS		$288.12	01	350	2100	9/22/2009
4IMPRINT INC	ITEMS TRAINING/ORIENTATION		$792.86	01	750	3100	11/2/2009
	Total for Vendor 4IMPRINT INC		$2,267.46				
5 STAR CONSTRUCTION	BLDG BND RFND P19760		$80.00	150	645	3710	5/11/2009
	Total for Vendor 5 STAR CONSTRUCTION		$80.00				
A & B HOME IMPROVEMENTS CO AND	DEF LAON #1590 CD09-18		$2,015.00	54	878	3900	10/20/2009
	Total for Vendor A & B HOME IMPROVEMENTS CO AND		$2,015.00				
A & E ROOFING AND SIDING INC	BLDG BND RFND P20399		$80.00	150	645	3710	6/16/2009
A & E ROOFING AND SIDING INC	BLDG BND RFND P20398		$80.00	150	645	3710	6/16/2009
	Total for Vendor A & E ROOFING AND SIDING INC		$160.00				
A & J CONCRETE OF	BND RLS P21689		$80.00	150	645	3710	12/2/2009
	Total for Vendor A & J CONCRETE OF		$80.00				
A & J SEWER SERVICE	SLUDGE REMOVAL-WHITE PINES		$475.00	31	213	3630	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor A & J SEWER SERVICE		$475.00				
A & M NR 1 CONSTRUCTION INC	BND REL P20239		$80.00	150	645	3710	7/7/2009
A & M NR 1 CONSTRUCTION INC	BLDG BND RFND P20877		$300.00	150	645	3710	11/23/2009
	Total for Vendor A & M NR 1 CONSTRUCTION INC		$380.00				
A & P GREASE TRAPPERS	TRIPLE CATCH BASIN DPSL		$765.00	41	226	3450	2/23/2009
A & P GREASE TRAPPERS	ROUTINE MAINTENANCE		$125.00	17	490	3690	2/23/2009
A & P GREASE TRAPPERS	PMP GREASE TRAP-CC	A15105	$265.00	01	700	3600	2/23/2009
A & P GREASE TRAPPERS	CLEAN GREASE TRAPS-4 BLDGS	A15105	$660.00	01	700	3600	3/4/2009
	Total for Vendor A & P GREASE TRAPPERS		$1,815.00				
A & P GREASE TRAPPERS INC	PUMP OUT LILT STATION 140N		$265.00	41	226	3600	4/20/2009
A & P GREASE TRAPPERS INC	CLEAN GREASE TRAPS #10021		$125.00	17	490	3690	7/28/2009
A & P GREASE TRAPPERS INC	PUMP GREASE TRAPS CC/KTCHN	A15105	$300.00	01	700	3600	4/14/2009
A & P GREASE TRAPPERS INC	PUMP OUT GREASE TRAPS/JAIL	A15105	$510.00	01	700	3600	6/1/2009
A & P GREASE TRAPPERS INC	GREASE PUMPING	A15105	$510.00	01	700	3600	7/20/2009
A & P GREASE TRAPPERS INC	PUMP OUT GRS TRAP/JAIL	A15105	$100.00	01	700	3600	9/8/2009
A & P GREASE TRAPPERS INC	PUMP GREASE TRAP-CAR BLDGS	A15105	$685.00	01	700	3600	11/3/2009
	Total for Vendor A & P GREASE TRAPPERS INC		$2,495.00				
A & W AUTO TRUCK & TRAILER	JACK FOR #E-87		$435.00	31	213	2200	3/9/2009
A & W AUTO TRUCK & TRAILER	BREAK A WAY CABLE		$13.90	31	213	2200	5/19/2009
A & W AUTO TRUCK & TRAILER	PITCH HITCH/PIN FOR #22		$117.90	31	213	2200	6/30/2009
	Total for Vendor A & W AUTO TRUCK & TRAILER		$566.80				
A 2 Z MEDICAL SUPPLY	FSS-TRANSPORT CHAIR		$300.00	58	181	3750	5/6/2009
	Total for Vendor A 2 Z MEDICAL SUPPLY		$300.00				
A B DATA	PRINTING BILLING FORMS		$1,910.46	31	213	3100	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A B DATA	PRINTING ADJ-BILLING DEPT		$34.74	31	213	3100	3/23/2009
A B DATA	SYSTEM SUPPORT FOR BILLING		$35.25	31	213	3090	5/26/2009
A B DATA	PRINTING		$1,765.44	31	213	3100	6/16/2009
A B DATA	NCOA LINK		$35.42	31	213	3090	9/8/2009
A B DATA	UPS BILL FORMS		$15.83	31	213	3100	10/27/2009
A B DATA	PRINTING RATE CHNGE LETTER		$972.90	31	213	3100	12/9/2009
A B DATA	PRINT/DIRECT MAIL-SEWER/WTR	09A14714	$1,764.83	31	213	3100	4/13/2009
A B DATA	PR PREPRINT-SWR/WTR BILLS	09A14714	$1,643.25	31	213	3100	6/16/2009
A B DATA	PRNTG/DIR ML SWR/WTR BILLS	A15403	$1,794.41	31	213	3100	8/17/2009
A B DATA	PRINTING/DIR MAIL SVCS	A15403	$1,767.75	31	213	3100	10/13/2009
	Total for Vendor A B DATA		$11,740.28				
A BEHNKE BUILDERS & REMODELER	BLDG BND RFND P19975		$300.00	150	645	3710	6/30/2009
	Total for Vendor A BEHNKE BUILDERS & REMODELER		$300.00				
A BRIGHT BEGINNING ACADEMY	LP CSBG CHLD CAR 10 & 11/08		$129.99	53	176	3135	12/29/2008
A BRIGHT BEGINNING ACADEMY	CSBG CHILD CARE 12/08		$43.33	53	176	3135	2/6/2009
	Total for Vendor A BRIGHT BEGINNING ACADEMY		$173.32				
A CUT ABOVE CARPENTRY INC	GAP WHEEL CHAIR RAMP		$500.00	58	181	3135	7/27/2009
	Total for Vendor A CUT ABOVE CARPENTRY INC		$500.00				
A FREEDOM FLAG CO INC	FM90001 FLAGS & POLES		$376.95	01	700	2100	12/11/2008
A FREEDOM FLAG CO INC	FM90536 FLAGS		$1,334.55	01	700	2100	4/27/2009
	Total for Vendor A FREEDOM FLAG CO INC		$1,711.50				
A G VAN GUNDY LANDSCAPE INC	BND REL P20440		$80.00	150	645	3710	8/3/2009
	Total for Vendor A G VAN GUNDY LANDSCAPE INC		$80.00				
A GOLD COAST DOMESTIC AGENCY	RESPITE 4/20-4/27		$700.00	58	181	3135	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor A GOLD COAST DOMESTIC AGENCY		$700.00				
A J ANTUNES & CO	IWTP 3/19/09		$9,945.00	53	803	3130	5/6/2009
	Total for Vendor A J ANTUNES & CO		$9,945.00				
A LAMP CONCRETE CONTRACTORS	PMV/RPLC ASPHALT 7/17	09A14914	$25,728.95	406	217	4190	7/28/2009
A LAMP CONCRETE CONTRACTORS	SEC 02-00214-01-WR P7	09DT002208	$62,301.27	30	203	4130	12/29/2008
A LAMP CONCRETE CONTRACTORS	SEC 02-00214-01-WR-P8	09DT002208	$8,200.00	30	203	4130	3/4/2009
A LAMP CONCRETE CONTRACTORS	SEC 020021401WR P8	09DT002208	$219,503.80	30	203	4130	5/26/2009
A LAMP CONCRETE CONTRACTORS	SEC 09-00000-02 SW P1	DT-0043-09	$103,688.10	41	226	4130	10/19/2009
A LAMP CONCRETE CONTRACTORS	SEC 09-00000-02-SW P2	DT-0043-09	$100,380.92	41	226	4130	11/9/2009
A LAMP CONCRETE CONTRACTORS	SEC 09-00000-02-SW P3	DT-0043-09	$45,129.00	41	226	4130	12/8/2009
	Total for Vendor A LAMP CONCRETE CONTRACTORS		$564,932.04				
A M LEONARD INC	MISC GROUND TOOLS		$985.25	41	226	2020	2/24/2009
A M LEONARD INC	RAIN JACKETS/BIBS		$159.91	41	226	2340	6/22/2009
A M LEONARD INC	MISC GROUND TOOLS		$732.38	41	226	2020	6/22/2009
A M LEONARD INC	RAIN JACKET		$38.12	41	226	2340	7/28/2009
A M LEONARD INC	NOZZLES/RAKES/PICKS		$308.64	41	226	2020	11/9/2009
A M LEONARD INC	STAKES/SLIT FENCING		$1,150.40	41	226	2100	11/9/2009
A M LEONARD INC	TANK CLEANER NEUTRALIZER		$131.98	41	226	2110	11/9/2009
	Total for Vendor A M LEONARD INC		$3,506.68				
A NATURAL CHOICE SHAMROCK	BLDG BND RFND P20497		$80.00	150	645	3710	7/13/2009
	Total for Vendor A NATURAL CHOICE SHAMROCK		$80.00				
A PEARSON COMPANY	KNWD LOCKER RM FLOORING		$3,950.00	31	213	3600	4/20/2009
	Total for Vendor A PEARSON COMPANY		$3,950.00				
A R D C	2009 ARDC MBRSHP DUES		$972.00	65	150	3730	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A R D C	2009 ARDC MBRSHP DUES		$18,626.00	01	420	3730	12/11/2008
	Total for Vendor A R D C		$19,598.00				
A RIFKIN COMPANY	TAMPER EVIDENT SEALS		$638.28	01	930	2100	3/30/2009
	Total for Vendor A RIFKIN COMPANY		$638.28				
A T & T	MO CHRGS 11/25-12/24/08		$34.39	53	803	3430	12/29/2008
A T & T	LP PHN SVC-WI 6306161745		$28.35	04	205	3430	12/29/2008
A T & T	QUARRY PHN 6305300302 12/7		$61.84	04	205	3430	12/29/2008
A T & T	LONG DISTANCE SVC 12/16/08		$33.36	31	213	3430	12/30/2008
A T & T	616-1745 11/26-12/25		$28.35	04	205	3430	1/5/2009
A T & T	PHN SVC-RVR DUMOULIN 12/19		$57.75	04	205	3430	1/5/2009
A T & T	PHONES NOV-DEC 08		$627.99	01	930	3430	1/5/2009
A T & T	PHONES NOV-DEC 08		$33.19	01	930	3430	1/5/2009
A T & T	SVC 0303532031001 12/12		$11.37	31	213	3430	1/5/2009
A T & T	QUARRY L/D 0523773241001		$38.64	04	205	3430	1/12/2009
A T & T	SVC 708Z8600379132 12/16		$2,401.58	01	400	3430	1/12/2009
A T & T	POTS LINE FOR INTERNET CIRC		$19.09	01	730	3430	1/12/2009
A T & T	63065332602534 DSL SVC 421		$79.08	01	730	3430	1/12/2009
A T & T	12/25-1/24/09 6309550342		$34.39	53	803	3430	1/13/2009
A T & T	SVC 630Z9990868027 12/16		$44.48	151	353	3430	1/13/2009
A T & T	PUB DEF LD INCMNG COLLECT		$170.02	01	730	3430	1/14/2009
A T & T	SVC 7088611760288		$945.81	01	400	3430	1/21/2009
A T & T	SVC 708Z8667592528		$342.05	01	400	3430	1/21/2009
A T & T	SVC 630R0619945296 12/08		$75.06	04	204	3430	1/26/2009
A T & T	WHSE PHONES NOV-DEC 08		$1,206.96	01	930	3430	1/26/2009
A T & T	PHONES NOV-DEC 08		$466.39	01	930	3430	1/26/2009
A T & T	PHONES NOV-DEC 08		$66.72	01	930	3430	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC 630R0619945296 12/08		$83.89	04	205	3430	1/26/2009
A T & T	SVC 630R0619945296 12/08		$26.49	15	650	3430	1/26/2009
A T & T	SVC 630R0619945296 12/08		$128.04	15	650	3430	1/26/2009
A T & T	SVC 630R0619945296 12/08		$4.42	15	650	3430	1/26/2009
A T & T	QUARRY PHONE 530-0302 1/7		$64.40	04	205	3430	1/27/2009
A T & T	PBX 630R06199412		$79.47	31	213	3430	1/27/2009
A T & T	PBX LOCAL SERVICE DEC 08		$35.32	54	874	3430	1/28/2009
A T & T	PBX LOCAL SERVICE DEC 08		$70.64	109	623	3430	1/28/2009
A T & T	PBX LOCAL SERVICE DEC 08		$379.70	17	490	3430	1/28/2009
A T & T	POTS LN FOR INTERNET CIR		$19.97	01	730	3430	1/28/2009
A T & T	PUB DEF LD INCOMING CLCT		$154.71	01	730	3430	1/28/2009
A T & T	PBX LOCAL SERVICE DEC 08		$119.21	33	480	3430	1/28/2009
A T & T	PBX LOCAL SVC DEC 08		$70.64	41	226	3430	2/2/2009
A T & T	PBX LOCAL SVC DEC 08		$119.21	41	226	3430	2/2/2009
A T & T	SVC 963-8751,52,54		$60.99	04	205	3430	2/2/2009
A T & T	PHONES DEC 08-JAN 09		$394.10	01	930	3430	2/2/2009
A T & T	SVC 0515631056001		$32.79	31	213	3430	2/2/2009
A T & T	SVC 0303532031001 L/D CHRGS		$11.17	31	213	3430	2/2/2009
A T & T	SVC 0523773241001 1/22/09		$37.98	04	205	3430	2/5/2009
A T & T	SVC 6306161745 1/25		$30.63	04	205	3430	2/5/2009
A T & T	SVC 63095503426748		$38.03	53	803	3430	2/9/2009
A T & T	PHONES DEC 08-JAN 09,WHSE		$1,807.54	01	930	3430	2/9/2009
A T & T	PHONE SVCS 1/16-2/15/09		$44.48	151	353	3430	2/9/2009
A T & T	708Z8611760288 1/16-2/15		$945.81	01	400	3430	2/11/2009
A T & T	708Z8667592528 1/16-2/15		$342.05	01	400	3430	2/11/2009
A T & T	708Z8600379132 12/17-1/16		$2,401.58	01	400	3430	2/11/2009
A T & T	QRRY-SVC 63053003021/8-2/7		$63.81	04	205	3430	2/23/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	PHONES DEC - JAN		$178.55	01	930	3430	2/23/2009
A T & T	PHONES DEC - JAN		$65.58	01	930	3430	2/23/2009
A T & T	PHONESJAN-FEB 09		$434.42	01	930	3430	3/2/2009
A T & T	L/D SVC 6304556861 2/16		$32.79	31	213	3430	3/2/2009
A T & T	L/D SVC 0303532031001 2/12		$11.17	31	213	3430	3/2/2009
A T & T	630R0619945296 12/17-1/16		$117.80	41	226	3430	3/3/2009
A T & T	630R619945296 12/17-1/16		$69.81	41	226	3430	3/3/2009
A T & T	SVC 630R0619945296 12/17		$34.90	54	874	3430	3/3/2009
A T & T	PBX LCL NTWK SVC 12/17-1/16		$74.17	04	204	3430	3/3/2009
A T & T	PBX LCL NTWK SVC 12/17-1/16		$82.89	04	205	3430	3/3/2009
A T & T	SV 1/20-2/19 RIVER DUMOULIN		$59.91	04	205	3430	3/3/2009
A T & T	SVC 630R0619945296 12/17		$69.81	109	623	3430	3/3/2009
A T & T	PBX LCL NTWK SVC 12/17-1/16		$26.18	15	650	3430	3/3/2009
A T & T	PBX LCL NTWK SVC 12/17-1/16		$126.52	15	650	3430	3/3/2009
A T & T	PBX LCL NTWK SVC 12/17-1/16		$4.36	15	650	3430	3/3/2009
A T & T	PHN SVCS 2/16-3/15/09		$44.48	151	353	3430	3/3/2009
A T & T	SVC 630R0619945296 12/17		$375.21	17	490	3430	3/3/2009
A T & T	PBX LCL NTWRK 12/17-1/16		$78.52	31	213	3430	3/3/2009
A T & T	SVC 630R0619945296 12/17		$117.80	33	480	3430	3/3/2009
A T & T	PHONES JAN-FEB 09		$82.92	01	930	3430	3/9/2009
A T & T	LONG DIST SVC EQ 2/22		$37.98	04	205	3430	3/9/2009
A T & T	SVC 6306161745 WI 1/26-2/25		$29.70	04	205	3430	3/9/2009
A T & T	SVC708Z86117602881/17-2/18		$945.81	01	400	3430	3/9/2009
A T & T	SVC708Z8600379132 2/16		$2,401.58	01	400	3430	3/9/2009
A T & T	SVC708Z8667592528 2/16-3/15		$342.05	01	400	3430	3/9/2009
A T & T	PHONES JAN-FEB 09		$43.09	01	930	3430	3/16/2009
A T & T	WHSE PHONES JAN-FEB 09		$880.07	01	930	3430	3/16/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	PHONES		$32.79	01	930	3430	3/16/2009
A T & T	DSL 630653326002		$79.83	01	730	3430	3/16/2009
A T & T	SVC 630407096702 1/11-2/10		$19.84	01	730	3430	3/16/2009
A T & T	PUB DEF 0524445949001 2/1		$15.58	01	730	3430	3/16/2009
A T & T	630R0619945296 1/17-2/16		$118.67	41	226	3430	3/17/2009
A T & T	630R0619945296 1/17-2/16		$70.32	41	226	3430	3/17/2009
A T & T	SV 63095503426748 1/26-2/25		$36.55	53	803	3430	3/17/2009
A T & T	FSS 2 MONTH PHONE BILL		$223.04	58	181	3750	3/17/2009
A T & T	PBX/CDC		$35.11	54	874	3430	3/17/2009
A T & T	PBX/GIS		$70.32	109	623	3430	3/17/2009
A T & T	PBX 630R06099402 1/17-2/16		$83.51	04	205	3430	3/17/2009
A T & T	PBX 630R06099402 1/17-2/16		$74.72	04	204	3430	3/17/2009
A T & T	PBX 630R06099402 1/17-2/16		$26.37	15	650	3430	3/17/2009
A T & T	PBX 630R06099402 1/17-2/16		$127.46	15	650	3430	3/17/2009
A T & T	PBX 630R06099402 1/17-2/16		$4.40	15	650	3430	3/17/2009
A T & T	PBX/JUV DET CTR		$377.98	17	490	3430	3/17/2009
A T & T	SV 630R0619945296 1/17-2/16		$79.11	31	213	3430	3/17/2009
A T & T	PBX/ANIMAL CARE & CONTROL		$118.67	33	480	3430	3/17/2009
A T & T	PHN SVC EQ 3/7/09		$63.72	04	205	3430	3/23/2009
A T & T	PHONES JAN-FEB		$155.51	01	930	3430	3/23/2009
A T & T	PHONES THRU 2/24		$32.79	01	930	3430	3/23/2009
A T & T	LG DT SV 0303532031001 3/12		$11.17	31	213	3430	3/25/2009
A T & T	FEB - MAR PHONES		$421.54	01	930	3430	3/30/2009
A T & T	630Z9990868027 3/16-4/15		$44.48	151	353	3430	3/30/2009
A T & T	L/D 0515631056001		$32.79	31	213	3430	3/31/2009
A T & T	SVC 3 ACCTS 2/20-3/19		$59.91	04	205	3430	4/1/2009
A T & T	63075283483875 AUDIT HOTLN		$155.34	01	730	3430	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	FSS-PHONE BILL		$195.41	58	181	3750	4/6/2009
A T & T	QRRY LNG DIS 0523773241001		$37.98	04	205	3430	4/6/2009
A T & T	FEB-MAR PHONES		$69.83	01	930	3430	4/6/2009
A T & T	708Z8667592528 2/17-3/16		$342.05	01	400	3430	4/6/2009
A T & T	708Z860079132 2/17-3/16		$2,401.58	01	400	3430	4/6/2009
A T & T	708Z8611760288 2/17-3/16		$945.81	01	400	3430	4/6/2009
A T & T	SVC 6161745 3/25/09		$29.70	04	205	3430	4/8/2009
A T & T	PUB DEF LD INCOMING COLLECT		$31.88	01	730	3430	4/8/2009
A T & T	POTS LN FOR INTERNET		$19.84	01	730	3430	4/8/2009
A T & T	FEB - MAR PHONES		$35.06	01	930	3430	4/13/2009
A T & T	DSL SVC @ 421 WHEATON		$85.56	01	730	3430	4/13/2009
A T & T	MTHLY CHGS 3/25-4/24/09		$36.55	53	803	3430	4/14/2009
A T & T	FCS PHONE BILL		$31.67	58	181	3750	4/14/2009
A T & T	FCS - PHONE BILL		$159.84	58	181	3750	4/14/2009
A T & T	630R0619945296 2/17-3/16		$34.82	54	878	3430	4/20/2009
A T & T	630R0619945296 2/17-3/16		$69.64	109	623	3430	4/20/2009
A T & T	QUARRY PHONE 530-0302 4/7		$64.02	04	205	3430	4/20/2009
A T & T	630R0619945296 2/17-3/16		$374.31	17	490	3430	4/20/2009
A T & T	630R0619945296 2/17-3/16		$117.51	33	480	3430	4/20/2009
A T & T	PBX LCL NTWRK SVC 2/17-3/16		$73.99	04	204	3430	4/21/2009
A T & T	PBX LCL NTWRK SVC 2/17-3/16		$82.70	04	205	3430	4/21/2009
A T & T	PBX LCL NTWRK SVC 2/17-3/16		$126.22	15	650	3430	4/21/2009
A T & T	PBX LCL NTWRK SVC 2/17-3/16		$26.11	15	650	3430	4/21/2009
A T & T	PBX LCL NTWRK SVC 2/17-3/16		$4.35	15	650	3430	4/21/2009
A T & T	PBX NTWRK SVCS 2/17-3/16		$78.34	31	213	3430	4/21/2009
A T & T	PHONES FEB-MAR 09		$65.58	01	930	3430	4/27/2009
A T & T	PHONES FEB-MAR 09,WHSE		$880.07	01	930	3430	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	PHONES FEB-MAR 09		$350.05	01	930	3430	4/27/2009
A T & T	DSL SVC @ 421 1/22		$80.27	01	730	3430	4/27/2009
A T & T	POST LINE/INTRNT 4/10-5/9		$25.71	01	730	3430	4/27/2009
A T & T	PBX LOCAL SVC 2/17-3/16		$117.51	41	226	3430	4/28/2009
A T & T	PBX LOCAL SVC 2/17-3/16		$69.64	41	226	3430	4/28/2009
A T & T	LONG DISTANCE		$11.36	31	213	3430	4/28/2009
A T & T	TELECOM SVC 39919		$342.05	01	400	3430	5/4/2009
A T & T	TELECOM SVC 3/17-4/16		$2,401.58	01	400	3430	5/4/2009
A T & T	SVC 708Z8611760288 4/16		$945.81	01	400	3430	5/4/2009
A T & T	SVC 0523773241001 4/22		$38.60	04	205	3430	5/5/2009
A T & T	SVC 3/20-4/19		$60.54	04	205	3430	5/5/2009
A T & T	SVC 630Z9990868027 4/16/09		$44.48	151	353	3430	5/5/2009
A T & T	CHGS 4/25-5/24 630955034204		$37.00	53	803	3430	5/11/2009
A T & T	SVC 6161745 4/25/09		$29.89	04	205	3430	5/11/2009
A T & T	PHONES MAR-APR 09		$368.52	01	930	3430	5/11/2009
A T & T	PHONES MAR-APR 09		$33.32	01	930	3430	5/11/2009
A T & T	PHONES MAR-APR 09,WHSE		$880.07	01	930	3430	5/11/2009
A T & T	PHONES MAR - APR 09		$33.33	01	930	3430	5/18/2009
A T & T	PHONES MAR - APR 09		$181.71	01	930	3430	5/18/2009
A T & T	63065332625343/23-4/22		$80.01	01	730	3430	5/18/2009
A T & T	AUDIOTR HOTLINE 4/19		$40.90	01	730	3430	5/18/2009
A T & T	63046260958606 3/17-4/16		$84.98	01	730	3430	5/18/2009
A T & T	SVC 630R06199404 4/16		$35.54	54	878	3430	5/19/2009
A T & T	SVC 630R0619945296 4/16		$84.40	04	205	3430	5/19/2009
A T & T	SVC 630R0619945296 4/16		$75.52	04	204	3430	5/19/2009
A T & T	SVC 630R06199404 4/16		$71.07	109	623	3430	5/19/2009
A T & T	SVC 630R06199404 4/16		$128.82	15	650	3430	5/19/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC 630R06199404 4/16		$26.65	15	650	3430	5/19/2009
A T & T	SVC 630R0619945296		$4.44	15	650	3430	5/19/2009
A T & T	SVC 630R06199404 4/16		$382.02	17	490	3430	5/19/2009
A T & T	PUB DEF LD IN CLLCTN MAY'09		$15.40	01	730	3430	5/19/2009
A T & T	PBX LCL NTWRK SVC 3/17-4/16		$79.96	31	213	3430	5/19/2009
A T & T	SVC 630R06199404 4/16		$119.94	33	480	3430	5/19/2009
A T & T	PBX LCL NTWRK SVC 3/17-4/16		$71.07	41	226	3430	5/26/2009
A T & T	PBX LCL NTWRK SVC 3/17-4/16		$119.94	41	226	3430	5/26/2009
A T & T	PHN SVC EQ 4/8-5/7 5300302		$63.98	04	205	3430	5/26/2009
A T & T	POTS LINE/INTERNET 5/10		$19.94	01	730	3430	5/26/2009
A T & T	SVC 3 ACCTS 4/20-5/19		$60.30	04	205	3430	6/1/2009
A T & T	PHONES MAR-APR 09		$189.42	01	930	3430	6/1/2009
A T & T	SVC 708Z8667592528 5/16		$342.05	01	400	3430	6/1/2009
A T & T	SVC 708Z8611760288 5/16		$945.81	01	400	3430	6/1/2009
A T & T	SVC 911 DATA BASE 5/16		$1,932.43	01	400	3430	6/1/2009
A T & T	SVCS 708Z8600379132 5/16		$2,401.58	01	400	3430	6/1/2009
A T & T	SVC 030353 2031001		$11.36	31	213	3430	6/1/2009
A T & T	DISASTER RECOVERY VM 5/16		$72.23	01	730	3430	6/3/2009
A T & T	MTHLY CHGS 5/25-6/24/09		$36.79	53	803	3430	6/8/2009
A T & T	SVC 0523773241001 5/22/09		$38.60	04	205	3430	6/8/2009
A T & T	SVC 6161745 5/25/09		$29.80	04	205	3430	6/8/2009
A T & T	SV 630Z9990868027 4/17-5/16		$44.48	151	353	3430	6/8/2009
A T & T	AUDITOR-HOTLINE 5/19		$42.37	01	730	3430	6/8/2009
A T & T	PHONES APR - MAY 09		$66.65	01	930	3430	6/15/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$119.40	41	226	3430	6/22/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$70.75	41	226	3430	6/22/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$35.38	54	878	3430	6/22/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	630R0619945296 4/17-5/16/09		$75.19	04	204	3430	6/22/2009
A T & T	630R0619945296 4/17-5/19/09		$84.02	04	205	3430	6/22/2009
A T & T	SVC 5300302 5/8-6/7		$64.03	04	205	3430	6/22/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$70.75	109	623	3430	6/22/2009
A T & T	PHONES MAY - JUN 09,WHSE		$880.07	01	930	3430	6/22/2009
A T & T	PHONES MAY - JUN 09		$160.12	01	930	3430	6/22/2009
A T & T	PHONES MAY -JUN 09		$393.36	01	930	3430	6/22/2009
A T & T	630R0619945296 4/17-5/19/09		$128.24	15	650	3430	6/22/2009
A T & T	630R0619945296 4/17-5/19/09		$26.53	15	650	3430	6/22/2009
A T & T	630R0619945296 4/17-5/19/09		$4.42	15	650	3430	6/22/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$380.31	17	490	3430	6/22/2009
A T & T	SVC 0524445949001 6/09		$20.15	01	730	3430	6/22/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$79.60	31	213	3430	6/22/2009
A T & T	PBX LCL NTWRK SVC 4/17-5/16		$119.40	33	480	3430	6/22/2009
A T & T	DSL 630653326005 5/22/09		$79.93	01	730	3430	6/24/2009
A T & T	PHN 63026192743113 MY-JN09		$431.41	01	930	3430	6/29/2009
A T & T	PHONES MAY - JUN 09		$96.61	01	930	3430	6/29/2009
A T & T	SV 63040709674731 5/11-6/10		$19.97	01	730	3430	6/29/2009
A T & T	SVC 630Z9990868027		$44.48	151	353	3430	6/30/2009
A T & T	L/D SV 0303532031001 6/12		$11.36	31	213	3430	6/30/2009
A T & T	SVC 708Z86675906		$342.05	01	400	3430	7/6/2009
A T & T	SVC 708Z8611760288 6/16		$945.81	01	400	3430	7/6/2009
A T & T	SVC 911 DATA BASE 6/16		$355.49	01	400	3430	7/6/2009
A T & T	SVC 708Z86003706 6/16		$2,401.58	01	400	3430	7/6/2009
A T & T	SVC RVR DMLN 5/20-6/19		$60.39	04	205	3430	7/8/2009
A T & T	630R0619945296 5/17-6/16/09		$34.86	54	878	3430	7/13/2009
A T & T	630R06199452965/17-6/16/09		$69.72	109	623	3430	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	630616174509492 5/29-6/25		$29.84	04	205	3430	7/13/2009
A T & T	SVC 0523773241001 6/22/09		$38.60	04	205	3430	7/13/2009
A T & T	630R0619945296 5/17-6/16/09		$374.72	17	490	3430	7/13/2009
A T & T	630R0619945296 5/17-6/16/09		$117.65	33	480	3430	7/13/2009
A T & T	PBX LCL NTWRK SVC 5/17-6/16		$69.72	41	226	3430	7/14/2009
A T & T	PBX LCL NTWRK SVC 5/17-6/16		$117.65	41	226	3430	7/14/2009
A T & T	630955034206 6/25/09		$36.86	53	803	3430	7/14/2009
A T & T	PBX 630R06199406 6/16/09		$74.05	04	204	3430	7/14/2009
A T & T	PBX 630R06199406 6/16/09		$82.79	04	205	3430	7/14/2009
A T & T	PBX 630R06199406 6/16/09		$126.36	15	650	3430	7/14/2009
A T & T	PBX 630R06199406 6/16/09		$26.14	15	650	3430	7/14/2009
A T & T	PBX 630406199406 6/16/09		$4.36	15	650	3430	7/14/2009
A T & T	630R0619945296 5/17-6/16		$78.43	31	213	3430	7/14/2009
A T & T	63075283483875 AUDIT/HOTLN		$40.02	01	730	3430	7/15/2009
A T & T	SVC 63046260958606 RCVRY		$41.22	01	730	3430	7/15/2009
A T & T	SVC 63065332602534 DSL/421		$79.96	01	730	3430	7/15/2009
A T & T	QUARRY PHONE		$66.25	04	205	3430	7/20/2009
A T & T	PUB DEF6/09		$10.83	01	730	3430	7/21/2009
A T & T	SVC 0303532031001 7/12-8/7		$11.52	31	213	3430	7/28/2009
A T & T	PHONES MAY - JUN 09		$66.65	01	930	3430	8/3/2009
A T & T	SVC 05237732410017 7/22/09		$39.16	04	205	3430	8/3/2009
A T & T	PHONES MAY - JUL, WHSE		$1,034.83	01	930	3430	8/3/2009
A T & T	PHONES MAY - JUL		$571.51	01	930	3430	8/3/2009
A T & T	RIVER DUMOULIN PHNS 7/19/09		$63.99	04	205	3430	8/3/2009
A T & T	708Z8667592528 6/17-7/16		$342.05	01	400	3430	8/3/2009
A T & T	708Z86-11760288 6/17-7/16		$945.81	01	400	3430	8/3/2009
A T & T	708Z86-00379132 7/16-8/15		$2,401.58	01	400	3430	8/3/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC 6161745 6/26-7/25		$31.96	04	205	3430	8/4/2009
A T & T	SVC630Z9990868027 7/16-8/15		$44.48	151	353	3430	8/4/2009
A T & T	63040709674731 6/11-7/10/09		$20.89	01	730	3430	8/4/2009
A T & T	EIS 63030704842970 7/1/09		$49.50	58	181	3750	8/10/2009
A T & T	PBX 630406199407 6/17-7/16		$83.32	04	205	3430	8/10/2009
A T & T	PBX 630406199407 6/17-7/16		$70.17	04	204	3430	8/10/2009
A T & T	PHONES MAY-JUL, WHSE		$880.07	01	930	3430	8/10/2009
A T & T	PHONES MAY-JULY 09		$36.26	01	930	3430	8/10/2009
A T & T	PBX 630R06199407 6/17-7/16		$127.17	15	650	3430	8/10/2009
A T & T	PBX 630R06199407 6/17-7/16		$4.39	15	650	3430	8/10/2009
A T & T	PBX 630R06199407 6/17-7/16		$26.31	15	650	3430	8/10/2009
A T & T	DSL 630653326007 7/22		$81.20	01	730	3430	8/10/2009
A T & T	AUD HTLINE 630752834807 JUL		$44.26	01	730	3430	8/10/2009
A T & T	630R0619945296 6/17-7/17		$78.93	31	213	3430	8/10/2009
A T & T	SVC 630R0619945296 7/16		$39.47	54	878	3430	8/11/2009
A T & T	SVC 630R06199452967/16		$70.16	109	623	3430	8/11/2009
A T & T	SVC 630R0619945296 7/16		$377.13	17	490	3430	8/11/2009
A T & T	SVC 630R0619945296 7/16		$118.40	33	480	3430	8/11/2009
A T & T	PBX LCL NTWRK/DOT SVC STA		$70.16	41	226	3430	8/17/2009
A T & T	PBX LCL NTWRK/DOT		$118.40	41	226	3430	8/17/2009
A T & T	PHONES JUN - AUG		$187.07	01	930	3430	8/17/2009
A T & T	PHONES JUN - AUG		$67.60	01	930	3430	8/17/2009
A T & T	630955034267487/25-8/24		$39.57	53	828	3430	8/18/2009
A T & T	PHONES JUN - AUG		$98.90	01	930	3430	8/24/2009
A T & T	QUARRY PHN 530-0302 8/7/09		$65.95	04	205	3430	8/25/2009
A T & T	POTS LINE FOR INTERNET		$20.73	01	730	3430	8/28/2009
A T & T	TELEPHONES JUL - AUG		$375.62	01	930	3430	8/31/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC RIVER DUMOULI 8/19-9/18		$62.73	04	205	3430	8/31/2009
A T & T	TELECOMMUNICATION SVCS		$394.90	01	400	3430	8/31/2009
A T & T	SVC 630Z9918891739		$893.29	01	400	3430	8/31/2009
A T & T	SV 708Z8611760288 8/16		$1,051.50	01	400	3430	8/31/2009
A T & T	TELECOMMUNICATION SVCS		$2,745.08	01	400	3430	8/31/2009
A T & T	SVC 0303532031001 8/12/09		$11.52	31	213	3430	8/31/2009
A T & T	PBX LCL NTWK SVC 7/17-8/16		$71.91	41	226	3430	9/1/2009
A T & T	PBX LCL NTWK SVC 7/17-8/16		$121.34	41	226	3430	9/1/2009
A T & T	SVC 630Z99908606 8/16		$44.48	151	353	3430	9/1/2009
A T & T	PHONES JUL - AUG		$106.68	01	930	3430	9/4/2009
A T & T	SVC 630R0619945296 8/16/09		$40.43	54	878	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$71.91	109	623	3430	9/8/2009
A T & T	QUARRY LONG DIST 8/22		$39.16	04	205	3430	9/8/2009
A T & T	SVC 616-1745 7/26-8/25		$31.08	04	205	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$71.91	04	204	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/19		$85.39	04	205	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$26.96	15	650	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$130.33	15	650	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$4.49	15	650	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$386.49	17	490	3430	9/8/2009
A T & T	AUDITOR HOTLINE 8/19-9/18		$42.07	01	730	3430	9/8/2009
A T & T	PBX LCL NTWRK SVC 7/17-8/16		$80.89	31	213	3430	9/8/2009
A T & T	SVC 630R0619945296 8/16/09		$121.34	33	480	3430	9/8/2009
A T & T	SVC 63046260958606		$43.41	01	730	3430	9/9/2009
A T & T	63095503426748 8/25-9/24		$38.43	53	828	3430	9/15/2009
A T & T	DISASTR RECVRY VM 8/16-9/15		$42.78	01	730	3430	9/16/2009
A T & T	PHONES JUL-AUG 09		$184.89	01	930	3430	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	QUARRY PHN 530-0302 9/7/09		$65.95	04	205	3430	9/21/2009
A T & T	PHONES AUG 09		$67.60	01	930	3430	9/21/2009
A T & T	PHONES JUL-AUG 09,WHSE		$880.07	01	930	3430	9/21/2009
A T & T	AC 630 6533260 2534 DSL		$80.72	01	730	3430	9/23/2009
A T & T	PHONES AUG - SEPT 09		$343.36	01	930	3430	9/28/2009
A T & T	SVC 630Z997240 8/17-9/16		$1,301.21	04	205	3430	9/29/2009
A T & T	630Z9990898027 9/16-10/15		$44.48	151	353	3430	9/29/2009
A T & T	SVC 0303532031001		$11.52	31	213	3430	9/29/2009
A T & T	DSL/OEM 630653261308		$34.17	01	730	3430	9/30/2009
A T & T	POTS LN 630407096709		$20.73	01	730	3430	9/30/2009
A T & T	PHONES AUG-SEPT 09		$70.72	01	930	3430	10/5/2009
A T & T	SVC 630R0619945296 9/16/09		$119.70	41	226	3430	10/6/2009
A T & T	SVC 630R0619945296 9/16/09		$70.94	41	226	3430	10/6/2009
A T & T	LCL NTWRK 8/17-9/16/09		$39.90	54	878	3430	10/6/2009
A T & T	RIVER DUMLN SVC 8/20-9/19		$62.73	04	205	3430	10/6/2009
A T & T	LONG DIST/EQ THRU 9/22		$39.16	04	205	3430	10/6/2009
A T & T	LCL 630406199409 8/17-9/16		$70.94	109	623	3430	10/6/2009
A T & T	SVC 6161745 9/25/09		$31.08	04	205	3430	10/6/2009
A T & T	LCL NTWRK 8/17-9/16/09		$381.28	17	490	3430	10/6/2009
A T & T	708Z86117602888/17-9/16		$1,016.27	01	400	3430	10/6/2009
A T & T	630Z9918891739 8/17-9/16		$683.64	01	400	3430	10/6/2009
A T & T	708Z8667592528 8/17-9/16		$377.28	01	400	3430	10/6/2009
A T & T	708Z8600379132 8/17-9/16		$2,630.58	01	400	3430	10/6/2009
A T & T	AC63046260958606 DIS RCVR V		$42.22	01	730	3430	10/6/2009
A T & T	AUDITOR HTLN 8/20-9/19/09		$42.92	01	730	3430	10/6/2009
A T & T	LCL NTWRK 8/17-9/16/09		$119.70	33	480	3430	10/6/2009
A T & T	DSL SVC @421 9/22-10/21		$80.72	01	730	3430	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	6309550342096748 9/25-10/24		$38.43	53	828	3430	10/13/2009
A T & T	630R0619945296 8/17-9/16		$70.94	04	204	3430	10/13/2009
A T & T	630R0619945296 8/17-9/16		$84.24	04	205	3430	10/13/2009
A T & T	630R0619945296 8/17-9/16		$4.43	15	650	3430	10/13/2009
A T & T	630R0619945296 8/17-9/16		$26.60	15	650	3430	10/13/2009
A T & T	630R0619945296 8/17-9/16		$128.57	15	650	3430	10/13/2009
A T & T	PBX LCL NTWRK 8/17-9/16		$79.80	31	213	3430	10/13/2009
A T & T	PHONES AUG - SEPT 09		$657.33	01	930	3430	10/26/2009
A T & T	PHONES AUG - SEPT 09		$67.60	01	930	3430	10/26/2009
A T & T	PHONES 8/17-/9/16,WHSE		$880.07	01	930	3430	10/26/2009
A T & T	QRRY PHN 530-0302 10/7/09		$65.86	04	205	3430	10/26/2009
A T & T	DSL - OEM		$31.08	01	730	3430	10/26/2009
A T & T	POTS LINE FOR INTERNET		$20.70	01	730	3430	10/27/2009
A T & T	PUB DEF LD INCMNG CLLCT CLS		$13.01	01	730	3430	10/27/2009
A T & T	Z99-7240 9/17-10/16		$1,301.44	04	205	3430	10/28/2009
A T & T	630R0619945296 9/17-10/16		$84.59	04	205	3430	11/2/2009
A T & T	6309387510965 9/20-10/19		$62.61	04	205	3430	11/2/2009
A T & T	630R0619945296 9/17-10/16		$71.23	04	204	3430	11/2/2009
A T & T	SVC 630Z99908610 10/16		$44.49	151	353	3430	11/2/2009
A T & T	630R0619945296 9/17-10/16		$4.45	15	650	3430	11/2/2009
A T & T	630R0619945296 9/17-10/16		$26.71	15	650	3430	11/2/2009
A T & T	630R0619945296 9/17-10/16		$129.11	15	650	3430	11/2/2009
A T & T	DIS RCVRY 630462609510		$42.12	01	730	3430	11/2/2009
A T & T	PBX 630R06199410 9/17-10/16		$40.07	54	878	3430	11/3/2009
A T & T	PBX 630R06199410 9/17-10/16		$71.23	109	623	3430	11/3/2009
A T & T	PBX 630R06199410 9/17-10/16		$382.85	17	490	3430	11/3/2009
A T & T	708Z8667592528 9/17-10/16		$377.31	01	400	3430	11/3/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	PHONE SVCS 9/17-10/16		$1,016.35	01	400	3430	11/3/2009
A T & T	708Z8600379132 9/17-10/16		$2,630.81	01	400	3430	11/3/2009
A T & T	PBX 630R06199410 9/17-10/16		$80.13	31	213	3430	11/3/2009
A T & T	PBX 630406199410 9/17-10/16		$120.20	33	480	3430	11/3/2009
A T & T	NTWK SVC 9/17-10/16/09		$71.23	41	226	3430	11/4/2009
A T & T	NTWK SVC 9/17-10/16/09		$120.20	41	226	3430	11/4/2009
A T & T	WHSE PHONES 9/17-10/16		$880.22	01	930	3430	11/9/2009
A T & T	PHONES SEPT - OCT 09		$33.02	01	930	3430	11/9/2009
A T & T	PHONES SEPT-OCT 09		$124.69	01	930	3430	11/9/2009
A T & T	SVC 6161745 10/25/09		$31.02	04	205	3430	11/9/2009
A T & T	0523773241001 10/22-11/22		$38.95	04	205	3430	11/9/2009
A T & T	AUD HTLN 630752834810		$42.12	01	730	3430	11/9/2009
A T & T	DSL 630653261310 OEM		$31.02	01	730	3430	11/9/2009
A T & T	DSL 63065332602534 10/22		$80.68	01	730	3430	11/9/2009
A T & T	PHONES SEPT - OCT 09		$181.62	01	930	3430	11/16/2009
A T & T	PHONES SEPT-OCT 09		$33.62	01	930	3430	11/16/2009
A T & T	INCMNG COLLECT/PUB DEFNOV		$42.52	01	730	3430	11/16/2009
A T & T	630955034210 10/25/09		$38.30	53	828	3430	11/17/2009
A T & T	LONG DIST 0303532031001		$11.47	31	213	3430	11/17/2009
A T & T	QUARRY PHONE 530-0302 11/7		$65.87	04	205	3430	11/23/2009
A T & T	E911 LINE @ FC		$20.89	01	730	3430	11/24/2009
A T & T	63040709674731 10/11-11/10		$20.71	01	730	3430	12/1/2009
A T & T	630R0619945296 10/17-11/16		$40.32	54	878	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$85.11	04	205	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$71.67	109	623	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$71.67	04	204	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$4.48	15	650	3430	12/2/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	630R0619945296 10/17-11/16		$26.88	15	650	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$129.91	15	650	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$385.24	17	490	3430	12/2/2009
A T & T	PBX/LCL 630R06199411 11/16		$80.63	31	213	3430	12/2/2009
A T & T	LONG DISTANCE		$11.47	31	213	3430	12/2/2009
A T & T	630R0619945296 10/17-11/16		$120.95	33	480	3430	12/2/2009
A T & T	63029918891739 10/17-11/16		$847.86	01	400	3430	12/8/2009
A T & T	70828611760288 10/17-11/16		$1,016.35	01	400	3430	12/8/2009
A T & T	708Z8667592528 10/17-11/16		$377.31	01	400	3430	12/8/2009
A T & T	708Z8600379132 10/17-11/16		$2,630.81	01	400	3430	12/8/2009
A T & T	SVC 10/17-11/16		$42.05	01	730	3430	12/8/2009
A T & T	DSL SVC @421 10/23-11/22		$80.70	01	730	3430	12/8/2009
A T & T	AUDITOR HOTLINE 10/20-11/19		$46.33	01	730	3430	12/8/2009
A T & T	PBX630R06199411 10/17-11/16		$71.67	41	226	3430	12/9/2009
A T & T	PBX630R06199411 10/17-11/16		$120.95	41	226	3430	12/9/2009
A T & T	RIVER DUMOULIN 11/19/09		$62.72	04	205	3430	12/9/2009
A T & T	616-1745 WI 11/25/09		$31.05	04	205	3430	12/9/2009
A T & T	QUARRY LD 052 377 3241 0001		$38.95	04	205	3430	12/9/2009
A T & T	INV 630Z99908611,11/16		$44.49	151	353	3430	12/9/2009
A T & T	PHONES OCT - NOV 09		$723.98	01	930	3430	12/14/2009
A T & T	PHONES 10/17-11/16,WHSE		$594.17	01	930	3430	12/14/2009
A T & T	PHONES OCT - NOV 09		$33.62	01	930	3430	12/14/2009
A T & T	T-1 SVCS DSL CIRCUITS FC	09A13037	$213.65	01	730	3430	1/28/2009
A T & T	DSI CRCTS/ADTSE LN 1/16/09	09A13037	$213.65	01	730	3430	3/4/2009
A T & T	SVC 43871630Z065568	09A13037	$213.65	01	730	3430	3/16/2009
A T & T	SVC T-1/DSL 3/16-4/15/09	09A13037	$213.65	01	730	3430	4/21/2009
A T & T	630Z0655688068 3/17-4/16	09A13037	$213.65	01	730	3430	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	T-1 SVCS DSL CIRCUITS/ADTSE	09A13037	$213.65	01	730	3430	6/24/2009
A T & T	T-1 SRVC DSL CIRCUTS@FC JUN	09A13037	$213.65	01	730	3430	7/15/2009
A T & T	T-1 SVCS DSL CIRCTS/ADTSE	09A13037	$213.65	01	730	3430	8/17/2009
A T & T	T1 SVCS/DSL CIRCTS 8/09	09A13037	$213.65	01	730	3430	9/8/2009
A T & T	SVC 4387 8/17-9/16	09A13037	$213.65	01	730	3430	10/6/2009
A T & T	T-1 LINES 11/17-12/16	09A13038	$1,295.05	04	205	3430	1/5/2009
A T & T	T1 LINE 12/17-1/16/09	09A13038	$1,301.21	04	205	3430	2/3/2009
A T & T	T-1 LINES 1/17-2/16	09A13038	$1,301.21	04	205	3430	3/3/2009
A T & T	T1 LINES 2/17-3/16	09A13038	$1,301.21	04	205	3430	3/30/2009
A T & T	SV 630Z9972402407 3/17-4/16	09A13038	$1,301.21	04	205	3430	4/27/2009
A T & T	T-1 LN 4/17-5/16/09	09A13038	$1,301.21	04	205	3430	6/1/2009
A T & T	T1 LINES 6/16-7/15	09A13038	$1,301.21	04	205	3430	6/30/2009
A T & T	630Z9972402407 7/16-8/15	09A13038	$1,301.21	04	205	3430	7/27/2009
A T & T	SVC 3029972402407 7/17-8/16	09A13038	$1,301.21	04	205	3430	8/28/2009
A T & T	630Z9972602600 12/16/08	09A13039	$849.57	31	213	3430	12/30/2008
A T & T	630Z9972602600 12/16/08	09A13039	$364.10	31	214	3430	12/30/2008
A T & T	SVC T-1 LINES	09A13039	$416.39	31	213	3430	1/5/2009
A T & T	630Z9972602600 12/17-1/16	09A13039	$849.57	31	213	3430	2/2/2009
A T & T	SVC 630R06159301 1/16-2/15	09A13039	$416.39	31	213	3430	2/2/2009
A T & T	630Z9972602600 12/17-1/16	09A13039	$364.10	31	214	3430	2/2/2009
A T & T	SVC 630R061593 2/16-3/15	09A13039	$416.39	31	213	3430	3/4/2009
A T & T	SVC 630Z99726026002/16/09	09A13039	$364.10	31	214	3430	3/4/2009
A T & T	SVC 630Z9972602600 2/16/09	09A13039	$849.57	31	213	3430	3/4/2009
A T & T	SV 630Z9972602600 2/17-3/16	09A13039	$364.10	31	214	3430	4/1/2009
A T & T	SV 630Z9972602600 2/17-3/16	09A13039	$849.57	31	213	3430	4/1/2009
A T & T	SV 630R0615939913 2/17-3/16	09A13039	$416.39	31	213	3430	4/1/2009
A T & T	T-1 LINES 4/16	09A13039	$416.39	31	213	3430	5/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	T-1 LINES 4/16-5/15	09A13039	$363.52	31	214	3430	5/6/2009
A T & T	T-1 LINES 4/16-5/15	09A13039	$848.23	31	213	3430	5/6/2009
A T & T	T-1 LINES 7260 4/17-5/16	09A13039	$849.57	31	213	3430	6/1/2009
A T & T	T-1 LINES 1593 4/17-5/16	09A13039	$416.39	31	213	3430	6/1/2009
A T & T	T-1 LINES 7260 4/17-5/16	09A13039	$364.10	31	214	3430	6/1/2009
A T & T	T1 LINES 6/16-7/15	09A13039	$416.39	31	213	3430	6/30/2009
A T & T	T-1 LNS Z997260 5/17-6/16	09A13039	$849.57	31	213	3430	6/30/2009
A T & T	T-1 LNS Z997260 5/17-6/16	09A13039	$364.10	31	214	3430	6/30/2009
A T & T	630Z9972602600 7/16-8/15	09A13039	$849.57	31	213	3430	7/28/2009
A T & T	630R0615939913 7/16-8/15	09A13039	$416.39	31	213	3430	7/28/2009
A T & T	630Z9972602600 7/16-8/15	09A13039	$364.10	31	214	3430	7/28/2009
A T & T	T1 LINES 7/17-8/16	09A13039	$364.10	31	214	3430	8/31/2009
A T & T	T1 LINES 7/17-8/16/09	09A13039	$416.39	31	213	3430	8/31/2009
A T & T	T1 LINES 7/17-8/16	09A13039	$849.57	31	213	3430	8/31/2009
A T & T	630Z9972602600 8/17-9/16	09A13039	$849.57	31	213	3430	9/29/2009
A T & T	630Z9972602600 8/17-9/16	09A13039	$362.40	31	214	3430	9/29/2009
A T & T	T-1 LINES	09A13039	$416.39	31	213	3430	9/29/2009
A T & T	SVC 630R0605469764 NOV/DEC	09A14320	$56.19	01	730	3430	1/12/2009
A T & T	63045806292746 11/8-12/7/08	09A14320	$69.08	01	730	3430	1/12/2009
A T & T	63022103191729 11/8-12/7/08	09A14320	$19.25	01	730	3430	1/12/2009
A T & T	630682792512-OEM 12/13/08	09A14320	$723.19	01	730	3430	1/12/2009
A T & T	630668407212 DSL 12/10/08	09A14320	$69.24	01	730	3430	1/12/2009
A T & T	DSL & ROUTER/DG FIELD CRT	09A14320	$116.30	01	730	3430	1/14/2009
A T & T	LOCAL PHN SVC IT/GF DEPTS	09A14320	$2,168.07	01	730	3430	1/16/2009
A T & T	DSL 630668407201 1/10/09	09A14320	$70.10	01	730	3430	1/28/2009
A T & T	PBX 630R06199412 12/16/08	09A14320	$9,488.17	01	730	3430	1/28/2009
A T & T	DSL 630458062901 1/7/09	09A14320	$69.88	01	730	3430	1/28/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	E911 630221031901 1/7/09	09A14320	$20.04	01	730	3430	1/28/2009
A T & T	LCL PHN DIAL IN SERV. OEM	09A14320	$760.13	01	730	3430	2/2/2009
A T & T	SV 630R0619945296 1/16-2/15	09A14320	$9,393.22	01	730	3430	3/4/2009
A T & T	SV 63085234669844 1/13-2/12	09A14320	$121.56	01	730	3430	3/4/2009
A T & T	FIRE ALRM CRCT-OEM #1 1/16	09A14320	$56.19	01	730	3430	3/4/2009
A T & T	SVC 63045806292746 2/7-3/6	09A14320	$69.83	01	730	3430	3/4/2009
A T & T	SVC 63022103191729	09A14320	$40.25	01	730	3430	3/4/2009
A T & T	DG FLD 630852346602	09A14320	$122.02	01	730	3430	3/16/2009
A T & T	SVC 630668407202 1/11-2/10	09A14320	$69.96	01	730	3430	3/16/2009
A T & T	VAR ACCTS 12/29-2/16/09	09A14320	$2,191.25	01	730	3430	3/16/2009
A T & T	OEM 630682792502	09A14320	$772.75	01	730	3430	3/16/2009
A T & T	OEM 630R06054602 2/16/09	09A14320	$56.19	01	730	3430	3/17/2009
A T & T	PBX630R06099402 1/17-2/16	09A14320	$9,466.99	01	730	3430	3/17/2009
A T & T	SVC 63066801598349	09A14320	$2,158.94	01	730	3430	4/1/2009
A T & T	DLS SAO/ADDSN 2/8-3/7	09A14320	$69.83	01	730	3430	4/8/2009
A T & T	2ND DSL LN 3/10-4/9	09A14320	$69.96	01	730	3430	4/8/2009
A T & T	LCL PH OEM 3/13-4/12	09A14320	$953.94	01	730	3430	4/8/2009
A T & T	RF ALRM OEM STA 1 3/16-4/15	09A14320	$56.19	01	730	3430	4/8/2009
A T & T	DSL/RTR DG FLD CT 2/14-3/13	09A14320	$125.05	01	730	3430	4/8/2009
A T & T	E911 LN @FC 2/8-3/7	09A14320	$19.97	01	730	3430	4/8/2009
A T & T	PBX LCL NTWK SVC 2/17-3/16	09A14320	$9,370.71	01	730	3430	4/21/2009
A T & T	SVC 4387 12/2-3/31/09	09A14320	$2,274.89	01	730	3430	4/21/2009
A T & T	SVC 63045806292746 3/8-4/7	09A14320	$75.69	01	730	3430	4/27/2009
A T & T	E911 LINE @ FC	09A14320	$25.85	01	730	3430	4/27/2009
A T & T	DSL/ROUTER DG FLD CRT 4/13	09A14320	$119.33	01	730	3430	5/5/2009
A T & T	2ND DSL LINE @421 4/10	09A14320	$75.86	01	730	3430	5/5/2009
A T & T	LCL PHN DIAL IN-OEM	09A14320	$777.16	01	730	3430	5/6/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	LOCAL PHN SVCS IT/GF 4/09	09A14320	$2,304.04	01	730	3430	5/18/2009
A T & T	SVC 630R0619945296 4/16	09A14320	$9,559.32	01	730	3430	5/19/2009
A T & T	FIRE ALARM CIR-OEM STN #1	09A14320	$56.19	01	730	3430	5/19/2009
A T & T	SVC 63022103191729 4/8-5/7	09A14320	$20.10	01	730	3430	5/26/2009
A T & T	2ND DSL LINE/421 5/10	09A14320	$70.09	01	730	3430	5/26/2009
A T & T	DSL SAO & ADDISON 5/7	09A14320	$69.93	01	730	3430	5/26/2009
A T & T	DSL & ROUTER DG FLD CRT	09A14320	$122.85	01	730	3430	6/3/2009
A T & T	LOCAL PHONE DIAL IN/OEM	09A14320	$784.60	01	730	3430	6/3/2009
A T & T	LCL PHN SVC IT/GF 5/09	09A14320	$2,191.26	01	730	3430	6/22/2009
A T & T	SVC 60R0619945296 4/17-5/16	09A14320	$9,516.55	01	730	3430	6/22/2009
A T & T	SVC FIRE ALARM CIR-OEM STN1	09A14320	$56.19	01	730	3430	6/22/2009
A T & T	SVC 63045806292746 5/8-6/7	09A14320	$69.95	01	730	3430	6/29/2009
A T & T	SV 63022103191729 5/8-6/7	09A14320	$20.12	01	730	3430	6/29/2009
A T & T	FIRE ALRM CIR-OEM 6/16/09	09A14320	$56.19	01	730	3430	7/15/2009
A T & T	DSL LN@PSYCH SVCS	09A14320	$70.12	01	730	3430	7/15/2009
A T & T	SVC 5387 6/30/09	09A14320	$2,199.27	01	730	3430	7/15/2009
A T & T	LCL PH DIAL/OEM 6/13-7/12	09A14320	$769.09	01	730	3430	7/15/2009
A T & T	PBX LCL NTWRK SVC 5/17-6/16	09A14320	$9,385.48	01	730	3430	7/15/2009
A T & T	DSL & ROUTER DG FIELD CT	09A14320	$119.55	01	730	3430	7/15/2009
A T & T	DSL OEM STN 1 6/28	09A14320	$586.94	01	730	3430	7/21/2009
A T & T	SVC 63045806292746	09A14320	$70.82	01	730	3430	8/4/2009
A T & T	SVC 63068279253646	09A14320	$803.75	01	730	3430	8/4/2009
A T & T	SVC 63066840725929	09A14320	$71.07	01	730	3430	8/4/2009
A T & T	SVC 63022103191729	09A14320	$21.02	01	730	3430	8/4/2009
A T & T	SVC 663085234669844	09A14320	$118.31	01	730	3430	8/4/2009
A T & T	FR ALRM 630R06054607 OEM	09A14320	$56.19	01	730	3430	8/11/2009
A T & T	SVC630R0619945296 6/17-7/16	09A14320	$9,388.81	01	730	3430	8/11/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	DSL/OEM 630871577307 7/28	09A14320	$96.05	01	730	3430	8/17/2009
A T & T	LOCAL PHN SVC IT/GF DEPTS	09A14320	$2,213.43	01	730	3430	8/17/2009
A T & T	E911 LINE/FC 8/7-9/6	09A14320	$20.91	01	730	3430	8/25/2009
A T & T	DSL SAO & ADDISON TRAF CT	09A14320	$70.72	01	730	3430	8/28/2009
A T & T	DSL @ PSYCH SVCS	09A14320	$70.90	01	730	3430	8/31/2009
A T & T	DSL/ROUTER DG FIELD CRT	09A14320	$124.36	01	730	3430	9/1/2009
A T & T	LOCAL PHONE DIAL IN OEM	09A14320	$830.55	01	730	3430	9/1/2009
A T & T	PBX LCL NTWK SVCS 7/17-8/16	09A14320	$9,635.22	01	730	3430	9/1/2009
A T & T	FIRE ALARM CIR FOR OEM	09A14320	$56.19	01	730	3430	9/1/2009
A T & T	DSL/OEM 6308711577308 8/28	09A14320	$342.29	01	730	3430	9/15/2009
A T & T	SVC 43870 8/31/09	09A14320	$2,250.06	01	730	3430	9/21/2009
A T & T	SVC 63022103191729	09A14320	$42.69	01	730	3430	9/28/2009
A T & T	SVC63045806292746	09A14320	$70.72	01	730	3430	9/28/2009
A T & T	DSL 630668407209 9/10/09	09A14320	$70.90	01	730	3430	9/30/2009
A T & T	D/G 630852346609 8/14-9/13	09A14320	$118.71	01	730	3430	9/30/2009
A T & T	PBX LCL NTWRK 8/17-9/16	09A14320	$9,505.41	01	730	3430	10/6/2009
A T & T	PHN 4387 SEPT 09	09A14320	$2,258.30	01	730	3430	10/6/2009
A T & T	AC63068279253646 8/14-9/13	09A14320	$827.70	01	730	3430	10/6/2009
A T & T	630R0605469764 8/17-9/16	09A14320	$56.19	01	730	3430	10/6/2009
A T & T	DSL @ OEM STATION 1	09A14320	$92.29	01	730	3430	10/19/2009
A T & T	DSL - SAO/ADDSN TRFFC CRT	09A14320	$70.69	01	730	3430	10/27/2009
A T & T	DSL/PSYCH SVCS9/14-10/10	09A14320	$70.87	01	730	3430	10/27/2009
A T & T	E911 LINE - FC	09A14320	$20.88	01	730	3430	10/27/2009
A T & T	OEM 630682792510 10/13/09	09A14320	$824.12	01	730	3430	11/2/2009
A T & T	PBX 630R06199410 9/17-10/16	09A14320	$9,544.90	01	730	3430	11/2/2009
A T & T	FIRE ALARM CIR AT OEM	09A14320	$56.20	01	730	3430	11/2/2009
A T & T	63085234669844 9/14-10/13	09A14320	$118.57	01	730	3430	11/2/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVCS VARS ACCTS 8/20-10/16	09A14320	$2,243.40	01	730	3430	11/9/2009
A T & T	DSL @ OEM STATION 1	09A14320	$92.22	01	730	3430	11/16/2009
A T & T	DSL - SAO & ADDISON TR CRT	09A14320	$70.70	01	730	3430	11/24/2009
A T & T	DSL @ PSYCH SVCS	09A14320	$70.88	01	730	3430	12/1/2009
A T & T	63068279253646 10/14-11/13	09A14320	$823.44	01	730	3430	12/1/2009
A T & T	DSL/RTR DG FLD CRT	09A14320	$121.92	01	730	3430	12/2/2009
A T & T	LCL PHN SVC G/F NOV'09	09A14320	$2,227.55	01	730	3430	12/8/2009
A T & T	PBX LCL SVC 10/17-11/16	09A14320	$9,604.02	01	730	3430	12/8/2009
A T & T	FIRE ALARM CIR-OEM	09A14320	$56.20	01	730	3430	12/8/2009
A T & T	63087157734145 10/29-11/28	09A14320	$92.26	01	730	3430	12/9/2009
A T & T	SVC 3ACCTS 11/5-12/4/08	09A14321	$55.45	31	213	3430	12/29/2008
A T & T	SVC 3 ACCTS 11/14-12/13	09A14321	$259.73	31	213	3430	12/30/2008
A T & T	SVC 2 ACCTS 11/5-12/7/08	09A14321	$51.65	31	213	3430	12/30/2008
A T & T	SVC 3 ACCTS 11/5-12/7/08	09A14321	$1,222.07	31	213	3430	12/30/2008
A T & T	SVC 4 ACCTS 10/26-12/7/08	09A14321	$475.99	31	214	3430	12/30/2008
A T & T	SVC 3 ACCTS 11/17-12/16/08	09A14321	$381.88	31	214	3430	12/30/2008
A T & T	SVC 2 ACCTS 11/17-12/16/08	09A14321	$323.77	31	213	3430	12/30/2008
A T & T	SVC 4 ACCTS 11/17-12/19	09A14321	$112.06	31	214	3430	1/5/2009
A T & T	SVC 4 ACCTS 11/17-12/19	09A14321	$197.35	31	213	3430	1/5/2009
A T & T	SVC 0684 11/17-12/16/08	09A14321	$729.45	31	213	3430	1/5/2009
A T & T	SVC 2 ACCTS 11/26-12/28	09A14321	$36.76	31	214	3430	1/12/2009
A T & T	SVC 2 ACCTS 12/5-1/4	09A14321	$440.49	31	214	3430	1/21/2009
A T & T	SVC 3 ACCTS 12/5-1/7	09A14321	$352.27	31	213	3430	1/21/2009
A T & T	SVC 4 ACCTS 12/5-1/4/09	09A14321	$693.86	31	213	3430	1/21/2009
A T & T	SVCS 2ACCTS 12/8-1/13/09	09A14321	$45.42	31	213	3430	1/26/2009
A T & T	SVC 2 ACCTS 12/17-1/16	09A14321	$41.28	31	213	3430	1/27/2009
A T & T	SVC 4 ACCTS 12/14-1/16/09	09A14321	$579.84	31	213	3430	2/2/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC 2 ACCTS 12/17-1/19	09A14321	$1,260.21	31	213	3430	2/3/2009
A T & T	SVC 4 ACCTS 12/17-1/19	09A14321	$404.56	31	214	3430	2/3/2009
A T & T	SVC 2 ACCTS 12/20-1/19	09A14321	$50.93	31	214	3430	2/3/2009
A T & T	SVC 5336 12/17-1/16	09A14321	$132.37	31	213	3430	2/10/2009
A T & T	SVC 3 ACCTS 12/29-1/28	09A14321	$83.19	31	214	3430	2/10/2009
A T & T	SVC 2 ACCTS 1/5-2/4	09A14321	$38.11	31	213	3430	2/17/2009
A T & T	630355-88831443 1/5-2/4	09A14321	$27.33	31	214	3430	2/17/2009
A T & T	SVC 3 ACCTS 1/1-2/4/09	09A14321	$152.26	31	213	3430	2/17/2009
A T & T	SVC 6309474678039 1/5-2/7	09A14321	$418.39	31	214	3430	2/23/2009
A T & T	SVC 2 ACCTS 1/14-2/13	09A14321	$247.29	31	213	3430	2/23/2009
A T & T	SVC 3 ACCTS 1/8-2/13	09A14321	$306.13	31	213	3430	2/23/2009
A T & T	SVC 3 ACCTS 1/1-2/16	09A14321	$1,509.57	31	213	3430	3/3/2009
A T & T	SVC 4 ACCTS 1/14-2/16	09A14321	$195.81	31	213	3430	3/3/2009
A T & T	SVC 4 ACCTS 1/17-2/16	09A14321	$426.86	31	214	3430	3/3/2009
A T & T	SVC 2 ACCTS 1/20-2/19	09A14321	$49.36	31	214	3430	3/4/2009
A T & T	SVC 2575 1/20-2/19	09A14321	$27.02	31	213	3430	3/10/2009
A T & T	SVC 2ACCTS 1/20-2/25	09A14321	$38.92	31	214	3430	3/10/2009
A T & T	SVC 3 ACCTS 1/2-3/4	09A14321	$107.09	31	213	3430	3/17/2009
A T & T	SVC 8136 2/2-3/1	09A14321	$21.05	31	213	3430	3/18/2009
A T & T	SVC 3150 1/29-2/28	09A14321	$18.95	31	214	3430	3/18/2009
A T & T	SVC 2ACCTS 2/8-3/7	09A14321	$264.27	31	213	3430	3/24/2009
A T & T	SVC 4ACCTS 2/5-3/13/09	09A14321	$344.53	31	213	3430	3/24/2009
A T & T	SVC 2 ACCTS 2/8-3/7	09A14321	$448.21	31	214	3430	3/24/2009
A T & T	SVS 3 ACCTS 2/14-3/16/09	09A14321	$1,113.35	31	213	3430	3/31/2009
A T & T	SVS 4 ACCTS 2/17-3/16/09	09A14321	$481.95	31	213	3430	3/31/2009
A T & T	3 ACCTS 2/17-3/16	09A14321	$394.04	31	214	3430	4/1/2009
A T & T	3 ACCTS 2/17-3/19	09A14321	$104.61	31	214	3430	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC ACCT 2575 2/20-3/19	09A14321	$32.70	31	213	3430	4/7/2009
A T & T	SVC 2 ACCTS 2/20-3/25	09A14321	$50.45	31	214	3430	4/7/2009
A T & T	SVC 2 ACCTS 3/5-4/4	09A14321	$49.46	31	213	3430	4/13/2009
A T & T	SVC 81363/2-4/1/09	09A14321	$25.52	31	213	3430	4/14/2009
A T & T	SVC 3150 3/1-28	09A14321	$24.47	31	214	3430	4/14/2009
A T & T	SVC 6935 7/17-8/16/08	09A14321	$19.35	31	213	3430	4/20/2009
A T & T	SVC 4802 3/5-4/4	09A14321	$36.04	31	213	3430	4/21/2009
A T & T	SVC 4 ACCTS 1/3-4/7	09A14321	$405.82	31	213	3430	4/21/2009
A T & T	SVC 2 ACCTS 3/8-4/7	09A14321	$488.05	31	214	3430	4/21/2009
A T & T	SVC 3ACCTS 3/17-4/16	09A14321	$383.11	31	214	3430	4/28/2009
A T & T	SVC 4ACCTS 3/14-4/16	09A14321	$276.64	31	213	3430	4/28/2009
A T & T	SVC 4ACCTS 3/14-4/16	09A14321	$1,526.98	31	213	3430	4/28/2009
A T & T	SVC 4 ACCTS 3/17-4/19	09A14321	$114.12	31	214	3430	5/6/2009
A T & T	SVC 2 ACCTS 3/17-4/19	09A14321	$159.53	31	213	3430	5/6/2009
A T & T	SVC 630983813605 4/2-5/1	09A14321	$19.60	31	213	3430	5/12/2009
A T & T	SVC 2 ACCTS 3/29-4/28	09A14321	$41.14	31	214	3430	5/12/2009
A T & T	SVC 4 ACCTS 4/5-5/4	09A14321	$135.87	31	213	3430	5/19/2009
A T & T	SVC 2 ACCTS 4/5-5/7	09A14321	$450.05	31	214	3430	5/19/2009
A T & T	SVC 2 ACCTS 4/8-5/7	09A14321	$270.87	31	213	3430	5/19/2009
A T & T	SVC 3ACCTS 4/8-5/13	09A14321	$260.85	31	213	3430	5/26/2009
A T & T	SVC 2ACCTS 4/20-5/19	09A14321	$64.19	31	214	3430	6/1/2009
A T & T	SVC 3ACCTS 4/17-5/16	09A14321	$369.47	31	214	3430	6/1/2009
A T & T	SVC 3ACCTS 4/17-5/13	09A14321	$59.38	31	213	3430	6/1/2009
A T & T	SVC 3ACCTS 4/17-5/16/09	09A14321	$1,470.91	31	213	3430	6/1/2009
A T & T	SVC 5336 4/17-5/16	09A14321	$132.37	31	213	3430	6/2/2009
A T & T	SVC 1170 4/17-5/16	09A14321	$44.09	31	214	3430	6/2/2009
A T & T	2 ACCTS 4/20-5/25	09A14321	$48.30	31	213	3430	6/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	630963644405 4/20-5/19	09A14321	$19.34	31	214	3430	6/9/2009
A T & T	SVC 8136 5/2-6/1	09A14321	$19.62	31	213	3430	6/16/2009
A T & T	SVC 6150 4/29-5/28	09A14321	$19.44	31	214	3430	6/16/2009
A T & T	SVC 2 ACCTS 5/5-6/7	09A14321	$445.09	31	214	3430	6/23/2009
A T & T	SVC 4 ACCTS 5/5-6/7	09A14321	$338.87	31	213	3430	6/23/2009
A T & T	SVC 3 ACCTS 5/5-6/4	09A14321	$112.30	31	213	3430	6/23/2009
A T & T	SVC 2 ACCTS 5/14-6/13	09A14321	$240.59	31	213	3430	6/23/2009
A T & T	SVC 3 ACCTS 5/17-6/16	09A14321	$1,155.88	31	213	3430	6/30/2009
A T & T	SVC 3 ACCTS 5/14-6/16	09A14321	$267.19	31	213	3430	6/30/2009
A T & T	SVC 4 ACCTS 5/17-6/16	09A14321	$429.74	31	214	3430	6/30/2009
A T & T	SVC 3 ACCTS 5/20-6/19	09A14321	$71.69	31	214	3430	6/30/2009
A T & T	SVC 708Z2101358413 6/16	09A14321	$207.90	31	213	3430	6/30/2009
A T & T	SVC 2575 5/20-6/19	09A14321	$27.11	31	213	3430	7/7/2009
A T & T	SVC 3150,0951 5/26-6/28/09	09A14321	$38.80	31	214	3430	7/14/2009
A T & T	SVC 8136 6/2-7/1/09	09A14321	$19.74	31	213	3430	7/14/2009
A T & T	SVCS 2 ACCTS 6/5-7/7/09	09A14321	$449.29	31	214	3430	7/21/2009
A T & T	SVCS 3 ACCTS 6/5-7/7/09	09A14321	$90.56	31	213	3430	7/21/2009
A T & T	SVCS 4 ACCTS 6/5-7/7/09	09A14321	$354.19	31	213	3430	7/21/2009
A T & T	SVC 2 ACCTS 6/17-7/16	09A14321	$64.73	31	214	3430	7/28/2009
A T & T	SVC 2 ACCTS 6/14-7/16	09A14321	$1,181.52	31	213	3430	7/28/2009
A T & T	SVC 4 ACCTS 6/17-7/16	09A14321	$366.45	31	213	3430	7/28/2009
A T & T	SVC 7250 6/17-7/16	09A14321	$319.53	31	214	3430	7/28/2009
A T & T	SVC 4 ACCTS 6/17-7/19/09	09A14321	$117.70	31	214	3430	8/4/2009
A T & T	SVC 2 ACCTS 6/17-7/19/09	09A14321	$163.30	31	213	3430	8/4/2009
A T & T	SVC ACCT 8136 7/2-8/1	09A14321	$21.68	31	213	3430	8/10/2009
A T & T	SVC 2 ACCTS 6/26-7/28	09A14321	$42.34	31	214	3430	8/10/2009
A T & T	SVC 2 ACCTS 7/5-8/7	09A14321	$469.05	31	214	3430	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	4 ACCTS 7/5-8/4	09A14321	$155.08	31	213	3430	8/18/2009
A T & T	SVC 2 ACCTS 7/8-8/7	09A14321	$306.46	31	213	3430	8/18/2009
A T & T	SVC - 3 ACCTS 7/8-8/13	09A14321	$273.17	31	213	3430	8/25/2009
A T & T	SVC 4 ACCTS 7/17-8/16	09A14321	$392.22	31	213	3430	8/31/2009
A T & T	SVC 4ACCTS 7/17-8/19	09A14321	$115.70	31	214	3430	8/31/2009
A T & T	SVC 3 ACCTS 7/14-8/16	09A14321	$1,279.91	31	213	3430	9/1/2009
A T & T	SVC 3 ACCTS 7/17-8/19	09A14321	$384.53	31	214	3430	9/1/2009
A T & T	63065509518031 7/26-8/25	09A14321	$20.13	31	214	3430	9/8/2009
A T & T	SVC 7/20-8/19/09	09A14321	$33.70	31	213	3430	9/8/2009
A T & T	SV 63032306776017 6/14-7/13	09A14321	$228.05	31	213	3430	9/15/2009
A T & T	63042831506634 7/29-8/28	09A14321	$20.08	31	214	3430	9/15/2009
A T & T	63098381368533 8/2-9/1/09	09A14321	$20.41	31	213	3430	9/15/2009
A T & T	SVC 3 ACCTS 8/5-9/4	09A14321	$116.97	31	213	3430	9/15/2009
A T & T	4 ACCTS 8/5-9/7	09A14321	$351.20	31	213	3430	9/21/2009
A T & T	SVC 0677 7/14-8/13	09A14321	$230.84	31	213	3430	9/22/2009
A T & T	SVC 2 ACCTS 8/5-9/7/09	09A14321	$477.21	31	214	3430	9/22/2009
A T & T	SVC 3 ACCTS 8/17-9/16	09A14321	$383.85	31	214	3430	9/29/2009
A T & T	SVCS 4 ACCTS 8/14-9/16	09A14321	$1,418.51	31	213	3430	9/30/2009
A T & T	SVC 4 ACCTS 8/14-9/16	09A14321	$288.28	31	213	3430	9/30/2009
A T & T	SVC 4 ACCTS 8/17-9/19	09A14321	$120.47	31	214	3430	10/6/2009
A T & T	SVC 2ACCTS	09A14321	$162.23	31	213	3430	10/6/2009
A T & T	AC 630355-8883 9/5-10/4	09A14321	$27.84	31	214	3430	10/19/2009
A T & T	SVC 3ACCTS 8/29-10/7	09A14321	$482.18	31	214	3430	10/19/2009
A T & T	SVC 3 ACCTS 9/2-10/7/09	09A14321	$304.36	31	213	3430	10/20/2009
A T & T	SVC 3 ACCTS 9/8-10/13	09A14321	$266.18	31	213	3430	10/27/2009
A T & T	SVC 4 ACCTS 9/5-10/4/09	09A14321	$140.10	31	213	3430	10/27/2009
A T & T	SVC 495-8205 9/17-10/16	09A14321	$19.80	31	214	3430	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	SVC 4 ACCTS 9/17-10/13	09A14321	$91.33	31	213	3430	11/3/2009
A T & T	SVC 4 ACCTS 9/20-10/19	09A14321	$117.30	31	214	3430	11/3/2009
A T & T	4 ACCTS 9/17-10/16	09A14321	$1,802.87	31	213	3430	11/3/2009
A T & T	SVC 2 ACCTS 9/17-11/1/09	09A14321	$152.78	31	213	3430	11/16/2009
A T & T	SVC 3ACCTS 9/17-10/28/09	09A14321	$86.21	31	214	3430	11/16/2009
A T & T	SVC 8883 10/5-11/4/09	09A14321	$28.48	31	214	3430	11/17/2009
A T & T	4 ACCTS 10/5-11/4	09A14321	$161.25	31	213	3430	11/17/2009
A T & T	2 ACCTS 10/8-11/7	09A14321	$294.90	31	213	3430	11/23/2009
A T & T	63043509588783 10/14-11/13	09A14321	$25.37	31	213	3430	11/23/2009
A T & T	SVC 7467 10/8-11/7	09A14321	$452.80	31	214	3430	11/23/2009
A T & T	SVC 2921 10/8-11/7	09A14321	$22.11	31	213	3430	11/24/2009
A T & T	SVC 3 ACCTS 10/17-11/16	09A14321	$384.40	31	214	3430	12/1/2009
A T & T	708Z5711700962 10/17-11/16	09A14321	$44.10	31	214	3430	12/2/2009
A T & T	2 ACCTS 10/14-11/16	09A14321	$135.54	31	213	3430	12/2/2009
A T & T	SVC 3 ACCTS 10/20-11/19	09A14321	$72.04	31	214	3430	12/9/2009
A T & T	3 ACTS 10/17-11/16	09A14321	$267.91	31	213	3430	12/9/2009
A T & T	SVC 2 ACTS 10/20-11/19	09A14321	$161.62	31	213	3430	12/9/2009
A T & T	C90090 SVC 12/4	09A14322	$233.45	23	450	3430	1/27/2009
A T & T	C90194 SVC 63066565639449	09A14322	$233.55	23	450	3430	2/2/2009
A T & T	SVC 63040619945296 12/16/08	09A14322	$1,359.87	23	450	3430	2/2/2009
A T & T	PBX LCL NTWK 12/17-1/16	09A14322	$1,343.76	23	450	3430	3/3/2009
A T & T	C90434 63066565639449	09A14322	$273.74	23	450	3430	3/24/2009
A T & T	SVC 630R06099402 2/16/09	09A14322	$1,353.68	23	450	3430	3/31/2009
A T & T	C90601 PHONE SVC	09A14322	$252.48	23	450	3430	4/20/2009
A T & T	PBX LOCAL NTWRK 2/17-3/16	09A14322	$1,340.54	23	450	3430	5/5/2009
A T & T	C90794 PHONE SERVICE	09A14322	$242.12	23	450	3430	5/26/2009
A T & T	SV 630R0619945296 3/17-4/16	09A14322	$1,368.14	23	450	3430	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	C90983 PHN SVC 6306656563	09A14322	$240.91	23	450	3430	6/23/2009
A T & T	PBX 630R06199405 4/17-5/16	09A14322	$1,362.03	23	450	3430	7/7/2009
A T & T	C91452 PHONE SVC 6/4-7/3	09A14322	$247.52	23	450	3430	7/21/2009
A T & T	PBX LCL NTWRK SVC 5/17-6/16	09A14322	$1,342.03	23	450	3430	8/4/2009
A T & T	C91521 PHONE SVC	09A14322	$245.64	23	450	3430	8/25/2009
A T & T	PBX 630R0699407 6/17-7/16	09A14322	$1,350.66	23	450	3430	9/1/2009
A T & T	C91736 PHN SVC 6306656563	09A14322	$238.56	23	450	3430	9/22/2009
A T & T	PBX LCL NTWK SVCS 7/17-8/16	09A14322	$1,384.16	23	450	3430	10/6/2009
A T & T	C92057 PHN 630665-6563 9449	09A14322	$239.42	23	450	3430	10/20/2009
A T & T	PBX 630406199409 9/16/09	09A14322	$1,365.52	23	450	3430	11/2/2009
A T & T	C92393 PHONE SVC 9/5-10/4	09A14322	$235.65	23	450	3430	11/23/2009
A T & T	630R0619945296 9/17-10/16	09A14322	$1,371.21	23	450	3430	12/1/2009
A T & T	630R0619945296 10/17-11/16	09A14322	$1,379.66	23	450	3430	12/8/2009
A T & T	C92389 PHONE SVC 10/5-11/4	09A14322	$240.24	23	450	3430	12/8/2009
A T & T	LP SECURITY LINE 1901	09A14323	$17.54	41	226	3430	12/29/2008
A T & T	6302411021070 11/11-12/10	09A14323	$1,393.64	41	226	3430	1/5/2009
A T & T	63095504226600 11/26-12/25	09A14323	$17.54	41	226	3430	1/13/2009
A T & T	ELEVATOR LINE 1901 12/16	09A14323	$17.54	41	226	3430	1/13/2009
A T & T	TRFFC SIGNALS 12/11-1/10/09	09A14323	$313.96	41	226	3430	2/3/2009
A T & T	63050506941936 12/17-1/16	09A14323	$19.05	41	226	3430	2/5/2009
A T & T	SECURITY LINE-1901 1/25/09	09A14323	$19.34	41	226	3430	2/17/2009
A T & T	TRAFFIC SIGNALS 1/11-2/10	09A14323	$965.07	41	226	3430	2/25/2009
A T & T	ELEVTOR LINE 1901 1/17-2/16	09A14323	$18.72	41	226	3430	3/4/2009
A T & T	SV 63095504226600 1/26-2/25	09A14323	$18.62	41	226	3430	3/17/2009
A T & T	SVC 6302411021070 2/11-3/10	09A14323	$866.39	41	226	3430	3/25/2009
A T & T	SVC 63050506941936 3/16	09A14323	$24.29	41	226	3430	3/31/2009
A T & T	SECURITY LINE 1901 3/25	09A14323	$24.29	41	226	3430	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	TRAFFIC SIGNALS 3/11-4/10	09A14323	$1,162.95	41	226	3430	4/28/2009
A T & T	ELEVATOR LINE-1901 4/16	09A14323	$18.80	41	226	3430	5/6/2009
A T & T	SECURITY LINE - 1901 4/25	09A14323	$18.84	41	226	3430	5/11/2009
A T & T	TRAFFIC SIGNALS 3/23-5/4	09A14323	$1,025.81	41	226	3430	5/26/2009
A T & T	SV 63050506941936 4/17-5/16	09A14323	$18.74	41	226	3430	6/2/2009
A T & T	SEC LINE 1901	09A14323	$18.74	41	226	3430	6/16/2009
A T & T	TRAFFIC SIGNALS	09A14323	$1,017.86	41	226	3430	6/30/2009
A T & T	ELEVATOR LINE 1901	09A14323	$18.77	41	226	3430	7/7/2009
A T & T	63095504226600 5/26-6/25	09A14323	$18.78	41	226	3430	7/14/2009
A T & T	TRAFFIC SIGNALS 6/11-7/10	09A14323	$1,175.33	41	226	3430	8/10/2009
A T & T	63050506941936 6/17-7/16	09A14323	$19.97	41	226	3430	8/10/2009
A T & T	SECURITY LINE 6/26-7/25	09A14323	$20.11	41	226	3430	8/17/2009
A T & T	SVC 6302411021070 7/11-8/10	09A14323	$1,127.79	41	226	3430	8/24/2009
A T & T	SECURITY LN/ELEVATOR LN	09A14323	$39.10	41	226	3430	9/15/2009
A T & T	SVC 630527174603 2/11-3/10	09A14323	$27.87	41	226	3430	9/29/2009
A T & T	SVC 6302411021070 8/11-9/10	09A14323	$994.59	41	226	3430	9/29/2009
A T & T	ELEVATOR LINE 9/16-10/15	09A14323	$19.55	41	226	3430	9/29/2009
A T & T	63095504226600 8/26-9/25	09A14323	$19.55	41	226	3430	10/19/2009
A T & T	SV 6302411021070 9/11-10/10	09A14323	$982.98	41	226	3430	10/27/2009
A T & T	63050506941936 9/17-10/16	09A14323	$19.55	41	226	3430	11/2/2009
A T & T	SEC LN 9/26-10/25	09A14323	$19.49	41	226	3430	11/16/2009
A T & T	TRFFC SIGNALS 10/11-11/10	09A14323	$956.37	41	226	3430	12/1/2009
A T & T	63050506941936 10/17-11/16	09A14323	$19.51	41	226	3430	12/1/2009
A T & T	DS1 SERVICE-DEC 16	09A14326	$380.83	125	821	3430	2/18/2009
A T & T	DS1 SERVICE JAN 16	09A14326	$380.83	125	821	3430	2/18/2009
A T & T	DS1 SVC FEB 16	09A14326	$380.83	125	821	3430	3/11/2009
A T & T	DS1 SERVICE-MAR 16	09A14326	$380.83	125	821	3430	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	DS1 SVC 4/16-5/15	09A14326	$380.83	125	821	3430	5/5/2009
A T & T	DS1 SVCS 5/16-6/15	09A14326	$380.83	125	821	3430	6/8/2009
A T & T	DS1 630Z9928219483 6/16	09A14326	$338.24	125	821	3430	7/6/2009
A T & T	DS1 SVC JULY 16	09A14326	$343.25	125	821	3430	8/3/2009
A T & T	SVC 630Z99282108 8/16/09	09A14326	$343.25	125	821	3430	9/8/2009
A T & T	DS1 SVC - SEP 16	09A14326	$343.25	125	821	3430	10/6/2009
A T & T	DS1 SVC-OCT 16/630Z99282110	09A14326	$343.31	125	821	3430	11/3/2009
A T & T	DS1 SVC 11/16-12/15	09A14326	$343.31	125	821	3430	12/8/2009
A T & T	SVC 630R26116612 12/16-1/15	09A15101	$529.18	53	803	3430	1/12/2009
A T & T	630R2611661907 12/17-16/09	09A15101	$532.88	53	803	3430	2/3/2009
A T & T	SV 630R2611661907 2/16-3/15	09A15101	$545.04	53	803	3430	3/2/2009
A T & T	PHN SVC 3/16-4/15	09A15101	$542.64	53	803	3430	4/8/2009
A T & T	SV630R26-116604 4/16-5/15	09A15101	$616.10	53	803	3430	5/6/2009
A T & T	SV 630R26116605 5/16-6/15	09A15101	$640.92	53	803	3430	6/9/2009
A T & T	AC 630R2611661907 6/16-7/15	09A15101	$607.27	53	803	3430	6/29/2009
A T & T	AC630R26-11661907 7/16/09	09A15101	$596.03	53	803	3430	8/3/2009
A T & T	INTRNT DATA LN 12/08	09E14355	$608.35	53	803	3430	1/13/2009
A T & T	INTRNT DATA LN 12/08	09E14355	$608.35	53	803	3430	2/3/2009
A T & T	INTRNT DATA LN 1/09	09E14355	$608.35	53	803	3430	3/24/2009
A T & T	INTRNT DATA LN 01/09	09E14355	$608.35	53	803	3430	4/14/2009
A T & T	INTERNT DATA LN 3/09	09E14355	$608.35	53	803	3430	5/12/2009
A T & T	INTRNT DATA LN 4/09	09E14355	$602.25	53	803	3430	6/8/2009
A T & T	INTRNT DATA LN 5/09	09E14355	$602.25	53	803	3430	7/21/2009
A T & T	INTRNT DATA LN 6/09	09E14355	$454.22	53	828	3430	8/18/2009
A T & T	INTRNT DATA LN 6/09	09E14355	$148.03	53	803	3430	8/18/2009
A T & T	INTRNT DATA LN 7/09	09E14355	$599.17	53	828	3430	9/15/2009
A T & T	INTRNT DATA LN 9/09	09E14355	$599.24	53	828	3430	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T	INTRNT DATA LN 10/09	09E14355	$604.90	53	828	3430	11/17/2009
A T & T	INTRNT DATA LN 11/09	09E14355	$604.90	53	828	3430	12/8/2009
A T & T	T-1 DATA LINE SVC	09E14355	$92.87	53	803	3430	12/11/2009
A T & T	T-1 DATA LINE SVC	09E14355	($92.87)	53	828	3430	12/11/2009
A T & T	630R26-1166 1907 8/16-9/15	A15661	$581.90	53	828	3430	9/9/2009
A T & T	SVC 630R2611661907	A15661	$579.16	53	828	3430	10/6/2009
A T & T	630R2611661907 10/16-11/15	A15661	$610.90	53	828	3430	11/10/2009
A T & T	AC 630R26-1166 1907	A15661	$568.26	53	828	3430	12/8/2009
A T & T	630Z9972402407 10/17-11/16	A15805	$879.72	04	205	3430	12/1/2009
A T & T	Z997260/R061593 9/17-10/16	A15806	$1,630.35	31	213	3430	11/4/2009
A T & T	630R0615939913 10/17-11/16	A15806	$281.29	31	213	3430	12/1/2009
A T & T	630Z9972602600 10/17-11/16	A15806	$820.17	31	213	3430	12/9/2009
A T & T	T 1 SVC DSL 10/16-11/15	A15827	$213.69	01	730	3430	11/10/2009
A T & T	TI SRVC DSL CIRCUITS/ADTSE	A15827	$158.10	01	730	3430	12/8/2009
	Total for Vendor A T & T		$376,590.90				
A T & T CAPITAL SVCS INC	RENT CHOKE & INTRNT ROUTER	09A15142	$2,529.79	01	730	3430	1/14/2009
A T & T CAPITAL SVCS INC	RENT CHOKE/INTERNET ROUTER	09A15142	$2,529.79	01	730	3430	1/28/2009
A T & T CAPITAL SVCS INC	RNTL CHOKE/INTRNT ROUTER	09A15142	$2,529.79	01	730	3430	3/4/2009
A T & T CAPITAL SVCS INC	RNTL CHOKE/ROUTER FRWLL MAR	09A15142	$2,529.79	01	730	3430	4/8/2009
A T & T CAPITAL SVCS INC	CISCO 1841 ROUTERS ETC	09A15142	$2,529.79	01	730	3430	4/20/2009
A T & T CAPITAL SVCS INC	RNTL CHOKE/INTRNT FRWLL	09A15142	$2,529.79	01	730	3430	5/18/2009
	Total for Vendor A T & T CAPITAL SVCS INC		$15,178.74				
A T & T DATACOMM	PREMIERSERV MTC 12/08	09A15143	$3,199.03	01	730	3690	1/12/2009
A T & T DATACOMM	MTCE SVC RNWL 1 YEAR	09A15143	$3,199.03	01	730	3690	1/26/2009
A T & T DATACOMM	MTC AGRMT-FEB 09	09A15143	$3,199.03	01	730	3690	3/4/2009
A T & T DATACOMM	MTCE RNWL 3/09-PREMIERSERV	09A15143	$3,199.03	01	730	3690	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T DATACOMM	MAINT AGREE/PREMIERSERV	09A15143	$3,199.03	01	730	3690	4/27/2009
	Total for Vendor A T & T DATACOMM		$15,995.15				
A T & T GLOBAL SERVICES INC	REST PHONE SYSTEM		$260.00	31	214	3430	9/22/2009
	Total for Vendor A T & T GLOBAL SERVICES INC		$260.00				
A T & T GOVERNMENT MARKETS	OEM-NAWAS GPE 707 A & B		$96.00	01	730	3430	1/12/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS		$96.00	01	730	3430	1/28/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS GPE 707 A & B		$96.00	01	730	3430	3/4/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS GPE 707 A&B		$96.00	01	730	3430	4/8/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS GPE 707 A&B		$96.00	01	730	3430	5/4/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS 5/10		$96.00	01	730	3430	5/26/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS,GPE 707 A&B		$96.00	01	730	3430	6/29/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS GPE 707 A & B		$96.00	01	730	3430	8/4/2009
A T & T GOVERNMENT MARKETS	OEM - NAWAS		$96.00	01	730	3430	8/28/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS		$96.00	01	730	3430	9/28/2009
A T & T GOVERNMENT MARKETS	OEM - NAWAS		$96.00	01	730	3430	10/27/2009
A T & T GOVERNMENT MARKETS	OEM-NAWAS		$96.00	01	730	3430	12/1/2009
	Total for Vendor A T & T GOVERNMENT MARKETS		$1,152.00				
A T & T INTERNET SVCS	LP INTRNT 846962674	09A15144	$2,484.00	01	730	3430	1/12/2009
A T & T INTERNET SVCS	SVC CHG INTERNET ACCESS	09A15144	$2,484.00	01	730	3430	1/14/2009
A T & T INTERNET SVCS	SVC 846962674	09A15144	$2,484.00	01	730	3430	3/4/2009
A T & T INTERNET SVCS	INT ACCSS 846962674 2/9-3/8	09A15144	$2,484.00	01	730	3430	3/16/2009
A T & T INTERNET SVCS	SVC 846962674 RNWL 3/09	09A15144	$2,484.00	01	730	3430	4/8/2009
A T & T INTERNET SVCS	CHRG INTERNET ACCESS 4/09	09A15144	$2,484.00	01	730	3430	5/18/2009
A T & T INTERNET SVCS	SVC 8469626742 5/09	09A15144	$2,484.00	01	730	3430	6/3/2009
A T & T INTERNET SVCS	SVC CHRGS INTERNET ACCESS	09A15144	$2,484.00	01	730	3430	7/15/2009
A T & T INTERNET SVCS	SVC846962674 7/12/0	09A15144	$2,484.00	01	730	3430	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T INTERNET SVCS	INTRNET ACCESS 8/9-9/8	09A15144	$2,484.00	01	730	3430	9/1/2009
A T & T INTERNET SVCS	AC846962674 INTRNET ACCSS	09A15144	$2,484.00	01	730	3430	10/6/2009
A T & T INTERNET SVCS	SV CHRG INTRNT 846962674	09A15144	$2,451.25	01	730	3430	11/2/2009
	Total for Vendor A T & T INTERNET SVCS		$29,775.25				
A T & T LONG DISTANCE	LONG DISTANCE SVC		$12.62	31	213	3430	12/29/2008
A T & T LONG DISTANCE	PHONE SVC 10/27-11/26/08		$91.57	53	803	3430	12/30/2008
A T & T LONG DISTANCE	LD 832767463 12/12/08		$24.25	01	730	3430	1/12/2009
A T & T LONG DISTANCE	TOLL FREE #/DPC ACCESS		$382.78	01	730	3430	1/12/2009
A T & T LONG DISTANCE	LONG DIST. CHARGES		$3.27	31	213	3430	1/26/2009
A T & T LONG DISTANCE	LONG DIST SVC 12/08		$111.98	23	450	3430	1/27/2009
A T & T LONG DISTANCE	LONG DIST SVC 12/08		$6.54	31	213	3430	1/27/2009
A T & T LONG DISTANCE	SVC 932767996 DEC'08		$2.90	54	874	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 12/1/08		$6.18	04	204	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 12/1/08		$5.82	109	623	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 12/1/08		$6.91	04	205	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 12/1/08		$0.36	15	650	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 12/1/08		$2.18	15	650	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 12/1/08		$10.54	15	650	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 DEC'08		$31.27	17	490	3430	1/28/2009
A T & T LONG DISTANCE	TOLL FREE NUMBER FOR DPC AC		$217.16	01	730	3430	1/28/2009
A T & T LONG DISTANCE	SVC 932767996 DEC'08		$9.82	33	480	3430	1/28/2009
A T & T LONG DISTANCE	LG DST SV 932767946 12/1/08		$9.82	41	226	3430	2/2/2009
A T & T LONG DISTANCE	LG DST SV 932767946 12/1/08		$5.82	41	226	3430	2/2/2009
A T & T LONG DISTANCE	C90195 LONG DIST SVC		$1.35	23	450	3430	2/2/2009
A T & T LONG DISTANCE	SVC 853989463 12/1-24/08		$78.59	53	803	3430	2/3/2009
A T & T LONG DISTANCE	SVC 1109903		$38.92	01	730	3430	2/4/2009
A T & T LONG DISTANCE	PHN SVC 12/19-1/26		$75.12	53	803	3430	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T LONG DISTANCE	TOLL FRRE NUMBER-DPC ACCES		$243.29	01	730	3430	3/4/2009
A T & T LONG DISTANCE	LNG DIS 2/1 832767463		$42.44	01	730	3430	3/17/2009
A T & T LONG DISTANCE	SV 853989346-3 1/26-2/26/09		$98.44	53	803	3430	3/24/2009
A T & T LONG DISTANCE	L/D SVC REMOTE LOCATION 3/1		$57.68	01	730	3430	4/8/2009
A T & T LONG DISTANCE	LONG DIST/STRMWTR MNGMNT		$6.82	04	205	3430	4/13/2009
A T & T LONG DISTANCE	LONG DIST/STRMWTR PERMIT		$6.10	04	204	3430	4/13/2009
A T & T LONG DISTANCE	LONG DIST/GIS		$5.74	109	623	3430	4/13/2009
A T & T LONG DISTANCE	LONG DIST/EDP*		$2.15	15	650	3430	4/13/2009
A T & T LONG DISTANCE	LONG DIST/EDP**		$0.36	15	650	3430	4/13/2009
A T & T LONG DISTANCE	LONG DIST/EDP		$10.40	15	650	3430	4/13/2009
A T & T LONG DISTANCE	832767996 3/1/09 ID#1109903		$6.46	31	213	3430	4/13/2009
A T & T LONG DISTANCE	SVC 832767996 MAR'09		$5.74	41	226	3430	4/14/2009
A T & T LONG DISTANCE	SVC 832767996 MAR'09		$9.69	41	226	3430	4/14/2009
A T & T LONG DISTANCE	L/D 832767996-3/1 MAR 09		$2.88	54	878	3430	4/14/2009
A T & T LONG DISTANCE	L/D 832767996-3/1 MAR 09		$30.87	17	490	3430	4/14/2009
A T & T LONG DISTANCE	L/D 832767996-3/1 MAR 09		$9.69	33	480	3430	4/14/2009
A T & T LONG DISTANCE	PHN SVC 2/27-3/26/09		$93.94	53	803	3430	4/20/2009
A T & T LONG DISTANCE	LNG DIST SVC 4/1		$54.41	01	730	3430	4/21/2009
A T & T LONG DISTANCE	L/D SVC MAR 09 ID 1109903		$110.50	23	450	3430	4/21/2009
A T & T LONG DISTANCE	C90716 PHN SVC844363437		$0.61	23	450	3430	4/28/2009
A T & T LONG DISTANCE	TOLL FREE DPC ID #1109903		$158.88	01	730	3430	5/4/2009
A T & T LONG DISTANCE	CDC APR 09		$0.75	54	878	3430	5/5/2009
A T & T LONG DISTANCE	LONG DIST SVC APR 09		$1.50	109	623	3430	5/5/2009
A T & T LONG DISTANCE	LONG DIST SVC APR 09		$1.60	04	204	3430	5/5/2009
A T & T LONG DISTANCE	LONG DIST SVC APR 09		$1.78	04	205	3430	5/5/2009
A T & T LONG DISTANCE	LONG DIST SVC APR 09		$0.09	15	650	3430	5/5/2009
A T & T LONG DISTANCE	LONG DIST SVC APR 09		$0.56	15	650	3430	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T LONG DISTANCE	LONG DIST SVC APR 09		$2.72	15	650	3430	5/5/2009
A T & T LONG DISTANCE	JUV APR 09		$8.07	17	490	3430	5/5/2009
A T & T LONG DISTANCE	AD APR 09		$2.53	33	480	3430	5/5/2009
A T & T LONG DISTANCE	SVC 832767996 APR'09		$2.53	41	226	3430	5/6/2009
A T & T LONG DISTANCE	SVC 832767996 APR'09		$1.50	41	226	3430	5/6/2009
A T & T LONG DISTANCE	TOLL FREE # DPC ACCESS 3/1		$254.35	01	730	3430	5/6/2009
A T & T LONG DISTANCE	LONG DIST SVC 4/09		$1.69	31	213	3430	5/6/2009
A T & T LONG DISTANCE	PHN SV 3/27-4/24 1109903		$102.32	53	803	3430	5/19/2009
A T & T LONG DISTANCE	C90894 PHONE SVC 844363437		$0.27	23	450	3430	5/26/2009
A T & T LONG DISTANCE	LONG DIST SRVC APR09		$28.92	23	450	3430	6/2/2009
A T & T LONG DISTANCE	SVC 853989346 6/1/09		$136.88	53	803	3430	6/16/2009
A T & T LONG DISTANCE	C91148 PHONE SERVICE 5/9		$1.64	23	450	3430	6/30/2009
A T & T LONG DISTANCE	ACCT 853989346 7/1/09		$132.62	53	803	3430	7/21/2009
A T & T LONG DISTANCE	LNG SIT SRV REMOTE LOCATION		$11.17	01	730	3430	7/21/2009
A T & T LONG DISTANCE	C91450 LONG DISTANCE 6/9		$0.30	23	450	3430	7/28/2009
A T & T LONG DISTANCE	L/D 832767463 8/1/09		$8.54	01	730	3430	8/17/2009
A T & T LONG DISTANCE	AC 853989346 8/1/09		$104.57	53	803	3430	8/24/2009
A T & T LONG DISTANCE	C91735 PHONE SERVICE		$2.96	23	450	3430	8/25/2009
A T & T LONG DISTANCE	SVC 853989346 7/22-8/26		$118.46	53	828	3430	9/22/2009
A T & T LONG DISTANCE	C91847 PHN SVC 844363437		$4.14	23	450	3430	9/29/2009
A T & T LONG DISTANCE	AC 853989346 10/1/09		$132.79	53	828	3430	10/27/2009
A T & T LONG DISTANCE	LG DIST SVC 9/1-10/1		$16.06	01	730	3430	10/27/2009
A T & T LONG DISTANCE	C92187 PHONE SERVICE		$1.27	23	450	3430	10/27/2009
A T & T LONG DISTANCE	LG DIST SV 832767463 11/1		$4.06	01	730	3430	11/20/2009
A T & T LONG DISTANCE	C92392 PHONE SVC		$4.09	23	450	3430	11/23/2009
A T & T LONG DISTANCE	ACCT 853989346, 11/1/09		$106.29	53	828	3430	11/24/2009
A T & T LONG DISTANCE	C92601 PHONE SERVICE		$1.22	23	450	3430	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T LONG DISTANCE	LONG DIST SVC 1/1	09U14682	$814.11	01	730	3430	1/28/2009
A T & T LONG DISTANCE	LONG DIST SVC 12/1	09U14682	$804.26	01	730	3430	1/28/2009
A T & T LONG DISTANCE	SVC 832767996	09U14682	$855.55	01	730	3430	3/4/2009
A T & T LONG DISTANCE	LONG DIST SVC MAR 09	09U14682	$794.67	01	730	3430	4/20/2009
A T & T LONG DISTANCE	L/D SVC APR 09 #1109903	09U14682	$207.93	01	730	3430	5/5/2009
	Total for Vendor A T & T LONG DISTANCE		$6,767.62				
A T & T MOBILITY	SVC 827008077 12/13/08		$80.49	01	400	3430	1/12/2009
A T & T MOBILITY	OEM CELLULAR SVC 12/1		$213.17	01	730	3430	1/12/2009
A T & T MOBILITY	SVC 11/10-12/9 870825646		$226.44	33	480	3430	1/12/2009
A T & T MOBILITY	AC826928830 12/19/08		$101.62	01	420	3430	1/14/2009
A T & T MOBILITY	SVC 82710916039815		$37.99	01	400	3430	1/21/2009
A T & T MOBILITY	PHN 827008077 39826		$80.21	01	400	3430	1/27/2009
A T & T MOBILITY	SVC 12/10/08-1/9/09		$225.68	33	480	3430	1/27/2009
A T & T MOBILITY	OEM 826917780X01092009		$216.12	01	730	3430	1/28/2009
A T & T MOBILITY	82710916039846 12/23-1/22		$37.85	01	400	3430	2/11/2009
A T & T MOBILITY	AC826928830 1/19/09		$102.53	01	420	3430	2/11/2009
A T & T MOBILITY	SVC827008077 2/5/09		$47.56	01	400	3430	2/23/2009
A T & T MOBILITY	SVC 1/10-2/9/09		$226.14	33	480	3430	3/2/2009
A T & T MOBILITY	OEM-CELL SVC826917780		$212.76	01	730	3430	3/4/2009
A T & T MOBILITY	AC 826928830 2/19/09		$103.10	01	420	3430	3/11/2009
A T & T MOBILITY	PHONE SVC #8271091602/22		$37.85	01	400	3430	3/16/2009
A T & T MOBILITY	SVC 827008007 2/6-3/5		$37.85	01	400	3430	3/30/2009
A T & T MOBILITY	SVC 870825646 2/10-3/9		$227.71	33	480	3430	3/31/2009
A T & T MOBILITY	SVC AC826928830 3/19/09		$103.20	01	420	3430	4/7/2009
A T & T MOBILITY	PHONE ACCT #827109160 3/22		$37.85	01	400	3430	4/8/2009
A T & T MOBILITY	OEM CELL SVC 8269177803/1		$212.59	01	730	3430	4/8/2009
A T & T MOBILITY	OEM CELL SRVC		$212.70	01	730	3430	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T MOBILITY	PHN AC#827008077 4/5		$38.01	01	400	3430	4/27/2009
A T & T MOBILITY	870825646-SVC 3/10-4/9/09		$227.28	33	480	3430	5/5/2009
A T & T MOBILITY	AC826928830 4/19/09		$101.72	01	420	3430	5/6/2009
A T & T MOBILITY	OEM CELL SVCS		$212.63	01	730	3430	5/19/2009
A T & T MOBILITY	PHONE SV 5/5 ACCT 827008077		$38.01	01	400	3430	5/26/2009
A T & T MOBILITY	SVC 4/10-5/9/09 AC870825646		$226.60	33	480	3430	5/26/2009
A T & T MOBILITY	AC 826928830 5/19/09		$112.42	01	420	3430	6/8/2009
A T & T MOBILITY	PHN AC 827109160 5/28/09		$38.01	01	400	3430	6/15/2009
A T & T MOBILITY	ACCT 827008077 6/13		$38.01	01	400	3430	6/23/2009
A T & T MOBILITY	EIS - UTILITY ASSIST		$173.78	58	181	3750	6/29/2009
A T & T MOBILITY	OEM CELL SVC 6/1/09		$212.82	01	730	3430	6/29/2009
A T & T MOBILITY	SVC 870825646 5/10-6/9		$226.60	33	480	3430	7/8/2009
A T & T MOBILITY	PHN ACCT 827109160		$38.01	01	400	3430	7/14/2009
A T & T MOBILITY	AC 826928830 6/19/09		$114.12	01	420	3430	7/15/2009
A T & T MOBILITY	OEM CELL SVC 7/1		$213.57	01	730	3430	7/21/2009
A T & T MOBILITY	AC 827008077 6/6-7/5/09		$38.17	01	400	3430	7/28/2009
A T & T MOBILITY	SVC 870825646 6/10-7/9		$227.83	33	480	3430	7/28/2009
A T & T MOBILITY	PHN ACCT 827109160		$38.17	01	400	3430	8/10/2009
A T & T MOBILITY	AC826928830 7/19/09		$113.70	01	420	3430	8/11/2009
A T & T MOBILITY	OEM 826917780X08092009		$214.95	01	730	3430	8/18/2009
A T & T MOBILITY	ACCT 827008077 8/13		$38.17	01	400	3430	8/26/2009
A T & T MOBILITY	SVC 870825646X 7/10-8/9		$228.28	33	480	3430	8/31/2009
A T & T MOBILITY	AC826928830 8/19/09		$106.88	01	420	3430	9/9/2009
A T & T MOBILITY	PHN ACCT 827109160		$38.17	01	400	3430	9/14/2009
A T & T MOBILITY	OEM CELL SVCS		$213.91	01	730	3430	9/21/2009
A T & T MOBILITY	PHONE ACCT 827008077 9/13		$38.17	01	400	3430	9/22/2009
A T & T MOBILITY	SVC 8/10-9/9/09		$227.60	33	480	3430	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A T & T MOBILITY	PHN ACCT 827109160		$38.17	01	400	3430	10/13/2009
A T & T MOBILITY	OEM CELL SVC		$213.53	01	730	3430	10/27/2009
A T & T MOBILITY	SVC 4 ACCTS 9/10-10/9		$227.36	33	480	3430	10/27/2009
A T & T MOBILITY	AC 826928830 9/19/09		$125.04	01	420	3430	11/2/2009
A T & T MOBILITY	SVC 9/6-10/5 ACCT 827008077		$38.12	01	400	3430	11/2/2009
A T & T MOBILITY	AC826928830 10/19/09		$85.92	01	420	3430	11/9/2009
A T & T MOBILITY	ACCT 82710916040114		$38.12	01	400	3430	11/16/2009
A T & T MOBILITY	OEM CELL SVC 826917780		$213.41	01	730	3430	11/20/2009
A T & T MOBILITY	SVC 10/10-11/9		$227.36	33	480	3430	12/2/2009
A T & T MOBILITY	PHONE ACCT# 827008077		$38.12	01	400	3430	12/8/2009
A T & T MOBILITY	PHONE ACCT 827109160		$38.12	01	400	3430	12/8/2009
A T & T MOBILITY	AC82698830 11/19/09		$102.96	01	420	3430	12/8/2009
A T & T MOBILITY	874802761 INET 10/15-11/14		$170.52	01	930	3430	12/14/2009
	Total for Vendor A T & T MOBILITY		$7,873.75				
A T & T TELECONFERENCE SVCS	316330980001-TELCNF GIS		$65.27	109	623	3430	1/12/2009
A T & T TELECONFERENCE SVCS	TELECONFERENCE SVCS-GIS 1/1		$159.45	109	623	3430	1/28/2009
A T & T TELECONFERENCE SVCS	TELECONF SVC GIS 2/1		$115.62	109	623	3430	3/3/2009
A T & T TELECONFERENCE SVCS	TELECONF SVC-GIS 3/1		$100.06	109	623	3430	3/30/2009
A T & T TELECONFERENCE SVCS	TELECONF SVCS - GIS		$178.65	109	623	3430	5/5/2009
A T & T TELECONFERENCE SVCS	TELECONF SVCS-GIS 5/1/09		$85.63	109	623	3430	5/26/2009
A T & T TELECONFERENCE SVCS	TELECONF SVCS-GIS 6/1		$70.71	109	623	3430	6/30/2009
A T & T TELECONFERENCE SVCS	TELECONF SVCS - GIS 8/1/09		$213.87	109	623	3430	8/31/2009
A T & T TELECONFERENCE SVCS	TELECNF SVCS GIS		$169.19	109	623	3430	10/6/2009
A T & T TELECONFERENCE SVCS	TELECONF SVCS-GIS 10/1		$128.65	109	623	3430	10/27/2009
A T & T TELECONFERENCE SVCS	SVC 31633098-00001		$83.15	109	623	3430	11/23/2009
	Total for Vendor A T & T TELECONFERENCE SVCS		$1,370.25				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A W CHESTERTON CO	PARTS FOR RAW PUMP		$558.97	31	213	2220	5/6/2009
A W CHESTERTON CO	BEARINGS FOR RAW PUMP		$675.81	31	213	2220	5/19/2009
A W CHESTERTON CO	SEAL FOR RAS PUMP		$2,454.12	31	213	2220	6/17/2009
A W CHESTERTON CO	SILICON PKG/RAW PUMPS		$669.51	31	213	2220	12/8/2009
	Total for Vendor A W CHESTERTON CO		$4,358.41				
A.C. CONCRETE	BND REL P18410		$80.00	150	645	3710	7/7/2009
	Total for Vendor A.C. CONCRETE		$80.00				
A.D.O.P.T	LOW INCOME SPAY/NEUTER 4		$850.00	33	480	3090	12/9/2009
A.D.O.P.T	SVC 8/5-7/09		$625.00	33	480	3090	12/9/2009
	Total for Vendor A.D.O.P.T		$1,475.00				
A.R.M. PROGRAM	6021/94600011		$150.00	35	472	3070	12/30/2008
A.R.M. PROGRAM	6465/94600021 CNSL		$300.00	35	472	3070	5/5/2009
	Total for Vendor A.R.M. PROGRAM		$450.00				
AA AUTO GLASS SERVICE INC	S-163 RPL QUARTER WINDOW		$383.99	41	226	3691	6/22/2009
AA AUTO GLASS SERVICE INC	WINSHIELD REPAIR		$65.00	31	213	3691	7/7/2009
AA AUTO GLASS SERVICE INC	REPLACE WIDSHEILD ON #62		$262.25	31	213	3691	8/4/2009
AA AUTO GLASS SERVICE INC	S-130 REPLACE WINDSHIELD		$243.99	41	226	3691	8/11/2009
AA AUTO GLASS SERVICE INC	S-66 RPR WINDSHIELD		$75.00	41	226	3691	8/24/2009
AA AUTO GLASS SERVICE INC	S140 WINDSHLD/PR3 R GLSS		$367.25	41	226	3691	9/8/2009
AA AUTO GLASS SERVICE INC	RPL WINDSHIELD FM-10/S-150		$586.00	41	226	3691	10/6/2009
AA AUTO GLASS SERVICE INC	LABOR		$95.00	31	213	3691	11/9/2009
AA AUTO GLASS SERVICE INC	RPLC WINDSHIELD #64		$165.00	31	213	2200	11/9/2009
AA AUTO GLASS SERVICE INC	RPR/RPLC GLSS SA-508/S152		$337.51	41	226	3691	12/8/2009
	Total for Vendor AA AUTO GLASS SERVICE INC		$2,580.99				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AAA ALL COUNTY BOARD UP	SVC CALL RPRT #S009033202.1		$215.00	01	400	3090	9/9/2009
	Total for Vendor AAA ALL COUNTY BOARD UP		$215.00				
AAA AUTO GLASS	WNDW RPR S304/S68/S167		$838.00	41	226	3691	1/13/2009
AAA AUTO GLASS	WINDOW RPR FM-11/H-99		$321.32	41	226	3691	1/26/2009
AAA AUTO GLASS	REPLACE WINDSHIELD/LABOR		$95.00	31	213	3691	1/27/2009
AAA AUTO GLASS	WINDSHIELD		$170.00	31	213	2200	1/27/2009
AAA AUTO GLASS	WINDOW RPR/RPLC HE-16		$250.00	41	226	3691	2/9/2009
AAA AUTO GLASS	WINDSHIELD		$145.00	31	213	2200	2/25/2009
AAA AUTO GLASS	LABOR		$95.00	31	213	3691	2/25/2009
AAA AUTO GLASS	WINDOW RPR/RPL HE-22		$250.00	41	226	3691	3/24/2009
AAA AUTO GLASS	C-406 RPLC WINDSHIELD		$224.75	41	226	3691	4/8/2009
AAA AUTO GLASS	E90 RPLC WINDSHIELD		$293.00	41	226	3691	5/26/2009
AAA AUTO GLASS	H-16 REPLACE BACK WINDOW		$212.16	41	226	3691	6/9/2009
AAA AUTO GLASS	PS-4 REPLACE WINDSHIELD		$235.00	41	226	3691	6/22/2009
	Total for Vendor AAA AUTO GLASS		$3,129.23				
AAA ELECTRIC INC	CONTRACTOR FEE REFUND		$50.00	15	650	3710	12/29/2008
	Total for Vendor AAA ELECTRIC INC		$50.00				
AAA FIRST MIDWEST HOME	BLDG BOND REFUND P20977		$80.00	150	645	3710	8/24/2009
	Total for Vendor AAA FIRST MIDWEST HOME		$80.00				
AAA INSURANCE	AUTO INSUR #146785		$259.90	01	685	3031	10/26/2009
AAA INSURANCE	AUTO INSUR #146785		$259.70	01	685	3031	10/26/2009
	Total for Vendor AAA INSURANCE		$519.60				
AAA PRICE TAG & SPECIALTY CO	FM90154 MATERIALS		$362.50	01	700	2100	2/10/2009
	Total for Vendor AAA PRICE TAG & SPECIALTY CO		$362.50				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AAA REPORTING SERVICE LTD	LEINENWEBER CRT RPT		$225.00	07	797	3090	4/28/2009
	Total for Vendor AAA REPORTING SERVICE LTD		$225.00				
A-AFFORDABLE DECKS	BND RLS 20871		$80.00	150	645	3710	8/25/2009
	Total for Vendor A-AFFORDABLE DECKS		$80.00				
AAIM	MEMBERSHIP 2009 350272		$125.00	01	620	3730	1/28/2009
	Total for Vendor AAIM		$125.00				
AAIM - ALLIANCE AGAINST	VIP SVCS 12/1/09		$300.00	01	470	3090	12/11/2008
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$300.00	01	470	3090	1/2/2009
AAIM - ALLIANCE AGAINST	ANTI CRIME CONTRIBUTION		$4,046.72	01	798	3726	1/5/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$600.00	01	470	3090	1/21/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL 1/12/09		$300.00	01	470	3090	2/2/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$300.00	01	470	3090	2/13/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$300.00	01	470	3090	2/23/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$300.00	01	470	3090	3/17/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$300.00	01	470	3090	3/23/2009
AAIM - ALLIANCE AGAINST	ANTI CRIME CONTRIBUTION 09		$7,528.32	01	798	3726	3/23/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL 3/16/09		$300.00	01	470	3090	4/6/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL 4/6		$400.00	01	470	3090	4/27/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PAN 4/20/09		$400.00	01	470	3090	5/11/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PAN 4/27/09		$400.00	01	470	3090	5/18/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL 5/5/09		$400.00	01	470	3090	5/26/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL		$400.00	01	470	3090	6/8/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL 6/8		$400.00	01	470	3090	6/29/2009
AAIM - ALLIANCE AGAINST	ANTI CRIME CONTRIBUTION 09		$8,888.51	01	798	3726	6/29/2009
AAIM - ALLIANCE AGAINST	INV015722 6/23/09 VIP		$400.00	01	470	3090	7/15/2009
AAIM - ALLIANCE AGAINST	VIP 7/6/09		$400.00	01	470	3090	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AAIM - ALLIANCE AGAINST	VIP 7/21-28/09		$800.00	01	470	3090	8/18/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPACT PANEL 8/3/09		$400.00	01	470	3090	8/24/2009
AAIM - ALLIANCE AGAINST	VICTIM IMP PANEL 8/17		$400.00	01	470	3090	9/8/2009
AAIM - ALLIANCE AGAINST	VICTIM IMP PANEL 9/14/09		$400.00	01	470	3090	10/6/2009
AAIM - ALLIANCE AGAINST	ANTI CRIME CONTRIBUTION 09		$8,482.63	01	798	3726	10/6/2009
AAIM - ALLIANCE AGAINST	VIP 9/22/09		$400.00	01	470	3090	10/9/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPT PANEL 10/6		$400.00	01	470	3090	10/27/2009
AAIM - ALLIANCE AGAINST	VIP 10/20/09		$400.00	01	470	3090	11/10/2009
AAIM - ALLIANCE AGAINST	VIP 11/3/09		$400.00	01	470	3090	11/24/2009
AAIM - ALLIANCE AGAINST	VICTIM IMPT PANEL 11/16/09		$400.00	01	470	3090	12/8/2009
AAIM - ALLIANCE AGAINST	VIP 12/1/09		$400.00	01	470	3090	12/8/2009
	Total for Vendor AAIM - ALLIANCE AGAINST		$39,546.18				
AAJ INC DBA MULTISTATE	TRANSMISSION REPAIR #53		$610.00	31	214	3691	12/11/2008
AAJ INC DBA MULTISTATE	REPAIRS TO #38		$525.00	31	213	3691	5/6/2009
AAJ INC DBA MULTISTATE	TRANSMISSION MTC		$135.00	31	213	3691	9/21/2009
	Total for Vendor AAJ INC DBA MULTISTATE		$1,270.00				
AAM	DAILY MONIT/LEASE EQUIP		$64.00	18	362	3090	5/19/2009
AAM	DAILY MONIT/LEASE EQUIP		$240.00	18	362	3090	5/19/2009
AAM	DLY MONIT/LEASE EQPMT		$472.00	18	362	3090	6/1/2009
AAM	DAILY MONITORING 6/09		$232.00	18	362	3090	7/14/2009
AAM	DAILY MONIT/LEASE EQUIP		$496.00	18	362	3090	9/15/2009
AAM	DAILY MONIT/LEASE EQUIP		$160.00	18	362	3090	9/15/2009
	Total for Vendor AAM		$1,664.00				
AAM ALTERNATIVE ALCOHOL	LP DAILY MONITORING 8/9-12		$32.00	18	362	3090	12/11/2008
AAM ALTERNATIVE ALCOHOL	DAILY MONITORING		$32.00	18	361	3070	12/30/2008
AAM ALTERNATIVE ALCOHOL	DAILY MONITRNG/LEASE EQUIP		$248.00	18	362	3090	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AAM ALTERNATIVE ALCOHOL	DAILY MONITOR/LEASE EQUIP		$192.00	18	362	3090	3/24/2009
AAM ALTERNATIVE ALCOHOL	DAILY MONIT/LEASE EQUIP		$240.00	18	362	3090	4/20/2009
	Total for Vendor AAM ALTERNATIVE ALCOHOL		$744.00				
AAM LLC	DAILY MONIT/LEASE EQUIP		$608.00	18	362	3090	10/26/2009
	Total for Vendor AAM LLC		$608.00				
A-B DATA	LP PRNT SWR/WTR 11/28/08	09A14714	$1,800.23	31	213	3100	1/7/2009
A-B DATA	PRNTG/MLG-SWR/WTR	09A14714	$1,799.54	31	213	3100	2/3/2009
	Total for Vendor A-B DATA		$3,599.77				
ABAD, FRANK	BLDG BND RFND P18726		$80.00	150	645	3710	12/29/2008
	Total for Vendor ABAD, FRANK		$80.00				
ABAXAS CORNELL INTERVENTION	BND REL P18916		$200.00	150	645	3710	3/24/2009
	Total for Vendor ABAXAS CORNELL INTERVENTION		$200.00				
ABBATACOLA, ROBERT	100 PPRS 12/1-09/08		$1,400.00	01	400	3090	12/29/2008
ABBATACOLA, ROBERT	100 PPRS 12/10-16		$1,400.00	01	400	3090	12/29/2008
ABBATACOLA, ROBERT	95 PAPERS 12/17-23/08		$1,330.00	01	400	3090	12/30/2008
ABBATACOLA, ROBERT	PP SRVD 12/24-30/08		$1,484.00	01	400	3090	1/2/2009
ABBATACOLA, ROBERT	75 PPRS 12/31 TO 1/6/09		$1,050.00	01	400	3090	1/13/2009
ABBATACOLA, ROBERT	12 PP SRVD 1/7-13/09		$1,680.00	01	400	3090	1/21/2009
ABBATACOLA, ROBERT	120 PPRS 1/14-20/09		$1,680.00	01	400	3090	1/27/2009
ABBATACOLA, ROBERT	120 PAPERS 1/21-1/27		$1,680.00	01	400	3090	2/2/2009
ABBATACOLA, ROBERT	135 PPRS 1/28-2/3/09		$1,890.00	01	400	3090	2/11/2009
ABBATACOLA, ROBERT	155 PPRS 2/4-20		$2,170.00	01	400	3090	2/18/2009
ABBATACOLA, ROBERT	150 PAPERS 2/11-2/17		$2,100.00	01	400	3090	2/25/2009
ABBATACOLA, ROBERT	150 PPRS 2/18-24/09		$2,100.00	01	400	3090	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ABBATACOLA, ROBERT	136 PAPERS 2/25 TO 3/3/09		$1,904.00	01	400	3090	3/9/2009
ABBATACOLA, ROBERT	150 PPRS 3/4-10		$2,100.00	01	400	3090	3/16/2009
ABBATACOLA, ROBERT	147 PAPERS 3/11-17/09		$2,058.00	01	400	3090	3/23/2009
ABBATACOLA, ROBERT	155 PP SRVD 3/18-24/09		$2,170.00	01	400	3090	3/30/2009
ABBATACOLA, ROBERT	150 PP SRVD 3/25-31/09		$2,100.00	01	400	3090	4/6/2009
ABBATACOLA, ROBERT	155 PP SRVD 4/1-7/09		$2,170.00	01	400	3090	4/13/2009
ABBATACOLA, ROBERT	140 PPRS 4/8 TO 4/14/09		$1,960.00	01	400	3090	4/20/2009
ABBATACOLA, ROBERT	170 PAPERS 4/15-4/21		$2,380.00	01	400	3090	4/27/2009
ABBATACOLA, ROBERT	184 PAPERS 4/22-4/28		$2,576.00	01	400	3090	5/4/2009
ABBATACOLA, ROBERT	186 PAPERS 4/29-5/5		$2,604.00	01	400	3090	5/11/2009
ABBATACOLA, ROBERT	165 PAPERS 5/6-5/12		$2,310.00	01	400	3090	5/18/2009
ABBATACOLA, ROBERT	139 PAPERS 5/13-5/19		$1,946.00	01	400	3090	5/22/2009
ABBATACOLA, ROBERT	155 PPRS 5/20-26/09		$2,170.00	01	400	3090	6/1/2009
ABBATACOLA, ROBERT	165 PAPERS 5/27-6/2/09		$2,310.00	01	400	3090	6/8/2009
ABBATACOLA, ROBERT	167 PAPERS 6/3-6/9		$2,338.00	01	400	3090	6/16/2009
ABBATACOLA, ROBERT	144 PP SRVD 6/10-16/09		$2,016.00	01	400	3090	6/23/2009
ABBATACOLA, ROBERT	160 PPRS 6/17-23		$2,240.00	01	400	3090	6/29/2009
ABBATACOLA, ROBERT	160 PAPERS 6/24/09-6/30/09		$2,240.00	01	400	3090	7/7/2009
ABBATACOLA, ROBERT	185 PPRS 7/1-7		$2,590.00	01	400	3090	7/14/2009
ABBATACOLA, ROBERT	160 PPRS 7/8-14		$2,240.00	01	400	3090	7/21/2009
ABBATACOLA, ROBERT	189 PAPERS 7/15-21/09		$2,646.00	01	400	3090	7/28/2009
ABBATACOLA, ROBERT	180 PAPERS 7/22-7/28		$2,520.00	01	400	3090	8/3/2009
ABBATACOLA, ROBERT	175 PP SRVD 7/29-8/4/09		$2,450.00	01	400	3090	8/10/2009
ABBATACOLA, ROBERT	160 P SRVD 8/5-11/09		$2,240.00	01	400	3090	8/17/2009
ABBATACOLA, ROBERT	180 PAPERS 8/12-8/18		$2,520.00	01	400	3090	8/24/2009
ABBATACOLA, ROBERT	PP SRVD 8/19-25/09		$2,450.00	01	400	3090	8/31/2009
ABBATACOLA, ROBERT	181 PP SRVD 8/26-9/1/09		$2,534.00	01	400	3090	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ABBATACOLA, ROBERT	150 PP SRVD 9/2-8/09		$2,100.00	01	400	3090	9/16/2009
ABBATACOLA, ROBERT	155 PAPERS 9/9-9/15		$2,170.00	01	400	3090	9/22/2009
ABBATACOLA, ROBERT	145 PAPERS 9/16-22/09		$2,030.00	01	400	3090	9/29/2009
ABBATACOLA, ROBERT	181 PPRS 9/23-29/09		$2,534.00	01	400	3090	10/5/2009
ABBATACOLA, ROBERT	165 PPRS 9/30-10/6/09		$2,310.00	01	400	3090	10/9/2009
ABBATACOLA, ROBERT	180 PPRS 10/7-13/09		$2,520.00	01	400	3090	10/19/2009
ABBATACOLA, ROBERT	183 PAPERS 10/14-20/09		$2,562.00	01	400	3090	10/27/2009
ABBATACOLA, ROBERT	150 PAPERS 10/21-27/09		$2,100.00	01	400	3090	11/2/2009
ABBATACOLA, ROBERT	180 PP SRVD 10/28-11/3		$2,520.00	01	400	3090	11/9/2009
ABBATACOLA, ROBERT	180 PP SRVD 11/4-10/09		$2,520.00	01	400	3090	11/17/2009
ABBATACOLA, ROBERT	186 PAPERS 11/11-11/17		$2,604.00	01	400	3090	11/23/2009
ABBATACOLA, ROBERT	150 PP SRVD 11/18-24/09		$2,100.00	01	400	3090	12/1/2009
ABBATACOLA, ROBERT	143 PPRS 11/25-30/09		$2,002.00	01	400	3090	12/8/2009
	Total for Vendor ABBATACOLA, ROBERT		$111,818.00				
ABBEY APARTMENT AT FOUR LAKES	GAP RENT 11/09 G/P W G/C		$150.00	58	830	3135	11/24/2009
	Total for Vendor ABBEY APARTMENT AT FOUR LAKES		$150.00				
ABBOTT BUILDERS INC	BND REL P20353		$80.00	150	645	3710	7/21/2009
	Total for Vendor ABBOTT BUILDERS INC		$80.00				
ABBOTT CONTRACTORS LLC	CD 07-20E DP CONVALESCENT		$410,746.72	54	874	3855	3/4/2009
ABBOTT CONTRACTORS LLC	WINDOW REPLACE CD 07-20E		$47,466.93	54	878	3855	9/8/2009
ABBOTT CONTRACTORS LLC	CD 08-21D CONVA WINDOWS		$49,968.84	54	878	3929	11/2/2009
ABBOTT CONTRACTORS LLC	CD07-20E CONVA WNDW-ROOF		$90,736.48	54	878	3929	11/24/2009
ABBOTT CONTRACTORS LLC	WINDOW RPLCMNT 1/15/09	09A14858	$30,167.84	125	161	4190	3/24/2009
ABBOTT CONTRACTORS LLC	WINDOW RPRS/RPLCMNT	09A14858	$3,486.27	125	161	4190	9/8/2009
ABBOTT CONTRACTORS LLC	CONV CTR WDW REPL #3	09A14858	$3,670.03	125	161	4190	10/28/2009
ABBOTT CONTRACTORS LLC	CONVO SO BLDG RENOVATION	09A15048	$166,645.65	125	161	4190	6/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ABBOTT CONTRACTORS LLC	CONVO SO BLDG RENOVATION	09A15048	$38,725.89	127	090	4190	6/24/2009
ABBOTT CONTRACTORS LLC	SOUTH BLDG RENOVATIONS	09A15048	$25,375.86	127	090	4190	9/29/2009
ABBOTT CONTRACTORS LLC	SOUTH BLDG RENOVATIONS	09A15048	$151,488.34	23	450	4190	9/29/2009
ABBOTT CONTRACTORS LLC	CC SOUTH BLDG RNVTN	09A15048	$108,391.63	23	450	4190	11/17/2009
ABBOTT CONTRACTORS LLC	CC SO BLDG RENOV PMT #4	09A15048	$41,422.50	23	450	4190	12/9/2009
	Total for Vendor ABBOTT CONTRACTORS LLC		$1,168,292.98				
ABC BUSINESS FORMS INC	C91146 PRINT LABELS		$477.18	23	450	3100	6/10/2009
ABC BUSINESS FORMS INC	FALL 09 NEWSLETTERS		$2,753.06	33	480	3100	11/9/2009
	Total for Vendor ABC BUSINESS FORMS INC		$3,230.24				
ABC HEARTSAVER ADVOCACY	TRAINING/BARKALOW		$70.00	01	400	3740	12/8/2009
	Total for Vendor ABC HEARTSAVER ADVOCACY		$70.00				
ABC ROOFING AND SIDING OF	NSP 08-03 REHAB		$4,790.00	54	820	3960	11/23/2009
	Total for Vendor ABC ROOFING AND SIDING OF		$4,790.00				
ABC SIDING & ROOFING AND	DEF LOAN#1584 CD09-18		$5,725.00	54	878	3900	4/14/2009
	Total for Vendor ABC SIDING & ROOFING AND		$5,725.00				
ABEL SCREENING INC	LP FORMS FOR PSYCH TESTING		$95.00	35	472	2100	12/29/2008
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$475.00	35	472	2100	1/20/2009
ABEL SCREENING INC	FORMS/PSYCH TESTING		$475.00	35	472	2100	4/14/2009
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$380.00	35	472	2100	5/26/2009
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$760.00	35	472	2100	6/16/2009
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$95.00	35	472	2100	8/11/2009
ABEL SCREENING INC	FORMS/PSYCH TESTING		$285.00	35	472	2100	8/17/2009
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$95.00	35	472	2100	9/21/2009
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$285.00	35	472	2100	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ABEL SCREENING INC	FORMS FOR PSYCH TESTING		$380.00	35	472	2100	11/18/2009
	Total for Vendor ABEL SCREENING INC		$3,325.00				
ABILITY ROOFING INC	BLDG BOND REFUND P21308		$80.00	150	645	3710	10/6/2009
	Total for Vendor ABILITY ROOFING INC		$80.00				
ABOVE ALL MULTIMEDIA PARTNERS	AUDIO CASSETTES		$146.68	01	420	2100	8/17/2009
	Total for Vendor ABOVE ALL MULTIMEDIA PARTNERS		$146.68				
ABRACIA, CATHERINE	RESPITE-10/1-10/4/09		$520.00	58	830	3135	11/4/2009
ABRACIA, CATHERINE	RESPITE 11/5-7/09		$230.00	58	830	3135	11/23/2009
	Total for Vendor ABRACIA, CATHERINE		$750.00				
ABROMITIS, BARBARA	LP CONSLTNG FEE 11/3-11/19	S15297	$1,350.00	01	540	3090	2/4/2009
ABROMITIS, BARBARA	CONSULTING FEE 1/19-28 7 HR	S15297	$525.00	01	540	3090	2/18/2009
ABROMITIS, BARBARA	CNSLTNG FEE 2/1-21/09 35 HR	S15297	$2,625.00	01	540	3090	3/16/2009
	Total for Vendor ABROMITIS, BARBARA		$4,500.00				
ABSOLUTE BUILDERS LLC	STRMWTR BND RFND P15389		$2,000.00	150	645	3710	6/16/2009
	Total for Vendor ABSOLUTE BUILDERS LLC		$2,000.00				
ABSOLUTE SOLUTIONS INC	IJT PY08 V7834 9/23/08		$6,000.00	53	803	3130	1/20/2009
ABSOLUTE SOLUTIONS INC	IJT PY08 V7629 12/22/08		$6,000.00	53	803	3130	2/17/2009
ABSOLUTE SOLUTIONS INC	IJT PY08V7871 2/23/09		$7,000.00	53	803	3130	3/9/2009
ABSOLUTE SOLUTIONS INC	IJT PY09 V8099		$7,000.00	15	650	3130	10/6/2009
	Total for Vendor ABSOLUTE SOLUTIONS INC		$26,000.00				
ABUEL, ALLAN	IJT PY08 V8001 RMB SPPLS		$88.61	53	131	3130	2/3/2009
	Total for Vendor ABUEL, ALLAN		$88.61				
AC DYNA-TITE CORPORATION	MACHINE EQUIPMENT/SUPPLIES		$444.67	17	490	2300	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AC DYNA-TITE CORPORATION	MACHINE EQUIP/SUPPLIES		$337.80	17	490	2300	3/2/2009
AC DYNA-TITE CORPORATION	MCHN EQUIP/SUPPLIES		$325.97	17	490	2300	4/7/2009
AC DYNA-TITE CORPORATION	FM90522 DRILL TOOLS		$239.52	01	700	2020	4/27/2009
AC DYNA-TITE CORPORATION	FM90522 HEX WASHER		$39.28	01	700	2300	4/27/2009
AC DYNA-TITE CORPORATION	PLUMBING HARDWARE 200 N		$105.00	41	226	2300	6/9/2009
AC DYNA-TITE CORPORATION	MACH EQUIP & SUPPLS		$293.07	17	490	2300	6/29/2009
AC DYNA-TITE CORPORATION	FM91093 TOOLS		$207.00	01	700	2020	9/29/2009
AC DYNA-TITE CORPORATION	FM91093 EQPMT PARTS		$589.00	01	700	2200	9/29/2009
AC DYNA-TITE CORPORATION	FM91095 HARDWARE SUPPLS		$598.35	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	FM91075 HARDWARE SUPPLS		$54.80	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	FM91092 HARDWARE SUPPLS		$129.80	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	FM91094 HARDWARE SUPPLS		$193.00	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	FM91074 HARDWARE SUPPLS		$11.50	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	FM91081 HARDWARE		$109.08	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	FM91119 ANCHORS		$175.50	01	700	2300	10/6/2009
AC DYNA-TITE CORPORATION	MACH EQPMT/SUPP 5/5/09		$318.75	17	490	2300	11/23/2009
AC DYNA-TITE CORPORATION	FM91265 HRDWR SPPLS/CAMPUS		$1,249.01	01	700	2300	11/24/2009
AC DYNA-TITE CORPORATION	HARDWARE SPPLS-CC	09A14699	$390.45	01	700	2300	1/14/2009
AC DYNA-TITE CORPORATION	HRDWR SPLS JTK BLDG	09A14699	$94.39	01	700	2300	1/28/2009
AC DYNA-TITE CORPORATION	HARDWARE SUPPLIES-CC	09A14699	$662.21	01	700	2300	2/10/2009
AC DYNA-TITE CORPORATION	HARDWARE SPPLS/JAIL	09A14699	$746.83	01	700	2300	2/25/2009
AC DYNA-TITE CORPORATION	BRASS THRED ROD RPR-JTK BLD	09A14699	$225.00	01	700	2300	3/9/2009
AC DYNA-TITE CORPORATION	HRDWR SUPPLIES-CONVO CENTER	09A14699	$486.86	01	700	2300	3/9/2009
AC DYNA-TITE CORPORATION	HARDWARE PWR PLANT	09A14699	$296.27	01	700	2300	3/17/2009
AC DYNA-TITE CORPORATION	HRDWR RPRS CONVO CTR 3/11	09A14699	$400.41	01	700	2300	4/1/2009
AC DYNA-TITE CORPORATION	HRDWR RPRS JTK BLDG 3/11	09A14699	$584.38	01	700	2300	4/1/2009
AC DYNA-TITE CORPORATION	HRDWR RPRS - CONVO CTR 1/26	09A14699	$442.85	01	700	2300	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AC DYNA-TITE CORPORATION	HRDWR-RPRS JAIL 3/18	A15392	$652.73	01	700	2300	4/1/2009
AC DYNA-TITE CORPORATION	RPR PARTS-CONVO 3/30/09	A15392	$486.35	01	700	2300	5/5/2009
AC DYNA-TITE CORPORATION	PLMBNG PARTS - JAIL 4/21	A15392	$294.77	01	700	2300	5/11/2009
AC DYNA-TITE CORPORATION	HARDWARE SUPPLIES-JOF	A15392	$607.27	01	700	2300	6/8/2009
AC DYNA-TITE CORPORATION	HRDWR SPPLS/RPRS JAIL	A15392	$403.30	01	700	2300	6/15/2009
AC DYNA-TITE CORPORATION	HRDWR SPPLS JAIL	A15392	$419.00	01	700	2300	6/15/2009
AC DYNA-TITE CORPORATION	HRDWR SUPPLS/CC	A15392	$445.28	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	HARDWARE SUPPLS	A15392	$175.24	01	700	2300	9/29/2009
AC DYNA-TITE CORPORATION	HRDWR SPLS-JAIL	A15392	$392.63	01	700	2300	10/14/2009
AC DYNA-TITE CORPORATION	HRDWR SPPLS/RPR YTH HOME	A15392	$167.10	01	700	2300	10/27/2009
AC DYNA-TITE CORPORATION	HRDWR SPPLS/RPR CONVO	A15392	$308.96	01	700	2300	10/27/2009
AC DYNA-TITE CORPORATION	HRDWR/RPRS-CONVO	A15392	$374.82	01	700	2300	11/9/2009
AC DYNA-TITE CORPORATION	SMALL HRDWR SPPLS - CAMPUS	A15392	$347.93	01	700	2300	11/24/2009
AC DYNA-TITE CORPORATION	HRDWR SPPLS - CONVO	A15392	$395.05	01	700	2300	11/24/2009
	Total for Vendor AC DYNA-TITE CORPORATION		$15,221.18				
ACA/EPIC REGISTRATION	RGSTRTN-KUKSA,RICHTSTEIG		$685.00	01	400	3740	8/25/2009
	Total for Vendor ACA/EPIC REGISTRATION		$685.00				
ACADEMY OF ADDICTIONS TREATMNT	TRNG APR 24-25 BOZZELLI		$190.00	01	473	3740	4/7/2009
	Total for Vendor ACADEMY OF ADDICTIONS TREATMNT		$190.00				
ACADEMY OF DOG GROOMING ARTS	IJT PY09 V8468 8/09		$5,500.00	53	828	3130	10/27/2009
ACADEMY OF DOG GROOMING ARTS	IJT PY09 V8572 9/09		$5,500.00	53	828	3130	11/2/2009
ACADEMY OF DOG GROOMING ARTS	IJT PY09 V8663 10/09		$5,500.00	53	828	3130	12/9/2009
	Total for Vendor ACADEMY OF DOG GROOMING ARTS		$16,500.00				
ACAR PREMIUM FINANCE	CAR INS 156777		$231.58	01	685	3031	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ACAR PREMIUM FINANCE		$231.58				
ACCELERATED REHAB CENTERS	FM90484 JOB ANALYSIS		$1,200.00	01	700	3070	11/17/2009
ACCELERATED REHAB CENTERS	FM90484 TRAINING CLS		$650.00	01	700	3740	11/17/2009
	Total for Vendor ACCELERATED REHAB CENTERS		$1,850.00				
ACCENT BUILDERS &	STRMWTR BND RFND P15245		$5,984.00	150	645	3710	12/29/2008
ACCENT BUILDERS &	BLDG BND RFND P15245		$250.00	150	645	3710	12/29/2008
	Total for Vendor ACCENT BUILDERS &		$6,234.00				
ACCENT HEALTHCARE CORP	C90326 REPAIRS		$75.58	23	450	3690	3/4/2009
ACCENT HEALTHCARE CORP	C90327 REPAIRS		$168.33	23	450	3690	3/4/2009
ACCENT HEALTHCARE CORP	C90329 REPAIRS		$104.00	23	450	3690	3/24/2009
ACCENT HEALTHCARE CORP	C91515 REPAIRS		$93.50	23	450	3690	7/28/2009
ACCENT HEALTHCARE CORP	C91516 RENTALS		$50.00	23	450	3510	7/28/2009
ACCENT HEALTHCARE CORP	C91560 RENTALS		$45.00	23	450	3510	8/17/2009
ACCENT HEALTHCARE CORP	C92039 RENTALS		$45.00	23	450	3510	10/6/2009
ACCENT HEALTHCARE CORP	C92040 RENTALS		$45.00	23	450	3510	10/20/2009
ACCENT HEALTHCARE CORP	C92336 RENTALS		$45.00	23	450	3510	11/17/2009
ACCENT HEALTHCARE CORP	C92523 RNTLS		$45.00	23	450	3510	12/8/2009
ACCENT HEALTHCARE CORP	C90327 LIQUID OXYGEN	09A14546	$3,268.40	23	450	2130	3/4/2009
ACCENT HEALTHCARE CORP	C90326 LIQUID OXYGEN	09A14546	$3,681.60	23	450	2130	3/4/2009
ACCENT HEALTHCARE CORP	C90328 LIQUID OXYGEN	A15205	$3,643.20	23	450	2130	3/3/2009
ACCENT HEALTHCARE CORP	C90329 LIQUID OXYGEN	A15205	$2,900.40	23	450	2130	3/24/2009
ACCENT HEALTHCARE CORP	C91404 LIQUID OXYGEN	A15205	$2,634.40	23	450	2130	7/14/2009
ACCENT HEALTHCARE CORP	C91405 LIQUID OXYGEN	A15205	$2,005.95	23	450	2130	7/21/2009
ACCENT HEALTHCARE CORP	C91515 LIQUID OXYGEN	A15205	$1,391.60	23	450	2130	7/28/2009
ACCENT HEALTHCARE CORP	C91516 LIQUID OXYGEN	A15205	$1,777.20	23	450	2130	7/28/2009
ACCENT HEALTHCARE CORP	C91560 LIQ OXYGEN	A15205	$1,748.00	23	450	2130	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCENT HEALTHCARE CORP	C92039 LIQ OXYGEN	A15205	$2,073.20	23	450	2130	10/6/2009
ACCENT HEALTHCARE CORP	C92040 LIQ OXYGEN	A15205	$2,018.80	23	450	2130	10/20/2009
ACCENT HEALTHCARE CORP	C92336 LIQUID OXYGEN	A15205	$2,396.40	23	450	2130	11/17/2009
ACCENT HEALTHCARE CORP	C92523 LIQ OXYGN	A15205	$1,912.40	23	450	2130	12/8/2009
	Total for Vendor ACCENT HEALTHCARE CORP		$32,167.96				
ACCERO INC	SOFTWARE MTCE		$1,927.00	01	730	3690	8/31/2009
ACCERO INC	TRVL RMB/CNSLT		$1,558.65	01	730	3090	9/30/2009
ACCERO INC	WEBCAST TRNG/JU P/R Y/E		$250.00	01	750	3740	12/8/2009
ACCERO INC	CNSLT SVC P/R SFTWR NOV/DEC	09S14740	$24,424.90	01	730	3090	1/12/2009
ACCERO INC	CNSLT TRVL EXP12/14-19/08	09S14740	$1,432.93	01	730	3090	1/28/2009
ACCERO INC	CNSLT SVC MIGRT OF P/R SFTW	09S14740	$9,588.20	01	750	3090	3/4/2009
ACCERO INC	CNSLT SVC MIGRT OF P/R SFTW	09S14740	$9,361.80	01	730	3090	3/4/2009
ACCERO INC	P/R CNSLT SVCS 12/29-1/16	09S14740	$3,149.92	01	750	3090	3/4/2009
ACCERO INC	FF SFTWR LIC/CYBORG 01-750	E15454	$25,000.00	01	792	4230	6/30/2009
ACCERO INC	SFTWR LIC/MTC-CYBORG	E15856	$111,465.00	01	730	3690	10/28/2009
ACCERO INC	CNSLT SVCS 1/09	S15235	$13,244.82	01	730	3090	3/4/2009
ACCERO INC	DPC W2 FORM PROCESSING 5/09	S15235	$112.50	01	730	3090	6/8/2009
ACCERO INC	CNSL SVC CYBORG UPGRADEJUL	S15494	$900.00	01	730	3090	8/31/2009
ACCERO INC	CNSLT SVCS/CYBRG UPGRD	S15494	$27,675.00	01	730	3090	10/6/2009
ACCERO INC	PROF SVCS CYBORG UPGRADE	S15494	$2,695.23	01	730	3090	10/9/2009
ACCERO INC	CNSLT SVCS CYBRG UPGRD 9/09	S15494	$15,131.25	01	730	3090	11/2/2009
ACCERO INC	CNSLT SVCS CYBRGUPGRD 11/11	S15494	$3,768.75	01	730	3090	12/1/2009
ACCERO INC	PROF TRNG SVCS	S15602	$6,000.00	01	730	3090	10/6/2009
	Total for Vendor ACCERO INC		$257,685.95				
ACCESS COMMUNITY HEALTH	CD07-02 ADDSN/BEN HLTH CTR		$82,435.65	54	874	3801	1/5/2009
ACCESS COMMUNITY HEALTH	CD 07-02 REMODELING		$42,279.15	54	874	3801	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCESS COMMUNITY HEALTH	CD 07-02 ADD/HNVR CNTRS		$30,000.00	54	878	3801	12/8/2009
	Total for Vendor ACCESS COMMUNITY HEALTH		$154,714.80				
ACCESS DATA	FORENSIC SFTWRE SUPT 01-400		$840.00	01	792	2030	11/9/2009
	Total for Vendor ACCESS DATA		$840.00				
ACCESS DENTAL CENTER	FCS DENTAL WORK		$109.00	58	181	3750	2/9/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$200.00	53	802	3070	2/23/2009
ACCESS DENTAL CENTER	CSBG MDCL FEES		$200.00	53	802	3070	3/4/2009
ACCESS DENTAL CENTER	CSBG MDCL FEES		$200.00	53	802	3070	3/11/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$30.00	53	802	3070	3/17/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$45.00	53	802	3070	3/31/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$45.00	53	802	3070	3/31/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$245.00	53	802	3070	4/14/2009
ACCESS DENTAL CENTER	CSBG MDCL FEES		$70.00	53	802	3070	5/6/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$120.00	53	802	3070	5/11/2009
ACCESS DENTAL CENTER	FCS - DENTAL WORK		$500.00	58	181	3750	6/16/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$165.00	53	802	3070	6/29/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$200.00	53	802	3070	7/21/2009
ACCESS DENTAL CENTER	CSBG MDCL FEES		$200.00	53	802	3070	8/18/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$35.00	53	802	3070	9/15/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$45.00	53	802	3070	10/6/2009
ACCESS DENTAL CENTER	CSBG MEDICAL FEES		$200.00	53	015	3070	10/20/2009
ACCESS DENTAL CENTER	CSBG MDCL SUPPLS		$200.00	53	802	2130	11/24/2009
ACCESS DENTAL CENTER	CSBG MDCL SUPPLS		$200.00	53	015	2130	11/24/2009
ACCESS DENTAL CENTER	CSBG MDCL SUPPLS		$200.00	53	802	2130	12/8/2009
ACCESS DENTAL CENTER	CSBG MDCL SUPPLS		$200.00	53	015	2130	12/8/2009
	Total for Vendor ACCESS DENTAL CENTER		$3,409.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCESS DUPAGE	MDCL SVCS 11/30/09	G15705	$68,107.00	53	015	3070	12/8/2009
	Total for Vendor ACCESS DUPAGE		$68,107.00				
ACCESS SERVICES OF	SEMINAR/WORKSHOP 11/20/08		$50.00	01	470	3740	1/14/2009
ACCESS SERVICES OF	SEMINAR/WORKSHOP 11/20/08		$59.00	120	817	3090	1/14/2009
	Total for Vendor ACCESS SERVICES OF		$109.00				
ACCRAM	CHECK PRINTER		$1,981.00	01	340	3690	11/3/2009
	Total for Vendor ACCRAM		$1,981.00				
ACCU-MED SERVICES INC	C90201 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	2/10/2009
ACCU-MED SERVICES INC	C90201 SOFTWARE SUPPORT	09E14799	$335.00	23	450	3090	2/10/2009
ACCU-MED SERVICES INC	C90201 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	2/10/2009
ACCU-MED SERVICES INC	C90402 SOFTWARE SUPPORT	09E14799	$335.00	23	450	3090	3/3/2009
ACCU-MED SERVICES INC	C90402 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	3/3/2009
ACCU-MED SERVICES INC	C90402 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	3/3/2009
ACCU-MED SERVICES INC	C90736 SOFTWARE SUPPORT	09E14799	$335.00	23	450	3090	4/14/2009
ACCU-MED SERVICES INC	C90736 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	4/14/2009
ACCU-MED SERVICES INC	C90736 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	4/14/2009
ACCU-MED SERVICES INC	C90783 SFTWR SPPRT	09E14799	$127.50	23	450	3090	4/20/2009
ACCU-MED SERVICES INC	C90783 SFTWR SPPRT	09E14799	$335.00	23	450	3090	4/20/2009
ACCU-MED SERVICES INC	C90783 SFTWR SPPRT	09E14799	$127.50	23	450	3090	4/20/2009
ACCU-MED SERVICES INC	C91118 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	6/9/2009
ACCU-MED SERVICES INC	C91118 SOFTWARE SUPPORT	09E14799	$127.50	23	450	3090	6/9/2009
ACCU-MED SERVICES INC	C91118 SOFTWARE SUPPORT	09E14799	$335.00	23	450	3090	6/9/2009
ACCU-MED SERVICES INC	C91338 SFTWR SPPRTS	E15500	$343.00	23	450	3090	7/7/2009
ACCU-MED SERVICES INC	C91338 SFTWR SPPRT	E15500	$131.00	23	450	3090	7/7/2009
ACCU-MED SERVICES INC	C91338 SFTWR SPPRT	E15500	$131.00	23	450	3090	7/7/2009
ACCU-MED SERVICES INC	C91844 SFTWR SUPPORT	E15500	$131.00	23	450	3090	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCU-MED SERVICES INC	C91844 SFTWR SUPPORT	E15500	$131.00	23	450	3090	9/15/2009
ACCU-MED SERVICES INC	C91844 SFTWR SUPPORT	E15500	$343.00	23	450	3090	9/15/2009
ACCU-MED SERVICES INC	C91845 SFTWR SUPPORT	E15500	$131.00	23	450	3090	9/15/2009
ACCU-MED SERVICES INC	C91845 SFTWR SUPPORT	E15500	$131.00	23	450	3090	9/15/2009
ACCU-MED SERVICES INC	C91845 SFTWR SUPPORT	E15500	$343.00	23	450	3090	9/15/2009
ACCU-MED SERVICES INC	C92104 SFTWR SPPRT	E15500	$131.00	23	450	3090	10/13/2009
ACCU-MED SERVICES INC	C92104 SFTWR SPPRT	E15500	$343.00	23	450	3090	10/13/2009
ACCU-MED SERVICES INC	C92104 SFTWR SPPRT	E15500	$131.00	23	450	3090	10/13/2009
ACCU-MED SERVICES INC	C92246 SFTWR SPPRT	E15500	$343.00	23	450	3090	11/3/2009
ACCU-MED SERVICES INC	C92246 SFTWR SPPRT	E15500	$131.00	23	450	3090	11/3/2009
ACCU-MED SERVICES INC	C92246 SFTWR SPPRT	E15500	$131.00	23	450	3090	11/3/2009
ACCU-MED SERVICES INC	C92335 SOFTWARE SUPPORT	E15500	$131.00	23	450	3090	11/23/2009
ACCU-MED SERVICES INC	C92335 SOFTWARE SUPPORT	E15500	$343.00	23	450	3090	11/23/2009
ACCU-MED SERVICES INC	C92335 SOFTWARE SUPPORT	E15500	$131.00	23	450	3090	11/23/2009
ACCU-MED SERVICES INC	C92579 SOFTWARE SUPPORT	E15500	$131.00	23	450	3090	12/8/2009
ACCU-MED SERVICES INC	C92579 SOFTWARE SUPPORT	E15500	$131.00	23	450	3090	12/8/2009
ACCU-MED SERVICES INC	C92579 SOFTWARE SUPPORT	E15500	$343.00	23	450	3090	12/8/2009
	Total for Vendor ACCU-MED SERVICES INC		$7,185.00				
ACCURATE DOCUMENT DESTRUCTION	96 GALLON TOTER		$48.15	37	621	2100	8/17/2009
ACCURATE DOCUMENT DESTRUCTION	DESTROY 96 GA TOTERS 85:621		$1,032.00	01	930	3090	10/26/2009
	Total for Vendor ACCURATE DOCUMENT DESTRUCTION		$1,080.15				
ACCURATE HEATING & AIR	BLDG BND RFND P19211		$100.00	150	645	3710	1/27/2009
	Total for Vendor ACCURATE HEATING & AIR		$100.00				
ACCURATE OFFICE SUPPLY	ENVELOPES		$19.94	01	400	2100	12/29/2008
ACCURATE OFFICE SUPPLY	LP LABELS		$47.52	01	430	2100	12/29/2008
ACCURATE OFFICE SUPPLY	METAL DOCUMENT HOLDERS		$244.56	01	400	2020	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE OFFICE SUPPLY	OFFICE SUPPLS		$15.78	01	400	2100	1/12/2009
ACCURATE OFFICE SUPPLY	MARKER BOARD		$394.37	01	400	2020	1/12/2009
ACCURATE OFFICE SUPPLY	INK STAMP		$32.00	01	400	2100	1/12/2009
ACCURATE OFFICE SUPPLY	OFF SUPPLIES		$138.06	01	400	2100	1/16/2009
ACCURATE OFFICE SUPPLY	INK CARTRIDGE/OFFICE SPPLS		$86.33	01	400	2100	1/27/2009
ACCURATE OFFICE SUPPLY	POCKET FILES		$18.34	01	400	2100	1/27/2009
ACCURATE OFFICE SUPPLY	TAPE CARTRIDGES		$143.79	01	400	2100	1/30/2009
ACCURATE OFFICE SUPPLY	LABELMAKER		$145.08	01	400	2020	1/30/2009
ACCURATE OFFICE SUPPLY	(2) STAMPS		$70.10	01	400	2100	1/30/2009
ACCURATE OFFICE SUPPLY	DATE STAMP		$25.49	01	400	2100	2/2/2009
ACCURATE OFFICE SUPPLY	INK CARTRIDGES		$63.98	01	400	2100	2/2/2009
ACCURATE OFFICE SUPPLY	RIBN,4224,PRNTR,HI-YLD		$342.80	01	400	2100	2/13/2009
ACCURATE OFFICE SUPPLY	TONER, ENVELOPES		$46.22	01	400	2100	2/25/2009
ACCURATE OFFICE SUPPLY	WALL POCKETS		$15.24	01	400	2100	2/25/2009
ACCURATE OFFICE SUPPLY	WALL POCKETS		$160.49	01	400	2100	3/2/2009
ACCURATE OFFICE SUPPLY	SUPPLIES - CRT SEC CLASS		$282.52	01	400	2100	3/2/2009
ACCURATE OFFICE SUPPLY	4-ELECTRIC STAPLERS		$632.04	01	400	2020	3/9/2009
ACCURATE OFFICE SUPPLY	2 PRINTER CARTRIDGES		$33.86	01	400	2100	3/23/2009
ACCURATE OFFICE SUPPLY	MONITOR STAND		$36.38	01	400	2020	3/30/2009
ACCURATE OFFICE SUPPLY	TONER		$85.00	01	400	2100	3/30/2009
ACCURATE OFFICE SUPPLY	DISCS,MARKERS,TONER,OP MS		$85.35	01	400	2100	3/30/2009
ACCURATE OFFICE SUPPLY	FLDRS,DIVIDERS,MOSTENERS		$547.73	01	400	2100	3/30/2009
ACCURATE OFFICE SUPPLY	LABELS		$90.00	01	430	2100	3/30/2009
ACCURATE OFFICE SUPPLY	2 SHREDDERS		$269.35	01	400	2020	4/6/2009
ACCURATE OFFICE SUPPLY	HEAVY DUTY STAPLER		$64.90	01	400	2020	4/6/2009
ACCURATE OFFICE SUPPLY	FLDRS/WALL PCKTS/TAPE		$130.42	01	400	2100	4/6/2009
ACCURATE OFFICE SUPPLY	(1) MONITOR STAND		$36.38	01	400	2020	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE OFFICE SUPPLY	1-MOUSE 01-400		$25.17	01	792	2030	4/8/2009
ACCURATE OFFICE SUPPLY	OFFICE SUPPLIES		$56.19	01	400	2100	4/13/2009
ACCURATE OFFICE SUPPLY	LABEL CARTRIDGES		$115.42	01	400	2100	4/20/2009
ACCURATE OFFICE SUPPLY	LABELMAKER		$59.40	01	400	2020	4/20/2009
ACCURATE OFFICE SUPPLY	LASER LABELS		$62.66	01	340	2100	5/4/2009
ACCURATE OFFICE SUPPLY	OFF SPLS		$179.37	01	400	2100	5/4/2009
ACCURATE OFFICE SUPPLY	CARTRIDGES, INK STAMPS		$206.00	01	400	2100	5/11/2009
ACCURATE OFFICE SUPPLY	STAPLERS		$440.00	01	340	2020	5/12/2009
ACCURATE OFFICE SUPPLY	(2) TONER CARTRIDGES		$180.41	01	400	2100	5/18/2009
ACCURATE OFFICE SUPPLY	OFFICE SUPPLIES		$13.54	01	400	2100	5/18/2009
ACCURATE OFFICE SUPPLY	CLEANERS		$40.38	01	400	2150	5/18/2009
ACCURATE OFFICE SUPPLY	TONER, INK STAMPS		$287.61	01	400	2100	5/18/2009
ACCURATE OFFICE SUPPLY	FOLDERS; INK CARTRIDGES		$394.48	01	400	2100	5/22/2009
ACCURATE OFFICE SUPPLY	FOLDERS		$230.90	01	400	2100	5/22/2009
ACCURATE OFFICE SUPPLY	(10) INK STAMPS		$150.00	01	400	2100	5/22/2009
ACCURATE OFFICE SUPPLY	WET FLOOR SIGN		$13.00	01	400	2100	6/8/2009
ACCURATE OFFICE SUPPLY	MASTER LOCKS/KEYS		$296.20	01	400	2100	6/8/2009
ACCURATE OFFICE SUPPLY	OFFICE SUPPLIES		$539.37	01	400	2100	6/8/2009
ACCURATE OFFICE SUPPLY	CRTRDG, FAX		$109.50	01	340	2100	6/12/2009
ACCURATE OFFICE SUPPLY	HOOKS, FILES		$45.69	01	400	2100	6/15/2009
ACCURATE OFFICE SUPPLY	BLEACH		$18.43	01	400	2150	6/15/2009
ACCURATE OFFICE SUPPLY	TAPE		$124.13	01	400	2100	6/19/2009
ACCURATE OFFICE SUPPLY	UTILITY CART		$200.11	01	400	2020	6/29/2009
ACCURATE OFFICE SUPPLY	FOLDERS		$16.64	01	400	2100	7/6/2009
ACCURATE OFFICE SUPPLY	FOLDERS		$59.90	01	400	2100	7/14/2009
ACCURATE OFFICE SUPPLY	MAGNTC CLIPS/PRNTR RIBBONS		$392.52	01	400	2100	7/20/2009
ACCURATE OFFICE SUPPLY	(1)SHREDDER, (6)CHAIRS		$1,237.65	01	400	2020	7/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE OFFICE SUPPLY	TASK WIPES; BINDER CLIPS		$10.82	01	400	2100	7/27/2009
ACCURATE OFFICE SUPPLY	(1) ELECTRIC STAPLER		$87.06	01	400	2020	7/31/2009
ACCURATE OFFICE SUPPLY	(4) SELF-INK STAMPS		$56.00	01	400	2100	7/31/2009
ACCURATE OFFICE SUPPLY	(10) BOXES STAPLES		$78.90	01	400	2100	7/31/2009
ACCURATE OFFICE SUPPLY	(2) ELECTRIC STAPLERS		$182.72	01	400	2020	8/3/2009
ACCURATE OFFICE SUPPLY	FILE FOLDERS, AIRFRESHNER		$69.67	01	400	2100	8/7/2009
ACCURATE OFFICE SUPPLY	WHITE BOARD, ERASER		$42.24	01	400	2100	8/7/2009
ACCURATE OFFICE SUPPLY	STACKABLE TRAYS		$44.75	01	400	2020	8/17/2009
ACCURATE OFFICE SUPPLY	OFFICE EQUIPMENT		$2,504.06	01	400	2020	8/17/2009
ACCURATE OFFICE SUPPLY	POST-IT FLAGS		$13.28	01	400	2100	8/24/2009
ACCURATE OFFICE SUPPLY	(2) INK STAMPS		$29.90	01	400	2100	8/26/2009
ACCURATE OFFICE SUPPLY	CALC ROLLS, CARTG TAPE		$44.86	01	400	2100	8/27/2009
ACCURATE OFFICE SUPPLY	CALCULATOR		$93.84	01	400	2020	8/27/2009
ACCURATE OFFICE SUPPLY	2 HOLE PUNCHES		$17.63	01	400	2020	8/27/2009
ACCURATE OFFICE SUPPLY	DRY ERASE BOARD		$417.86	69	826	2020	9/8/2009
ACCURATE OFFICE SUPPLY	PHOTO PAGES		$42.25	01	400	2100	9/8/2009
ACCURATE OFFICE SUPPLY	SHREDDER		$134.68	01	400	2020	9/8/2009
ACCURATE OFFICE SUPPLY	FILE FOLDERS		$119.80	01	400	2100	9/14/2009
ACCURATE OFFICE SUPPLY	INK CARTRIDGES,FOLDERS		$505.24	01	400	2100	9/21/2009
ACCURATE OFFICE SUPPLY	FILE WALL POCKETS		$119.70	01	400	2100	9/21/2009
ACCURATE OFFICE SUPPLY	3 CHAIRS		$682.50	01	400	2020	9/21/2009
ACCURATE OFFICE SUPPLY	TAPE CARTRIDGES		$53.38	01	400	2340	9/21/2009
ACCURATE OFFICE SUPPLY	(80) LOG BOOKS		$3,014.00	01	400	2100	9/22/2009
ACCURATE OFFICE SUPPLY	WRG OBJT PL 9/29		$53.38	01	400	2100	9/25/2009
ACCURATE OFFICE SUPPLY	WRG OBJT PL 9/29		($53.38)	01	400	2340	9/25/2009
ACCURATE OFFICE SUPPLY	10/BOXES FOLDERS		$230.90	01	400	2100	9/28/2009
ACCURATE OFFICE SUPPLY	BINDERS,INDX CRDS,PPR		$120.94	01	400	2100	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE OFFICE SUPPLY	FLOOR MATS/5		$1,161.18	01	400	2020	9/28/2009
ACCURATE OFFICE SUPPLY	PRE-INKED STAMP		$14.95	01	400	2100	9/29/2009
ACCURATE OFFICE SUPPLY	LABEL WRITER, LABELS		$167.34	01	400	2020	9/29/2009
ACCURATE OFFICE SUPPLY	BUNDLING CORD		$11.52	01	400	2100	10/5/2009
ACCURATE OFFICE SUPPLY	6 BOXES OF LABELS		$98.06	01	400	2100	10/5/2009
ACCURATE OFFICE SUPPLY	MACHINE STAND		$91.50	01	400	2020	10/5/2009
ACCURATE OFFICE SUPPLY	DRYERASE KITS		$42.48	01	400	2100	10/9/2009
ACCURATE OFFICE SUPPLY	CARTRIDGE TAPES		$71.50	01	400	2100	10/9/2009
ACCURATE OFFICE SUPPLY	4 BOXES RUBBERBANDS		$10.00	01	400	2100	10/9/2009
ACCURATE OFFICE SUPPLY	SHREDDER/CM		$766.32	01	400	2020	10/9/2009
ACCURATE OFFICE SUPPLY	ALUMFRM BOARD,CRK BRD		$377.44	01	400	2020	10/9/2009
ACCURATE OFFICE SUPPLY	FOLDERS		$93.28	01	400	2100	10/9/2009
ACCURATE OFFICE SUPPLY	STEEL WALL FILE		$55.55	01	400	2100	10/19/2009
ACCURATE OFFICE SUPPLY	2/HEADPHONES		$32.18	01	400	2020	10/19/2009
ACCURATE OFFICE SUPPLY	CERTIFICATE PAPER		$37.68	01	400	2100	10/26/2009
ACCURATE OFFICE SUPPLY	INK STAMP		$18.11	01	400	2100	10/26/2009
ACCURATE OFFICE SUPPLY	LABELS		$20.13	01	400	2100	10/26/2009
ACCURATE OFFICE SUPPLY	CALCULATOR		$9.25	01	400	2020	10/26/2009
ACCURATE OFFICE SUPPLY	VVAR SUPPLIES/CREDIT		$34.45	01	400	2100	10/26/2009
ACCURATE OFFICE SUPPLY	LABELS		$49.97	01	430	2100	10/26/2009
ACCURATE OFFICE SUPPLY	DISINFECTANT WIPES		$14.02	01	400	2150	11/2/2009
ACCURATE OFFICE SUPPLY	POST-IT FLAGS, LABELS		$217.76	01	400	2100	11/2/2009
ACCURATE OFFICE SUPPLY	INK STAMP		$36.10	01	400	2020	11/3/2009
ACCURATE OFFICE SUPPLY	COVERSTOCK		$13.74	01	400	2100	11/6/2009
ACCURATE OFFICE SUPPLY	LABLE MAKER,COAT TREE/CM		$253.86	01	400	2020	11/6/2009
ACCURATE OFFICE SUPPLY	LABELS		$60.24	01	400	2100	11/6/2009
ACCURATE OFFICE SUPPLY	TAPE CARTRIDGES		$79.95	01	400	2100	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE OFFICE SUPPLY	SHREDDER		$1,749.59	01	400	2020	11/16/2009
ACCURATE OFFICE SUPPLY	40-BOXES FOLDERS		$830.88	01	400	2100	11/17/2009
ACCURATE OFFICE SUPPLY	1 CHAIR		$153.88	118	814	2020	11/17/2009
ACCURATE OFFICE SUPPLY	3 CHAIRS		$682.50	01	400	2020	11/20/2009
ACCURATE OFFICE SUPPLY	STAPLES, DICTIONARY		$48.85	01	400	2100	12/1/2009
ACCURATE OFFICE SUPPLY	STAPLER		$158.01	01	400	2020	12/1/2009
ACCURATE OFFICE SUPPLY	TICKET SLEEVES		$29.94	01	400	2100	12/1/2009
ACCURATE OFFICE SUPPLY	CHAIR MAT		$65.71	01	400	2020	12/8/2009
ACCURATE OFFICE SUPPLY	INK STAMPS		$68.91	01	400	2100	12/8/2009
ACCURATE OFFICE SUPPLY	STAPLER		$61.57	01	400	2100	12/8/2009
ACCURATE OFFICE SUPPLY	UTILITY CART		$296.67	01	340	2100	12/8/2009
	Total for Vendor ACCURATE OFFICE SUPPLY		$26,500.74				
ACCURATE PRINTING REPAIR &	ON-OFF SWITCH/DRILL BLOCK		$71.04	01	340	2020	8/24/2009
	Total for Vendor ACCURATE PRINTING REPAIR &		$71.04				
ACCURATE TANK TECHNOLOGIES INC	ACURITE LN/LLD TST/INSP PMP		$647.00	41	226	3600	2/10/2009
ACCURATE TANK TECHNOLOGIES INC	FM90117 SVC CALL		$180.00	01	700	3600	3/4/2009
ACCURATE TANK TECHNOLOGIES INC	RPR PETRO VEND SYS/GAS PMPS		$205.00	41	226	3690	3/24/2009
ACCURATE TANK TECHNOLOGIES INC	CORROSION TSTNG		$1,032.00	31	213	3690	4/20/2009
ACCURATE TANK TECHNOLOGIES INC	FM90544 SERVICE CALL		$252.00	01	700	3690	5/26/2009
ACCURATE TANK TECHNOLOGIES INC	FM90511 PRINT CARTRIDGES		$87.00	01	700	2100	6/22/2009
ACCURATE TANK TECHNOLOGIES INC	RPR FUEL TANK/KNWD		$900.00	31	213	3690	6/30/2009
ACCURATE TANK TECHNOLOGIES INC	RPR GAS PUMP CNNCTRS		$1,050.00	31	213	3690	6/30/2009
ACCURATE TANK TECHNOLOGIES INC	YEARLY FUEL TANK INSPECTION		$400.00	31	213	3690	7/7/2009
ACCURATE TANK TECHNOLOGIES INC	FM91028 YEARLY TEST		$450.00	01	700	3600	8/28/2009
ACCURATE TANK TECHNOLOGIES INC	INSPCTN OEM GEN/TANK LINER	09P15194	$6,700.00	01	700	3600	4/8/2009
ACCURATE TANK TECHNOLOGIES INC	RPRS TO CONDUIT/TANK GAUGE	09P15194	$2,940.00	01	700	3600	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ACCURATE TANK TECHNOLOGIES INC		$14,843.00				
ACCURATE TRANSLATION BUREAU	LP INTRP 11/24/08		$140.00	01	350	3090	12/29/2008
ACCURATE TRANSLATION BUREAU	INTRP 12/1-4/08		$1,010.00	01	350	3090	12/29/2008
ACCURATE TRANSLATION BUREAU	INTERP 12/9-12		$760.00	01	350	3090	1/12/2009
ACCURATE TRANSLATION BUREAU	INTRP 12/16-29'		$630.00	01	350	3090	1/16/2009
ACCURATE TRANSLATION BUREAU	INTERP 08CF579		$140.00	35	472	3090	1/20/2009
ACCURATE TRANSLATION BUREAU	INTERP 1/5/09		$120.00	35	472	3090	2/3/2009
ACCURATE TRANSLATION BUREAU	INTR 1/6-8,08CM5118		$680.00	01	350	3090	2/4/2009
ACCURATE TRANSLATION BUREAU	INTRP 1/20,21 INV1716,35		$595.00	01	350	3090	2/11/2009
ACCURATE TRANSLATION BUREAU	INTRP 1/12-15		$790.00	01	350	3090	2/11/2009
ACCURATE TRANSLATION BUREAU	INTRP 1/26-30/09		$540.00	01	350	3090	2/18/2009
ACCURATE TRANSLATION BUREAU	INTRP SVC 2/2-5/09		$400.00	01	350	3090	2/24/2009
ACCURATE TRANSLATION BUREAU	INTERP 2/9		$120.00	01	350	3090	3/2/2009
ACCURATE TRANSLATION BUREAU	INTERP 2/17-20		$400.00	01	350	3090	3/11/2009
ACCURATE TRANSLATION BUREAU	INTRP 2/25-27		$560.00	01	350	3090	3/16/2009
ACCURATE TRANSLATION BUREAU	INTERPRETERS 2/23-27/09		$295.00	35	472	3090	3/24/2009
ACCURATE TRANSLATION BUREAU	INTRP SVC 3/9-13/09		$420.00	01	350	3090	4/1/2009
ACCURATE TRANSLATION BUREAU	INTRP SVC 3/2-6/09		$455.00	01	350	3090	4/1/2009
ACCURATE TRANSLATION BUREAU	INTERP SVCS 3/16-3/19		$660.00	01	350	3090	4/6/2009
ACCURATE TRANSLATION BUREAU	INTERP SVCS 3/17		$140.00	01	350	3090	4/6/2009
ACCURATE TRANSLATION BUREAU	INTRP 3/23-27		$755.00	01	350	3090	4/13/2009
ACCURATE TRANSLATION BUREAU	INTERPRETER 09JD89		$140.00	35	472	3090	4/20/2009
ACCURATE TRANSLATION BUREAU	INTERP 3/31-4/3		$260.00	01	350	3090	4/27/2009
ACCURATE TRANSLATION BUREAU	INTERPRETERS 3/30,3/31		$400.00	35	472	3090	4/28/2009
ACCURATE TRANSLATION BUREAU	INTERP 4/6-4/10		$695.00	01	350	3090	5/4/2009
ACCURATE TRANSLATION BUREAU	INTERP 4/13-4/17		$780.00	01	350	3090	5/4/2009
ACCURATE TRANSLATION BUREAU	INTRP		$120.00	35	472	3090	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE TRANSLATION BUREAU	INTERP 4/8		$280.00	35	472	3090	5/12/2009
ACCURATE TRANSLATION BUREAU	INTRP 4/20-28		$1,190.00	01	350	3090	5/18/2009
ACCURATE TRANSLATION BUREAU	INTERP 5/4-5/7 09JD89		$860.00	01	350	3090	5/26/2009
ACCURATE TRANSLATION BUREAU	INTERP 4/27,4/28		$400.00	01	350	3090	5/26/2009
ACCURATE TRANSLATION BUREAU	INTRP 06CF1932/08JD723		$270.00	35	472	3090	5/26/2009
ACCURATE TRANSLATION BUREAU	INTERP 5/11-5/14		$835.00	01	350	3090	6/1/2009
ACCURATE TRANSLATION BUREAU	INTRP 08JD723 4/27/09		$140.00	35	472	3090	6/1/2009
ACCURATE TRANSLATION BUREAU	INTERP 5/27-29		$590.00	01	350	3090	6/15/2009
ACCURATE TRANSLATION BUREAU	INTRP 5/21		$295.00	01	350	3090	6/16/2009
ACCURATE TRANSLATION BUREAU	INTRP SVC 07CF3482 5/18/09		$140.00	35	472	3090	6/23/2009
ACCURATE TRANSLATION BUREAU	INTERP 6/8-6/12		$680.00	01	350	3090	6/29/2009
ACCURATE TRANSLATION BUREAU	INTRP 6/22-26		$885.00	01	350	3090	7/14/2009
ACCURATE TRANSLATION BUREAU	INTRP 6/16-17/09		$540.00	01	350	3090	7/14/2009
ACCURATE TRANSLATION BUREAU	INTRP 6/23/09		$560.00	35	472	3090	7/14/2009
ACCURATE TRANSLATION BUREAU	INTRP 6/30-7/2		$260.00	01	350	3090	7/21/2009
ACCURATE TRANSLATION BUREAU	INTERP SVC 6/22,23		$260.00	35	472	3090	7/21/2009
ACCURATE TRANSLATION BUREAU	INTRP 7/4-9/09		$840.00	01	350	3090	7/28/2009
ACCURATE TRANSLATION BUREAU	INTER 7/13-7/15		$380.00	01	350	3090	8/3/2009
ACCURATE TRANSLATION BUREAU	INTRP 7/21 4.5 HRS		$315.00	01	350	3090	8/10/2009
ACCURATE TRANSLATION BUREAU	INTRP 3 CLIENTS 7/20,22/09		$385.00	35	472	3090	8/18/2009
ACCURATE TRANSLATION BUREAU	INTRP 7/27-31		$260.00	01	350	3090	8/25/2009
ACCURATE TRANSLATION BUREAU	INTRP 8/10-14/09		$860.00	01	350	3090	8/31/2009
ACCURATE TRANSLATION BUREAU	INTRP 10/19-23/07		$665.00	01	350	3090	8/31/2009
ACCURATE TRANSLATION BUREAU	INTRP 8/4-5/08		$530.00	01	350	3090	8/31/2009
ACCURATE TRANSLATION BUREAU	INTRP 8/3-5/09		$690.00	01	350	3090	8/31/2009
ACCURATE TRANSLATION BUREAU	INTERP 8/18 NACHBAT/SALAM		$280.00	35	472	3090	9/8/2009
ACCURATE TRANSLATION BUREAU	INTERP 8/14 NGUYEN		$140.00	35	472	3090	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACCURATE TRANSLATION BUREAU	INTRP 8/17-20/09		$1,005.00	01	350	3090	9/9/2009
ACCURATE TRANSLATION BUREAU	INTRP 8/24-27/09		$980.00	01	350	3090	9/16/2009
ACCURATE TRANSLATION BUREAU	INTRP SVCS 9/3-4/09		$240.00	01	350	3090	9/22/2009
ACCURATE TRANSLATION BUREAU	INTRP 9/9		$140.00	01	350	3090	10/13/2009
ACCURATE TRANSLATION BUREAU	INTRP 9/21-25		$660.00	01	350	3090	10/13/2009
ACCURATE TRANSLATION BUREAU	INTRP 3/15/09		$140.00	35	472	3090	10/20/2009
ACCURATE TRANSLATION BUREAU	INTERP 9/25/09 JING FU JIE		$140.00	35	472	3090	10/20/2009
ACCURATE TRANSLATION BUREAU	INTERP 9/28-10/2		$735.00	01	350	3090	10/27/2009
ACCURATE TRANSLATION BUREAU	INTERP 10/5-9		$450.00	01	350	3090	11/3/2009
ACCURATE TRANSLATION BUREAU	INTRP 10/7/09 09CF654		$140.00	35	472	3090	11/3/2009
ACCURATE TRANSLATION BUREAU	INTRP 10/13-23		$810.00	01	350	3090	11/16/2009
ACCURATE TRANSLATION BUREAU	INTRP 10/15,19		$260.00	35	472	3090	11/18/2009
ACCURATE TRANSLATION BUREAU	INTERP 9/14-10/28		$380.00	01	350	3090	11/23/2009
ACCURATE TRANSLATION BUREAU	INTRP 11/9-12		$510.00	01	350	3090	12/8/2009
ACCURATE TRANSLATION BUREAU	INTRP 11/2-6/09		$290.00	01	350	3090	12/9/2009
ACCURATE TRANSLATION BUREAU	INTRP 9/14-17		$1,240.00	01	350	3090	12/9/2009
	Total for Vendor ACCURATE TRANSLATION BUREAU		$33,655.00				
ACE HARDWARE OF WHEATON	FM91130 CLEANING SUPPLIES		$20.55	01	700	2300	11/9/2009
	Total for Vendor ACE HARDWARE OF WHEATON		$20.55				
ACEC-ILLINOIS	TOLLWAY SEMINAR/D ZIESEMER		$190.00	41	226	3740	6/2/2009
	Total for Vendor ACEC-ILLINOIS		$190.00				
ACES DEMOLITION	ASBESTOS TESTING/RMVL	09A15059	$3,400.00	404	218	4010	2/23/2009
ACES DEMOLITION	DEMOLITION	09A15059	$6,681.72	404	218	4010	5/26/2009
ACES DEMOLITION	DEMOLITION 810S M ST,WHEATN	09A15059	$930.00	404	218	4010	6/30/2009
ACES DEMOLITION	DEMOLITION	09A15059	$400.00	404	218	4010	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ACES DEMOLITION		$11,411.72				
ACES DEMOLITION CORPORATION	BLDG BND RFND P20132		$200.00	150	645	3710	5/26/2009
	Total for Vendor ACES DEMOLITION CORPORATION		$200.00				
ACH DIRECT INC	CARD READER TRMNI-PERMITS		$350.00	41	226	2020	2/18/2009
ACH DIRECT INC	CARD READER TRMNI-HWY 1 EXP		$350.00	40	225	3750	2/18/2009
ACH DIRECT INC	VT3 SOFTWARE/WEDGE01-340		$299.00	01	792	2030	8/11/2009
	Total for Vendor ACH DIRECT INC		$999.00				
ACME METALLIZING CO	PULLEY ASSEMBLY MACHINED		$600.00	31	213	3630	1/27/2009
ACME METALLIZING CO	METALIZE PULLEYS		$480.00	31	213	3630	2/17/2009
ACME METALLIZING CO	METALIZE BEARING HOUSING		$180.00	31	213	3630	3/2/2009
ACME METALLIZING CO	METALIZE ACID PUMP		$810.00	31	213	3630	3/10/2009
ACME METALLIZING CO	MECHINING PULLEYS		$480.00	31	213	3630	4/7/2009
ACME METALLIZING CO	RPR CRACKS IN 24"CK VALVE		$450.00	04	205	3750	5/11/2009
ACME METALLIZING CO	METALIZING SHAFT SLEEVE-WGV		$170.00	31	213	3630	5/26/2009
ACME METALLIZING CO	WELD/MACHINE 2 BRKN EDGES		$450.00	04	205	3750	6/29/2009
ACME METALLIZING CO	METALIZE/GRIND SLEEVE		$600.00	31	213	3630	6/30/2009
	Total for Vendor ACME METALLIZING CO		$4,220.00				
ACME SCALE SYSTEMS INC	FM90348 SERVICE CALL		$340.00	01	700	3690	4/1/2009
	Total for Vendor ACME SCALE SYSTEMS INC		$340.00				
ACORN DEVELOPMENT &	BND RLS P20448		$80.00	150	645	3710	9/8/2009
	Total for Vendor ACORN DEVELOPMENT &		$80.00				
ACROMAG INC	CO-GEN TRANSMITTER		$477.66	31	213	2220	1/12/2009
	Total for Vendor ACROMAG INC		$477.66				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACT FOR KIDS	300 BOOKS		$1,574.10	01	422	2100	9/1/2009
	Total for Vendor ACT FOR KIDS		$1,574.10				
ACTION MEDICAL EQUIPMENT	EIS - TOILET FRAME		$43.00	58	181	3750	7/7/2009
	Total for Vendor ACTION MEDICAL EQUIPMENT		$43.00				
ACTION SCREEN PRINT INC	WEX 5 JACKETS #28044		$679.75	65	164	2340	1/21/2009
ACTION SCREEN PRINT INC	JACKET EMBROIDERY		$47.52	125	821	3100	3/9/2009
ACTION SCREEN PRINT INC	UNIFORMS FOR STAFF		$2,382.85	17	490	2340	6/9/2009
ACTION SCREEN PRINT INC	WEX-JACKETS & SHIRTS		$658.80	65	164	2340	6/24/2009
ACTION SCREEN PRINT INC	UNIFORM SHIRTS		$216.20	04	205	2340	7/20/2009
ACTION SCREEN PRINT INC	POLO SHIRTS		$2,746.75	16	343	2340	9/22/2009
ACTION SCREEN PRINT INC	FLEECE JACKETS		$697.50	16	343	2340	9/22/2009
ACTION SCREEN PRINT INC	CO LOGO CLOTHING		$1,387.39	15	650	2340	10/19/2009
ACTION SCREEN PRINT INC	BATTLE APPAREL		$537.80	125	821	2340	11/3/2009
ACTION SCREEN PRINT INC	1 RAIN JACKET		$39.98	53	849	2340	11/10/2009
ACTION SCREEN PRINT INC	HATS/T-SHIRTS		$1,013.20	125	818	2340	11/24/2009
ACTION SCREEN PRINT INC	COUNTY LOGO CLOTHING		$1,844.18	04	204	2340	12/1/2009
ACTION SCREEN PRINT INC	LP CLOTHING-HWY	09A14650	$110.40	41	226	2340	1/13/2009
ACTION SCREEN PRINT INC	CLOTHING-FM	09A14650	$300.00	41	226	2340	2/10/2009
ACTION SCREEN PRINT INC	CLOTHING-HWY	09A14650	$4,918.20	41	226	2340	2/10/2009
ACTION SCREEN PRINT INC	CLOTHING HWY	09A14650	$190.76	41	226	2340	2/23/2009
ACTION SCREEN PRINT INC	UNIFORMS 11/24/08	09A14659	$63.70	01	700	2340	3/4/2009
ACTION SCREEN PRINT INC	CLOTHING-HWY	A15385	$13,433.90	41	226	2340	7/14/2009
ACTION SCREEN PRINT INC	CLOTHING-FLEET	A15385	$700.00	41	226	2340	7/14/2009
ACTION SCREEN PRINT INC	CLOTHING-GROUNDS	A15385	$1,300.00	41	226	2340	7/14/2009
ACTION SCREEN PRINT INC	CLOTHING	A15385	$40.80	41	226	2340	10/6/2009
ACTION SCREEN PRINT INC	CLOTHING 10/28	A15385	$542.47	41	226	2340	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACTION SCREEN PRINT INC	UNIFORMS REL #2,5,6,7	A15395	$4,187.36	01	700	2340	8/25/2009
ACTION SCREEN PRINT INC	UNIFORMS REL #1,4	A15395	$2,761.16	01	700	2340	8/25/2009
ACTION SCREEN PRINT INC	UNIFORMS REL #9	A15395	$2,914.26	01	700	2340	8/25/2009
ACTION SCREEN PRINT INC	UNIFORMS REL #3	A15395	$1,978.20	01	700	2340	8/25/2009
ACTION SCREEN PRINT INC	UNIFORMS REL #8	A15395	$4,505.55	01	700	2340	8/26/2009
ACTION SCREEN PRINT INC	UNFRMS O'SULLIVAN PWR PLNT	A15395	$171.05	01	700	2340	8/31/2009
ACTION SCREEN PRINT INC	UNIFORMS-2 PEO	A15395	$394.06	01	700	2340	11/9/2009
ACTION SCREEN PRINT INC	UNFRMS	A15416	$2,000.00	31	214	2340	6/16/2009
ACTION SCREEN PRINT INC	UNFRMS	A15416	$8,932.99	31	213	2340	6/16/2009
ACTION SCREEN PRINT INC	UNIFORMS	A15416	$358.84	31	213	2340	7/14/2009
ACTION SCREEN PRINT INC	UNFRMS	A15416	$771.27	31	213	2340	9/21/2009
ACTION SCREEN PRINT INC	UNFRMS	A15416	$678.88	31	213	2340	11/23/2009
	Total for Vendor ACTION SCREEN PRINT INC		$63,505.77				
ACTION WITHOUT BORDERS	AD/DIR COMM SVCS		$60.00	01	750	3100	6/1/2009
	Total for Vendor ACTION WITHOUT BORDERS		$60.00				
ACTIVE TRANSPORTATION ALLIANCE	PROF SVC DPC BIKE PKNG PRGM	09S14432A	$3,450.00	15	650	3090	6/8/2009
ACTIVE TRANSPORTATION ALLIANCE	PROF SVC-PHII ENG 4/1-5/31	09S14432A	$412.50	15	650	3090	7/28/2009
ACTIVE TRANSPORTATION ALLIANCE	PH III ENG DPC BIKE PRKNG	09S14432A	$1,545.37	15	650	3090	8/11/2009
ACTIVE TRANSPORTATION ALLIANCE	PHIII ENGR DPC BICYCLE PARK	09S14432A	$3,008.23	15	650	3090	9/1/2009
ACTIVE TRANSPORTATION ALLIANCE	PROF SVC PH III ENG BK PKG	09S14432A	$1,380.09	15	650	3090	10/6/2009
ACTIVE TRANSPORTATION ALLIANCE	PH III ENG DPC BI PK PROG	09S14432A	$562.50	15	650	3090	11/23/2009
ACTIVE TRANSPORTATION ALLIANCE	BICYCLE PARKING CNSLTG	09S14432A	$618.75	15	650	3090	12/8/2009
	Total for Vendor ACTIVE TRANSPORTATION ALLIANCE		$10,977.44				
ACTIVITY CONNECTION.COM	C90079 SUBSCRIPTION		$143.40	23	450	2100	1/27/2009
	Total for Vendor ACTIVITY CONNECTION.COM		$143.40				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ACTIVITY THERAPIST ASSOCIATION	C91759 MEMBERSHIP		$35.00	23	450	3730	10/13/2009
	Total for Vendor ACTIVITY THERAPIST ASSOCIATION		$35.00				
ACURA FINANCIAL SERVICES	CAR PAYMENT #141123		$528.27	01	685	3031	7/8/2009
	Total for Vendor ACURA FINANCIAL SERVICES		$528.27				
ADAMS MAGNETIC PRODUCTS CO	IWTP 6/16/09		$3,550.00	53	803	3130	7/14/2009
	Total for Vendor ADAMS MAGNETIC PRODUCTS CO		$3,550.00				
ADAMS ROOFING PROFESSIONALS	BLDG BOND REFD P21438&29014		$80.00	150	645	3710	12/9/2009
	Total for Vendor ADAMS ROOFING PROFESSIONALS		$80.00				
ADCO SERVICES INC	DISPOSAL HAZARDOUS WASTE		$2,173.10	102	406	3090	2/10/2009
	Total for Vendor ADCO SERVICES INC		$2,173.10				
ADCRAFT PRINTERS INC	BUSINESS CARDS		$280.32	01	930	3100	10/5/2009
	Total for Vendor ADCRAFT PRINTERS INC		$280.32				
ADDANTES PIZZERIA OF	BLDG BND RFND P20264		$200.00	150	645	3710	6/16/2009
	Total for Vendor ADDANTES PIZZERIA OF		$200.00				
ADDISON BUILDING MATERIALS	50 LBS BAGS/UPM		$725.26	41	226	2400	10/6/2009
	Total for Vendor ADDISON BUILDING MATERIALS		$725.26				
ADDISON BUSINESS SYSTEMS INC	SHREDDER REPAIR		$169.00	58	181	3690	2/9/2009
ADDISON BUSINESS SYSTEMS INC	REPAIR SHREDDER 11/19/09		$139.00	01	680	3690	12/8/2009
	Total for Vendor ADDISON BUSINESS SYSTEMS INC		$308.00				
ADDISON ELECTRIC	FM91172 FAN MOTOR		$167.64	01	700	2200	10/20/2009
	Total for Vendor ADDISON ELECTRIC		$167.64				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADDISON PARK DISTRICT	CSBG CHILD CARE 6/09-7/09		$407.30	53	802	3135	8/24/2009
ADDISON PARK DISTRICT	CSBG CHILD CARE 8/09		$203.65	53	802	3135	9/28/2009
ADDISON PARK DISTRICT	CSBG CHILD CARE 9/09		$101.83	53	802	3135	10/20/2009
ADDISON PARK DISTRICT	CSBG CHILD CARE 10/09		$101.83	53	802	3135	12/1/2009
	Total for Vendor ADDISON PARK DISTRICT		$814.61				
ADDISON PAWN SHOP	BND REL P20657		$200.00	150	645	3710	7/7/2009
	Total for Vendor ADDISON PAWN SHOP		$200.00				
ADDISON SCHOOL DISTRICT #4	PY08,6 & 7 09 SMMR YTH PGM	WIA53-839-7	$40,986.20	53	839	3130	10/6/2009
	Total for Vendor ADDISON SCHOOL DISTRICT #4		$40,986.20				
ADDISON STUDENT PARTICIPATION	CD 0817A H HYDE/0817B SPC		$17,475.20	54	874	3925	1/12/2009
ADDISON STUDENT PARTICIPATION	CD 08-17A HENRY HYDE		$6,401.75	54	878	3925	4/28/2009
ADDISON STUDENT PARTICIPATION	CD 08-17B SPC		$5,463.70	54	878	3925	4/28/2009
	Total for Vendor ADDISON STUDENT PARTICIPATION		$29,340.65				
ADDISON TOWNSHIP OFFICE	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor ADDISON TOWNSHIP OFFICE		$1,150.00				
ADDUS HEALTH CARE INC	RESPITE 12/5-12/31		$867.00	58	181	3135	9/8/2009
	Total for Vendor ADDUS HEALTH CARE INC		$867.00				
ADDUS HEALTHCARE	RESPITE-12/6/08-8/30/09		$1,000.00	58	181	3135	9/29/2009
ADDUS HEALTHCARE	RESPITE 9/17-9/29		$750.00	58	181	3135	10/27/2009
	Total for Vendor ADDUS HEALTHCARE		$1,750.00				
ADI	FM90817 CAMERA PARTS		$2,400.21	01	700	2200	7/13/2009
	Total for Vendor ADI		$2,400.21				
ADI MEDICAL	GLOVES		$492.00	17	490	2100	1/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ADI MEDICAL		$492.00				
ADMIRAL VALVE	FM90242 - VALVES		$324.32	01	700	2200	2/18/2009
ADMIRAL VALVE	FM90469 REPAIR EQUIPMENT		$2,200.00	01	700	3690	4/20/2009
ADMIRAL VALVE	FM90685 RELIEF VALVES		$566.43	01	700	2200	5/26/2009
ADMIRAL VALVE	FM90770 RELIEF VALVES		$482.06	01	700	2200	6/15/2009
	Total for Vendor ADMIRAL VALVE		$3,572.81				
ADORN FABRICATORS INC	FM81394 SERVICE CALL		$4,990.00	01	700	3600	2/13/2009
	Total for Vendor ADORN FABRICATORS INC		$4,990.00				
ADP BENEFIT SERVICES	1 MNTH'S HEALTH INS #15643		$426.59	01	685	3031	6/2/2009
	Total for Vendor ADP BENEFIT SERVICES		$426.59				
ADT SECURITY SERVICES INC	FM81380 MONITORING ALARM		$72.00	01	700	3600	12/11/2008
ADT SECURITY SERVICES INC	FM81379 MONITORING ALARM		$72.00	01	700	3600	12/11/2008
ADT SECURITY SERVICES INC	RECURRING 1/1/09-3/31/09		$248.36	17	490	3600	12/30/2008
ADT SECURITY SERVICES INC	ALARM SVC JAN-MAR 08		$142.71	01	420	3510	12/30/2008
ADT SECURITY SERVICES INC	SVC 1/1-3/31/09		$72.00	33	480	3690	12/30/2008
ADT SECURITY SERVICES INC	FM90113 QTR ALARM MONTRNG		$72.00	01	700	3600	1/12/2009
ADT SECURITY SERVICES INC	FIREM ALARM SVCS BLDG 14		$72.00	41	226	3600	1/13/2009
ADT SECURITY SERVICES INC	QTRLY SVC 1/1-3/31/09		$76.65	31	213	3450	1/13/2009
ADT SECURITY SERVICES INC	FM90112 QTRLY ALARM MNTRNG		$72.00	01	700	3600	1/14/2009
ADT SECURITY SERVICES INC	C90095 MONITORING SYSTEM		$72.00	23	450	3430	1/27/2009
ADT SECURITY SERVICES INC	QUARTERLY SECURITY SVC		$39.00	31	213	3600	1/27/2009
ADT SECURITY SERVICES INC	FM90115 QTR MNTRNG SVS		$81.00	01	700	3600	1/28/2009
ADT SECURITY SERVICES INC	FM90139 QRTRLY MNTRNG SVS		$72.00	01	700	3600	1/28/2009
ADT SECURITY SERVICES INC	FM90114 QTR MNTRNG SVS		$72.00	01	700	3600	1/28/2009
ADT SECURITY SERVICES INC	FM90138 QTRLY MNTRNG SVS		$112.01	01	700	3600	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADT SECURITY SERVICES INC	FM90198 ALARM MONITORING		$256.89	01	700	3600	2/11/2009
ADT SECURITY SERVICES INC	BURGLARY/PANIC SVC 2/7/09		$144.00	151	353	3430	2/23/2009
ADT SECURITY SERVICES INC	FM90378-ALARM MONITORING		$72.00	01	700	3600	3/11/2009
ADT SECURITY SERVICES INC	FM90379-ALARM MONITORING		$72.00	01	700	3600	3/11/2009
ADT SECURITY SERVICES INC	QUARTERLY CHARGE-WGV 3/7/09		$76.65	31	213	3600	3/17/2009
ADT SECURITY SERVICES INC	BURGLARY/PANIC SVC 3/10/09		$18.00	151	353	3430	3/24/2009
ADT SECURITY SERVICES INC	ALARM SVC APR-JUN 09		$142.71	01	420	3510	3/25/2009
ADT SECURITY SERVICES INC	SVC 4/1-6/30/09		$84.00	33	480	3690	3/25/2009
ADT SECURITY SERVICES INC	FM90494 ALARM MONITORING		$288.00	01	700	3600	3/31/2009
ADT SECURITY SERVICES INC	FM90495 ALARM MONITORING		$81.00	01	700	3600	3/31/2009
ADT SECURITY SERVICES INC	FM90496 ALARM MONITORING		$72.00	01	700	3600	4/1/2009
ADT SECURITY SERVICES INC	FIRE ALARM SVC BLDG 14		$72.00	41	226	3600	4/7/2009
ADT SECURITY SERVICES INC	RECURRING 4/1-6/30/09		$248.36	17	490	3600	4/7/2009
ADT SECURITY SERVICES INC	FM90551 ALARM MONITORING		$112.01	01	700	3600	4/13/2009
ADT SECURITY SERVICES INC	FM90553 ALARM MNTRNG 3/7/09		$72.00	01	700	3600	4/14/2009
ADT SECURITY SERVICES INC	FM90550 ALARM MONITORING		$72.00	01	700	3600	4/14/2009
ADT SECURITY SERVICES INC	FM90552 ALARM MONITORING		$72.00	01	700	3600	4/14/2009
ADT SECURITY SERVICES INC	SEC SVC 5/1-7/31		$39.00	31	213	3600	4/20/2009
ADT SECURITY SERVICES INC	FM90587 ALARM MONITORING		$265.89	01	700	3600	4/28/2009
ADT SECURITY SERVICES INC	C90602 MONITORING SYSTEM		$72.00	23	450	3430	4/28/2009
ADT SECURITY SERVICES INC	BURGLARY/PANIC SVC 5/9/09		$162.00	151	353	3430	5/26/2009
ADT SECURITY SERVICES INC	FM90738 ALARM MONITORING		$81.00	01	700	3600	6/3/2009
ADT SECURITY SERVICES INC	FM90737 ALARM MONITORING		$81.00	01	700	3600	6/3/2009
ADT SECURITY SERVICES INC	QUARTERLY SEC SVC 7/1-9/30		$76.65	31	213	3600	6/22/2009
ADT SECURITY SERVICES INC	SVCS 7/1-9/30/09		$81.00	33	480	3690	6/23/2009
ADT SECURITY SERVICES INC	FM90864 ALARM MONITORING		$81.00	01	700	3600	6/29/2009
ADT SECURITY SERVICES INC	FM90863 ALARM MONITORING		$81.00	01	700	3600	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADT SECURITY SERVICES INC	6/6 RECURR FEE		$248.36	17	490	3600	6/30/2009
ADT SECURITY SERVICES INC	ALARM SVC JUL-SEPT 09		$142.71	01	420	3510	6/30/2009
ADT SECURITY SERVICES INC	FM90867 ALARM MONITORING		$121.01	01	700	3600	6/30/2009
ADT SECURITY SERVICES INC	FM90866 ALARM MONITORING		$85.46	01	700	3600	7/1/2009
ADT SECURITY SERVICES INC	FM90868 ALARM MONITORING		$81.00	01	700	3600	7/1/2009
ADT SECURITY SERVICES INC	FM90865 ALARM MONITORING		$81.00	01	700	3600	7/1/2009
ADT SECURITY SERVICES INC	FIRE ALRM-BLD14 7/1-9/30/09		$81.00	41	226	3600	7/14/2009
ADT SECURITY SERVICES INC	FM90967ALRM MNTRNG 8/1-10/3		$265.89	01	700	3600	7/21/2009
ADT SECURITY SERVICES INC	QUARTERLY CHRGS		$39.00	31	213	3600	7/21/2009
ADT SECURITY SERVICES INC	C91449 ALARM MONITORING		$72.00	23	450	3430	7/28/2009
ADT SECURITY SERVICES INC	FM91061 ALARM MONITORING		$81.00	01	700	3600	8/25/2009
ADT SECURITY SERVICES INC	FM91060 ALARM MONITORING		$81.00	01	700	3600	8/25/2009
ADT SECURITY SERVICES INC	BURGLARY/PANIC SVC8/8		$162.00	151	353	3430	9/1/2009
ADT SECURITY SERVICES INC	RECURRING YH 10/1-12/31		$248.36	17	490	3600	9/22/2009
ADT SECURITY SERVICES INC	SVC 10/1-12/31/09		$81.00	33	480	3690	9/22/2009
ADT SECURITY SERVICES INC	SECURITY SVCS		$76.65	31	213	3600	9/28/2009
ADT SECURITY SERVICES INC	ALARM SVC OCT-DEC 09		$142.71	01	420	3510	9/30/2009
ADT SECURITY SERVICES INC	FM91151 4QFY09 MONITORING		$121.01	01	700	3600	9/30/2009
ADT SECURITY SERVICES INC	FM91149 4QFY09 MONITORING		$81.00	01	700	3600	9/30/2009
ADT SECURITY SERVICES INC	FM91147 4QFY09 MONITORING		$85.46	01	700	3600	9/30/2009
ADT SECURITY SERVICES INC	FM91148 QTRLY MNTRNG SVCS		$81.00	01	700	3600	9/30/2009
ADT SECURITY SERVICES INC	FM91150 QRTLY MNTRNG SVCS		$81.00	01	700	3600	9/30/2009
ADT SECURITY SERVICES INC	FM91152 QTRLY MNTRNG SVCS		$81.00	01	700	3600	9/30/2009
ADT SECURITY SERVICES INC	FIRE ALRM BLG 14 10/1-12/31		$81.00	41	226	3600	10/6/2009
ADT SECURITY SERVICES INC	FM 91198 - ALARM MONITORING		$265.89	01	700	3600	10/19/2009
ADT SECURITY SERVICES INC	C92055 MONITORING SYSTEM		$72.00	23	450	3430	10/27/2009
ADT SECURITY SERVICES INC	QUARTERLY SECURITY SVCS		$39.00	31	214	3600	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADT SECURITY SERVICES INC	FM91199 QUARTERLY MON SVCS		$324.00	01	700	3600	11/3/2009
ADT SECURITY SERVICES INC	BURGLARY/PANIC SVC 11/7/09		$162.00	151	353	3430	11/23/2009
ADT SECURITY SERVICES INC	FM91279 QUARTERLY ALM MNTRG		$81.00	01	700	3600	12/9/2009
	Total for Vendor ADT SECURITY SERVICES INC		$7,969.40				
ADUDDELL INDUSTRIES	LP09A13826 PRKG ST RP 1-700		$1,014.24	01	792	4190	12/11/2008
ADUDDELL INDUSTRIES	HIT CONTR PL 12/17		($1,014.24)	01	792	4190	12/30/2008
ADUDDELL INDUSTRIES	MAINT RPRS/PKG STRCTRS 01-7	09A13826	$1,014.24	01	792	4190	12/30/2008
	Total for Vendor ADUDDELL INDUSTRIES		$1,014.24				
ADULT CHRISTIAN CARE	LP RESPITE NOV 08		$750.00	58	181	3135	12/30/2008
ADULT CHRISTIAN CARE	EIS RESPITE DEC 08		$200.00	58	181	3750	2/4/2009
ADULT CHRISTIAN CARE	EIS - RESPITE JAN 2009		$320.00	58	181	3750	2/17/2009
ADULT CHRISTIAN CARE	EIS RESPITE JAN 09		$320.00	58	181	3750	3/9/2009
ADULT CHRISTIAN CARE	EIS RESPITE MAR'09		$160.00	58	181	3750	3/31/2009
	Total for Vendor ADULT CHRISTIAN CARE		$1,750.00				
ADVANCE CARTRIDGE ENTERPRISES	HP TONER CRTG		$1,120.68	01	620	2100	2/11/2009
ADVANCE CARTRIDGE ENTERPRISES	HP COMPATIBLE TONER CRTG		$520.79	01	620	2100	5/26/2009
ADVANCE CARTRIDGE ENTERPRISES	TONER CRTG		$520.90	37	621	2100	10/20/2009
ADVANCE CARTRIDGE ENTERPRISES	OFFICE SUPPLIES (TONER)		$188.46	37	621	2100	11/3/2009
ADVANCE CARTRIDGE ENTERPRISES	OFFICE SUPPLS TONER		$171.56	37	621	2100	11/23/2009
	Total for Vendor ADVANCE CARTRIDGE ENTERPRISES		$2,522.39				
ADVANCE TRANSLATIONS INC	INTRP 12/1-3		$947.50	01	350	3090	12/11/2008
ADVANCE TRANSLATIONS INC	INTRP 12/1/08		$100.00	35	472	3090	12/11/2008
ADVANCE TRANSLATIONS INC	INTRP 12/10-12/08		$760.00	01	350	3090	12/29/2008
ADVANCE TRANSLATIONS INC	INTRP 12/4-10		$1,387.50	01	350	3090	12/29/2008
ADVANCE TRANSLATIONS INC	INTERP 12/15-12/17		$450.00	01	350	3090	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVANCE TRANSLATIONS INC	INTERP WITKOWSKI		$295.00	35	472	3090	1/13/2009
ADVANCE TRANSLATIONS INC	INTRP SVCS 1/5-9/09		$875.00	01	350	3090	1/21/2009
ADVANCE TRANSLATIONS INC	INTRP SVCS 12/19-31/08		$817.50	01	350	3090	1/21/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 12/22-31/08		$360.00	35	472	3090	1/27/2009
ADVANCE TRANSLATIONS INC	INTERP 1/15-1/22		$1,182.50	01	350	3090	2/2/2009
ADVANCE TRANSLATIONS INC	INTERP 1/14/09 08CM1599:SON		$700.00	35	472	3090	2/3/2009
ADVANCE TRANSLATIONS INC	INTRP 1/12-14/09		$885.00	01	350	3090	2/4/2009
ADVANCE TRANSLATIONS INC	INTRP 1/23-27/09		$777.50	01	350	3090	2/4/2009
ADVANCE TRANSLATIONS INC	INTERP 1/28, 1/29/09		$225.00	01	350	3090	2/11/2009
ADVANCE TRANSLATIONS INC	INTERPRETERS		$240.00	35	472	3090	2/11/2009
ADVANCE TRANSLATIONS INC	INTRP 2/3-9/09		$562.50	01	350	3090	2/18/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 2/10-13/09		$440.00	01	350	3090	2/24/2009
ADVANCE TRANSLATIONS INC	INERP 2/20-27		$867.50	01	350	3090	3/11/2009
ADVANCE TRANSLATIONS INC	INTRP 3/2-5		$822.50	01	350	3090	3/16/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 3/12-13/09		$540.00	01	350	3090	3/24/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 3/6-11/09		$1,310.00	01	350	3090	3/24/2009
ADVANCE TRANSLATIONS INC	INTERPRETERS 2/9-26/09		$450.00	35	472	3090	3/24/2009
ADVANCE TRANSLATIONS INC	INTERPRETERS 3/3/09		$110.00	35	472	3090	3/24/2009
ADVANCE TRANSLATIONS INC	INTRP 3/17-31/09		$1,497.50	01	350	3090	4/13/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 4/2-9		$1,217.50	01	350	3090	4/20/2009
ADVANCE TRANSLATIONS INC	INTERPRETERS 08DT2049,ETC		$430.00	35	472	3090	4/20/2009
ADVANCE TRANSLATIONS INC	INTERPRETERS 4/8/09		$360.00	35	472	3090	4/20/2009
ADVANCE TRANSLATIONS INC	INTERP 4/1-4/20 07CF3343		$890.00	01	350	3090	5/4/2009
ADVANCE TRANSLATIONS INC	INTRP 4/13,16		$220.00	35	472	3090	5/5/2009
ADVANCE TRANSLATIONS INC	INTRP 4/21-29		$1,405.00	01	350	3090	5/19/2009
ADVANCE TRANSLATIONS INC	INTERP 5/1-5/6 09TR2443		$1,425.00	01	350	3090	5/26/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 5/14 08P463		$80.00	01	350	3090	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVANCE TRANSLATIONS INC	INTERP 5/11-5/13 08CF2687		$515.00	01	350	3090	5/26/2009
ADVANCE TRANSLATIONS INC	INTERP 5/5 & 5/6		$265.00	35	472	3090	5/26/2009
ADVANCE TRANSLATIONS INC	INTERP 4/22 COOK COUNTY		$110.00	35	472	3090	5/26/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 5/15-26/09		$1,055.00	01	350	3090	6/8/2009
ADVANCE TRANSLATIONS INC	INTRP 5/28,29		$590.00	01	350	3090	6/12/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 5/21/09 08CF1854		$230.00	35	472	3090	6/16/2009
ADVANCE TRANSLATIONS INC	INTRP 6/3-9		$1,135.00	01	350	3090	6/22/2009
ADVANCE TRANSLATIONS INC	INTRP 6/9-15		$722.50	01	350	3090	6/22/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 5/14/09 08CF2843		$110.00	35	472	3090	6/23/2009
ADVANCE TRANSLATIONS INC	INTERP 6/16-18		$310.00	01	350	3090	6/29/2009
ADVANCE TRANSLATIONS INC	INTRP 6/15/09		$110.00	35	472	3090	7/13/2009
ADVANCE TRANSLATIONS INC	INTRP 6/5-10/09		$490.00	35	472	3090	7/13/2009
ADVANCE TRANSLATIONS INC	INTRP 7/1-6		$310.00	01	350	3090	7/14/2009
ADVANCE TRANSLATIONS INC	INTRP 6/19-29		$1,280.00	01	350	3090	7/14/2009
ADVANCE TRANSLATIONS INC	INTERP 7/7-7/17		$1,217.50	01	350	3090	7/27/2009
ADVANCE TRANSLATIONS INC	INTRP 7/20-22		$1,080.00	01	350	3090	7/28/2009
ADVANCE TRANSLATIONS INC	INTERP 7/8,7/9,7/14,7/15		$470.00	35	472	3090	8/4/2009
ADVANCE TRANSLATIONS INC	INTRP 7/24-31		$1,222.50	01	350	3090	8/18/2009
ADVANCE TRANSLATIONS INC	INTRP 8/6-10		$610.00	01	350	3090	8/18/2009
ADVANCE TRANSLATIONS INC	INTRP 8/3-5		$632.50	01	350	3090	8/18/2009
ADVANCE TRANSLATIONS INC	INTRP 8/10-17/09		$1,757.50	01	350	3090	8/25/2009
ADVANCE TRANSLATIONS INC	INTERP 8/3/09 07CF3058		$100.00	35	472	3090	8/25/2009
ADVANCE TRANSLATIONS INC	INTERP 7/27/09		$180.00	35	472	3090	8/25/2009
ADVANCE TRANSLATIONS INC	INTRP 8/18-24		$1,027.50	01	350	3090	8/31/2009
ADVANCE TRANSLATIONS INC	INTRP 8/11 NI & HUYNH		$260.00	35	472	3090	9/1/2009
ADVANCE TRANSLATIONS INC	INTERP 8/20/09 DENNY VO		$130.00	35	472	3090	9/8/2009
ADVANCE TRANSLATIONS INC	INTRP SVC 8/24-28/09		$1,300.00	01	350	3090	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVANCE TRANSLATIONS INC	INTRP SVCS 9/1-11/09		$687.50	01	350	3090	9/22/2009
ADVANCE TRANSLATIONS INC	INTERP 8/31/09 07CF3369		$200.00	35	472	3090	9/22/2009
ADVANCE TRANSLATIONS INC	INTRP 9/14-18/09		$1,230.00	01	350	3090	10/5/2009
ADVANCE TRANSLATIONS INC	INTRP 9/23-25/09		$620.00	01	350	3090	10/5/2009
ADVANCE TRANSLATIONS INC	INTERP 9/3-9		$420.00	35	472	3090	10/6/2009
ADVANCE TRANSLATIONS INC	INTERP 9/14-16		$330.00	35	472	3090	10/6/2009
ADVANCE TRANSLATIONS INC	INTRP 9/21-22 09DT740		$487.50	01	350	3090	10/13/2009
ADVANCE TRANSLATIONS INC	INTRP 9/25-30 08JD791		$520.00	01	350	3090	10/13/2009
ADVANCE TRANSLATIONS INC	INTERP 10/5,10/6		$190.00	35	472	3090	10/26/2009
ADVANCE TRANSLATIONS INC	INTERP 10/8-10/13		$545.00	01	350	3090	10/27/2009
ADVANCE TRANSLATIONS INC	INTERP 10/2-10/7		$730.00	01	350	3090	10/27/2009
ADVANCE TRANSLATIONS INC	INTERP FOR COURT		$110.00	01	360	3090	11/3/2009
ADVANCE TRANSLATIONS INC	INTERP 10/6/09 07DT4686		$75.00	35	472	3090	11/3/2009
ADVANCE TRANSLATIONS INC	INTRP 10/13-26/09		$1,065.00	01	350	3090	11/9/2009
ADVANCE TRANSLATIONS INC	INTRP 10/13-26/09		$535.00	35	472	3090	11/9/2009
ADVANCE TRANSLATIONS INC	INTRP 10/27-30/09		$837.50	01	350	3090	11/17/2009
ADVANCE TRANSLATIONS INC	INTRP 11/2-13		$1,202.50	01	350	3090	12/1/2009
ADVANCE TRANSLATIONS INC	INTRP 11/2-10/09		$360.00	35	472	3090	12/2/2009
ADVANCE TRANSLATIONS INC	INTRP 11/17-20		$732.50	01	350	3090	12/8/2009
ADVANCE TRANSLATIONS INC	INTRP 11/25-30		$520.00	01	350	3090	12/8/2009
	Total for Vendor ADVANCE TRANSLATIONS INC		$51,247.50				
ADVANCE VISUALS INC	20" FLAT SCREEN TV MONITORS		$458.00	01	460	2020	4/27/2009
	Total for Vendor ADVANCE VISUALS INC		$458.00				
ADVANCED BOILER CONTROL	TUNE-UP HWY BOILERS		$1,020.00	41	226	3600	2/23/2009
	Total for Vendor ADVANCED BOILER CONTROL		$1,020.00				
ADVANCED PERIODONTICS	GAP - PERIODONTAL 8/25		$85.00	58	181	3135	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ADVANCED PERIODONTICS		$85.00				
ADVANCED PHYSICIANS SC	PRE-EMPLOYMENT PHYSICALS		$260.00	31	213	3750	7/7/2009
ADVANCED PHYSICIANS SC	FM90914 PHYSICAL EXAM		$130.00	01	700	3070	7/21/2009
ADVANCED PHYSICIANS SC	PREEMPLOY PHYSCL/LECROY		$130.00	41	226	3750	8/10/2009
ADVANCED PHYSICIANS SC	PRE-EMPLOYMENT PHYSICALS		$260.00	31	213	3750	9/9/2009
ADVANCED PHYSICIANS SC	FM91129 PHYSICALS		$260.00	01	700	3750	9/23/2009
ADVANCED PHYSICIANS SC	PREMEPLOY PHYSICAL-HEINLEIN		$130.00	41	226	3750	10/26/2009
	Total for Vendor ADVANCED PHYSICIANS SC		$1,170.00				
ADVANCED PUBLIC SAFETY INC	POWER SUPPLY		$482.92	100	342	2030	4/20/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE DEC 08	09E14594	$107,936.83	100	342	4230	2/11/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE JAN 09	09E14594	$107,936.83	100	342	4230	2/11/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE FEB'09	09E14594	$107,936.83	38	341	4230	3/4/2009
ADVANCED PUBLIC SAFETY INC	PMT FEB 09	09E14594	$104,819.75	100	342	4230	3/23/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE APR'09	09E14594	$107,936.83	38	341	4230	4/28/2009
ADVANCED PUBLIC SAFETY INC	SRVR/SOFTWR PMT-FEB 09	09E14594	$3,117.08	38	341	4230	4/28/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE MAY'09	09E14594	$107,936.83	38	341	4230	6/10/2009
ADVANCED PUBLIC SAFETY INC	SFTWR/MTC/SUPP PMT JUN 09	09E14594	$107,936.83	38	341	4230	6/23/2009
ADVANCED PUBLIC SAFETY INC	PAYMETN SCHEDULE JULY'09	09E14594	$107,936.83	38	341	4230	7/14/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE AUG'09	09E14594	$107,936.83	38	341	4230	9/29/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE SEPT'09	09E14594	$107,936.83	38	341	4230	9/29/2009
ADVANCED PUBLIC SAFETY INC	SFTWR/LIC/MTC OCT 09	09E14594	$107,936.83	38	341	4230	11/4/2009
ADVANCED PUBLIC SAFETY INC	PAYMENT SCHEDULE NOV 09	09E14594	$107,936.83	38	341	4230	11/24/2009
	Total for Vendor ADVANCED PUBLIC SAFETY INC		$1,295,724.88				
ADVANCED SYSTEMS GROUP INC	LABELS-CUST #3677		$50.56	04	204	2100	2/23/2009
ADVANCED SYSTEMS GROUP INC	SERVICE AGREE CUST #3113		$600.00	15	650	3690	3/30/2009
ADVANCED SYSTEMS GROUP INC	SVC AGREEMENT		$725.00	01	620	3690	5/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVANCED SYSTEMS GROUP INC	SVC AGREEMENT 5/17-5/16/10		$725.00	01	620	3690	5/4/2009
ADVANCED SYSTEMS GROUP INC	SVC AGRMNT-3 LETRIVES-8/10		$2,424.00	01	930	3690	9/21/2009
	Total for Vendor ADVANCED SYSTEMS GROUP INC		$4,524.56				
ADVANCED TECHNICAL SERVICES	RPR DASH CLUSTER S-316		$288.00	41	226	3691	9/21/2009
	Total for Vendor ADVANCED TECHNICAL SERVICES		$288.00				
ADVANCED WEIGHING SYSTEMS INC	LP SCALE INSPECTION		$170.00	01	430	3690	12/29/2008
ADVANCED WEIGHING SYSTEMS INC	SCALE INSPECTION		$170.00	01	430	3690	6/15/2009
ADVANCED WEIGHING SYSTEMS INC	RECLAS YTD EXP		$170.00	125	837	3690	7/27/2009
ADVANCED WEIGHING SYSTEMS INC	RECLAS YTD EXP		($170.00)	01	430	3690	7/27/2009
	Total for Vendor ADVANCED WEIGHING SYSTEMS INC		$340.00				
ADVENT SYSTEMS INC	SECURITY ACCESS CARDS		$880.00	01	751	2100	1/16/2009
ADVENT SYSTEMS INC	INSTALLING CARD READER		$1,545.00	37	621	3690	8/17/2009
ADVENT SYSTEMS INC	PROX ACCS CNTRL SYS MTC SEC	A15290	$76.50	01	751	3690	2/23/2009
ADVENT SYSTEMS INC	PROXIMITY SYS MTC 2/5	A15290	$2,408.25	01	751	3690	2/23/2009
ADVENT SYSTEMS INC	PROX ACCESS CNTRL SYS 1/20	A15290	$915.74	01	751	3690	2/23/2009
ADVENT SYSTEMS INC	PRX ACSS SYS-SEC	A15290	$1,344.00	01	751	3690	2/23/2009
ADVENT SYSTEMS INC	MTCE/PROX ACCESS SYS 2/5	A15290	$1,626.24	01	751	3690	2/23/2009
ADVENT SYSTEMS INC	PROX ACCESS CNTRL SYS MTC	A15290	$202.00	01	751	3690	3/16/2009
ADVENT SYSTEMS INC	PROX ACCESS CNTRL SYS MTC	A15290	$944.00	01	751	3690	3/16/2009
ADVENT SYSTEMS INC	MTCE BLDG 400 #6 DOOR	A15290	$612.00	01	751	3690	3/23/2009
ADVENT SYSTEMS INC	PROX ACCESS SYSTM MTC 3/13	A15290	$555.00	01	751	3690	3/30/2009
ADVENT SYSTEMS INC	PROX ACCESS CONTROL SYS	A15290	$362.25	01	751	3690	3/30/2009
ADVENT SYSTEMS INC	PROX ACCESS SYS MTC 3/18	A15290	$153.00	01	751	3690	4/6/2009
ADVENT SYSTEMS INC	ACCSS CNTRL SYS MTC	A15290	$1,038.75	01	751	3690	4/7/2009
ADVENT SYSTEMS INC	MTC SECURITY SYS	A15290	$430.00	01	751	3690	4/20/2009
ADVENT SYSTEMS INC	PROX ACCSS SYS MTCE 4/15-16	A15290	$1,221.50	01	751	3690	5/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ADVENT SYSTEMS INC	MTC SECURITY	A15290	$202.18	01	751	3690	5/18/2009
ADVENT SYSTEMS INC	PROX ACCESS MTC 4/28	A15290	$682.50	01	751	3690	5/18/2009
ADVENT SYSTEMS INC	PROX ACCSS MTC/SEC 5/7/09	A15290	$572.50	01	751	3690	5/26/2009
ADVENT SYSTEMS INC	PROX ACCSS CNTRL SYS 5/7-15	A15290	$391.25	01	751	3690	6/8/2009
ADVENT SYSTEMS INC	PACS MTC-SEC 5/20/09	A15290	$355.00	01	751	3690	6/8/2009
ADVENT SYSTEMS INC	PRX ACCSS CNTRL SYS/MTC SEC	A15290	$1,507.00	01	751	3690	6/15/2009
ADVENT SYSTEMS INC	PROX ACCESS SYST MAINT	A15290	$1,181.25	01	751	3690	7/6/2009
ADVENT SYSTEMS INC	PROX ACCESS SYST MAINT	A15290	$202.00	01	751	3690	7/6/2009
ADVENT SYSTEMS INC	PROX ACCESS CNTRL SYS	A15290	$673.50	01	751	3690	7/13/2009
ADVENT SYSTEMS INC	PRX ACCSS CNTRL SYS MTC	A15290	$504.50	01	751	3690	7/21/2009
ADVENT SYSTEMS INC	PACS-MTCE SECURITY	A15290	$1,249.50	01	751	3690	7/29/2009
ADVENT SYSTEMS INC	CNTRL SYS MTCE SEC 7/22	A15290	$609.50	01	751	3690	8/25/2009
ADVENT SYSTEMS INC	PACS MTC-SEC 8/28/09	A15290	$159.00	01	751	3690	9/15/2009
ADVENT SYSTEMS INC	PACS MTC-SEC 8/25,26	A15290	$1,934.00	01	751	3690	9/15/2009
ADVENT SYSTEMS INC	PACS MTC-SEC 8/19/09	A15290	$508.00	01	751	3690	9/15/2009
ADVENT SYSTEMS INC	PROX ACCESS CNTRL SYST MTC	A15290	$2,063.00	01	751	3690	10/6/2009
ADVENT SYSTEMS INC	PROX ACCS CNTRL SYS MAINT	A15290	$1,285.50	01	751	3690	10/6/2009
ADVENT SYSTEMS INC	CONTROL SYS MTCE 9/24	A15290	$2,802.50	01	751	3690	10/19/2009
ADVENT SYSTEMS INC	PROX ACCESS SYS MTCE	A15290	$779.00	01	751	3690	10/19/2009
ADVENT SYSTEMS INC	PRX ACCSS SYS-MTC/SEC	A15290	$756.25	01	751	3690	11/2/2009
ADVENT SYSTEMS INC	MAINT/PROX ACCSS SYST	A15290	$1,344.00	01	751	3690	11/16/2009
ADVENT SYSTEMS INC	MAINT/PROX ACCSS SYST	A15290	$548.50	01	751	3690	11/16/2009
ADVENT SYSTEMS INC	PROX ACCESS CONTROL SYS MTC	A15290	$917.50	01	751	3690	12/1/2009
ADVENT SYSTEMS INC	PROX ACCSS SYS MAINT/SEC	A15290	$508.00	01	751	3690	12/8/2009
	Total for Vendor ADVENT SYSTEMS INC		$36,050.16				
AECOI	5 REG FALL CONF 9/16-18		$300.00	01	930	3740	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AECOI		$300.00				
AECOM TECHNICAL SERVICES	FLDPLN MAP QLTY CNTRL	09S14238A	$1,035.45	04	205	3050	6/1/2009
AECOM TECHNICAL SERVICES	AST/DVLPMT/IMPLMTN IDDE	09S14288A	$3,552.51	04	205	3050	3/18/2009
AECOM TECHNICAL SERVICES	PROF SVC DSCHRG DTCTN-IDDE	09S14288A	$2,065.46	04	205	3050	6/1/2009
AECOM TECHNICAL SERVICES	FLOODPLAIN MAPPING	09S14840A	$11,041.83	04	205	3050	6/8/2009
	Total for Vendor AECOM TECHNICAL SERVICES		$17,695.25				
AECOM TECHNICAL SERVICES INC	ASST/DVLP/IMPLMT IDDE	09S14288A	$3,691.19	04	205	3050	12/9/2009
AECOM TECHNICAL SERVICES INC	FLDPLN MAPPING	09S14840A	$4,751.51	04	205	3050	12/9/2009
AECOM TECHNICAL SERVICES INC	FEQ MDLNG/MPPNG VAR LOCS	S15354A	$16,871.76	127	819	3050	8/17/2009
AECOM TECHNICAL SERVICES INC	FEQ MDLNG/MPPNG VAR LOC	S15354A	$27,494.67	127	819	3050	8/17/2009
AECOM TECHNICAL SERVICES INC	MAPPING/VAR LOCS	S15354A	$8,229.52	127	819	3050	9/22/2009
AECOM TECHNICAL SERVICES INC	FEQ MDLNG/FLT PLN MAP	S15354A	$9,182.55	127	819	3050	12/8/2009
AECOM TECHNICAL SERVICES INC	FEQ FLD MAPPING	S15354A	$26,616.83	127	819	3050	12/8/2009
AECOM TECHNICAL SERVICES INC	MODELING/FLD MAP	S15354A	$15,052.08	127	819	3050	12/8/2009
AECOM TECHNICAL SERVICES INC	MODLING/FLD MAPS	S15354A	$7,144.35	127	819	3050	12/8/2009
AECOM TECHNICAL SERVICES INC	FEQ MDLNG/FLDPLN MAPPING	S15354A	$534.41	127	819	3050	12/9/2009
AECOM TECHNICAL SERVICES INC	FEQ FLDPLN MAPPING	S15354A	$9,628.19	127	819	3050	12/9/2009
	Total for Vendor AECOM TECHNICAL SERVICES INC		$129,197.06				
AECOM TECHNOLOGY CORP	UPDATE AREA TRNSIT PLAN	S15637A	$8,692.58	15	650	3090	12/8/2009
AECOM TECHNOLOGY CORP	PROF SVCS NOV'09	S15637A	$12,424.83	15	650	3090	12/9/2009
	Total for Vendor AECOM TECHNOLOGY CORP		$21,117.41				
AECOM USA INC	PROF SVCS 7/3, 7/31	S15543	$14,492.49	31	214	4430	9/21/2009
AECOM USA INC	ON CALL PROF SVCS 9/18/09	S15543	$146.92	31	214	4430	12/1/2009
AECOM USA INC	ON CALL PROF SVCS 10/30	S15543	$2,393.64	31	214	4430	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AECOM USA INC		$17,033.05				
AERCOR WIRELESS INC	ANNUAL MTCE/SUPPORT		$113.64	04	204	3690	5/11/2009
AERCOR WIRELESS INC	ANNUAL MTCE/SUPPORT		$909.08	15	650	3690	5/11/2009
AERCOR WIRELESS INC	ANNUAL MTCE/SUPPORT		$227.28	15	650	3690	5/11/2009
	Total for Vendor AERCOR WIRELESS INC		$1,250.00				
AERO COMPUTING LLC	COMPUTER RPR		$881.00	01	400	3690	1/12/2009
	Total for Vendor AERO COMPUTING LLC		$881.00				
AERO REMOVALS	LP RMVL SVC		$3,300.00	01	430	3090	12/29/2008
AERO REMOVALS	LP REMOVAL SVC 11/30/08		$3,450.00	01	430	3090	12/29/2008
AERO REMOVALS	LP RMVL SVC		$2,850.00	01	430	3090	12/29/2008
AERO REMOVALS	REMOVAL SVC 12/15		$2,250.00	01	430	3090	1/21/2009
AERO REMOVALS	REMOVAL SVC		$2,250.00	01	430	3090	1/28/2009
AERO REMOVALS	REMOVAL SVC 1/3-14/09		$1,950.00	01	430	3090	2/2/2009
AERO REMOVALS	REMOVAL SVC		$2,100.00	01	430	3090	2/25/2009
AERO REMOVALS	REMOVAL SVC 2/15/09		$1,950.00	01	430	3090	3/16/2009
AERO REMOVALS	RMVL SVC		$1,800.00	01	430	3090	3/17/2009
AERO REMOVALS	REMOVAL SVC 3/1-15/09		$2,100.00	01	430	3090	3/30/2009
AERO REMOVALS	REMOVAL SVCS 3/09		$3,000.00	01	430	3090	4/20/2009
AERO REMOVALS	RMVL SVC 4/09		$1,950.00	01	430	3090	5/6/2009
AERO REMOVALS	RMVL SVC		$1,500.00	01	430	3090	5/18/2009
AERO REMOVALS	REMOVAL SVC 5/1-15/09		$1,800.00	01	430	3090	6/1/2009
AERO REMOVALS	RMVL SVC 5/16-30		$1,650.00	01	430	3090	6/16/2009
AERO REMOVALS	REMOVAL SVC		$2,400.00	01	430	3090	7/6/2009
AERO REMOVALS	REMOVAL SVCS		$1,950.00	01	430	3090	7/20/2009
AERO REMOVALS	REMOVAL SVCS		$1,500.00	01	430	3090	8/10/2009
AERO REMOVALS	REMOVAL SVC		$2,550.00	01	430	3090	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AERO REMOVALS	REMOVAL SVCS		$2,700.00	01	430	3090	8/31/2009
AERO REMOVALS	REMOVAL SVC		$2,250.00	01	430	3090	9/23/2009
AERO REMOVALS	REMOVAL SVCS		$2,250.00	01	430	3090	10/6/2009
AERO REMOVALS	REMOVAL SVC		$1,650.00	01	430	3090	10/19/2009
AERO REMOVALS	REMOVAL SVC		$2,250.00	01	430	3090	11/2/2009
AERO REMOVALS	REMOVAL SERVICE		$1,950.00	01	430	3090	11/23/2009
AERO REMOVALS	REMOVAL SVC		$1,400.00	01	430	3090	12/8/2009
	Total for Vendor AERO REMOVALS		$56,750.00				
AFC INTERNATIONAL, INC	GAS CYLNDR		$741.25	31	213	2020	12/8/2009
AFC INTERNATIONAL, INC	GAS DETECTOR ACCESSORIES		$48.75	31	213	2020	12/8/2009
	Total for Vendor AFC INTERNATIONAL, INC		$790.00				
AFCC	1 YR MBRSHP/MURPHY-RUSSELL		$360.00	151	353	3730	12/11/2008
AFCC	1 CONF REG/MURPHY-RUSSELL		$580.00	151	353	3740	4/7/2009
AFCC	1 CONF REG / HINZE		$580.00	01	920	3740	4/21/2009
	Total for Vendor AFCC		$1,520.00				
AFFILIATED STEAM EQUIPMENT CO	FM90355 WATER COILS		$4,710.00	01	700	2200	4/22/2009
AFFILIATED STEAM EQUIPMENT CO	FM90745 FREIGHT CHARGES		$174.21	01	700	2200	6/3/2009
	Total for Vendor AFFILIATED STEAM EQUIPMENT CO		$4,884.21				
AFFIRMATIVE INSURANCE SVCS	CAR INS/(2)PAYMENTS #157514		$98.00	01	685	3031	8/10/2009
	Total for Vendor AFFIRMATIVE INSURANCE SVCS		$98.00				
AFFIRMATIVE INUSRANCE SALES	AUTO INSURANCE #156409		$90.00	01	685	3031	7/6/2009
	Total for Vendor AFFIRMATIVE INUSRANCE SALES		$90.00				
AFFORDABLE OFFICE INTERIORS	CHAIRS		$8,040.00	37	621	4220	1/20/2009
AFFORDABLE OFFICE INTERIORS	FURNITURE DEPOSIT		$3,000.00	01	620	2020	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AFFORDABLE OFFICE INTERIORS	FURNITURE DEPOSIT		$1,360.00	108	622	2020	3/17/2009
AFFORDABLE OFFICE INTERIORS	FURNITURE		$4,360.00	37	621	2020	5/19/2009
AFFORDABLE OFFICE INTERIORS	KEYS,KEY CABINETS		$167.00	01	400	2020	12/1/2009
AFFORDABLE OFFICE INTERIORS	REPLACE LOCKS		$495.00	01	400	3690	12/1/2009
AFFORDABLE OFFICE INTERIORS	(6) ALL STEEL KEYS		$42.00	01	400	2020	12/8/2009
	Total for Vendor AFFORDABLE OFFICE INTERIORS		$17,464.00				
AFFORDABLE ROOFING INC	BLDG BND RFND P20661		$200.00	150	645	3710	6/30/2009
	Total for Vendor AFFORDABLE ROOFING INC		$200.00				
AFSCME COUNCIL 31	FEDERAL ARBITRATION FEE		$25.00	01	350	3090	7/22/2009
	Total for Vendor AFSCME COUNCIL 31		$25.00				
AFTE-ASSN OF FIREARM & TOOLMRK	MBRSHP/J CONES/J COLLINS		$200.00	01	400	3730	1/27/2009
	Total for Vendor AFTE-ASSN OF FIREARM & TOOLMRK		$200.00				
AGACL - ASSN GOVERNMENT	2009 MBSHP RNWL		$100.00	01	420	3730	1/28/2009
	Total for Vendor AGACL - ASSN GOVERNMENT		$100.00				
AGILENT TECHNOLOGIES	COMPUTER SFTWR/INTERFACE		$1,416.00	69	826	2030	10/13/2009
AGILENT TECHNOLOGIES	CRM LAB SUPPLS		$3,301.91	01	400	2100	11/20/2009
	Total for Vendor AGILENT TECHNOLOGIES		$4,717.91				
AGUAYO, SHANNON	IJT PY 08 V8022 RMB FEES		$400.00	53	803	3130	3/17/2009
	Total for Vendor AGUAYO, SHANNON		$400.00				
AGUINALDO, EVARISTO, MD	INMATE MEDICAL SVCS 12/08		$1,775.21	01	400	3070	1/14/2009
AGUINALDO, EVARISTO, MD	MDCL SVC 1/09 15/75 HRS	S15320	$1,460.03	01	400	3070	2/18/2009
AGUINALDO, EVARISTO, MD	MDCL SVC FEB09/18.38HRS	S15320	$1,704.14	01	400	3070	3/9/2009
AGUINALDO, EVARISTO, MD	MDCL SVCS 3/09 17.85 HRS	S15320	$1,654.70	01	400	3070	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AGUINALDO, EVARISTO, MD	MDCL SVCS 4/1-29,32.62 HRS	S15320	$3,023.57	01	400	3070	5/13/2009
AGUINALDO, EVARISTO, MD	MDCL SVCS 5/09 17 HRS	S15320	$1,575.90	01	400	3070	6/10/2009
AGUINALDO, EVARISTO, MD	MED SVCS 6/3,6/10 8.85 HRS	S15320	$820.40	01	400	3070	7/8/2009
AGUINALDO, EVARISTO, MD	MDCL SVCS 7/09 27.83 HRS	S15320	$2,580.15	01	400	3070	8/10/2009
AGUINALDO, EVARISTO, MD	MDCL SVCS 9/09 27.32 HRS	S15320	$2,532.26	01	400	3070	9/16/2009
AGUINALDO, EVARISTO, MD	MEDCL SVCS 9/09 12.05HRS	S15320	$1,117.04	01	400	3070	10/26/2009
AGUINALDO, EVARISTO, MD	MDCL SVCS OVT'09 16.25 HRS	S15320	$1,506.38	01	400	3070	11/9/2009
AGUINALDO, EVARISTO, MD	MDCL SVCS NOV 09 16.85 HRS	S15320	$1,562.00	01	400	3070	12/9/2009
	Total for Vendor AGUINALDO, EVARISTO, MD		$21,311.78				
AHIMA-AMERICAN HEALTH INFORMA-	C92484 MEMBERSHIP		$87.50	23	450	3730	12/8/2009
AHIMA-AMERICAN HEALTH INFORMA-	C92484 MEMBERSHIP		$87.50	23	450	3730	12/8/2009
	Total for Vendor AHIMA-AMERICAN HEALTH INFORMA-		$175.00				
AICPA	MEMBERSHIP '09 - GROGAN		$200.00	01	500	3730	7/27/2009
	Total for Vendor AICPA		$200.00				
AIIM	MEMBER 2010		$125.00	37	621	3730	11/23/2009
	Total for Vendor AIIM		$125.00				
AIMCO YORKTOWN LP	R/A INC UTI #155020		$1,289.53	01	685	3031	5/18/2009
	Total for Vendor AIMCO YORKTOWN LP		$1,289.53				
AIR HANDLERS HEATING & COOLING	FSS FURNACE RPRS		$586.00	58	181	3750	2/9/2009
	Total for Vendor AIR HANDLERS HEATING & COOLING		$586.00				
AIR LIQUIDE AMERICA SPECIALTY	HELIUM/CRIME LAB		$469.69	01	400	2100	2/5/2009
AIR LIQUIDE AMERICA SPECIALTY	HELIUM/CRIME LAB		$311.15	01	400	2100	5/11/2009
AIR LIQUIDE AMERICA SPECIALTY	HELIUM-CRIME LAB		$458.57	01	400	2100	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AIR LIQUIDE AMERICA SPECIALTY		$1,239.41				
AIR ONE EQUIPMENT INC	FM81374 REPAIR		$380.89	01	700	3690	12/30/2008
AIR ONE EQUIPMENT INC	AIR CYLINDER		$3,775.00	01	400	2020	12/8/2009
	Total for Vendor AIR ONE EQUIPMENT INC		$4,155.89				
AIR SCIENCE USA LLC	AIR FILTERS		$795.00	01	400	2100	12/1/2009
	Total for Vendor AIR SCIENCE USA LLC		$795.00				
AIRGAS NORTH CENTRAL	LP FM90067 RENTAL 11/30/08		$189.00	01	700	3510	12/29/2008
AIRGAS NORTH CENTRAL	FM90068 RENTAL		$99.60	01	700	3510	12/29/2008
AIRGAS NORTH CENTRAL	CO2 LEASE 12/08-11/09		$217.17	33	480	3510	12/30/2008
AIRGAS NORTH CENTRAL	OXYGEN		$145.70	33	480	2130	12/30/2008
AIRGAS NORTH CENTRAL	TANK RENTAL		$27.08	33	480	3510	1/21/2009
AIRGAS NORTH CENTRAL	JOURNEYMAN TORCH		$525.00	41	226	2020	1/26/2009
AIRGAS NORTH CENTRAL	GRINDING WHEELS		$21.20	41	226	2020	2/9/2009
AIRGAS NORTH CENTRAL	FM90158 RENTAL		$189.56	01	700	3510	2/10/2009
AIRGAS NORTH CENTRAL	FM90157-RENTAL		$101.62	01	700	3510	2/10/2009
AIRGAS NORTH CENTRAL	TANK RENTAL		$27.00	33	480	3510	2/17/2009
AIRGAS NORTH CENTRAL	FM90293 RENTAL		$99.60	01	700	3510	3/4/2009
AIRGAS NORTH CENTRAL	FM90294 RENTAL		$189.00	01	700	3510	3/4/2009
AIRGAS NORTH CENTRAL	TANK RENTAL		$26.92	33	480	3510	3/17/2009
AIRGAS NORTH CENTRAL	FM90340 CHEMICALS		$226.24	01	700	2110	3/30/2009
AIRGAS NORTH CENTRAL	FM90388 WELDING ROD		$95.00	01	700	2400	3/30/2009
AIRGAS NORTH CENTRAL	FM90457 RENTAL		$97.58	01	700	3510	3/31/2009
AIRGAS NORTH CENTRAL	FM90456 RNTL CYLINDERS		$188.44	01	700	3510	4/1/2009
AIRGAS NORTH CENTRAL	REPLENISH OXYGEN TANKS		$140.95	33	480	2130	4/7/2009
AIRGAS NORTH CENTRAL	3/09 TANK RENTAL		$27.08	33	480	3510	4/14/2009
AIRGAS NORTH CENTRAL	FM90589 RENTAL		$189.56	01	700	3510	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AIRGAS NORTH CENTRAL	FM90588 RENTAL		$101.62	01	700	3510	4/28/2009
AIRGAS NORTH CENTRAL	FM90574 REFILL TANKS		$125.85	01	700	2110	5/4/2009
AIRGAS NORTH CENTRAL	4/09 TANK RENTAL		$28.20	33	480	3510	5/19/2009
AIRGAS NORTH CENTRAL	FM90717 OXYGN CYLNDR RNTL		$179.30	01	700	3510	5/26/2009
AIRGAS NORTH CENTRAL	FM90716 NIT CYLNDR RNTL		$109.20	01	700	3510	5/26/2009
AIRGAS NORTH CENTRAL	ARC WELDING ROD		$21.98	41	226	2100	5/26/2009
AIRGAS NORTH CENTRAL	WELDING EQUIPMENT		$338.63	41	226	2020	6/9/2009
AIRGAS NORTH CENTRAL	5/09 TANK RENTAL		$28.28	33	480	3510	6/16/2009
AIRGAS NORTH CENTRAL	FM90815 RNTL ACETYLENE TNKS		$56.56	01	700	3510	6/17/2009
AIRGAS NORTH CENTRAL	FM90816-RENTAL		$111.28	01	700	3510	6/17/2009
AIRGAS NORTH CENTRAL	OXYGEN		$142.77	33	480	2130	7/8/2009
AIRGAS NORTH CENTRAL	GRINDING WHEELS		$121.91	41	226	2020	7/14/2009
AIRGAS NORTH CENTRAL	FM90950 RENTAL		$56.40	01	700	3510	7/21/2009
AIRGAS NORTH CENTRAL	FM90949 RENTAL		$109.20	01	700	3510	7/29/2009
AIRGAS NORTH CENTRAL	FM90960 PICK UP		$106.38	01	700	2110	8/3/2009
AIRGAS NORTH CENTRAL	MONTHLY TANK RENTAL		$28.20	33	480	3510	8/4/2009
AIRGAS NORTH CENTRAL	HELIUM/SHERIFF'S BOOTH		$256.89	01	400	2100	8/17/2009
AIRGAS NORTH CENTRAL	MO TANK RENTAL		$28.28	33	480	3510	8/17/2009
AIRGAS NORTH CENTRAL	OXYGEN TANK REFILLS		$144.38	33	480	2130	9/8/2009
AIRGAS NORTH CENTRAL	MIG WIRE/02 REGULATOR		$292.03	41	226	2020	9/8/2009
AIRGAS NORTH CENTRAL	FM91042 RENTAL		$56.56	01	700	3510	9/9/2009
AIRGAS NORTH CENTRAL	FM91041 RNTL PROANE CYL ETC		$107.16	01	700	3510	9/9/2009
AIRGAS NORTH CENTRAL	MONTHLY TANK RENTAL		$28.28	33	480	3510	9/22/2009
AIRGAS NORTH CENTRAL	FM91126 RENTAL		$56.56	01	700	3510	9/28/2009
AIRGAS NORTH CENTRAL	FM91127 RENTAL		$106.44	01	700	3510	9/28/2009
AIRGAS NORTH CENTRAL	GRINDING WHEELS		$146.29	41	226	2020	10/6/2009
AIRGAS NORTH CENTRAL	FM91200 RENTAL		$104.40	01	700	3510	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AIRGAS NORTH CENTRAL	FM91201 RENTAL		$56.40	01	700	3510	10/20/2009
AIRGAS NORTH CENTRAL	MONTHLY TANK RENTAL		$28.20	33	480	3510	10/26/2009
AIRGAS NORTH CENTRAL	SURGICAL OXYGEN		$144.80	33	480	2130	11/3/2009
AIRGAS NORTH CENTRAL	TANK RENTAL		$28.28	33	480	3510	11/18/2009
AIRGAS NORTH CENTRAL	FM91245 RENTAL		$56.56	01	700	3510	11/24/2009
AIRGAS NORTH CENTRAL	FM91245 RENTAL		$106.44	01	700	3510	11/24/2009
AIRGAS NORTH CENTRAL	LP C90052 FNSH/DLVR MED OXY	09A14286	$31.31	23	450	2130	1/20/2009
AIRGAS NORTH CENTRAL	C81154 FRNSH/DLVR MED OXY	09A14286	$85.00	23	450	2130	1/20/2009
AIRGAS NORTH CENTRAL	C81154 FRNSH/DLVR MED OXY	09A14286	$196.90	23	450	3510	1/20/2009
AIRGAS NORTH CENTRAL	C90219 FRNSH/DLVR MED OXY/M	09A14286	$357.00	23	450	3510	2/10/2009
AIRGAS NORTH CENTRAL	C90268 FRNSH/DLVR MED OXY	09A14286	$170.00	23	450	2130	2/17/2009
AIRGAS NORTH CENTRAL	C90268 FRNSH/DLVR MED OXY	09A14286	$363.00	23	450	3510	2/17/2009
AIRGAS NORTH CENTRAL	C90438 FRNSH/DLVR MED OXY/M	09A14286	$85.00	23	450	2130	3/10/2009
AIRGAS NORTH CENTRAL	C90454 FRNSH/DLVR MED	09A14286	$238.75	23	450	2130	3/17/2009
AIRGAS NORTH CENTRAL	C90439 FRNSH/DLVR MED OXY	09A14286	$381.00	23	450	3510	3/17/2009
AIRGAS NORTH CENTRAL	C90604 FRNSH/DLVR MED OXY	09A14286	$106.25	23	450	2130	4/7/2009
AIRGAS NORTH CENTRAL	C90605 FRNSH/DLVR MED OXY	09A14286	$85.00	23	450	2130	4/20/2009
AIRGAS NORTH CENTRAL	C90776 FRNSH/DLVR MDCL OXGN	09A14286	$402.00	23	450	3510	4/20/2009
AIRGAS NORTH CENTRAL	C90985 FRNSH/DLVR MED OXY	09A14286	$393.00	23	450	3510	5/19/2009
AIRGAS NORTH CENTRAL	C91317 FRNSH/DLVR MED OXY	09A14286	$127.50	23	450	2130	7/7/2009
AIRGAS NORTH CENTRAL	C91422 MDCL OXYGEN/GASES	09A14286	$85.00	23	450	2130	8/4/2009
AIRGAS NORTH CENTRAL	C91842 RFNSH/DLVR MED OXY	09A14286	$117.40	23	450	2130	9/15/2009
AIRGAS NORTH CENTRAL	FRNSH/DLVR MED OXY/MISC GF	09A14286	$93.50	23	450	2130	9/23/2009
AIRGAS NORTH CENTRAL	C91899 FRNSH/DLVR MED OXY	09A14286	$97.20	23	450	3510	9/23/2009
AIRGAS NORTH CENTRAL	C91900 FRNSH/DLVR MED OXY	09A14286	$235.51	23	450	3510	9/23/2009
AIRGAS NORTH CENTRAL	C91903 FRNSH/DLVR MED OXY	09A14286	$354.00	23	450	3510	9/23/2009
AIRGAS NORTH CENTRAL	C91902 FRNSH/DLVR MED OXY	09A14286	$222.00	23	450	3510	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AIRGAS NORTH CENTRAL	C92244 FRNSH/DLVR MED OXYN	09A14286	$85.00	23	450	2130	11/3/2009
AIRGAS NORTH CENTRAL	C92652 MDCL OXYGEN/GASES	A15831	$143.49	23	450	2130	12/9/2009
	Total for Vendor AIRGAS NORTH CENTRAL		$10,691.82				
AIRHART CONSTRUCTION CORP	BND RLS P20019		$80.00	150	645	3710	4/8/2009
AIRHART CONSTRUCTION CORP	BND REL P19356		$2,000.00	150	645	3710	6/15/2009
AIRHART CONSTRUCTION CORP	BND REL P18991		$2,000.00	150	645	3710	7/7/2009
AIRHART CONSTRUCTION CORP	BLDG BOND REF P19988		$2,000.00	150	645	3710	8/4/2009
AIRHART CONSTRUCTION CORP	BLDG BOND REFUND-P21321		$80.00	150	645	3710	12/8/2009
	Total for Vendor AIRHART CONSTRUCTION CORP		$6,160.00				
AIROOM ARCHITECTS & BUILDERS	BND REL P17768		$100.00	150	645	3710	6/15/2009
AIROOM ARCHITECTS & BUILDERS	BND RLS P21002		$80.00	150	645	3710	12/2/2009
	Total for Vendor AIROOM ARCHITECTS & BUILDERS		$180.00				
AIROOM CUSTOM REMODELING	BLDG BOND REFUND P20062		$300.00	150	645	3710	8/31/2009
	Total for Vendor AIROOM CUSTOM REMODELING		$300.00				
AIRS	REGISTER RECERT MBRSHP		$40.00	53	802	3730	1/12/2009
AIRS	REG RECERT MBRSHP-DANIGELES		$40.00	53	802	3730	3/25/2009
AIRS	REGISTER CERTS - 2 STAFF		$108.00	53	802	3740	9/1/2009
AIRS	REGISTER RECERT (1) STAFF		$40.00	53	802	3740	10/6/2009
AIRS	REG RECERT 1 STAFF		$40.00	53	802	3740	10/13/2009
AIRS	MBRSHP 2010 STRAFFORD-AHMED		$500.00	53	802	3730	11/9/2009
	Total for Vendor AIRS		$768.00				
AIRS CERTIFICATION	1 RECERTIFICATION		$40.00	58	181	3730	3/9/2009
AIRS CERTIFICATION	1 RCRTFCTN		$40.00	58	181	3730	3/9/2009
AIRS CERTIFICATION	REG NEW CERTS 2 STAFFS		$136.00	53	802	3740	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AIRS CERTIFICATION	3-NEW CERTIFICATION		$195.00	58	181	3730	6/9/2009
	Total for Vendor AIRS CERTIFICATION		$411.00				
AIRY'S INC	HWY PRMT BND RND W090209		$1,000.00	41	226	3710	9/29/2009
	Total for Vendor AIRY'S INC		$1,000.00				
AIT LABORATORIES	LP LAB FEES		$15,255.18	01	430	3090	12/29/2008
AIT LABORATORIES	LAB FEES 12/31/08		$4,308.00	01	430	3090	1/28/2009
AIT LABORATORIES	LAB FEES 1/31/09		$3,780.00	01	430	3090	3/4/2009
AIT LABORATORIES	LAB FEES		$3,060.00	01	430	3090	3/17/2009
AIT LABORATORIES	LAB FEES		$4,680.00	01	430	3090	4/20/2009
AIT LABORATORIES	LAB FEES		$5,030.00	01	430	3090	6/1/2009
AIT LABORATORIES	LAB FEES		$2,700.00	01	430	3090	6/16/2009
AIT LABORATORIES	LAB FEES 6/09		$4,185.00	01	430	3090	7/21/2009
AIT LABORATORIES	LAB FEES 7/31/09		$3,240.00	01	430	3090	8/17/2009
AIT LABORATORIES	LAB FEES		$5,296.00	01	430	3090	9/23/2009
AIT LABORATORIES	LAB FEES		$3,600.00	01	430	3090	10/19/2009
AIT LABORATORIES	LAB FEES		$4,125.00	01	430	3090	11/23/2009
	Total for Vendor AIT LABORATORIES		$59,259.18				
AITKEN, MELISA	244.64MI 11/24-1/23		$143.11	58	181	3210	2/9/2009
AITKEN, MELISA	272.2 MI 1/27-3/13		$159.24	58	181	3210	4/14/2009
AITKEN, MELISA	123 MI 3/17-5/6/09		$67.65	58	181	3210	5/19/2009
AITKEN, MELISA	249.24 MI 6/4-7/28		$137.08	58	181	3210	8/11/2009
AITKEN, MELISA	140.37MI 9/4-25		$77.20	58	181	3210	11/9/2009
AITKEN, MELISA	193.99 MI 10/6-11/25		$106.69	58	830	3210	12/9/2009
	Total for Vendor AITKEN, MELISA		$690.97				
AJE ENTERPRISES INC	IJT PY09 V8651 10/09		$2,198.00	53	828	3130	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AJE ENTERPRISES INC		$2,198.00				
AK DEFENSE SERVICES	EARPIECE ASSMBLS FOR RADIO		$1,993.43	01	400	2020	10/26/2009
	Total for Vendor AK DEFENSE SERVICES		$1,993.43				
ALANIZ LANDSCAPE GROUP INC	LP MOWING/WEED CNTRL 10/08	09A14788	$6,315.43	04	205	3610	1/13/2009
ALANIZ LANDSCAPE GROUP INC	MOWING & WEED CONTROL 3/25	09A14788	$2,595.00	04	205	3610	4/8/2009
ALANIZ LANDSCAPE GROUP INC	MOWING/WEED CONTROL	09A14788	$5,915.43	04	205	3610	7/14/2009
ALANIZ LANDSCAPE GROUP INC	MOWING & WEED CONTROL	A15449	$6,615.00	04	205	3610	6/16/2009
ALANIZ LANDSCAPE GROUP INC	MOWING/WEED CONTROL 4/09	A15449	$7,759.00	04	205	3610	7/8/2009
ALANIZ LANDSCAPE GROUP INC	MOWING/WEEKD CONTROL 6/30	A15449	$8,586.90	04	205	3610	7/14/2009
ALANIZ LANDSCAPE GROUP INC	MOWING/WEED CONTROL	A15449	$3,328.00	04	205	3610	8/17/2009
ALANIZ LANDSCAPE GROUP INC	MOWING & WEED CONTROL	A15449	$19,845.00	04	205	3610	10/26/2009
	Total for Vendor ALANIZ LANDSCAPE GROUP INC		$60,959.76				
ALARM DETECTION SYSTEMS	ALARM SVC 1901/JAN-MAR		$949.32	41	226	3600	12/30/2008
ALARM DETECTION SYSTEMS	ALARM SVC JAN-MAR 09		$252.75	01	420	3690	12/30/2008
ALARM DETECTION SYSTEMS	ALARM SVC APR-JUN 09		$252.75	01	420	3690	3/24/2009
ALARM DETECTION SYSTEMS	ALARM SVC 1901 APR-JUN		$949.32	41	226	3600	3/31/2009
ALARM DETECTION SYSTEMS	ALARM SVC 1901 (JUL-SEP)		$949.32	41	226	3600	6/22/2009
	Total for Vendor ALARM DETECTION SYSTEMS		$3,353.46				
ALARM DETECTION SYSTEMS INC	ALARM SVC JUL-SEPT 09		$252.75	01	420	3690	6/30/2009
ALARM DETECTION SYSTEMS INC	ALARM SVC 1901 (OCT-DEC)		$949.32	41	226	3600	9/21/2009
ALARM DETECTION SYSTEMS INC	ALRAM SVC OCT-DEC'09		$252.75	01	420	3690	9/23/2009
	Total for Vendor ALARM DETECTION SYSTEMS INC		$1,454.82				
ALBERT, NANCY	REG #126531 CASH PAYMENT		$104.00	65	163	3137	1/20/2009
	Total for Vendor ALBERT, NANCY		$104.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALBOR-HOYT, SUSANA	ROP 9/20/05 03CF2552		$24.00	01	420	3090	9/23/2009
	Total for Vendor ALBOR-HOYT, SUSANA		$24.00				
ALCO SALES & SERVICE CO	C90131 ASPIRATOR		$552.15	23	450	2020	1/27/2009
ALCO SALES & SERVICE CO	C90131 ASPIRATOR		$552.15	23	450	2020	1/27/2009
ALCO SALES & SERVICE CO	C90412 MOUTHPIECE		$77.38	23	450	2130	3/10/2009
ALCO SALES & SERVICE CO	C90700 SHOWER CHAIR		$456.30	23	450	2020	4/21/2009
ALCO SALES & SERVICE CO	C90700 SHOWER CHAIR		$165.00	23	450	2020	4/21/2009
ALCO SALES & SERVICE CO	C90959 BRACKET		$18.82	23	450	2200	5/12/2009
ALCO SALES & SERVICE CO	C90959 BRACKET		$10.13	23	450	2200	5/12/2009
ALCO SALES & SERVICE CO	C91200 RUNNER		$157.68	23	450	2020	6/23/2009
ALCO SALES & SERVICE CO	C91200 RUNNER		$718.32	23	450	2020	6/23/2009
ALCO SALES & SERVICE CO	FM90823-EQPMT PARTS		$406.66	01	700	2200	7/6/2009
ALCO SALES & SERVICE CO	C91424 WHEEL		$29.00	23	450	2200	7/14/2009
ALCO SALES & SERVICE CO	FM91000 CASTERS		$330.61	01	700	2200	8/31/2009
ALCO SALES & SERVICE CO	FM91066 WHEELS		$330.61	01	700	2200	9/15/2009
ALCO SALES & SERVICE CO	C92395 GRAB BAR		$13.56	23	450	2200	11/23/2009
ALCO SALES & SERVICE CO	C92395 GRAB BAR		$13.56	23	450	2200	11/23/2009
ALCO SALES & SERVICE CO	C92570 BREATHCALL		$103.96	23	450	2130	12/8/2009
ALCO SALES & SERVICE CO	C92570 BREATHCALL		$103.96	23	450	2130	12/8/2009
ALCO SALES & SERVICE CO	C90957 WHEELCHAIR PARTS ETC	L15153	$710.72	23	450	2100	5/12/2009
ALCO SALES & SERVICE CO	C91558 WHEELCHAIR PARTS,ETC	L15153	$2,938.20	23	450	2100	8/10/2009
ALCO SALES & SERVICE CO	C92165 WHLCHR PARTS,SUPPLS	L15153	$673.50	23	450	2100	10/20/2009
ALCO SALES & SERVICE CO	C92394 WHEELCHAIR PARTS,ETC	L15153	$838.00	23	450	2100	11/23/2009
ALCO SALES & SERVICE CO	C92412 WHEELCHAIR PARTS ETC	L15153	$1,966.32	23	450	2100	11/23/2009
ALCO SALES & SERVICE CO	C92674 WHEELCHAIR PARTS,ETC	L15153	$604.70	23	450	2100	12/8/2009
ALCO SALES & SERVICE CO	C92469 WHEELCHAIRS/ACCSRS	P15952	$8,727.00	23	450	4240	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ALCO SALES & SERVICE CO		$20,498.29				
ALCOPRO	BREATHALYZER MOUTHPIECES		$219.50	01	910	2020	12/30/2008
ALCOPRO	BREATHALYZER MOUTHPIECES		$220.00	01	910	2130	3/23/2009
ALCOPRO	BREATHALYZER MOUTHPIECES		$220.00	01	910	2130	6/17/2009
ALCOPRO	BREATHALYZER MOUTHPIECES		$230.00	01	910	2130	9/28/2009
	Total for Vendor ALCOPRO		$889.50				
ALEKSANDAR DEVELOPMENT INC	STRMWTR BND RFND P14773		$2,000.00	150	645	3710	3/30/2009
ALEKSANDAR DEVELOPMENT INC	BLDG BND RFND P14773		$250.00	150	645	3710	3/30/2009
	Total for Vendor ALEKSANDAR DEVELOPMENT INC		$2,250.00				
ALEXANDER CHEMICAL CORP	SODIUM HYPHOCHLORITE		$231.50	31	214	2100	1/27/2009
ALEXANDER CHEMICAL CORP	CHOLRINE		$381.50	31	214	2110	4/21/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE		$750.00	31	213	2110	5/19/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE		$750.00	31	213	2110	5/26/2009
ALEXANDER CHEMICAL CORP	BISULFITE		$750.00	31	213	2110	6/16/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE		$750.00	31	213	2110	6/30/2009
ALEXANDER CHEMICAL CORP	SODIUM HYPOCHLORITE		$210.00	31	214	2110	9/22/2009
ALEXANDER CHEMICAL CORP	CHLORINE		$1,335.00	31	214	2110	9/29/2009
ALEXANDER CHEMICAL CORP	TOTE RENTAL		$31.00	31	213	3510	12/8/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE	P15676	$1,500.00	31	213	2110	8/3/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE	P15676	$750.00	31	213	2110	9/16/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE	P15676	$750.00	31	213	2110	9/21/2009
ALEXANDER CHEMICAL CORP	SODIUM BISULFITE	P15676	$750.00	31	213	2110	11/16/2009
	Total for Vendor ALEXANDER CHEMICAL CORP		$8,939.00				
ALEXANDER EQUIPMENT CO INC	LONG REACH PICK UP TOOLS		$288.00	41	226	2020	6/9/2009
ALEXANDER EQUIPMENT CO INC	(3) 6' PRUNING POLES		$81.00	41	226	2020	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ALEXANDER EQUIPMENT CO INC		$369.00				
ALEXANDER, CARROLL	BLDG BOND REFUND P20564		$200.00	150	645	3710	9/22/2009
	Total for Vendor ALEXANDER, CARROLL		$200.00				
ALEXANDER, JOYCE	IJT PY08V8060 RMBBKS		$44.00	53	131	3130	7/1/2009
	Total for Vendor ALEXANDER, JOYCE		$44.00				
ALEXIAN BROTHERS RESOURCE	1 ADDICTION IN SENIORS		$45.00	58	181	3740	5/12/2009
	Total for Vendor ALEXIAN BROTHERS RESOURCE		$45.00				
ALFREY, MICHAEL	BLDG BND RFND P20728		$100.00	150	645	3710	6/23/2009
	Total for Vendor ALFREY, MICHAEL		$100.00				
ALGA MEMBER SERVICES	RISK ASSMT AUDIO CONF		$149.00	01	500	3740	12/29/2008
ALGA MEMBER SERVICES	ANNL MEMBERSHP		$200.00	01	500	3730	6/30/2009
	Total for Vendor ALGA MEMBER SERVICES		$349.00				
ALGER ENTERPRIZES /ARCHADECK	BLDG BND RFND P20124		$80.00	150	645	3710	4/7/2009
ALGER ENTERPRIZES /ARCHADECK	BLDG BOND REFUND P20242		$80.00	150	645	3710	5/5/2009
ALGER ENTERPRIZES /ARCHADECK	BND REL P20419		$80.00	150	645	3710	6/15/2009
	Total for Vendor ALGER ENTERPRIZES /ARCHADECK		$240.00				
ALGER ENTERPRIZES INC	BUILDING BOND REFUND P21213		$80.00	150	645	3710	9/15/2009
	Total for Vendor ALGER ENTERPRIZES INC		$80.00				
ALI, SANJEEDA	CSBG CHILD CARE 3/09-7/09		$195.00	53	802	3135	8/24/2009
ALI, SANJEEDA	CSBG CHILD CARE 8/09		$39.00	53	802	3135	9/28/2009
	Total for Vendor ALI, SANJEEDA		$234.00				
ALIMED INC	C90436 LEG SPLINTS		$69.29	23	450	2130	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALIMED INC	C90517 SPLINTS		$60.29	23	450	2130	3/17/2009
	Total for Vendor ALIMED INC		$129.58				
ALKAWAS, FAIZA	RESPITE 5/29-6/5/09		$300.00	58	181	3135	6/16/2009
ALKAWAS, FAIZA	RESPITE 6/30-7/29		$200.00	58	181	3135	8/31/2009
ALKAWAS, FAIZA	RESPITE 10/30-11/29		$240.00	58	830	3135	12/9/2009
	Total for Vendor ALKAWAS, FAIZA		$740.00				
ALL AMERICAN PAPER CO	CLEANING SUPPLIES		$2,269.99	31	213	2150	1/12/2009
ALL AMERICAN PAPER CO	CAN LINERS/MTG SPPLS		$861.12	41	226	2100	1/12/2009
ALL AMERICAN PAPER CO	CLEANING SUPPLS		$601.08	41	226	2150	1/12/2009
ALL AMERICAN PAPER CO	JANITORIAL SUPPLIES		$122.25	41	226	2150	2/9/2009
ALL AMERICAN PAPER CO	CLEANING SUPPLIES		$922.28	31	213	2150	2/13/2009
ALL AMERICAN PAPER CO	JANITORIAL SUPPLIES		$545.92	41	226	2150	2/23/2009
ALL AMERICAN PAPER CO	JANITORIAL SUPPLIES		$673.97	41	226	2150	3/24/2009
ALL AMERICAN PAPER CO	KLEENEX		$1,447.53	31	213	2150	4/20/2009
ALL AMERICAN PAPER CO	JANITORIAL SUPPLS		$417.22	41	226	2150	5/5/2009
ALL AMERICAN PAPER CO	CLEANING PRODUCTS		$1,494.65	31	213	2150	5/19/2009
ALL AMERICAN PAPER CO	JANITORAL SUPPLIES		$265.52	41	226	2150	5/26/2009
ALL AMERICAN PAPER CO	CAN LINERS		$224.10	41	226	2100	6/22/2009
ALL AMERICAN PAPER CO	JANITORIAL SUPPLIES		$592.81	41	226	2150	7/14/2009
ALL AMERICAN PAPER CO	JANITORIAL SUPPLS		$75.02	41	226	2150	7/27/2009
ALL AMERICAN PAPER CO	CLEANING SUPPLS		$733.52	31	213	2150	8/18/2009
ALL AMERICAN PAPER CO	CLEANING SUPPLIES		$298.11	31	213	2150	8/18/2009
ALL AMERICAN PAPER CO	JANITORIAL SPLS		$273.90	41	226	2150	9/8/2009
ALL AMERICAN PAPER CO	CAN LINERS		$123.58	41	226	2100	9/8/2009
ALL AMERICAN PAPER CO	CLEANING WIPES		$324.00	01	400	2100	11/16/2009
ALL AMERICAN PAPER CO	C91611 PAPER, PLASTIC PROD	A15573	$100.05	23	450	2100	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL AMERICAN PAPER CO	C91611 PAPER, PLASTIC PROD	A15573	$185.80	23	450	2100	8/4/2009
ALL AMERICAN PAPER CO	C91542 PPR & PLSTC PRODS	A15573	$147.20	23	450	2100	8/10/2009
ALL AMERICAN PAPER CO	C91542 PPR & PLSTC PRODS	A15573	$79.25	23	450	2100	8/10/2009
ALL AMERICAN PAPER CO	C91632 PPR/PLSTIC PRODUCTS	A15573	$139.42	23	450	2100	8/17/2009
ALL AMERICAN PAPER CO	C91632 PPR/PLSTIC PRODUCTS	A15573	$75.08	23	450	2100	8/17/2009
ALL AMERICAN PAPER CO	C91872 PPR/PLSTC PRODUCTS	A15573	$117.04	23	450	2100	9/29/2009
ALL AMERICAN PAPER CO	C91972 PAPER/PLSTC PRODUCTS	A15573	$246.42	23	450	2100	9/29/2009
ALL AMERICAN PAPER CO	C91972 PAPER/PLSTC PRODUCTS	A15573	$132.69	23	450	2100	9/29/2009
ALL AMERICAN PAPER CO	C92048 PPR/PLSTC PRDCTS	A15573	$395.39	23	450	2100	10/6/2009
ALL AMERICAN PAPER CO	C92048 PPR/PLSTC PRDCTS	A15573	$734.28	23	450	2100	10/6/2009
ALL AMERICAN PAPER CO	C92049 PAPER & PLSTC PRODS	A15573	$90.00	23	450	2100	10/13/2009
ALL AMERICAN PAPER CO	C92049 PAPER & PLSTC PRODS	A15573	$167.15	23	450	2100	10/13/2009
ALL AMERICAN PAPER CO	C92125 PPR/PLSTC PRDCTS	A15573	$122.83	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92125 PPR/PLSTC PRDCTS	A15573	$228.10	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92126 PPR/PLSTC PRDCTS	A15573	$556.15	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92089 PPR/PLSTC PRDCTS	A15573	$133.04	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92126 PPR/PLSTC PRDCTS	A15573	$299.47	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92089 PPR/PLSTC PRDCTS	A15573	$247.07	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92166 PPR/PLSTC PRDCTS	A15573	$87.80	23	450	2100	10/20/2009
ALL AMERICAN PAPER CO	C92415 PAPER/PLASTIC SPLS	A15573	$34.00	23	450	2100	11/23/2009
ALL AMERICAN PAPER CO	C92514 PAPER/PLASTIC	A15573	$359.53	23	450	2100	12/8/2009
ALL AMERICAN PAPER CO	C92515 PPR/PLSTC PRDCTS	A15573	$513.55	23	450	2100	12/8/2009
ALL AMERICAN PAPER CO	C92516 PPR/PLSTC PRDCTS	A15573	$218.86	23	450	2100	12/8/2009
ALL AMERICAN PAPER CO	C92514 PAPER/PLASTIC	A15573	$664.74	23	450	2100	12/8/2009
ALL AMERICAN PAPER CO	C92516 PPR/PLSTC PRDCTS	A15573	$406.45	23	450	2100	12/8/2009
ALL AMERICAN PAPER CO	C92580 PAPER & PLASTC PROD	A15573	$238.17	23	450	2100	12/8/2009
ALL AMERICAN PAPER CO	C92580 PAPER & PLASTC PROD	A15573	$128.24	23	450	2100	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL AMERICAN PAPER CO	C92515 PPR/PLSTC PRDCTS	A15573	$953.68	23	450	2100	12/8/2009
	Total for Vendor ALL AMERICAN PAPER CO		$20,068.02				
ALL AROUND ELECTRIC LLC	BND RLS P20901		$80.00	150	645	3710	7/21/2009
	Total for Vendor ALL AROUND ELECTRIC LLC		$80.00				
ALL CONTROL	FM90404 EQUIPMENT PARTS		$116.76	01	700	2200	4/1/2009
	Total for Vendor ALL CONTROL		$116.76				
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 2		$400.00	33	480	3090	1/27/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 2		$350.00	33	480	3090	2/10/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 1		$150.00	33	480	3090	3/24/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	4/7/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 2		$450.00	33	480	3090	4/14/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER-1		$200.00	33	480	3090	5/5/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	5/5/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER (4)		$850.00	33	480	3090	5/19/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 2		$600.00	33	480	3090	7/8/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 4		$600.00	33	480	3090	8/17/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 2		$500.00	33	480	3090	9/1/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 3		$650.00	33	480	3090	9/22/2009
ALL CREATURES GREAT & SMALL	LOW COST SPAY/NEUTER 3		$600.00	33	480	3090	10/13/2009
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 1		$300.00	33	480	3090	11/23/2009
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 1		$200.00	33	480	3090	12/2/2009
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 3		$600.00	33	480	3090	12/9/2009
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NEUTER 1		$300.00	33	480	3090	12/9/2009
ALL CREATURES GREAT & SMALL	LOW INCOME SPAY/NUETER 1		$200.00	33	480	3090	12/9/2009
	Total for Vendor ALL CREATURES GREAT & SMALL		$7,350.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL DIGITAL ZONE INC	BUSINESS DEVEL LOAN		$6,389.00	53	843	3750	12/12/2008
ALL DIGITAL ZONE INC	BUSINESS DEVEL LOAN		$43,611.00	53	843	3139	12/12/2008
	Total for Vendor ALL DIGITAL ZONE INC		$50,000.00				
ALL MEDIA SUPPLIES INC	HP LTO 4 CARTRIDGES 01-730		$4,500.00	01	792	2030	9/1/2009
ALL MEDIA SUPPLIES INC	TAPE MEDIA TO BACK UP MISSI	P15451	$12,510.00	01	730	3690	4/21/2009
	Total for Vendor ALL MEDIA SUPPLIES INC		$17,010.00				
ALL MY SONS MOVING & STORAGE	FSS-MOVING EXPENSE		$357.50	58	181	3750	1/5/2009
ALL MY SONS MOVING & STORAGE	FSS - MOVING EXPENSE		$534.00	58	181	3750	5/19/2009
	Total for Vendor ALL MY SONS MOVING & STORAGE		$891.50				
ALL YOU CAN SAY	INTRP SVCS 6/1		$225.00	01	350	3090	6/12/2009
ALL YOU CAN SAY	INTRP SVCS 5/29		$150.00	01	350	3090	6/12/2009
ALL YOU CAN SAY	INTRP SVCS 5/28		$150.00	01	350	3090	6/12/2009
ALL YOU CAN SAY	INTRP SVCS 6/4		$150.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/10		$225.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/5		$150.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/8		$150.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/9		$300.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/9		$150.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/1		$225.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/4		$150.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP SVCS 6/10,11		$600.00	01	350	3090	6/16/2009
ALL YOU CAN SAY	INTRP 6/15		$150.00	01	350	3090	6/22/2009
ALL YOU CAN SAY	INTRP 6/12		$150.00	01	350	3090	6/22/2009
ALL YOU CAN SAY	INTRP 6/15		$300.00	01	350	3090	6/22/2009
ALL YOU CAN SAY	INTERP SVCS 6/16		$150.00	01	350	3090	6/23/2009
ALL YOU CAN SAY	INTRP SVC 4/16/09 RUS-393		$150.00	35	472	3090	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY	INTERP SVCS 6/24		$150.00	01	350	3090	7/6/2009
ALL YOU CAN SAY	INTERP SVCS 6/22		$150.00	01	350	3090	7/6/2009
ALL YOU CAN SAY	INTERP SVCS 6/23 09CF994		$150.00	01	350	3090	7/6/2009
ALL YOU CAN SAY	INTERP SVCS 6/19 08CF1710		$150.00	01	350	3090	7/6/2009
ALL YOU CAN SAY	INTERP SVCS 6/23		$150.00	01	350	3090	7/6/2009
ALL YOU CAN SAY	INTERP 5/28/09		$150.00	18	362	3090	7/6/2009
ALL YOU CAN SAY	INTRP SVCS 6/22		$600.00	01	350	3090	7/7/2009
ALL YOU CAN SAY	INTRP SVCS 6/29 08JD841		$150.00	01	350	3090	7/8/2009
ALL YOU CAN SAY	INTRP SVCS 6/25		$150.00	01	350	3090	7/8/2009
ALL YOU CAN SAY	INTRP SVCS 7/6		$150.00	01	350	3090	7/14/2009
ALL YOU CAN SAY	INTRP SVC 7/7		$225.00	01	350	3090	7/14/2009
ALL YOU CAN SAY	INTRP 7/6		$300.00	01	350	3090	7/14/2009
ALL YOU CAN SAY	INTRP 7/6/09		$150.00	18	362	3090	7/14/2009
ALL YOU CAN SAY	INTRP 4/14/09		$262.50	35	472	3090	7/14/2009
ALL YOU CAN SAY	INTRP 6/8/09		$150.00	35	472	3090	7/14/2009
ALL YOU CAN SAY	INTRP 7/6		$300.00	01	350	3090	7/21/2009
ALL YOU CAN SAY	INTRP SVCS 7/8		$225.00	01	350	3090	7/21/2009
ALL YOU CAN SAY	INTRP 7/8		$150.00	01	350	3090	7/21/2009
ALL YOU CAN SAY	INTRP 7/10		$150.00	01	350	3090	7/21/2009
ALL YOU CAN SAY	INTERP SVC 7/7/09		$150.00	35	472	3090	7/21/2009
ALL YOU CAN SAY	INTRP 7/16/09		$150.00	01	350	3090	7/28/2009
ALL YOU CAN SAY	INTRP 7/14/09		$225.00	01	350	3090	7/28/2009
ALL YOU CAN SAY	INTERP SVCS 7/14		$150.00	01	350	3090	7/28/2009
ALL YOU CAN SAY	INTERP SVCS 7/13		$225.00	01	350	3090	7/28/2009
ALL YOU CAN SAY	INTRP 08DT2905 7/20/09		$300.00	01	350	3090	7/28/2009
ALL YOU CAN SAY	INTRP 7/20/09		$150.00	18	362	3090	7/28/2009
ALL YOU CAN SAY	INTERP SVCS 7/22		$150.00	01	350	3090	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY	INTERP SVCS7/23		$300.00	01	350	3090	8/3/2009
ALL YOU CAN SAY	INTERP SVCS 7/23		$375.00	01	350	3090	8/3/2009
ALL YOU CAN SAY	INTERP SVCS 7/24		$150.00	01	350	3090	8/3/2009
ALL YOU CAN SAY	INTERP SVCS 7/22		$225.00	01	350	3090	8/3/2009
ALL YOU CAN SAY	INTERP SVCS 7/22		$150.00	01	350	3090	8/3/2009
ALL YOU CAN SAY	INTERP SVCS 7/24		$150.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVCS 7/23		$150.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVCS 7/29		$150.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVCS 7/28		$375.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVC 7/27/09		$150.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVCS 7/24		$375.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVCS 7/29		$300.00	01	350	3090	8/4/2009
ALL YOU CAN SAY	INTERP 7/22/09 RUS 428		$150.00	35	472	3090	8/4/2009
ALL YOU CAN SAY	INTERP SVCS 7/31		$150.00	01	350	3090	8/7/2009
ALL YOU CAN SAY	INTERP SVCS 7/30		$150.00	01	350	3090	8/7/2009
ALL YOU CAN SAY	INTERP SVCS 7/30		$225.00	01	350	3090	8/7/2009
ALL YOU CAN SAY	INTRP SVCS 8/3/09		$225.00	01	350	3090	8/18/2009
ALL YOU CAN SAY	INTRP SVC 8/6/09		$300.00	01	350	3090	8/18/2009
ALL YOU CAN SAY	INTRP 8/3/09		$300.00	01	350	3090	8/18/2009
ALL YOU CAN SAY	INTRP 8/5/09		$300.00	01	350	3090	8/18/2009
ALL YOU CAN SAY	INTERP SERV 8/14		$150.00	01	350	3090	8/24/2009
ALL YOU CAN SAY	INTRP 8/11/09		$225.00	01	350	3090	8/25/2009
ALL YOU CAN SAY	ALB-450		$150.00	01	350	3090	8/25/2009
ALL YOU CAN SAY	INTRP 8/17/09		$525.00	01	350	3090	8/25/2009
ALL YOU CAN SAY	INTRP 8/11/09		$300.00	01	350	3090	8/25/2009
ALL YOU CAN SAY	INTERP 8/3/09 RUS-444		$150.00	35	472	3090	8/25/2009
ALL YOU CAN SAY	INTRP SVCS 8/21		$225.00	01	350	3090	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY	INTRP SVCS 8/18		$300.00	01	350	3090	8/31/2009
ALL YOU CAN SAY	INTRP SVCS 8/19		$150.00	01	350	3090	8/31/2009
ALL YOU CAN SAY	INTRP SVCS 7/30		$150.00	01	350	3090	8/31/2009
ALL YOU CAN SAY	INTRP 8/19		$150.00	35	472	3090	9/1/2009
ALL YOU CAN SAY	INTERP SVCS 8/27		$225.00	01	350	3090	9/8/2009
ALL YOU CAN SAY	INTERP SVCS 8/28		$150.00	01	350	3090	9/8/2009
ALL YOU CAN SAY	INTRP 8/27/09		$300.00	01	350	3090	9/9/2009
ALL YOU CAN SAY	INTRP 8/28/09		$150.00	01	350	3090	9/9/2009
ALL YOU CAN SAY	INTERP 8/24		$150.00	18	362	3090	9/15/2009
ALL YOU CAN SAY	INTRP 9/2/09		$300.00	01	350	3090	9/16/2009
ALL YOU CAN SAY	INTRP 9/1/09		$150.00	01	350	3090	9/16/2009
ALL YOU CAN SAY	ITNRP 9/2/09		$150.00	01	350	3090	9/16/2009
ALL YOU CAN SAY	INTRP 9/2/09		$150.00	01	350	3090	9/16/2009
ALL YOU CAN SAY	INTRP 9/2		$375.00	01	350	3090	9/16/2009
ALL YOU CAN SAY	INTERP 8/10 YMERAJ		$150.00	35	472	3090	9/21/2009
ALL YOU CAN SAY	INTERP 8/31, 9/2/09		$300.00	35	472	3090	9/21/2009
ALL YOU CAN SAY	INTRP SVCS 9/16/09		$300.00	01	350	3090	9/22/2009
ALL YOU CAN SAY	INTRP SVCS 9/1/09		$150.00	01	350	3090	9/22/2009
ALL YOU CAN SAY	INTRP SVCS 9/15/09		$225.00	01	350	3090	9/22/2009
ALL YOU CAN SAY	INTRP 9/21/09		$300.00	01	350	3090	10/5/2009
ALL YOU CAN SAY	INTRP 9/21/09		$225.00	01	350	3090	10/5/2009
ALL YOU CAN SAY	INTRP 9/25/09		$150.00	01	350	3090	10/5/2009
ALL YOU CAN SAY	INTERP 9/23,28		$300.00	35	472	3090	10/6/2009
ALL YOU CAN SAY	INTERP 9/23/09		$300.00	01	350	3090	10/9/2009
ALL YOU CAN SAY	INTERP 10/1		$300.00	01	350	3090	10/13/2009
ALL YOU CAN SAY	INTERP 10/5		$225.00	01	350	3090	10/13/2009
ALL YOU CAN SAY	INTRP 9/30/09		$150.00	01	350	3090	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY	INTERP 9/28/09		$150.00	18	362	3090	10/13/2009
ALL YOU CAN SAY	INTERP 10/7 VASILIAUSKAS		$150.00	35	472	3090	10/20/2009
ALL YOU CAN SAY	INTERP 10/1 V.LYAZKOWSKI		$150.00	35	472	3090	10/20/2009
ALL YOU CAN SAY	INTRP 10/7		$150.00	01	350	3090	10/26/2009
ALL YOU CAN SAY	INTRP 10/5		$150.00	01	350	3090	10/26/2009
ALL YOU CAN SAY	INTRP 10/6		$375.00	01	350	3090	10/26/2009
ALL YOU CAN SAY	INTERP 10/8		$300.00	01	350	3090	10/27/2009
ALL YOU CAN SAY	INTERP 10/14		$300.00	01	350	3090	10/27/2009
ALL YOU CAN SAY	INTERP 10/13		$150.00	01	350	3090	10/27/2009
ALL YOU CAN SAY	INTERP 10/19		$375.00	01	350	3090	11/2/2009
ALL YOU CAN SAY	INTERP 10/23		$150.00	01	350	3090	11/2/2009
ALL YOU CAN SAY	INTERP 10/23		$150.00	01	350	3090	11/3/2009
ALL YOU CAN SAY	INTERP 10/23		$150.00	01	350	3090	11/3/2009
ALL YOU CAN SAY	INTERP 10/21		$300.00	01	350	3090	11/3/2009
ALL YOU CAN SAY	INTERP 10/22		$150.00	01	350	3090	11/3/2009
ALL YOU CAN SAY	INTERP 10/27		$300.00	01	350	3090	11/3/2009
ALL YOU CAN SAY	INTRP 11/9/09		$300.00	01	350	3090	11/16/2009
ALL YOU CAN SAY	INTRP 11/4		$150.00	01	350	3090	11/16/2009
ALL YOU CAN SAY	INTERP 11/3/09		$150.00	18	362	3090	11/18/2009
ALL YOU CAN SAY	INTERP 11/16/09		$300.00	01	350	3090	11/24/2009
ALL YOU CAN SAY	INTERP 11/18/09		$150.00	01	350	3090	12/1/2009
ALL YOU CAN SAY	INTRP 11/18/09		$150.00	01	350	3090	12/1/2009
ALL YOU CAN SAY	INTERP 11/18/09		$150.00	01	350	3090	12/1/2009
ALL YOU CAN SAY	INTERP 11/16/09		$375.00	01	350	3090	12/1/2009
ALL YOU CAN SAY	INTRP 11/24		$150.00	01	350	3090	12/8/2009
ALL YOU CAN SAY	INTRP 11/20/09		$150.00	01	350	3090	12/8/2009
ALL YOU CAN SAY	INTERP 11/24/09		$150.00	35	472	3090	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY	INTRP 11/30		$150.00	35	472	3090	12/9/2009
	Total for Vendor ALL YOU CAN SAY		$26,962.50				
ALL YOU CAN SAY TRANSLATIONS	INTRP 12/1		$150.00	01	350	3090	12/11/2008
ALL YOU CAN SAY TRANSLATIONS	INTRP 12/1/08		$150.00	35	472	3090	12/11/2008
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/12/08		$150.00	01	350	3090	12/30/2008
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/18/08		$150.00	01	350	3090	12/30/2008
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/08		$300.00	01	350	3090	12/30/2008
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/08		$225.00	01	350	3090	12/30/2008
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/22		$300.00	01	350	3090	12/30/2008
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/11/08		$150.00	01	350	3090	12/30/2008
ALL YOU CAN SAY TRANSLATIONS	INTRP 12/30/08		$150.00	01	350	3090	1/6/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 12/30, 1/2/09		$375.00	01	350	3090	1/12/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 1/8/09		$225.00	01	350	3090	1/16/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVCS 1/5,7/09		$450.00	01	350	3090	1/21/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 1/13 2HRS $75 HR		$150.00	01	350	3090	1/27/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 1/12 2HRS $75		$150.00	01	350	3090	1/27/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 1/15/09		$225.00	01	350	3090	1/27/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP RUSSIAN 1/21		$300.00	01	350	3090	2/2/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP ALBANIAN 1/16		$150.00	01	350	3090	2/2/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 1/26/09		$225.00	01	350	3090	2/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 1/26		$150.00	01	350	3090	2/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP RUSSIAN 2/2		$300.00	01	350	3090	2/11/2009
ALL YOU CAN SAY TRANSLATIONS	INTER RUSSIAN 2/2		$150.00	01	350	3090	2/11/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC ALBANIAN 2/9/09		$150.00	01	350	3090	2/24/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVCS 2/17-24/09		$675.00	01	350	3090	3/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 2/25-3/2		$900.00	01	350	3090	3/11/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 3/6,9		$450.00	01	350	3090	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY TRANSLATIONS	INTERPRETER 3/4/09		$150.00	35	472	3090	3/17/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 3/13 ALB		$150.00	01	350	3090	3/23/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 3/23		$375.00	01	350	3090	3/30/2009
ALL YOU CAN SAY TRANSLATIONS	UKR335 INTRP 3/23		$150.00	01	350	3090	3/30/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP		$150.00	01	360	3090	3/30/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 3/23		$150.00	01	350	3090	3/30/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC 4/2/09		$150.00	01	350	3090	4/20/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC 4/9/09		$225.00	01	350	3090	4/20/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC 4/1/09		$150.00	01	350	3090	4/20/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC 4/6/09		$150.00	01	350	3090	4/20/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC 4/7/09		$150.00	01	350	3090	4/20/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP SVC 4/1/09		$150.00	01	350	3090	4/20/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/2		$150.00	01	350	3090	4/27/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/13/09		$150.00	01	350	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/10/09		$150.00	01	360	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/16/09		$225.00	01	350	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/16		$150.00	01	360	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 3/27		$225.00	01	350	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/16/09		$225.00	01	350	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/21/09		$300.00	01	350	3090	5/4/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 3/16		$150.00	18	362	3090	5/5/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/27/09		$150.00	18	362	3090	5/11/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/21/09		$150.00	35	472	3090	5/12/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 5/6/09		$450.00	01	350	3090	5/18/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 4/27/09		$375.00	01	350	3090	5/18/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/8/09		$150.00	01	350	3090	5/18/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/4/09		$300.00	01	350	3090	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/30/09		$150.00	01	350	3090	5/18/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/29/09		$300.00	01	350	3090	5/18/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/1/09		$150.00	01	350	3090	5/18/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/5/09		$300.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 4/27/09		$300.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 4/28/09		$225.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/11/09		$300.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/11/09		$300.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/1/09		$150.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 4/24/09		$150.00	01	350	3090	5/19/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 5/21/09		$225.00	01	350	3090	6/1/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 5/19/09		$300.00	01	350	3090	6/1/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 4/2/09		$300.00	01	350	3090	6/1/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 5/13 08CF2605		$150.00	01	350	3090	6/1/2009
ALL YOU CAN SAY TRANSLATIONS	INTERP 5/13 09DT137		$150.00	01	350	3090	6/1/2009
ALL YOU CAN SAY TRANSLATIONS			$150.00	01	350	3090	6/1/2009
ALL YOU CAN SAY TRANSLATIONS	INTRP 5/14,21		$300.00	35	472	3090	6/1/2009
	Total for Vendor ALL YOU CAN SAY TRANSLATIONS		$16,050.00				
ALLDATA	ALLDATA AUTO INFO SYS		$1,500.00	41	226	2100	12/29/2008
ALLDATA	ON LINE SVC MANUALS		$1,500.00	31	213	3750	4/7/2009
	Total for Vendor ALLDATA		$3,000.00				
ALLEGHENY LUDLUM	IWTP 4/28/09		$1,795.00	53	803	3130	5/19/2009
	Total for Vendor ALLEGHENY LUDLUM		$1,795.00				
ALLEGRA PRINT & IMAGING	NOTE CARDS/ENVELOPES		$823.00	01	540	3100	12/1/2009
	Total for Vendor ALLEGRA PRINT & IMAGING		$823.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLEN L KRACOWER & ASSOC INC	SEC 98-00195-03 CH	09S15019	$1,252.30	41	226	3090	12/30/2008
ALLEN L KRACOWER & ASSOC INC	SEC 98-00195-03-CH	09S15019	$83.52	41	226	3090	1/20/2009
ALLEN L KRACOWER & ASSOC INC	SEC 980019503 CH #06ED118	09S15019	$4,935.20	41	226	3090	3/9/2009
	Total for Vendor ALLEN L KRACOWER & ASSOC INC		$6,271.02				
ALLEN SYSTEMS GROUP INC	ANNUAL ESM SUPPORT/MTCE	E15571	$7,570.50	01	730	3690	5/26/2009
	Total for Vendor ALLEN SYSTEMS GROUP INC		$7,570.50				
ALLEN VANGUARD TECHNOLOGIES	BOMB SUIT/HLMT/VISOR 01-400	E15351	$13,041.00	01	792	4240	5/13/2009
	Total for Vendor ALLEN VANGUARD TECHNOLOGIES		$13,041.00				
ALLEN, ETHEL	LIHEAP CASH PAYMENT		$100.00	53	848	3137	10/27/2009
	Total for Vendor ALLEN, ETHEL		$100.00				
ALLEN, KATHERINE	84 MI 3/16-25/09		$46.59	35	472	3210	4/7/2009
ALLEN, KATHERINE	29.78 MI 8/4		$16.38	35	472	3210	8/11/2009
ALLEN, KATHERINE	73 MI/TLS 10/21		$41.35	35	472	3210	11/3/2009
ALLEN, KATHERINE	65.08 MI/TOLLS 11/2		$36.59	35	472	3210	11/18/2009
	Total for Vendor ALLEN, KATHERINE		$140.91				
ALLEN, LAWANDA T	2009 ARDC REIMBURSEMENT		$105.00	01	360	3730	12/29/2008
ALLEN, LAWANDA T	277.34 MI 7/6-9/16		$152.54	01	360	3210	11/6/2009
	Total for Vendor ALLEN, LAWANDA T		$257.54				
ALLEN, SALLIE T	BLDG BND RFND P19555		$80.00	150	645	3710	12/30/2008
	Total for Vendor ALLEN, SALLIE T		$80.00				
ALLIANCE REHAB INC	C90146 THRPY/CNSL SVS	09A15151	$77,001.44	23	450	3090	2/17/2009
ALLIANCE REHAB INC	C90461 THERAPY/CNSLNG SVCS	09A15151	$73,270.45	23	450	3090	3/31/2009
ALLIANCE REHAB INC	C90688 THRPY/CNSL SVS	09A15151	$77,779.90	23	450	3090	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLIANCE REHAB INC	C90935 THERAPY/CNSLNG SVCS	09A15151	$83,532.95	23	450	3090	5/19/2009
ALLIANCE REHAB INC	C91183 THERAPY & CNSLNG SVC	09A15151	$96,064.40	23	450	3090	6/16/2009
ALLIANCE REHAB INC	C91300 THERAPY/CNSLNG SVCS	09A15151	$79,148.20	23	450	3090	7/28/2009
ALLIANCE REHAB INC	C91709 THERAPY & CNSLNG SVC	09A15151	$85,025.05	23	450	3090	8/25/2009
ALLIANCE REHAB INC	C91772 THRPY/CNSLNG SVCS	09A15151	$75,555.15	23	450	3090	9/29/2009
ALLIANCE REHAB INC	C92020 THERAPY/CNSL SVCS	09A15151	$73,162.55	23	450	3090	11/3/2009
ALLIANCE REHAB INC	C92302 THERAPY/CNSLNG SVCS	09A15151	$61,108.25	23	450	3090	11/17/2009
ALLIANCE REHAB INC	C92642 THERAPY & CNSLNG SVC	09A15151	$72,330.65	23	450	3090	12/8/2009
ALLIANCE REHAB INC	C92673 THERAPY & CNSLG SVC	A15830	$48,616.10	23	450	3090	12/8/2009
	Total for Vendor ALLIANCE REHAB INC		$902,595.09				
ALLIANCE TITLE CORP	CD 07-20A LITTLE CITY		$215,000.00	54	878	3855	10/21/2009
ALLIANCE TITLE CORP	VD CK 822156 PL 10/27		($215,000.00)	54	878	3855	12/9/2009
	Total for Vendor ALLIANCE TITLE CORP		$0.00				
ALLIANZ LIFE INSURANCE	HEALTH INS #154856		$483.62	01	685	3031	5/4/2009
	Total for Vendor ALLIANZ LIFE INSURANCE		$483.62				
ALLIED 100 LLC	AED CABINETS & BATTERIES		$3,115.00	07	797	2020	8/25/2009
	Total for Vendor ALLIED 100 LLC		$3,115.00				
ALLIED ELECTRONICS	FM90045 CIRCUIT BREAKER		$8.17	01	700	2200	1/28/2009
	Total for Vendor ALLIED ELECTRONICS		$8.17				
ALLIED MUNICIPAL SUPPLY	GROUP IX SIGN POSTS 2/2	09A14643	$62.37	41	226	2400	2/23/2009
	Total for Vendor ALLIED MUNICIPAL SUPPLY		$62.37				
ALLIED WASTE SERVICES #480	304800022561 12/1-31,WHSE		$163.49	01	930	3450	12/16/2008
ALLIED WASTE SERVICES #480	304800022561 1/1-1/31,WHSE		$159.57	01	930	3450	1/26/2009
ALLIED WASTE SERVICES #480	304800022561 2/1-28,WHSE		$156.33	01	930	3450	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLIED WASTE SERVICES #480	GARB RMVL WHSE - MAR 09		$154.28	01	930	3450	3/16/2009
ALLIED WASTE SERVICES #480	GARBAGE RMVL WHSE-APR 09		$153.80	01	930	3450	4/27/2009
ALLIED WASTE SERVICES #480	304800022561 5/1-31,WHSE		$153.66	01	930	3450	5/18/2009
ALLIED WASTE SERVICES #480	304800022561 6/1-30,WHSE		$153.66	01	930	3450	6/15/2009
ALLIED WASTE SERVICES #480	305517022561 JUL 09,WHSE		$157.12	01	930	3450	8/3/2009
ALLIED WASTE SERVICES #480	GARB DISPSL AUG 09,WHSE		$51.42	01	930	3450	8/17/2009
ALLIED WASTE SERVICES #480	305517022561 8/1-30,WHSE		$108.17	01	930	3450	8/31/2009
ALLIED WASTE SERVICES #480	GARB RMVL SEPT 09,WHSE		$164.44	01	930	3450	9/21/2009
ALLIED WASTE SERVICES #480	305517022561 OCT,WHSE		$165.03	01	930	3450	10/26/2009
ALLIED WASTE SERVICES #480	305517022561 WHSE-NOV 09		$164.80	01	930	3450	11/16/2009
	Total for Vendor ALLIED WASTE SERVICES #480		$1,905.77				
ALLIED WASTE SERVICES #551	GARBAGE BILL #145019		$66.57	01	685	3031	4/20/2009
	Total for Vendor ALLIED WASTE SERVICES #551		$66.57				
ALLIED WASTE SERVICES #933	LP GARBAGE/RECYCLING SVC		$41.47	151	353	3450	12/11/2008
ALLIED WASTE SERVICES #933	LP 09A14814 RUBBISH RMVL		$5,144.18	01	700	3450	12/11/2008
ALLIED WASTE SERVICES #933	FM90005 EMPTY DUMPSTER		$38.30	01	700	3450	12/11/2008
ALLIED WASTE SERVICES #933	09P14935 DSPSL SV 12/08		$206.95	33	480	3450	12/11/2008
ALLIED WASTE SERVICES #933	HIT CONTR PL 12/17		($5,144.18)	01	700	3450	12/29/2008
ALLIED WASTE SERVICES #933	HIT CONTR PL 12/17		($206.95)	33	480	3450	12/30/2008
ALLIED WASTE SERVICES #933	SVC 30933004127832 12/20/08		$13.82	65	148	3450	1/13/2009
ALLIED WASTE SERVICES #933	SVC 30933004127832 12/20/08		$41.47	151	353	3450	1/13/2009
ALLIED WASTE SERVICES #933	FM90119 EMPTY DUMPSTER		$38.30	01	700	3450	1/14/2009
ALLIED WASTE SERVICES #933	FM90228 REFUSE SVC FEB 09		$38.30	01	700	3450	2/5/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$13.82	65	148	3450	2/9/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$41.47	151	353	3450	2/9/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$13.82	65	148	3450	3/9/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLIED WASTE SERVICES #933	GARBABE/RECYCLING SVC		$41.47	151	353	3450	3/9/2009
ALLIED WASTE SERVICES #933	RM90403 REFUSE SVC MAR 09		$38.30	01	700	3450	3/16/2009
ALLIED WASTE SERVICES #933	FM90533 REFUSE SVC APR 09		$38.30	01	700	3450	4/8/2009
ALLIED WASTE SERVICES #933	GARBAGE & RECYCLING SVC		$13.82	65	148	3450	4/14/2009
ALLIED WASTE SERVICES #933	GARBAGE & RECYCLING SVC		$41.47	151	353	3450	4/14/2009
ALLIED WASTE SERVICES #933	GARBAGE DISPOSAL #154597		$85.79	01	685	3031	4/27/2009
ALLIED WASTE SERVICES #933	GARBAGE RECYCLING SVCS		$13.82	65	148	3450	5/5/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVCS		$41.47	151	353	3450	5/5/2009
ALLIED WASTE SERVICES #933	FM90649 REFUSE SVC MAY'09		$38.30	01	700	3450	5/12/2009
ALLIED WASTE SERVICES #933	TRASH RMVL		$125.00	01	680	3450	5/19/2009
ALLIED WASTE SERVICES #933	309330102632 - JUN 09		$13.82	65	148	3450	6/8/2009
ALLIED WASTE SERVICES #933	309330102632 - JUN 09		$41.47	151	353	3450	6/8/2009
ALLIED WASTE SERVICES #933	FM90649 REFUSE SVC JUNE 09		$38.30	01	700	3450	6/8/2009
ALLIED WASTE SERVICES #933	SVC 6/1-30/09		$261.81	17	490	3450	7/6/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$50.41	65	148	3450	7/14/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$6.30	151	353	3450	7/14/2009
ALLIED WASTE SERVICES #933	FM90920 REFUSE SVC JUL 09		$37.00	01	700	3450	7/15/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$14.00	65	852	3450	8/4/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$42.00	151	353	3450	8/4/2009
ALLIED WASTE SERVICES #933	FM90997 REFUSE SVC 8/09		$37.00	01	700	3450	8/7/2009
ALLIED WASTE SERVICES #933	YH MONTHLY SVCS 3/20/09		$261.81	17	490	3450	8/17/2009
ALLIED WASTE SERVICES #933	YH MNTHLY SVCS 7/20/09		$250.00	17	490	3450	8/17/2009
ALLIED WASTE SERVICES #933	GARBAGE & RECYCLING SVC		$14.00	65	852	3450	8/31/2009
ALLIED WASTE SERVICES #933	GARBAGE & RECYCLING SVC		$42.00	151	353	3450	8/31/2009
ALLIED WASTE SERVICES #933	YH MONTHY SVC 8/20/09		$250.00	17	490	3450	9/1/2009
ALLIED WASTE SERVICES #933	FM91098 REFUSE SVC 9/09		$37.00	01	700	3450	9/8/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC 9/20		$14.00	65	852	3450	10/6/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC 9/20		$42.00	151	353	3450	10/6/2009
ALLIED WASTE SERVICES #933	YH MO SVC 9/20/09		$250.00	17	490	3450	10/6/2009
ALLIED WASTE SERVICES #933	FM91189 REFUSE SVC OCT 09		$37.00	01	700	3450	10/6/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVCS		$56.00	151	353	3450	11/2/2009
ALLIED WASTE SERVICES #933	YH MONTHLY SVC 10/20/09		$250.00	17	490	3450	11/4/2009
ALLIED WASTE SERVICES #933	FM91254 REFUSE SVC NOV 09		$37.00	01	700	3450	11/17/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$14.00	65	852	3450	12/8/2009
ALLIED WASTE SERVICES #933	GARBAGE/RECYCLING SVC		$42.00	151	353	3450	12/8/2009
ALLIED WASTE SERVICES #933	FM91286 REFUSE SVC NOV 09		$37.00	01	700	3450	12/8/2009
ALLIED WASTE SERVICES #933	SVC 309330015977 DEC 08	09A14807	$297.14	41	226	3450	1/13/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL 12/31/08	09A14807	$931.14	41	226	3450	1/26/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL 1/31/09	09A14807	$931.14	41	226	3450	2/23/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	09A14807	$660.14	41	226	3450	3/24/2009
ALLIED WASTE SERVICES #933	REFUSE DSPSL	09A14807	$931.14	41	226	3450	4/20/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	09A14807	$1,039.14	41	226	3450	5/26/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	09A14807	$1,089.00	41	226	3450	6/17/2009
ALLIED WASTE SERVICES #933	DSPSL/RCYCL SVCS 5/31/09	09A14814	$5,144.18	01	700	3450	12/29/2008
ALLIED WASTE SERVICES #933	RUBBISH RMVL JAN 09	09A14814	$5,220.89	01	700	3450	1/14/2009
ALLIED WASTE SERVICES #933	RUBBISH REMOVAL FEB 09	09A14814	$4,516.89	01	700	3450	2/5/2009
ALLIED WASTE SERVICES #933	RBBSH RMVL/VAR BLDGS	09A14814	$6,196.09	01	700	3450	3/16/2009
ALLIED WASTE SERVICES #933	SVC VAR BLDGS APR 09	09A14814	$4,353.69	01	700	3450	4/8/2009
ALLIED WASTE SERVICES #933	RUBBISH REMOVAL MAY 2009	09A14814	$6,088.69	01	700	3450	5/11/2009
ALLIED WASTE SERVICES #933	SVCS 12/1-31/08	09A14829	$261.81	17	490	3450	12/30/2008
ALLIED WASTE SERVICES #933	SVCS 30930004282 12/20	09A14829	$261.81	17	490	3450	1/5/2009
ALLIED WASTE SERVICES #933	SVC 309330004282 1/20	09A14829	$261.81	17	490	3450	2/3/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL SVCS 3/09	09A14829	$261.81	17	490	3450	3/9/2009
ALLIED WASTE SERVICES #933	DSPSL SVCS 4/1-30/09	09A14829	$261.81	17	490	3450	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLIED WASTE SERVICES #933	BASIC SVCS 5/09	09A14829	$261.81	17	490	3450	5/5/2009
ALLIED WASTE SERVICES #933	LP C90009 REFUSE DISPOSAL	09A14851	$3,132.63	23	450	3450	1/6/2009
ALLIED WASTE SERVICES #933	C90092 REFUSE DISPOSAL	09A14851	$3,132.63	23	450	3450	2/10/2009
ALLIED WASTE SERVICES #933	C90455 REFUSE DISPOSAL 1/20	09A14851	$3,027.63	23	450	3450	3/10/2009
ALLIED WASTE SERVICES #933	C90456 REFUSE DSPSL	09A14851	$3,132.63	23	450	3450	4/14/2009
ALLIED WASTE SERVICES #933	C90687 REFUSE DISPOSAL	09A14851	$3,132.63	23	450	3450	5/5/2009
ALLIED WASTE SERVICES #933	C90854 REFUSE DISPOSAL	09A14851	$3,027.63	23	450	3450	6/9/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	09P14935	$206.95	33	480	3450	12/30/2008
ALLIED WASTE SERVICES #933	TRASH DISPOSAL 1/09	09P14935	$206.95	33	480	3450	1/12/2009
ALLIED WASTE SERVICES #933	TRASH DISPOSAL 2/09	09P14935	$206.95	33	480	3450	2/3/2009
ALLIED WASTE SERVICES #933	TRASH DISPOSAL 3/09	09P14935	$206.95	33	480	3450	3/11/2009
ALLIED WASTE SERVICES #933	TRASH DSPSL 4/09	09P14935	$206.95	33	480	3450	4/7/2009
ALLIED WASTE SERVICES #933	TRASH DSPSL 5/09	09P14935	$206.95	33	480	3450	5/5/2009
ALLIED WASTE SERVICES #933	RUBBISH RMVL 6/09	A15564	$4,306.69	01	700	3450	6/8/2009
ALLIED WASTE SERVICES #933	RUBBISH REMOVAL JUNE 09	A15564	$7,802.31	01	700	3450	7/15/2009
ALLIED WASTE SERVICES #933	RUBBISH RMVL 7/09	A15564	$4,935.00	01	700	3450	8/7/2009
ALLIED WASTE SERVICES #933	RUBBISH RMVL AUG 09	A15564	$6,416.00	01	700	3450	9/30/2009
ALLIED WASTE SERVICES #933	RUBBISH RMVL SEP 09	A15564	$6,995.00	01	700	3450	10/6/2009
ALLIED WASTE SERVICES #933	RUBBISH RMVL OCT 09	A15564	$7,054.18	01	700	3450	11/17/2009
ALLIED WASTE SERVICES #933	RUBBISH RMVL NOV 09	A15564	$7,295.00	01	700	3450	12/9/2009
ALLIED WASTE SERVICES #933	TRASH DISPOSAL 6/09 & 7/09	A15566	$370.00	33	480	3450	7/8/2009
ALLIED WASTE SERVICES #933	TRASH DISPOSAL 8/09	A15566	$185.00	33	480	3450	8/4/2009
ALLIED WASTE SERVICES #933	TRASH DISPOSAL	A15566	$185.00	33	480	3450	9/1/2009
ALLIED WASTE SERVICES #933	TRASH DISP 10/09,11/09	A15566	$370.00	33	480	3450	12/1/2009
ALLIED WASTE SERVICES #933	C91182 REFUSE DISPOSAL	A15575	$3,132.63	23	450	3450	7/7/2009
ALLIED WASTE SERVICES #933	C91559 REFUSE DISPOSAL	A15575	$2,951.37	23	450	3450	8/10/2009
ALLIED WASTE SERVICES #933	C91866 REFUSE DISPOSAL	A15575	$3,313.00	23	450	3450	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLIED WASTE SERVICES #933	C91897 REFUSE DISPOSAL	A15575	$2,902.00	23	450	3450	10/6/2009
ALLIED WASTE SERVICES #933	C92100 REFUSE DISPOSAL	A15575	$2,902.00	23	450	3450	11/9/2009
ALLIED WASTE SERVICES #933	C92605 REFUSE DISPOSAL	A15575	$4,467.00	23	450	3450	12/9/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	A15583	$999.00	41	226	3450	7/27/2009
ALLIED WASTE SERVICES #933	REFUSE DSPSL	A15583	$1,486.00	41	226	3450	8/24/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	A15583	$1,093.00	41	226	3450	9/21/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	A15583	$634.00	41	226	3450	10/19/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL	A15583	$728.00	41	226	3450	11/20/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL/RECYCLING	A15587	$3,324.00	31	213	3450	7/14/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL/RECYCLING	A15587	$100.00	31	214	3450	7/14/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL/RECYCLING	A15587	$50.00	31	214	3450	8/4/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL/RECYCLING	A15587	$1,662.00	31	213	3450	8/4/2009
ALLIED WASTE SERVICES #933	REFUSE DSPSL	A15587	$1,662.00	31	213	3450	9/8/2009
ALLIED WASTE SERVICES #933	REFUSE DSPSL	A15587	$50.00	31	214	3450	9/8/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL/RECYCLING	A15587	$50.00	31	214	3450	9/21/2009
ALLIED WASTE SERVICES #933	REFUSE DISPOSAL/RECYCLING	A15587	$1,825.00	31	213	3450	9/21/2009
	Total for Vendor ALLIED WASTE SERVICES #933		$140,977.22				
ALLISONHOUSE LLC	STRM CHSR/ANLYST DATA PKGS		$960.00	01	460	3090	10/26/2009
	Total for Vendor ALLISONHOUSE LLC		$960.00				
ALLISON-LEHMANN, LEIGH	240MI/TLS/TRN/TXI/MI 11/4-1		$203.54	58	181	3210	12/30/2008
ALLISON-LEHMANN, LEIGH	250MI/TLS 12/15-27/09		$147.85	58	181	3210	2/9/2009
ALLISON-LEHMANN, LEIGH	193 MI 2/2-26		$112.91	58	181	3210	3/11/2009
ALLISON-LEHMANN, LEIGH	100 MI 3/2-16/09		$58.50	58	181	3210	3/24/2009
ALLISON-LEHMANN, LEIGH	291 MI/TLLS 3/18-4/28/09		$160.85	58	181	3210	5/6/2009
ALLISON-LEHMANN, LEIGH	180 MI 5/5-26		$99.00	58	181	3210	6/9/2009
ALLISON-LEHMANN, LEIGH	184 MI/TLLS 6/1-29/09		$102.80	58	181	3210	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALLISON-LEHMANN, LEIGH	95 MI 7/6-28		$52.25	58	181	3210	7/27/2009
ALLISON-LEHMANN, LEIGH	166 MI 8/10-8/31		$91.30	58	181	3210	9/8/2009
ALLISON-LEHMANN, LEIGH	241 MI 9/1-30		$132.55	58	181	3210	10/14/2009
ALLISON-LEHMANN, LEIGH	143 MI 10/5-28		$78.65	58	830	3210	11/9/2009
ALLISON-LEHMANN, LEIGH	137 MI 11/9-11/30		$75.35	58	830	3135	12/8/2009
ALLISON-LEHMANN, LEIGH	WRG OBJT PL 12/15		($75.35)	58	830	3135	12/11/2009
ALLISON-LEHMANN, LEIGH	WRG OBJT PL 12/15		$75.35	58	830	3210	12/11/2009
	Total for Vendor ALLISON-LEHMANN, LEIGH		$1,315.55				
ALL-PRO CONSTRUCTION SVCS INC	BND RLS P19452		$300.00	150	645	3710	1/13/2009
ALL-PRO CONSTRUCTION SVCS INC	BLDG BOND REFUND P20699		$80.00	150	645	3710	8/31/2009
	Total for Vendor ALL-PRO CONSTRUCTION SVCS INC		$380.00				
ALLSTATE FIRE AND CASUALTY	LP AUTO INSURANCE #37591		$147.78	01	685	3031	12/30/2008
	Total for Vendor ALLSTATE FIRE AND CASUALTY		$147.78				
ALLSTATE INDEMNITY CO	GAP - RENTER INS GRG		$128.40	58	830	3135	11/4/2009
	Total for Vendor ALLSTATE INDEMNITY CO		$128.40				
ALLTECH ASSOCIATES INC	CABINET		$295.40	01	400	2020	6/29/2009
ALLTECH ASSOCIATES INC	CRIME LAB SUPPLIES		$58.20	01	400	2100	7/6/2009
ALLTECH ASSOCIATES INC	CRIME LAB SUPPLIES		$117.07	102	406	2100	7/20/2009
ALLTECH ASSOCIATES INC	RECLAS EXP PL 7/28		$117.07	01	400	2100	7/27/2009
ALLTECH ASSOCIATES INC	RECLAS EXP PL 7/28		($117.07)	102	406	2100	7/27/2009
	Total for Vendor ALLTECH ASSOCIATES INC		$470.67				
ALL-TECH DECORATING COMPANY	MTRL/LBR/EQUIP-ALUM FNC-CC	P15429	$7,950.00	01	700	3600	8/25/2009
	Total for Vendor ALL-TECH DECORATING COMPANY		$7,950.00				
ALM	LENDOR LIABLTY REL 39		$172.66	34	370	2100	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ALM		$172.66				
ALMASSEY, CYNTHIA M	BLDG BND RFND P21255		$80.00	150	645	3710	11/2/2009
	Total for Vendor ALMASSEY, CYNTHIA M		$80.00				
ALMOST HOME KIDS	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	8/25/2009
ALMOST HOME KIDS	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	11/17/2009
	Total for Vendor ALMOST HOME KIDS		$4,000.00				
ALONGI, ALLAN	SECT 508 FEE ARB		$100.00	01	350	3090	2/13/2009
ALONGI, ALLAN	SEC 508 FEE ARB		$100.00	01	350	3090	6/29/2009
	Total for Vendor ALONGI, ALLAN		$200.00				
ALONSO, FRANK	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/15/2009
	Total for Vendor ALONSO, FRANK		$1,000.00				
ALORE, PHYLLIS O	BLDG BOND REFUND P19572		$100.00	150	645	3710	8/24/2009
	Total for Vendor ALORE, PHYLLIS O		$100.00				
ALORE, THOMAS	BND REL P17206		$2,000.00	150	645	3710	2/9/2009
	Total for Vendor ALORE, THOMAS		$2,000.00				
ALPHA CONSTRUCTION INC	FSS RPAIR WALL		$1,000.00	58	181	3750	6/9/2009
	Total for Vendor ALPHA CONSTRUCTION INC		$1,000.00				
ALPHAGRAPHICS	FIXLER BUSINESS CARDS		$72.14	01	685	3100	3/4/2009
ALPHAGRAPHICS	FM90266 PICTURE FABRICATION		$111.85	01	700	3600	3/4/2009
ALPHAGRAPHICS	BUSINESS CARDS		$25.97	01	685	2100	4/27/2009
ALPHAGRAPHICS	BUSINESS ENVELOPES		$169.64	01	685	2100	8/3/2009
ALPHAGRAPHICS	BUSINESS CARDS, BROCHURES		$644.10	01	685	3100	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ALPHAGRAPHICS		$1,023.70				
ALPINE DEMOLITION SERVICES LLC	BLDG BOND REFUND P20208		$200.00	150	645	3710	5/5/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BOND REFUND P20281		$200.00	150	645	3710	5/5/2009
ALPINE DEMOLITION SERVICES LLC	PERMIT FEES		$190.00	15	650	3710	5/5/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BND RFND P20376		$250.00	150	645	3710	6/23/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BND RFND P20604		$250.00	150	645	3710	7/1/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BND RFND P20735		$200.00	150	645	3710	7/1/2009
ALPINE DEMOLITION SERVICES LLC	BUILDING BOND REFUND P21111		$200.00	150	645	3710	9/15/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BOND REFUND P21112		$200.00	150	645	3710	10/6/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BOND REFUND P21165		$200.00	150	645	3710	10/6/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BND RFND P21163		$200.00	150	645	3710	10/6/2009
ALPINE DEMOLITION SERVICES LLC	BLDG BND RFND P21110		$200.00	150	645	3710	10/6/2009
	Total for Vendor ALPINE DEMOLITION SERVICES LLC		$2,290.00				
ALPINE-PINNACLE	DISPOSABLE GLOVES		$4,564.75	01	400	2100	1/12/2009
ALPINE-PINNACLE	DISPOSABLE GLOVES		$915.00	01	400	2100	3/11/2009
ALPINE-PINNACLE	DISPOSABLE GLOVES		$4,739.60	01	400	2100	5/4/2009
	Total for Vendor ALPINE-PINNACLE		$10,219.35				
ALSTROM, HOWARD DR	MEDICAL SVC JAN 09 10.05 HR	S15322	$804.00	01	400	3070	2/18/2009
ALSTROM, HOWARD DR	MDCL SVC FEB09 7.67HRS	S15322	$613.33	01	400	3070	3/9/2009
ALSTROM, HOWARD DR	MDCL SVC 3/09 8/03 HRS	S15322	$642.67	01	400	3070	4/7/2009
ALSTROM, HOWARD DR	MDCL SVC 4/1-15 10.03 HRS	S15322	$802.67	01	400	3070	5/13/2009
ALSTROM, HOWARD DR	MDCL SVCS MAY 09 10.03 HRS	S15322	$802.67	01	400	3070	6/8/2009
ALSTROM, HOWARD DR	MDCL SVCS JUN 09 10.08 HRS	S15322	$806.67	01	400	3070	7/8/2009
ALSTROM, HOWARD DR	MDCL SVCS 7/09 9.88 HRS	S15322	$790.67	01	400	3070	8/10/2009
ALSTROM, HOWARD DR	MDCL SVC 8.83HRS 8/09	S15322	$706.67	01	400	3070	9/16/2009
ALSTROM, HOWARD DR	MDCL SVCS 9/9 10HRS	S15322	$800.00	01	400	3070	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ALSTROM, HOWARD DR	MDCL SVCS 10/14,28 9.75 HRS	S15897	$780.00	01	400	3070	11/9/2009
ALSTROM, HOWARD DR	MDCL SVCS NOV 09	S15897	$728.00	01	400	3070	12/9/2009
	Total for Vendor ALSTROM, HOWARD DR		$8,277.35				
ALSTROM, HOWARD, DR	DENTAL SVCS 12/08		$800.00	01	400	3070	1/14/2009
	Total for Vendor ALSTROM, HOWARD, DR		$800.00				
ALTAWIL, AMER	BLDG BOND REFUND P17188		$400.00	150	645	3710	10/21/2009
	Total for Vendor ALTAWIL, AMER		$400.00				
ALTEC INDUSTRIES INC	E-39 HYDRAULIC VALVE		$259.96	41	226	2200	1/27/2009
	Total for Vendor ALTEC INDUSTRIES INC		$259.96				
ALTERNATE CARE INC	RESPITE 5/31-6/13/09		$750.00	58	181	3135	7/14/2009
	Total for Vendor ALTERNATE CARE INC		$750.00				
ALTERNATIVE BEHAVIOR TREATMENT	TRAINING 6/19		$50.00	01	470	3740	6/19/2009
	Total for Vendor ALTERNATIVE BEHAVIOR TREATMENT		$50.00				
ALTERNATIVE MAILING SYS INC	RNW MTCE AGRMNT 5/09-5/2/10		$878.00	01	730	3690	5/18/2009
ALTERNATIVE MAILING SYS INC	CLERK OFFICE PRINTER		$661.00	38	341	2030	11/4/2009
	Total for Vendor ALTERNATIVE MAILING SYS INC		$1,539.00				
ALTERNATIVE TECHNOLOGIES	BND RLS P19989		$80.00	150	645	3710	2/23/2009
	Total for Vendor ALTERNATIVE TECHNOLOGIES		$80.00				
ALVARADO, URIEL	BLDG BOND REFUND P19884		$200.00	150	645	3710	8/24/2009
	Total for Vendor ALVARADO, URIEL		$200.00				
ALVARADOS LANDSCAPING	BND RLS P19744		$80.00	150	645	3710	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ALVARADOS LANDSCAPING		$80.00				
ALZHEIMER'S ASSOCIATION	1 REG FOR ALZHEIMER'S FORUM		$75.00	58	181	3740	4/20/2009
ALZHEIMER'S ASSOCIATION	C90793 REGISTRATION		$45.00	23	450	3740	4/20/2009
ALZHEIMER'S ASSOCIATION	VD CK 808599 PL 4/28		($45.00)	23	450	3740	5/26/2009
ALZHEIMER'S ASSOCIATION	C91192 REGISTRATION (2)		$110.00	23	450	3740	6/16/2009
ALZHEIMER'S ASSOCIATION	C91760 REGISTRATION		$100.00	23	450	3740	9/29/2009
ALZHEIMER'S ASSOCIATION	ALZHEIMER'S EXPO 11/9/09		$75.00	58	830	3750	11/4/2009
ALZHEIMER'S ASSOCIATION	WRG OBJT PL 11/10		$75.00	58	830	3740	11/6/2009
ALZHEIMER'S ASSOCIATION	WRG OBJT PL 11/10		($75.00)	58	830	3750	11/6/2009
	Total for Vendor ALZHEIMER'S ASSOCIATION		$360.00				
AM CONSERVATION GROUP INC	300 ENERGY CONSERVATION KIT		$3,930.00	65	163	2100	2/18/2009
	Total for Vendor AM CONSERVATION GROUP INC		$3,930.00				
AMATI, DANIEL J	PROF CONSULTANT 12/8-23		$765.00	01	350	3090	1/14/2009
AMATI, DANIEL J	PROF CNSLT 5/09		$1,120.00	01	390	3090	6/17/2009
	Total for Vendor AMATI, DANIEL J		$1,885.00				
AMAZON	NOISE MACHINE/PRIVACY		$99.90	17	490	2100	4/7/2009
AMAZON	MICROWAVE FOR YH		$115.49	17	490	2020	4/29/2009
AMAZON	MICROWAVES FOR PROBATION		$264.98	01	470	2020	6/23/2009
AMAZON	MFC - BOOKS 8/11		$186.90	120	807	2100	9/29/2009
	Total for Vendor AMAZON		$667.27				
AMB PROPERTY CORPORATION	PARCEL 5 03-04-301-005		$31,000.00	41	226	4010	1/28/2009
	Total for Vendor AMB PROPERTY CORPORATION		$31,000.00				
AMB SHEETMETAL SERVICES INC	BLDG BND RFND P21619		$80.00	150	645	3710	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AMB SHEETMETAL SERVICES INC		$80.00				
AMBER DENTAL	DENTAL #155688		$4,000.00	125	801	3031	8/31/2009
AMBER DENTAL	CL#137635 DENTAL		$29.00	125	801	3031	9/15/2009
AMBER DENTAL	CL#156916 DENTAL		$2,614.70	125	801	3031	10/13/2009
AMBER DENTAL	DENTAL 157053		$3,020.90	125	801	3031	11/16/2009
AMBER DENTAL	CL#155189 DENTAL		$1,153.45	125	801	3031	11/17/2009
AMBER DENTAL	CL#15749 DENTAL		$331.50	125	801	3031	11/17/2009
AMBER DENTAL	CL#10431 DENTAL		$650.25	125	801	3031	11/17/2009
AMBER DENTAL	CL#3544 DENTAL		$3,799.50	125	801	3031	11/17/2009
AMBER DENTAL	CL #158728 DENTAL		$237.15	125	801	3031	12/9/2009
AMBER DENTAL	CL#156807 DENTAL		$136.00	125	801	3031	12/9/2009
AMBER DENTAL	CL#142728 DENTAL		$996.95	125	801	3031	12/9/2009
AMBER DENTAL	CL#10431 DENTAL		$3,476.50	125	801	3031	12/9/2009
AMBER DENTAL	CL#140589 DENTAL		$168.30	125	801	3031	12/9/2009
	Total for Vendor AMBER DENTAL		$20,614.20				
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	1/12/2009
AMBER LEAF ANIMAL HOSPITAL	X-RAYS/PAIN MEDS		$502.38	33	480	3090	3/18/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	3/24/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 2		$400.00	33	480	3090	4/21/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER/1		$200.00	33	480	3090	5/5/2009
AMBER LEAF ANIMAL HOSPITAL	MED ASSMT		$54.74	33	480	3090	5/5/2009
AMBER LEAF ANIMAL HOSPITAL	OFFICE CALL		$54.74	33	480	3090	5/12/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER (1)		$300.00	33	480	3090	5/19/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 5		$900.00	33	480	3090	6/2/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$150.00	33	480	3090	7/8/2009
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER (4)		$1,100.00	33	480	3090	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMBER LEAF ANIMAL HOSPITAL	LOW COST SPAY/NEUTER (1)		$200.00	33	480	3090	8/25/2009
AMBER LEAF ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 2		$500.00	33	480	3090	12/2/2009
AMBER LEAF ANIMAL HOSPITAL	LOW INCOM SPAY/NEUTER 11/19		$500.00	33	480	3090	12/8/2009
	Total for Vendor AMBER LEAF ANIMAL HOSPITAL		$5,361.86				
AMBRIZ, DALIA	LP GRAND JURY 4/15/08		$18.00	01	420	3090	1/2/2009
AMBRIZ, DALIA	ROP 3/24/08 08D212 12/10/08		$15.00	01	350	3090	1/16/2009
AMBRIZ, DALIA	ROP 4/15/08 GRAND JURY		$4.50	01	420	3090	1/30/2009
AMBRIZ, DALIA	ROP 1/8/09 08CF 2796		$21.00	01	420	3090	2/23/2009
AMBRIZ, DALIA	GRAND JURY 1/29/09		$111.00	01	420	3090	3/2/2009
AMBRIZ, DALIA	TRANSCRP ROP 9/24/03 97D11		$282.00	01	350	3090	3/23/2009
AMBRIZ, DALIA	ROP 11/27/06 06CF1269		$66.00	01	350	3090	4/6/2009
AMBRIZ, DALIA	ROP 05JA84,06JA67 3/06-3/07		$351.00	01	350	3090	4/6/2009
AMBRIZ, DALIA	ROP 11/27/06 O6CF1269		$66.00	01	420	3090	4/6/2009
AMBRIZ, DALIA	WRG AGCY PL 4/14		$66.00	01	360	3090	4/9/2009
AMBRIZ, DALIA	WRG AGCY PL 4/14		($66.00)	01	350	3090	4/9/2009
AMBRIZ, DALIA	ROP 3/20/09 05CF3491		$27.00	01	420	3758	4/20/2009
AMBRIZ, DALIA	ROP 2/27/09 08DT2031		$49.50	01	420	3090	4/27/2009
AMBRIZ, DALIA	ROP 2/19/09 06CF713		$144.00	01	420	3758	4/27/2009
AMBRIZ, DALIA	ROP 1/27/09 07DT5460		$66.00	01	360	3090	5/11/2009
AMBRIZ, DALIA	ROP 8/28/09 08CM877		$126.00	01	420	3090	5/26/2009
AMBRIZ, DALIA	G/J 4/28/09 LESS OVR/PMT		$351.00	01	420	3090	6/1/2009
AMBRIZ, DALIA	ROP 3/26/09 08CF28		$26.50	01	420	3090	6/1/2009
AMBRIZ, DALIA	ROP 4-15-08 GJ 08CF1033		$21.00	01	420	3090	6/19/2009
AMBRIZ, DALIA	ROP 7/2/08 08CF118		$369.00	01	420	3090	6/29/2009
AMBRIZ, DALIA	TRANSCRIPTS 07D1453		$678.00	01	350	3090	8/7/2009
AMBRIZ, DALIA	ROP 6/12/09 09CF67		$204.00	01	420	3090	8/17/2009
AMBRIZ, DALIA	ROP 7/1/09 08CF2316		$21.00	01	360	3090	8/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMBRIZ, DALIA	ROP 7/2/09 09JA409		$24.00	01	420	3090	9/8/2009
AMBRIZ, DALIA	ROP 5-19-08 (05 CF 3491)		$12.00	01	420	3758	9/14/2009
AMBRIZ, DALIA	ROP 6/19/09 08 CF 2589		$534.00	01	420	3090	9/14/2009
AMBRIZ, DALIA	ROP 7/1/09 08 CF 1209		$87.00	01	420	3090	9/14/2009
AMBRIZ, DALIA	ROP 7/16/09 08CF2948		$42.00	01	420	3090	10/9/2009
AMBRIZ, DALIA	ROP 11/10/08 08CF2506		$12.00	01	420	3090	10/19/2009
AMBRIZ, DALIA	ROP 6/18/09 08CF2220		$30.00	01	360	3090	10/26/2009
AMBRIZ, DALIA	ROP 8/21/09 08CF3193		$24.00	01	360	3090	12/1/2009
AMBRIZ, DALIA	ROP 8/26/09 07CF1759		$144.00	01	360	3090	12/1/2009
AMBRIZ, DALIA	GRAND JURY PROCEEDINGS		$264.00	01	420	3090	12/1/2009
AMBRIZ, DALIA	ROP 11/4/09 07JA65,66		$258.00	01	360	3090	12/8/2009
AMBRIZ, DALIA	ROP 10/26/09 09CF2456		$18.00	01	360	3090	12/8/2009
AMBRIZ, DALIA	ROP 9/29/09 07 CF 2066		$24.00	01	420	3090	12/8/2009
	Total for Vendor AMBRIZ, DALIA		$4,490.50				
AMBROSIA, JAMES V	16 MI MM VOL 3/31-5/26		$2.24	58	181	3750	8/19/2009
AMBROSIA, JAMES V	MMVOL JUNE + JULY 09		$10.64	58	181	3750	10/14/2009
AMBROSIA, JAMES V	42 MI MM VOL AUG & SEP 09		$5.88	58	181	3750	11/4/2009
	Total for Vendor AMBROSIA, JAMES V		$18.76				
AMCO INDUSTRIES INC	FM90318-OIL		$118.90	01	700	2160	4/6/2009
	Total for Vendor AMCO INDUSTRIES INC		$118.90				
AMEC EARTH & ENVIRONMENTAL INC	LP PH1 STRMWTR FSBLTY STUDY	09S13914	$7,943.77	04	205	3050	2/2/2009
	Total for Vendor AMEC EARTH & ENVIRONMENTAL INC		$7,943.77				
AMENITY MOVING & STORAGE INC	STORAGE #150850		$186.91	01	685	3031	9/23/2009
	Total for Vendor AMENITY MOVING & STORAGE INC		$186.91				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMER ACADEMY OF FORENSIC	MEMBERSHIP DUES-MILLER		$145.00	01	360	3730	12/11/2008
AMER ACADEMY OF FORENSIC	3 MBRSHPS,KINNANE,CAMP,SAUL		$435.00	102	406	3730	12/11/2008
AMER ACADEMY OF FORENSIC	2 MEMBERSHIPS NORRIS/LUCKAS		$200.00	102	406	3730	12/29/2008
AMER ACADEMY OF FORENSIC	TRAINING/DONAGHEY		$695.00	01	400	3740	2/13/2009
AMER ACADEMY OF FORENSIC	MBRSHP DUES-NORRIS,S		$90.00	01	400	3730	5/4/2009
AMER ACADEMY OF FORENSIC	AAFS MBRSHP FEE		$145.00	01	360	3730	10/19/2009
AMER ACADEMY OF FORENSIC	(4) MEMBERSHIPS		$580.00	01	400	3730	10/20/2009
AMER ACADEMY OF FORENSIC	MEMBERSHIP/S NORRIS		$145.00	01	400	3730	11/24/2009
	Total for Vendor AMER ACADEMY OF FORENSIC		$2,435.00				
AMER PSYCHIATRIC PUBLISHING	LP DSM IV TR BOOK		$109.95	01	360	2100	12/29/2008
	Total for Vendor AMER PSYCHIATRIC PUBLISHING		$109.95				
AMER SOCIETY FOR HEALTHCARE	PO FM90322 MEMBERSHIP		$125.00	01	700	3730	3/9/2009
	Total for Vendor AMER SOCIETY FOR HEALTHCARE		$125.00				
AMER SOCIETY OF CONSULTANT	C90534 MBRSHP DUES		$260.00	23	450	3730	4/28/2009
AMER SOCIETY OF CONSULTANT	C90532 MBRSHP DUES		$260.00	23	450	3730	4/28/2009
	Total for Vendor AMER SOCIETY OF CONSULTANT		$520.00				
AMERI CREDIT	TWO CAR PMTS #84772		$730.72	01	685	3031	5/4/2009
	Total for Vendor AMERI CREDIT		$730.72				
AMERICAN AMENITIES INC	FEM HYGIENE PRODUCTS		$2,797.20	01	400	2100	7/14/2009
AMERICAN AMENITIES INC	RAZORS		$1,168.50	01	400	2100	12/1/2009
	Total for Vendor AMERICAN AMENITIES INC		$3,965.70				
AMERICAN ASPHALT CO INC	09A14844 RPR/RPLC ASPHALT		$8,217.05	31	214	3670	12/11/2008
AMERICAN ASPHALT CO INC	HIT CONTR PL 12/17		($8,217.05)	31	214	3670	12/30/2008
AMERICAN ASPHALT CO INC	4 FIRE HYDRANTS	09A14711	$9,186.80	31	214	3670	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN ASPHALT CO INC	SWR/WTR CNSTRCT/MTC	09A14711	$15,057.88	31	214	3670	2/25/2009
AMERICAN ASPHALT CO INC	REPAIR/REPLACE ASPHALT	09A14711	$9,549.88	31	214	3670	2/25/2009
AMERICAN ASPHALT CO INC	ON CALL SEWER SVCS 12/17	09A14711	$30,059.52	31	213	3670	3/11/2009
AMERICAN ASPHALT CO INC	ON CALL SVCS RPLC PUMP	09A14711	$27,206.00	31	214	4430	3/11/2009
AMERICAN ASPHALT CO INC	REPAIR/REPLACE ASHALT	09A14711	$13,452.90	31	213	3670	4/13/2009
AMERICAN ASPHALT CO INC	RPR/RPLC ASPHALT	09A14711	$41,151.84	31	213	3670	4/20/2009
AMERICAN ASPHALT CO INC	RPR/RPLC ASPHALT	09A14844	$8,217.05	31	214	3670	12/30/2008
AMERICAN ASPHALT CO INC	REPAIR/REPLC ASPHALT	09A14844	$5,297.93	31	214	3670	2/11/2009
	Total for Vendor AMERICAN ASPHALT CO INC		$159,179.80				
AMERICAN ASSN FOR JUSTICE	TRIAL MAGAZINE 6/09-5/2010		$225.00	34	370	2100	3/31/2009
	Total for Vendor AMERICAN ASSN FOR JUSTICE		$225.00				
AMERICAN ASSN OF LAW LIBRARIES	MEMBERSHIP DUES AALL		$263.00	34	370	3730	6/8/2009
	Total for Vendor AMERICAN ASSN OF LAW LIBRARIES		$263.00				
AMERICAN BAR ASSOCIATION	ABA JOURNAL RNWL		$75.00	34	370	2100	2/17/2009
AMERICAN BAR ASSOCIATION	DUES BRIKETT 9/09-8/10		$299.25	01	420	3730	6/19/2009
	Total for Vendor AMERICAN BAR ASSOCIATION		$374.25				
AMERICAN BUILDING SERVICES LLC	FM90288 COAT HOOKS/CAPS		$964.72	01	700	2100	6/16/2009
AMERICAN BUILDING SERVICES LLC	MANDOOR TNTCE SRVC-140 N		$89.00	41	226	3600	6/22/2009
AMERICAN BUILDING SERVICES LLC	FM90614 CONSTR MATERIALS		$525.01	01	700	2400	7/20/2009
AMERICAN BUILDING SERVICES LLC	LP MTC/DOORS 4/24/08	09A14151	$1,196.24	01	700	3600	1/14/2009
AMERICAN BUILDING SERVICES LLC	LP MTC/DOORS CONVO CTR	09A14151	$6,116.60	01	700	3600	1/14/2009
AMERICAN BUILDING SERVICES LLC	MTC/RPR HNDICP DR-JTK	09A15032	$741.65	01	700	3600	2/4/2009
AMERICAN BUILDING SERVICES LLC	RPR DOOR JOF	09A15032	$111.25	01	700	3600	3/31/2009
AMERICAN BUILDING SERVICES LLC	SVC CALL DOOR #14 CONV CTR	09A15032	$260.80	01	700	3600	4/28/2009
AMERICAN BUILDING SERVICES LLC	MTC AUTO DOORS CONV CTR	09A15032	$2,829.28	01	700	3600	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN BUILDING SERVICES LLC	MTC DOORS CORONERS 3/2/09	09A15032	$1,061.00	01	700	3600	4/28/2009
AMERICAN BUILDING SERVICES LLC	PM SVCS-JOF,ANNEX-509 5 DRS	09A15032	$884.13	01	700	3600	5/12/2009
AMERICAN BUILDING SERVICES LLC	SVC RPR LOADNG DOCK DR-JTK	09A15032	$267.00	01	700	3600	5/12/2009
AMERICAN BUILDING SERVICES LLC	SVC RPR EAST DOOR-CONVO CTR	09A15032	$489.50	01	700	3600	5/12/2009
AMERICAN BUILDING SERVICES LLC	MTC - DOORS 4/16/09	09A15032	$884.15	01	700	3600	5/26/2009
AMERICAN BUILDING SERVICES LLC	MAINT DOORS - PM JTK	09A15032	$4,951.44	01	700	3600	5/26/2009
AMERICAN BUILDING SERVICES LLC	RPR EMERGENCY DOOR	09A15032	$387.77	01	700	3600	5/26/2009
AMERICAN BUILDING SERVICES LLC	RPR DOOR #4 - CONVO 4/13	09A15032	$1,513.15	01	700	3600	6/3/2009
AMERICAN BUILDING SERVICES LLC	RPR DOOR #9 - CONVO 4/14	09A15032	$927.20	01	700	3600	6/3/2009
AMERICAN BUILDING SERVICES LLC	DOOR MTC JTK	09A15032	$545.25	01	700	3600	6/16/2009
AMERICAN BUILDING SERVICES LLC	MTCE AUTO & MNL DRSON CMPS	09A15032	$339.35	01	700	3600	6/24/2009
AMERICAN BUILDING SERVICES LLC	SVC-CALL #2654 DOCK DOOR	09A15032	$44.50	01	700	3600	8/31/2009
AMERICAN BUILDING SERVICES LLC	SVC CONVO DOOR	09A15032	$89.00	01	700	3600	8/31/2009
AMERICAN BUILDING SERVICES LLC	SVC-HNDYCAP DOOR-JOF	09A15032	$378.25	01	700	3600	8/31/2009
AMERICAN BUILDING SERVICES LLC	MTC/AUTO DRS,MNUL DRS	09A15032	$66.75	01	700	3600	9/28/2009
AMERICAN BUILDING SERVICES LLC	MTCE DOOR #1545-JOF	09A15032	$2,287.07	01	700	3600	11/9/2009
AMERICAN BUILDING SERVICES LLC	REPAIR CONVO DOORS	09A15032	$4,852.10	01	700	3600	11/9/2009
AMERICAN BUILDING SERVICES LLC	REPAIR DOORS AT JTK/CONVO	09A15032	$764.75	01	700	3600	12/8/2009
AMERICAN BUILDING SERVICES LLC	REPAIR HANDICAP DOOR JTK	09A15032	$155.75	01	700	3600	12/8/2009
AMERICAN BUILDING SERVICES LLC	S/C HNDICAP DRS-JTK	09A15032	$2,885.50	01	700	3600	12/9/2009
	Total for Vendor AMERICAN BUILDING SERVICES LLC		$36,608.16				
AMERICAN COMPRESSED GASES INC	C90204 CARBON DIOXIDE		$62.00	23	450	2100	3/10/2009
AMERICAN COMPRESSED GASES INC	C90521 CARBON DIOXIDE CYL		$66.00	23	450	3510	3/17/2009
AMERICAN COMPRESSED GASES INC	C92248 CARBON DIOXIDE		$61.00	23	450	2100	11/9/2009
	Total for Vendor AMERICAN COMPRESSED GASES INC		$189.00				
AMERICAN CORRECTIONAL ASSOC	2 MBRSHPS/ZARUBA/WULFF		$390.00	01	400	3730	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN CORRECTIONAL ASSOC	NATL DETENTION DIRECTORIES		$163.00	01	400	2100	4/27/2009
	Total for Vendor AMERICAN CORRECTIONAL ASSOC		$553.00				
AMERICAN DEMOLITION CORP	BLDG BOND REFUND P19175		$250.00	150	645	3710	1/21/2009
	Total for Vendor AMERICAN DEMOLITION CORP		$250.00				
AMERICAN DIETETIC ASSN	C90673 MBSHP RNWL-FONER		$216.00	23	450	3730	4/7/2009
AMERICAN DIETETIC ASSN	C90672 MBSHP RNWL-OLSZEWKSI		$216.00	23	450	3730	4/7/2009
AMERICAN DIETETIC ASSN	C91932 PREPAY TAPE		$37.25	23	450	2100	10/13/2009
	Total for Vendor AMERICAN DIETETIC ASSN		$469.25				
AMERICAN EAGLE BANK	AUTO PAY #156497		$568.97	01	685	3031	7/1/2009
	Total for Vendor AMERICAN EAGLE BANK		$568.97				
AMERICAN FAMILY INSURANCE	AUTO INS #154064		$400.12	01	685	3031	4/6/2009
AMERICAN FAMILY INSURANCE	CAR INS #13382		$130.12	01	685	3031	4/20/2009
AMERICAN FAMILY INSURANCE	HOMEOWNERS INS #10458		$106.75	01	685	3031	5/11/2009
AMERICAN FAMILY INSURANCE	AUTO INS #30416		$192.90	01	685	3031	6/2/2009
	Total for Vendor AMERICAN FAMILY INSURANCE		$829.89				
AMERICAN FLOOR MATS	HIGH TRAFFIC FLOOR MAT		$352.80	01	540	2100	12/2/2009
	Total for Vendor AMERICAN FLOOR MATS		$352.80				
AMERICAN GENERAL FINANCE	AUTO PAY #77550		$1,180.96	01	685	3031	4/7/2009
	Total for Vendor AMERICAN GENERAL FINANCE		$1,180.96				
AMERICAN HUMANE ASSOCIATION	TRAING 2/5-6/09,K BLOMQUIST		$187.00	33	480	3740	1/21/2009
AMERICAN HUMANE ASSOCIATION	RENEWAL 6/1/09-5/31/10		$119.00	33	480	3730	4/21/2009
AMERICAN HUMANE ASSOCIATION	TRAINING 11/9/09		$372.00	33	480	3740	9/8/2009
	Total for Vendor AMERICAN HUMANE ASSOCIATION		$678.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN ICE COMPANY	ICE		$85.50	41	226	2100	1/13/2009
AMERICAN ICE COMPANY	ICE		$108.00	41	226	2100	5/5/2009
AMERICAN ICE COMPANY	ICE		$54.00	41	226	2100	6/9/2009
AMERICAN ICE COMPANY	ICE		$54.00	41	226	2100	6/22/2009
AMERICAN ICE COMPANY	ICE		$54.00	41	226	2100	7/14/2009
AMERICAN ICE COMPANY	ICE		$38.70	41	226	2100	7/28/2009
AMERICAN ICE COMPANY	ICE		$54.00	41	226	2100	8/10/2009
AMERICAN ICE COMPANY	ICE		$144.00	41	226	2100	8/24/2009
AMERICAN ICE COMPANY	ICE		$58.50	41	226	2100	9/21/2009
AMERICAN ICE COMPANY	ICE		$58.50	41	226	2100	10/6/2009
AMERICAN ICE COMPANY	ICE		$54.00	41	226	2100	10/26/2009
AMERICAN ICE COMPANY	ICE		$45.00	41	226	2100	11/23/2009
	Total for Vendor AMERICAN ICE COMPANY		$808.20				
AMERICAN INSTITUTIONAL SUPPLY	LP HYGIENE SUPPLIES/YH		$665.39	17	490	2130	1/5/2009
AMERICAN INSTITUTIONAL SUPPLY	CLEANING SUPPLS		$1,141.68	01	400	2150	2/11/2009
AMERICAN INSTITUTIONAL SUPPLY	CLEANING SUPPLIES		$549.12	01	400	2150	2/13/2009
AMERICAN INSTITUTIONAL SUPPLY	55 CASES OF BIC RAZORS		$3,011.25	01	400	2100	3/9/2009
AMERICAN INSTITUTIONAL SUPPLY	FINGERNAIL/TOENAIL CLIPPERS		$159.00	01	400	2100	3/23/2009
AMERICAN INSTITUTIONAL SUPPLY	60 STORAGE TOTES		$706.80	01	400	2100	3/30/2009
	Total for Vendor AMERICAN INSTITUTIONAL SUPPLY		$6,233.24				
AMERICAN JAIL ASSOCIATION	REG-S WULFF 4/26-29,KY		$215.00	01	400	3740	2/5/2009
AMERICAN JAIL ASSOCIATION	09 CONF-KNOLL 4/26-29 KY		$215.00	01	400	3740	3/9/2009
AMERICAN JAIL ASSOCIATION	MEMBERSHIP		$48.00	01	400	3730	6/23/2009
AMERICAN JAIL ASSOCIATION	MBRSHP/J MONDELLI		$48.00	01	400	3730	9/28/2009
	Total for Vendor AMERICAN JAIL ASSOCIATION		$526.00				
AMERICAN LAWYER	THE AMER LAWYER RNWL 7/9-20		$430.00	34	370	2100	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AMERICAN LAWYER		$430.00				
AMERICAN LEGAL FORMS	LABELS 05CF3491		$43.50	01	420	3758	10/5/2009
AMERICAN LEGAL FORMS	LABELS 05CF3491		$11.80	01	420	3758	11/6/2009
	Total for Vendor AMERICAN LEGAL FORMS		$55.30				
AMERICAN LEGION POST 80	09E14724 RENT D/G DEC 08		$3,843.00	01	700	3500	12/11/2008
AMERICAN LEGION POST 80	09E14724 CRTRM RNTL 01/09		$3,660.00	01	700	3500	12/11/2008
AMERICAN LEGION POST 80	HIT CONTR PL 12/17		($7,503.00)	01	700	3500	12/29/2008
AMERICAN LEGION POST 80	TRAFFIC COURTROOM RENTAL D/	09E14724	$7,503.00	01	700	3500	12/29/2008
AMERICAN LEGION POST 80	SNOW RMVL/SLTNG-TRFFC CRT	09E14724	$822.00	01	700	3450	1/6/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALT 12/15-17/08	09E14724	$920.00	01	700	3450	1/12/2009
AMERICAN LEGION POST 80	SNOW RMVL SVCS 12/1-2/08	09E14724	$800.00	01	700	3450	1/14/2009
AMERICAN LEGION POST 80	TRAFFIC COURT RNTL 2/09	09E14724	$3,294.00	01	700	3500	1/26/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALT	09E14724	$800.00	01	700	3450	1/26/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALTING TRFC CRT	09E14724	$570.00	01	700	3450	1/28/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALTING TRFFC CRT	09E14724	$825.00	01	700	3450	1/28/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALTING TRFFC CRT	09E14724	$267.50	01	700	3450	1/28/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALTNG TRAFFIC CT	09E14724	$1,440.00	01	700	3450	2/11/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALT-TRFFC CRT	09E14724	$679.50	01	700	3450	2/24/2009
AMERICAN LEGION POST 80	FLOOR WAXING-CRT RM	09E14724	$1,066.00	01	700	3500	3/9/2009
AMERICAN LEGION POST 80	SNW RMV SLTG TRF CRT MAR 09	09E14724	$3,264.00	01	700	3500	3/17/2009
AMERICAN LEGION POST 80	SNW RMVL/SLTNG TRF CRT 2/19	09E14724	$280.50	01	700	3450	3/17/2009
AMERICAN LEGION POST 80	SNOW RMVL/SATT 3/2/09	09E14724	$330.00	01	700	3450	4/1/2009
AMERICAN LEGION POST 80	SNOW RMVL/SALTING 4/6/09	09E14724	$330.00	01	700	3450	5/5/2009
AMERICAN LEGION POST 80	SAT TRAFFIC CRT RNTL 6/09	09E14724	$4,224.00	01	700	3500	5/19/2009
AMERICAN LEGION POST 80	SAT TRAFFIC CRT RNTL 4/09	09E14724	$4,224.00	01	700	3500	5/19/2009
AMERICAN LEGION POST 80	SAT TRAFFIC CRT RNTL 5/09	09E14724	$3,840.00	01	700	3500	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN LEGION POST 80	TRFFC CRT RNTL 7/09	09E14724	$4,224.00	01	700	3500	6/16/2009
AMERICAN LEGION POST 80	RNTL/TRFFC CRT AUG 09	09E14724	$4,032.00	01	700	3500	7/27/2009
AMERICAN LEGION POST 80	RNTL TRFFC CRT 9/09	09E14724	$4,032.00	01	700	3500	8/17/2009
AMERICAN LEGION POST 80	CRT RNTL DG 10/09	09E14724	$4,032.00	01	700	3500	9/23/2009
AMERICAN LEGION POST 80	RNTL CRT NOV 09	09E14724	$3,456.00	01	700	3500	11/3/2009
AMERICAN LEGION POST 80	FLR WAXING - COURT ROOM	09E14724	$1,300.00	01	700	3450	11/18/2009
	Total for Vendor AMERICAN LEGION POST 80		$56,555.50				
AMERICAN MEDICAL DIRECTORS	C91026 MEMBERSHIP		$49.50	23	450	3730	5/19/2009
AMERICAN MEDICAL DIRECTORS	C91026 - MEMBERSHIP		$49.50	23	450	3730	5/19/2009
	Total for Vendor AMERICAN MEDICAL DIRECTORS		$99.00				
AMERICAN MESSAGING SERVICES	PAGER CHGS 12/08 OEM	A15163	$225.75	01	760	3510	12/30/2008
AMERICAN MESSAGING SERVICES	PAGER CHRGS 1/09 OEM	A15163	$270.45	01	760	3510	1/28/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES 2/09	A15163	$220.26	01	760	3510	2/13/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES OEM MARCH 09	A15163	$265.40	01	760	3510	3/25/2009
AMERICAN MESSAGING SERVICES	PAGER CHGS U1-317069JD	A15163	$204.15	01	760	3510	5/4/2009
AMERICAN MESSAGING SERVICES	PAGER SVC 3/1-31	A15163	$204.15	01	760	3510	6/16/2009
AMERICAN MESSAGING SERVICES	JUNE'09 PAGER SVC-OEM	A15163	$204.15	01	760	3510	6/22/2009
AMERICAN MESSAGING SERVICES	JULY PAGER SVC OEM	A15163	$204.15	01	760	3510	7/21/2009
AMERICAN MESSAGING SERVICES		A15163	$252.00	127	812	3510	7/29/2009
AMERICAN MESSAGING SERVICES	RENTAL PAGER SVC-OEM 11/08-	A15163	($252.00)	01	760	3510	7/29/2009
AMERICAN MESSAGING SERVICES	PAGER SVC	A15163	$204.50	01	760	3510	8/17/2009
AMERICAN MESSAGING SERVICES	PAPER SVC-OEM 9/09	A15163	$198.90	01	760	3510	9/21/2009
AMERICAN MESSAGING SERVICES	OCTOBER PAGER SVC OEM	A15163	$177.90	01	760	3510	11/9/2009
AMERICAN MESSAGING SERVICES	PAGER SVC/OEM DEPT NOV 09	A15163	$177.90	01	760	3510	11/16/2009
AMERICAN MESSAGING SERVICES	LP PAGER CHGS GNL CTY 11/08	A15164	$536.00	01	760	3510	12/30/2008
AMERICAN MESSAGING SERVICES	JAN09 PAGER CHRGS #U1317072	A15164	$506.50	01	760	3510	1/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN MESSAGING SERVICES	PAGER SVCS FEB'09	A15164	$477.39	01	760	3510	2/13/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES GEN CO MAR 09	A15164	$469.00	01	760	3510	3/25/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES 4/09	A15164	$450.25	01	760	3510	5/4/2009
AMERICAN MESSAGING SERVICES	PAGER SVS APR 09	A15164	$454.10	01	760	3510	6/24/2009
AMERICAN MESSAGING SERVICES	PAGER SVC 4/1-30/09	A15164	$470.00	01	760	3510	6/24/2009
AMERICAN MESSAGING SERVICES	PAGER SVCS 4/1-6/8/09	A15164	$445.86	01	760	3510	7/21/2009
AMERICAN MESSAGING SERVICES	PAGER SERVICE	A15164	$431.25	01	760	3510	8/17/2009
AMERICAN MESSAGING SERVICES	PAGER SVCS-ENL CTY 9/09	A15164	$448.00	01	760	3510	9/21/2009
AMERICAN MESSAGING SERVICES	PAGER SVCS 10/09	A15164	$414.75	01	760	3510	11/9/2009
AMERICAN MESSAGING SERVICES	PAGER SVCS/GEN CTY - NOV 09	A15164	$414.75	01	760	3510	11/16/2009
AMERICAN MESSAGING SERVICES	PAGER CHGS SHERIFF 12/08	A15165	$647.20	01	760	3510	12/30/2008
AMERICAN MESSAGING SERVICES	PAGER CHRGS JAN 09-SHRFF	A15165	$617.25	01	760	3510	1/28/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES	A15165	$617.25	01	760	3510	2/13/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES SHRFF MAR 09	A15165	$611.22	01	760	3510	3/25/2009
AMERICAN MESSAGING SERVICES	PAGER CHARGES APR 09	A15165	$518.40	01	760	3510	5/6/2009
AMERICAN MESSAGING SERVICES	PAGER SVC 3/1-3/31	A15165	$548.25	01	760	3510	6/16/2009
AMERICAN MESSAGING SERVICES	JUN PAGER SVC/SHERIFF	A15165	$548.25	01	760	3510	6/22/2009
AMERICAN MESSAGING SERVICES	PAGER SVCS	A15165	$618.19	01	760	3510	7/21/2009
AMERICAN MESSAGING SERVICES	PAGER SVC	A15165	$548.95	01	760	3510	8/17/2009
AMERICAN MESSAGING SERVICES	PAER SVCS 9/09	A15165	$585.00	01	760	3510	9/21/2009
AMERICAN MESSAGING SERVICES	OCT PAGER-SHERIFF	A15165	$531.30	01	760	3510	11/9/2009
AMERICAN MESSAGING SERVICES	NOVEMBER PAGER - SHERIFF	A15165	$542.75	01	760	3510	11/16/2009
	Total for Vendor AMERICAN MESSAGING SERVICES		$15,009.52				
AMERICAN METEOROLOGICAL	'09 ANNUAL MBMRSHP FEE		$20.00	01	460	3730	12/11/2008
	Total for Vendor AMERICAN METEOROLOGICAL		$20.00				
AMERICAN MOBILE SHREDDING &	SHREDDING 12/2/08		$80.00	18	362	3090	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN MOBILE SHREDDING &	SHREDDING 12/2/08		$105.00	01	473	3090	12/29/2008
AMERICAN MOBILE SHREDDING &	SHREDDING 12/2/08		$420.00	01	470	3090	12/29/2008
AMERICAN MOBILE SHREDDING &	SHREDDING 2/4/09 PROB		$476.00	01	470	3090	2/23/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 2/4/09 DUI		$119.00	01	473	3090	2/23/2009
AMERICAN MOBILE SHREDDING &	19 BOX-CONFIDENTIAL MATTER		$104.50	65	164	3750	3/17/2009
AMERICAN MOBILE SHREDDING &	SHREDDING		$27.50	33	480	3090	3/17/2009
AMERICAN MOBILE SHREDDING &	SHRED RECORDS 3/4/09		$242.00	01	680	3090	3/23/2009
AMERICAN MOBILE SHREDDING &	CONFDNTL MTRL DSTRYD		$330.00	01	910	3090	3/23/2009
AMERICAN MOBILE SHREDDING &	SHREDDING-CONFIDENTAL MTRL		$62.00	01	730	3750	3/23/2009
AMERICAN MOBILE SHREDDING &	MATERIALS DESTROYED 3/4		$16.50	01	600	3750	3/31/2009
AMERICAN MOBILE SHREDDING &	SHREDDING DOCUMENTS		$175.00	01	400	3090	4/6/2009
AMERICAN MOBILE SHREDDING &	DUI SHREDDING		$100.00	01	473	3090	4/13/2009
AMERICAN MOBILE SHREDDING &	PROB SHREDDING		$400.00	01	470	3090	4/13/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 4/28/09		$226.40	01	473	3090	5/18/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 4/28/09		$905.60	01	470	3090	5/18/2009
AMERICAN MOBILE SHREDDING &	SHRED RECORDS 4/28/09		$150.00	01	680	3090	5/18/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 6/2/09		$137.00	01	473	3090	6/19/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 6/2/09		$548.00	01	470	3090	6/19/2009
AMERICAN MOBILE SHREDDING &	CONFIDENTAL MTRL SHREDDED		$1,872.00	01	610	3090	6/29/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 6/29		$105.00	01	473	3090	7/20/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 6/29		$420.00	01	470	3090	7/20/2009
AMERICAN MOBILE SHREDDING &	YEARLY FILE DESTRUCTION		$1,000.00	01	360	3090	7/27/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 7/23/09		$860.00	01	470	3090	8/7/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 7/23/09		$215.00	01	473	3090	8/7/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 7/23 DUI 20%		$129.00	01	473	3090	8/27/2009
AMERICAN MOBILE SHREDDING &	SHREDDING 7/23 PROB 80%		$516.00	01	470	3090	8/27/2009
AMERICAN MOBILE SHREDDING &	SHREDDING		$180.00	01	540	2100	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN MOBILE SHREDDING &	CONFD MTRL DISTROYED		$35.00	18	362	3090	9/29/2009
AMERICAN MOBILE SHREDDING &	DESTROYED MATERIAL 2850 LBS		$513.00	01	390	3090	10/5/2009
AMERICAN MOBILE SHREDDING &	HR CONFIDNTL MTL-SHRD/DSTRY		$591.30	01	750	3090	10/19/2009
AMERICAN MOBILE SHREDDING &	TECH SVC 10-13-09		$747.00	01	420	3090	11/2/2009
AMERICAN MOBILE SHREDDING &	SHREDDING DOCUMENTS		$847.80	01	400	3090	11/16/2009
AMERICAN MOBILE SHREDDING &	TECH SVC 11-17-09		$603.90	01	420	3090	12/8/2009
	Total for Vendor AMERICAN MOBILE SHREDDING &		$13,259.50				
AMERICAN MOISTENING CO	FM90409 PRESSURE REGULATOR		$336.99	01	700	2200	4/8/2009
	Total for Vendor AMERICAN MOISTENING CO		$336.99				
AMERICAN PAYROLL INSTITUTE INC	MEMBERSHIP RNWL/E SUBSC		$195.00	01	750	3730	8/31/2009
	Total for Vendor AMERICAN PAYROLL INSTITUTE INC		$195.00				
AMERICAN PLANNING ASSOCATION	ONE YR SUBS		$50.00	15	650	2100	12/11/2008
	Total for Vendor AMERICAN PLANNING ASSOCATION		$50.00				
AMERICAN PROBATION AND PAROLE	AGENCY MEMBERSHIP		$450.00	01	470	3730	6/1/2009
	Total for Vendor AMERICAN PROBATION AND PAROLE		$450.00				
AMERICAN PUBLIC WORKS ASSN	APWA MBRSHP-21 PEO		$2,583.00	41	226	3730	8/31/2009
AMERICAN PUBLIC WORKS ASSN	BOOKS		$194.70	41	226	2100	10/6/2009
	Total for Vendor AMERICAN PUBLIC WORKS ASSN		$2,777.70				
AMERICAN RED CROSS	PERS SFTY EMERGENCY PACKS		$438.00	136	189	2100	1/13/2009
	Total for Vendor AMERICAN RED CROSS		$438.00				
AMERICAN RED CROSS OF GREATER	PERS SAFETY EMERGENCY PACKS		$204.50	136	017	2100	12/9/2009
AMERICAN RED CROSS OF GREATER	PERS SAFETY EMERGENCY PACKS		$900.00	136	825	2100	12/9/2009
	Total for Vendor AMERICAN RED CROSS OF GREATER		$1,104.50				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAN ROD & GUN	WADER BOOTS		$320.06	41	226	2100	4/7/2009
	Total for Vendor AMERICAN ROD & GUN		$320.06				
AMERICAN SCHOOL BOARD JOURNAL	SUSCRIPTION RENEWAL		$47.00	01	540	2100	10/6/2009
	Total for Vendor AMERICAN SCHOOL BOARD JOURNAL		$47.00				
AMERICAN SNIPER ASSOCIATION	TRAINING MATERIAL		$53.00	01	400	2100	10/19/2009
AMERICAN SNIPER ASSOCIATION	5 MBRSHPS		$100.00	01	400	3730	11/16/2009
	Total for Vendor AMERICAN SNIPER ASSOCIATION		$153.00				
AMERICAN TRAILS	MEMBERSHIP RNWL		$25.00	15	650	3730	2/9/2009
	Total for Vendor AMERICAN TRAILS		$25.00				
AMERICAN VENDING SALES INC	C90933 TABS		$18.24	23	450	2100	6/2/2009
AMERICAN VENDING SALES INC	C91202 TABS		$43.32	23	450	2100	6/23/2009
AMERICAN VENDING SALES INC	C91556 REPAIR VALVE		$242.64	23	450	3690	8/4/2009
AMERICAN VENDING SALES INC	C92256 RPR BILL ACCEPTOR		$348.75	23	450	3690	11/3/2009
AMERICAN VENDING SALES INC	C92519 RPR COINCO UNIT		$58.92	23	450	3690	12/8/2009
	Total for Vendor AMERICAN VENDING SALES INC		$711.87				
AMERICAN WATER WORKS ASSN	J JOER MEMBERSHIP DUES		$325.00	31	213	3730	12/11/2008
	Total for Vendor AMERICAN WATER WORKS ASSN		$325.00				
AMERICAN/PROFESSIONAL	IJT PY09 V8644 11/09		$795.00	53	828	3130	12/8/2009
	Total for Vendor AMERICAN/PROFESSIONAL		$795.00				
AMERICARE INSTITUTE	IJT PY08 V8598 10/09		$7,000.00	53	839	3130	10/27/2009
AMERICARE INSTITUTE	PRE-REQ MATH CLASS 10/19		$780.00	01	680	3140	11/9/2009
	Total for Vendor AMERICARE INSTITUTE		$7,780.00				
AMERICAS BEST VALUE INN	MTL #84658		$290.00	01	685	3031	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMERICAS BEST VALUE INN	NTL #84658		$174.00	01	685	3031	3/17/2009
	Total for Vendor AMERICAS BEST VALUE INN		$464.00				
AMERICAS BRICK PAVING	BND RLS P21519		$80.00	150	645	3710	12/2/2009
AMERICAS BRICK PAVING	BND RLS P21211		$80.00	150	645	3710	12/2/2009
	Total for Vendor AMERICAS BRICK PAVING		$160.00				
AMERICREDIT	AUTO PAYMENT #73404		$422.75	01	685	3031	3/4/2009
AMERICREDIT	CAR PAYMENT #154906		$571.17	01	685	3031	5/18/2009
	Total for Vendor AMERICREDIT		$993.92				
AMERIGAS - PLAINFIELD	REG 153511 HEATING		$1,469.00	53	848	3137	10/27/2009
	Total for Vendor AMERIGAS - PLAINFIELD		$1,469.00				
AMERISAFE	FM90668 SUPPLIES/BRUSH BOX		$374.53	01	700	2100	5/26/2009
	Total for Vendor AMERISAFE		$374.53				
AMERISAFE CONSULTING & SAFETY	LPFM81291 AIR MONITOR		$336.84	01	700	2020	1/21/2009
AMERISAFE CONSULTING & SAFETY	FM90360 DUCT TAPE		$159.91	01	700	2100	3/16/2009
AMERISAFE CONSULTING & SAFETY	FM90503-BAGS		$363.23	01	700	2100	4/21/2009
AMERISAFE CONSULTING & SAFETY	FM90671-3 AIR SAMPLING PUMP		$1,149.52	01	700	2020	6/8/2009
AMERISAFE CONSULTING & SAFETY	SAFETY TRNG		$900.00	31	213	3740	8/18/2009
AMERISAFE CONSULTING & SAFETY	FM91114 ASBESTOS CLASS		$195.00	01	700	3740	11/9/2009
	Total for Vendor AMERISAFE CONSULTING & SAFETY		$3,104.50				
AMES	MEDICAL SUPPLIES		$186.02	01	430	2130	4/13/2009
	Total for Vendor AMES		$186.02				
AMIRI, MANUCH	BLDG BND RFND P19769		$400.00	150	645	3710	7/27/2009
	Total for Vendor AMIRI, MANUCH		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AMISON, TINIKA	IJT PY08 V8032 RMB FEES		$203.00	53	803	3130	3/24/2009
	Total for Vendor AMISON, TINIKA		$203.00				
AMORE, JERRY	BND REL P19480		$150.00	150	645	3710	2/9/2009
	Total for Vendor AMORE, JERRY		$150.00				
AMSOIL INC	COMPRESSOR OIL-YH		$54.05	17	490	2160	4/7/2009
AMSOIL INC	FM90993 OIL		$86.25	01	700	2160	8/25/2009
	Total for Vendor AMSOIL INC		$140.30				
AMSTERDAM PRINTING & LITHO	ENGRAVED PENS/500		$491.65	01	680	3140	5/6/2009
AMSTERDAM PRINTING & LITHO	PROMOTIONAL ITEMS		$378.94	65	164	2100	6/23/2009
AMSTERDAM PRINTING & LITHO	ITEMS FOR TRAINING		$357.40	01	750	3100	8/10/2009
AMSTERDAM PRINTING & LITHO	ITEMS FOR TRAINING		$216.29	01	750	3100	8/17/2009
	Total for Vendor AMSTERDAM PRINTING & LITHO		$1,444.28				
AMY PHENIX PH D INC	EXPERT WITN EXPS 06MR486		$4,522.66	01	420	3110	3/11/2009
AMY PHENIX PH D INC	EXPERT WITN EXPS 06MR486		$1,500.00	01	420	3110	6/30/2009
	Total for Vendor AMY PHENIX PH D INC		$6,022.66				
ANACOMP INC	INFOGRAPHIX MICROF SCANNER		$1,139.60	100	342	3690	5/5/2009
	Total for Vendor ANACOMP INC		$1,139.60				
ANALYSTS INC	LAB JARS		$111.09	31	213	2100	1/5/2009
ANALYSTS INC	LAB SMPL TESTING SVCS		$1,300.00	31	213	3090	1/5/2009
ANALYSTS INC	HEAVY DUTY SAMPLE PUMP		$47.86	31	213	2220	12/8/2009
	Total for Vendor ANALYSTS INC		$1,458.95				
ANALYTICAL TECHNOLOGY INC	GAS SENSORS FOR GRIT ROOM		$1,356.71	31	213	2220	3/2/2009
	Total for Vendor ANALYTICAL TECHNOLOGY INC		$1,356.71				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ANAND, DINESH	1/2 R/A #158690		$350.00	01	685	3031	11/17/2009
	Total for Vendor ANAND, DINESH		$350.00				
ANCHORTEX CORPORATION	DISPOSABLE GLOVES		$4,454.00	01	400	2100	9/29/2009
ANCHORTEX CORPORATION	DISPOSABLE GLOVES		$1,335.00	01	400	2100	11/17/2009
	Total for Vendor ANCHORTEX CORPORATION		$5,789.00				
ANDERSON LOCK CO	LP FM90011 GLASS/FRAME INST		$71.02	01	700	3600	12/30/2008
ANDERSON LOCK CO	RO ROOM DOOR LOCK REPAIR		$170.00	33	480	3600	12/30/2008
ANDERSON LOCK CO	LP FM81153 RODS		$216.80	01	700	2300	1/6/2009
ANDERSON LOCK CO	LP KEY TAGS		$61.64	01	400	2100	1/21/2009
ANDERSON LOCK CO	KEYS/TAGS		$128.47	01	400	2100	2/5/2009
ANDERSON LOCK CO	ADJ DOOR HINGES/140 BLDG		$126.00	41	226	3600	2/10/2009
ANDERSON LOCK CO	DOUBLE DRS FRNSH/INSTLL		$839.60	01	620	3690	3/17/2009
ANDERSON LOCK CO	C90631 RPR LOCK		$63.00	23	450	3690	4/14/2009
ANDERSON LOCK CO	C90631 RPR LOCK		$63.00	23	450	3690	4/14/2009
ANDERSON LOCK CO	KEY BLANKS		$302.98	01	400	2100	4/20/2009
ANDERSON LOCK CO	KEY BLANKS		$23.75	01	400	2100	5/4/2009
ANDERSON LOCK CO	KEY BLANKS		$88.00	01	400	2100	6/19/2009
ANDERSON LOCK CO	FM90829 - TOOL		$30.20	01	700	2020	6/22/2009
ANDERSON LOCK CO	30 PADLOCKS		$199.36	01	400	2100	7/14/2009
ANDERSON LOCK CO	(2) BOXES BRASS TAGS		$117.92	01	400	2100	10/13/2009
ANDERSON LOCK CO	LOCK CYLINDERS 9/25-YH		$73.00	17	490	2300	10/20/2009
ANDERSON LOCK CO	RE-PROG ALARM LOCK 10/7		$240.00	17	490	2300	11/9/2009
ANDERSON LOCK CO	KEY BLANKS		$285.50	01	400	2100	11/23/2009
ANDERSON LOCK CO	LOCKSMITH SVC CTY CAMPUS		$224.65	01	700	2300	12/8/2009
ANDERSON LOCK CO	C92647 RPR LOCK		$39.00	23	450	3690	12/9/2009
ANDERSON LOCK CO	C92705 RPR LOCK		$165.00	23	450	3690	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ANDERSON LOCK CO	LOCKSMITHING/JAIL	09A15108	$320.53	01	700	2300	12/29/2008
ANDERSON LOCK CO	RPLCMT LOCKS/CC	09A15108	$448.79	01	700	2300	12/29/2008
ANDERSON LOCK CO	PARTS/LOCKS DR RPRS-JOF	09A15108	$2,369.27	01	700	2300	1/21/2009
ANDERSON LOCK CO	SPCL CUT KEYS 12/31/08	09A15108	$22.70	01	700	3600	1/28/2009
ANDERSON LOCK CO	LOCKSMITHING SUPPLS	09A15108	$141.00	01	700	2300	3/17/2009
ANDERSON LOCK CO	KEY BLANKS-JOF	09A15108	$2.40	01	700	2300	4/8/2009
ANDERSON LOCK CO	KEY SWITCH-JAIL	09A15108	$151.38	01	700	2300	4/8/2009
ANDERSON LOCK CO	KEYS MADE-CC	09A15108	$44.28	01	700	2300	4/21/2009
ANDERSON LOCK CO	RPLC LOCKS-CC	09A15108	$1,000.00	01	700	2300	4/21/2009
ANDERSON LOCK CO	RPLC LOCKS/LOCKER	09A15108	$198.27	01	700	2300	4/21/2009
ANDERSON LOCK CO	PRTS/RPR ELEC DOOR - JOF	09A15108	$175.53	01	700	2300	5/11/2009
ANDERSON LOCK CO	RPLC LOCKS FILE CABS - JAIL	09A15108	$533.12	01	700	2300	5/11/2009
ANDERSON LOCK CO	DOOR CLOSERS	09A15108	$959.44	01	700	2300	5/26/2009
ANDERSON LOCK CO	PRTS STRWLL DR RPR - JOF	09A15108	$2,812.44	01	700	2300	5/26/2009
ANDERSON LOCK CO	DISC CAM LOCK	09A15108	$17.92	01	700	3600	5/26/2009
ANDERSON LOCK CO	PADLOCK SVCS	09A15108	$181.90	01	700	3600	5/26/2009
ANDERSON LOCK CO	RPLC LOCKS	09A15108	$248.00	01	700	2300	6/1/2009
ANDERSON LOCK CO	LOCKBODIES/CONVO	09A15108	$744.00	01	700	2300	6/1/2009
ANDERSON LOCK CO	DUPLICATE KEYS/JOF HSKPNG	09A15108	$10.90	01	700	3600	9/15/2009
ANDERSON LOCK CO	KCKSMTHNG SUPPLIES	09A15108	$617.06	01	700	2300	9/23/2009
ANDERSON LOCK CO	RPLCMNT CAM LOCKS CC	09A15108	$98.70	01	700	2300	9/23/2009
ANDERSON LOCK CO	REPLC LOCKS 479 GARAGE	09A15108	$214.00	01	700	2300	11/3/2009
ANDERSON LOCK CO	KEY BLANKS-CC	09A15108	$90.00	01	700	3600	11/3/2009
ANDERSON LOCK CO	SPRING HINGE,LOCKS/ETC	09A15108	$218.96	01	700	2300	11/24/2009
ANDERSON LOCK CO	TREAS CAM LOCKS - STRG BINS	09A15108	$86.04	01	700	2300	11/24/2009
ANDERSON LOCK CO	KEYS-GUN CABNTS/JAIL	09A15108	$153.86	01	700	2300	11/24/2009
ANDERSON LOCK CO	KEYPAD-DOOR LARM CONVO	09A15108	$361.70	01	700	2300	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ANDERSON LOCK CO	LCKSMTHG SPPLS/SVCS-TREAS	09A15108	$43.02	01	700	3600	12/8/2009
ANDERSON LOCK CO	LOCKSMITH SVC CTY CAMPUS	09A15108	$1,984.60	01	700	2300	12/8/2009
ANDERSON LOCK CO	LP 4 RPLCMT DRS-AUD JTK	09P15061	$8,912.40	01	700	3600	12/30/2008
ANDERSON LOCK CO	PRIMUS KEYS JTK SEC	A15823	$284.00	01	700	2300	11/17/2009
ANDERSON LOCK CO	TRLR REPL LOCKS JAIL	A15823	$147.60	01	700	2300	12/1/2009
ANDERSON LOCK CO	RPLCMNT BOLT/CRT RM DOORS	A15823	$19.76	01	700	2300	12/8/2009
ANDERSON LOCK CO	DRIP EDGE-DOOR	A15823	$164.95	01	700	2300	12/9/2009
ANDERSON LOCK CO	RPLCMNT LOCKS JOF	A15823	$2,021.60	01	700	3600	12/9/2009
	Total for Vendor ANDERSON LOCK CO		$29,329.01				
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$65.25	31	213	3450	1/12/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS 1/6/09		$65.25	31	213	3450	1/12/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS 12/15/08		$122.00	31	213	3450	1/26/2009
ANDERSON PEST SOLUTIONS	PRVNTV SVS		$122.00	31	213	3450	2/3/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES 2/3/09		$65.25	31	213	3450	2/17/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS 2/23		$122.00	31	213	3450	3/2/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$65.25	31	213	3450	3/17/2009
ANDERSON PEST SOLUTIONS	PRVNTV SVS 3/23,4/8		$187.25	31	213	3450	4/20/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$122.00	31	213	3450	5/6/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES		$65.25	31	213	3450	5/19/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS 3		$187.25	31	213	3450	6/8/2009
ANDERSON PEST SOLUTIONS	PRVNTV SVCS 6/24/09		$122.00	31	213	3450	7/7/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES		$381.65	31	213	3450	7/28/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$65.25	31	213	3450	8/25/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$122.00	31	213	3450	9/22/2009
ANDERSON PEST SOLUTIONS	PREVENITIVE SERVICES		$122.00	31	213	3450	9/29/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$122.00	31	213	3450	11/9/2009
ANDERSON PEST SOLUTIONS	PRVNTV SVCS		$65.25	31	213	3450	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES		$65.25	31	213	3450	11/24/2009
ANDERSON PEST SOLUTIONS	PREVENTIVE SVCS		$122.00	31	213	3450	12/8/2009
ANDERSON PEST SOLUTIONS	PRVNTV SVCS		$65.25	31	213	3450	12/8/2009
	Total for Vendor ANDERSON PEST SOLUTIONS		$2,441.40				
ANDERSON SOFTWARE LLC	SOFTWARE PROGRAM 01/400		$1,898.00	01	792	2030	3/2/2009
	Total for Vendor ANDERSON SOFTWARE LLC		$1,898.00				
ANDERSON, AUDRIANA	16.12 MI 8/21		$8.87	01	420	3210	9/23/2009
	Total for Vendor ANDERSON, AUDRIANA		$8.87				
ANDERSON, BRITA	58.4 MI 1/22-3/16		$34.16	01	680	3210	4/21/2009
ANDERSON, BRITA	87 MI 3/18-4/13		$47.85	01	680	3210	4/21/2009
ANDERSON, BRITA	76.9 MI/PRKG 1/15-2/25		$68.99	53	802	3210	4/28/2009
ANDERSON, BRITA	315.16 MI 5/4-6/16		$208.94	01	680	3210	6/29/2009
ANDERSON, BRITA	50.99 MI 4/15-29		$28.04	01	680	3210	6/29/2009
ANDERSON, BRITA	167.82 MI 6/17-8/6		$92.30	01	680	3210	8/25/2009
	Total for Vendor ANDERSON, BRITA		$480.28				
ANDERSON, CYNTHIA	BLDG BND RFND P20581		$80.00	150	645	3710	6/23/2009
	Total for Vendor ANDERSON, CYNTHIA		$80.00				
ANDERSON, DAVID AND COM ED	LIHEAP 2 PARTY CHECK		$183.00	65	163	3137	5/6/2009
	Total for Vendor ANDERSON, DAVID AND COM ED		$183.00				
ANDERSON, DENNIS	18 MI 3/13		$10.53	01	930	3210	3/30/2009
	Total for Vendor ANDERSON, DENNIS		$10.53				
ANDERSON, GREGG	BLDG BOND REFUND P17685		$200.00	150	645	3710	9/30/2009
ANDERSON, GREGG	BLDG BOND REFUND P17685		$674.30	150	645	3710	9/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ANDERSON, GREGG		$874.30				
ANDERSON, JACKIE	UNIFORM ALTERATIONS		$30.00	01	751	2340	12/1/2009
	Total for Vendor ANDERSON, JACKIE		$30.00				
ANDERSON, KATHLEEN	CNFLCT ATTY SVCS 12/08	S15209	$3,085.34	01	350	3060	12/30/2008
ANDERSON, KATHLEEN	CONFLCTS SVCS JAN 09	S15209	$3,085.34	01	350	3060	2/2/2009
ANDERSON, KATHLEEN	CONFLICTS ATTRNY FEB 09	S15209	$3,085.34	01	350	3060	3/4/2009
ANDERSON, KATHLEEN	CONFLICTS ATTORNEY 3/09	S15209	$3,085.34	01	350	3060	4/13/2009
ANDERSON, KATHLEEN	CONFLICTS ATTY SVC 4/09	S15209	$3,085.34	01	350	3060	5/11/2009
ANDERSON, KATHLEEN	CONFLICTS ATTY MAY 09	S15209	$3,085.34	01	350	3060	6/3/2009
ANDERSON, KATHLEEN	CONFLICTS ATTNY JUNE 09	S15209	$3,085.34	01	350	3060	7/6/2009
ANDERSON, KATHLEEN	CONFLICTS ATTORNEY JULY 09	S15209	$3,085.34	01	350	3060	8/4/2009
ANDERSON, KATHLEEN	CNFLCTS ATTRNY AUG 09	S15209	$3,085.34	01	350	3060	9/14/2009
ANDERSON, KATHLEEN	CONFLCT ATTORNEY SEP 09	S15209	$3,085.34	01	350	3060	10/9/2009
ANDERSON, KATHLEEN	CONFLICTS ATTORNEY OCT 09	S15209	$3,085.34	01	350	3060	11/3/2009
ANDERSON, KATHLEEN	CONFLICTS ATTORNEY NOV 09	S15209	$3,085.26	01	350	3060	12/9/2009
	Total for Vendor ANDERSON, KATHLEEN		$37,024.00				
ANDERSON, SANDRA	C90767 132.56 MI LSN 3/25		$112.91	23	450	3210	4/20/2009
	Total for Vendor ANDERSON, SANDRA		$112.91				
ANDERSON, SARAH	IIPDA SMR 10/16-17 SPGFD		$55.50	01	360	3210	11/18/2009
	Total for Vendor ANDERSON, SARAH		$55.50				
ANDERSON'S BOOKSHOP	CRIME LAB BOOKS		$100.11	69	826	2100	9/8/2009
	Total for Vendor ANDERSON'S BOOKSHOP		$100.11				
ANDRES ROOFING & CONST INC	BND RLS P21362		$80.00	150	645	3710	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ANDRES ROOFING & CONST INC		$80.00				
ANDREWS ENGINEERING INC	ON CALL DESIGN ENG 12/11/08	09S14746	$29.03	410	277	3050	12/30/2008
ANDREWS ENGINEERING INC	LP PROF SVCS NOV 08	09S15121	$13,853.86	410	277	3050	12/30/2008
ANDREWS ENGINEERING INC	ON CALL DESGN,SURVNG,PRMTNG	09S15121	$6,004.93	410	277	3050	2/11/2009
ANDREWS ENGINEERING INC	ON CALL DSGN SRUVEING	09S15121	$8,856.52	410	277	3050	4/8/2009
ANDREWS ENGINEERING INC	ON CALL SVC DSGN,MDLNG,ETC	09S15121	$7,594.75	410	277	3050	5/11/2009
ANDREWS ENGINEERING INC	ON CALL PROF SVCS 4/19/09	09S15121	$2,818.56	410	277	3050	6/1/2009
ANDREWS ENGINEERING INC	PROF MDLNG/SRVYNG 5/17/09	09S15121	$3,972.22	410	277	3050	6/23/2009
ANDREWS ENGINEERING INC	ON CALL DSGN SVCS 6/21	09S15121	$1,941.83	410	277	3050	8/5/2009
ANDREWS ENGINEERING INC	MDLNG/DSGN/SRVY 8/7	09S15121	$1,759.08	410	277	3050	8/31/2009
	Total for Vendor ANDREWS ENGINEERING INC		$46,830.78				
ANDREWS, THERESA	IJT PY08 RMB FEES		$400.00	53	803	3130	2/3/2009
	Total for Vendor ANDREWS, THERESA		$400.00				
ANDREWSON, DANA	RMB GAS 12/11/08		$10.00	18	362	3210	12/29/2008
ANDREWSON, DANA	EXP TRNG 12/11-12,WI		$163.28	18	362	3210	12/30/2008
	Total for Vendor ANDREWSON, DANA		$173.28				
ANDROMEDA TECHNOLOGY	CAMERA SET-UP		$405.00	04	205	3750	9/8/2009
ANDROMEDA TECHNOLOGY	NETWORK CAMERA - FAWELL DAM		$4,469.42	04	205	2030	9/8/2009
	Total for Vendor ANDROMEDA TECHNOLOGY		$4,874.42				
ANDRUSENKO, PETER	BLDG BND RFND P17323		$100.00	150	645	3710	3/30/2009
	Total for Vendor ANDRUSENKO, PETER		$100.00				
ANGUS, ALAN	EXP TRNG 6/14-18, IL		$477.90	01	400	3210	6/29/2009
	Total for Vendor ANGUS, ALAN		$477.90				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ANIKASH LLC	PARTIAL RENT #154906		$780.00	01	685	3031	5/18/2009
	Total for Vendor ANIKASH LLC		$780.00				
ANIMAL CLINIC OF SOUTH ELGIN	LOW INCOME SPAY/NEUTER (1)		$200.00	33	480	3090	11/18/2009
	Total for Vendor ANIMAL CLINIC OF SOUTH ELGIN		$200.00				
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 1		$150.00	33	480	3090	12/30/2008
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	1/13/2009
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	3/9/2009
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 2		$350.00	33	480	3090	3/25/2009
ANIMAL MEDICAL CENTER OF	LOAW COST SPAY/NEUTER 2		$400.00	33	480	3090	5/5/2009
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	5/11/2009
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 2		$450.00	33	480	3090	5/12/2009
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	6/16/2009
ANIMAL MEDICAL CENTER OF	LOW COST SPAY/NEUTER 2		$350.00	33	480	3090	8/17/2009
	Total for Vendor ANIMAL MEDICAL CENTER OF		$2,700.00				
ANIMAL SHELTERING	NEW ANNUAL SUBSCRPTN		$18.00	33	480	2100	9/1/2009
	Total for Vendor ANIMAL SHELTERING		$18.00				
ANIXTER INC	CABLE FOR SUBMERCIBLE PUMP		$205.44	31	214	2220	11/16/2009
	Total for Vendor ANIXTER INC		$205.44				
ANSELM, CATHERINE L	BLDG BND RFND P21289		$100.00	150	645	3710	11/2/2009
	Total for Vendor ANSELM, CATHERINE L		$100.00				
ANSWER NATIONAL INC	TELEMESSAGING SVC DEC-08		$192.90	31	213	3430	1/14/2009
ANSWER NATIONAL INC	TELEMSSGNG 6770780109		$1,274.65	31	213	3430	1/28/2009
ANSWER NATIONAL INC	TELEMESSAGING SVC		$526.50	31	213	3430	2/23/2009
ANSWER NATIONAL INC	TELEMESSAGING SVC 3/1-31		$418.95	31	213	3430	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ANSWER NATIONAL INC	TELEMESSAGING SVC		$334.35	31	213	3430	4/27/2009
ANSWER NATIONAL INC	TELEMESSAGING SVC		$205.20	31	213	3430	5/26/2009
ANSWER NATIONAL INC	TELEMESSAGING SVC 6/09		$262.30	31	213	3430	7/7/2009
ANSWER NATIONAL INC	TELEMESSAGING SERVICE		$257.70	31	213	3430	7/28/2009
ANSWER NATIONAL INC	TELEMESSAGING SVCS		$228.45	31	213	3430	9/22/2009
ANSWER NATIONAL INC	TELEMESSAGING SVCS		$205.00	31	213	3430	9/28/2009
ANSWER NATIONAL INC	TELEMESSAGING SVC		$177.95	31	213	3430	11/3/2009
	Total for Vendor ANSWER NATIONAL INC		$4,083.95				
ANSWERNET INC	SVCS ACCT #1111		$1,315.00	01	473	3090	2/4/2009
ANSWERNET INC	ANSWERING SVC DUI		$430.00	01	473	3090	12/2/2009
	Total for Vendor ANSWERNET INC		$1,745.00				
ANTONIO'S COMPLETE LANDSCAPING	BLDG BOND REFUND P18255		$80.00	150	645	3710	8/24/2009
	Total for Vendor ANTONIO'S COMPLETE LANDSCAPING		$80.00				
ANY TEMPERATURE INC	BLDG BND RFND P20374		$250.00	150	645	3710	10/13/2009
	Total for Vendor ANY TEMPERATURE INC		$250.00				
ANYTIME ROOFING & SIDING INC	BND REL P18785		$80.00	150	645	3710	5/12/2009
	Total for Vendor ANYTIME ROOFING & SIDING INC		$80.00				
APA-AMERICAN PLANNING ASSOC	MBMRSHP DUES-D FAGAN		$498.00	15	650	3730	3/30/2009
	Total for Vendor APA-AMERICAN PLANNING ASSOC		$498.00				
APBP-ASSN OF PEDESTRIAN AND	MEMBSHP DUES-FAGAN		$95.00	15	650	3730	12/30/2008
	Total for Vendor APBP-ASSN OF PEDESTRIAN AND		$95.00				
APCO INTERNATIONAL INC	'09 ANNUAL MBMRSHP FEE		$92.00	01	460	3730	12/11/2008
APCO INTERNATIONAL INC	MEMBERSHIP/BOSTICK		$92.00	01	400	3730	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor APCO INTERNATIONAL INC		$184.00				
APEX CONSTRUCTION COMPANY INC	BND REL P18770		$400.00	150	645	3710	2/9/2009
APEX CONSTRUCTION COMPANY INC	BND REL P16991		$100.00	150	645	3710	7/7/2009
	Total for Vendor APEX CONSTRUCTION COMPANY INC		$500.00				
APEX MATERIAL HANDLING CORP	E-211 SERVICE FILTERS		$86.90	41	226	2200	7/14/2009
APEX MATERIAL HANDLING CORP	E-211 SERVICE FILTERS		$78.69	41	226	2200	12/1/2009
	Total for Vendor APEX MATERIAL HANDLING CORP		$165.59				
APEX REALTY INC	BND RLS P18014		$2,000.00	150	645	3710	1/13/2009
	Total for Vendor APEX REALTY INC		$2,000.00				
APHE	ANNUAL MEMBERSHIP 2009		$35.00	33	480	3730	2/17/2009
	Total for Vendor APHE		$35.00				
API FUND FOR PAYROLL EDUCATION	SEMINAR REG JU		$389.00	01	750	3740	10/13/2009
	Total for Vendor API FUND FOR PAYROLL EDUCATION		$389.00				
APIC	C92483 MEMBERSHIP		$75.25	23	450	3730	12/8/2009
APIC	C92483 MEMBERSHIP		$139.75	23	450	3730	12/8/2009
	Total for Vendor APIC		$215.00				
APIC - ASSN FOR PROFESSIONALS	C82412 MMBRSHP 1/1-12/31/09		$100.00	23	450	3730	12/11/2008
APIC - ASSN FOR PROFESSIONALS	C82412 MMBRSHP 1/1-12/31/09		$100.00	23	450	3730	12/11/2008
	Total for Vendor APIC - ASSN FOR PROFESSIONALS		$200.00				
APIC CHICAGO	C90241 REG-TREJO		$20.00	23	450	3740	2/17/2009
APIC CHICAGO	C92032 REGISTRATION		$60.00	23	450	3740	10/6/2009
	Total for Vendor APIC CHICAGO		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
APIC DISTRIBUTION CENTER	C90390 STUDY GUIDE-PREPAY		$49.00	23	450	2100	4/14/2009
APIC DISTRIBUTION CENTER	C92127 STUDY GUIDE-SHPPNG		$10.00	23	450	2100	10/20/2009
	Total for Vendor APIC DISTRIBUTION CENTER		$59.00				
APOLLO EXPRESS ROOFING	BLDG BND RFND P19943		$80.00	150	645	3710	10/13/2009
	Total for Vendor APOLLO EXPRESS ROOFING		$80.00				
APOSTOLOS SIOLIDIS, GLORIA	TRANSCRPTN 07CF735/2771		$2,555.00	01	420	3090	4/27/2009
APOSTOLOS SIOLIDIS, GLORIA	TRANSCRIPTION 09CF1023		$3,524.00	01	420	3090	6/8/2009
APOSTOLOS SIOLIDIS, GLORIA	TRANSCRPTN 08 CF 3395		$985.00	01	420	3090	8/27/2009
	Total for Vendor APOSTOLOS SIOLIDIS, GLORIA		$7,064.00				
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$4,313.70	102	406	2100	2/3/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$115.50	01	400	2100	2/4/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$2,910.50	01	400	2100	3/11/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$1,183.50	01	400	2100	3/23/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$2,194.60	118	814	2100	5/5/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLS		$3,572.50	118	814	2100	6/29/2009
APPLIED BIOSYSTEMS	DNA KITS/SPLS		$3,603.50	118	814	2100	8/3/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$297.50	01	400	2100	8/25/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$3,541.50	01	400	2100	11/6/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$87.24	01	400	2100	11/17/2009
APPLIED BIOSYSTEMS	CRIME LAB SUPPLIES		$1,947.86	01	400	2100	11/17/2009
APPLIED BIOSYSTEMS	MTNC SVCS 4/3/09-4/2/10	E15433	$5,943.56	102	406	3690	3/25/2009
APPLIED BIOSYSTEMS	SFTWR PRGM DATA ANLYS/CM	E15544	$20,018.50	118	814	4230	6/15/2009
	Total for Vendor APPLIED BIOSYSTEMS		$49,729.96				
APPLIED CONTROLS INC	FM91082 WRENCHES		$50.00	01	700	2020	10/6/2009
APPLIED CONTROLS INC	FM91082 THERMOSTAS,CONTROLS		$1,666.25	01	700	2200	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
APPLIED CONTROLS INC	FM91138 CONTROLS		$317.35	01	700	2200	10/20/2009
	Total for Vendor APPLIED CONTROLS INC		$2,033.60				
APPLIED ECOLOGICAL SERVICES	CNSTRCTN SPRNGBRK WTLAND BK	09A15133	$476,245.52	48	220	4180	1/14/2009
APPLIED ECOLOGICAL SERVICES	CNST SPGBRK PRAIRIE WTLND	09A15133	$202,264.72	48	220	4180	6/23/2009
APPLIED ECOLOGICAL SERVICES	CONSTR SPRNGBRK P WTLND MIT	09A15133	$232,523.90	48	220	4180	8/4/2009
APPLIED ECOLOGICAL SERVICES	CONST SPGBRK MIT BANK	09A15133	$8,220.14	48	220	4180	9/15/2009
APPLIED ECOLOGICAL SERVICES	SPRNGBRK WTLND MTGTN BANK	09A15133	$37,724.51	48	220	4180	11/23/2009
APPLIED ECOLOGICAL SERVICES	CONST/SPGBRK PR WTLND	09A15133	$23,184.21	48	220	4180	12/8/2009
	Total for Vendor APPLIED ECOLOGICAL SERVICES		$980,163.00				
APPRISS INC	PROTCTV ORDR SVC 2/09-1/10	S15308	$48,250.00	01	400	3090	2/11/2009
	Total for Vendor APPRISS INC		$48,250.00				
APUZZO, RENEE	ROP 12/19/08 07F324		$120.00	65	150	3090	1/12/2009
APUZZO, RENEE	ROP 12/4/08 08DT4667		$174.00	01	420	3090	1/30/2009
APUZZO, RENEE	ROP 11/19/08 08CF2475		$15.00	01	420	3090	1/30/2009
APUZZO, RENEE	ROP 07 CF3286 10/28/08		$33.00	01	420	3090	2/13/2009
APUZZO, RENEE	ROP 1/12/09 07CF2275		$195.00	01	420	3090	2/23/2009
APUZZO, RENEE	ROP 1/27/09 GRAND JURY		$402.00	01	420	3090	2/23/2009
APUZZO, RENEE	ROP 1/6/09 06JA14		$33.00	01	350	3090	3/9/2009
APUZZO, RENEE	ROP 1/26/09 08DT6163		$45.00	01	420	3090	3/9/2009
APUZZO, RENEE	ROP 06CF713 11/14/08		$267.00	01	360	3090	3/16/2009
APUZZO, RENEE	ROP 08CF438 12/8/08		$21.00	01	360	3090	3/16/2009
APUZZO, RENEE	ROP 9/4/08 07CF3195		$138.60	01	422	3090	3/23/2009
APUZZO, RENEE	TRNSCRP ROP 11/28/06,3/11/8		$38.50	01	350	3090	3/30/2009
APUZZO, RENEE	ROP 11/14/08 06CF713		$267.00	01	420	3758	4/6/2009
APUZZO, RENEE	07CF2166 3/25/09		$30.00	01	420	3090	4/27/2009
APUZZO, RENEE	2/2/09 06DT5807		$231.00	01	420	3090	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
APUZZO, RENEE	ROP 3/25/09 09CF261		$150.00	01	420	3090	5/11/2009
APUZZO, RENEE	ROP 4/30/09 GRAND JURY		$945.00	01	420	3090	5/26/2009
APUZZO, RENEE	ROP 12/19/07 06MR1411		$18.00	01	420	3090	6/15/2009
APUZZO, RENEE	ROP 01CF1725 4/6/09		$30.00	01	420	3090	6/15/2009
APUZZO, RENEE	ROP 5-27-09 09CF1167		$15.00	01	420	3090	6/19/2009
APUZZO, RENEE	ROP 5/8/08 08DT1656		$105.00	01	420	3090	7/13/2009
APUZZO, RENEE	TRANSCRIPTS 08D499		$96.00	01	350	3090	8/17/2009
APUZZO, RENEE	ROP 2/20/09 08CF3470		$198.00	01	420	3090	8/17/2009
APUZZO, RENEE	ROP GRAND JURY 7/30/09		$630.00	01	420	3090	8/24/2009
APUZZO, RENEE	ROP 09CF682 4/24/09		$12.00	01	420	3090	9/8/2009
APUZZO, RENEE	ROP 09CF683 4/24/09		$18.00	01	420	3090	9/8/2009
APUZZO, RENEE	ROP 12/17/07 05 CF 3491		$21.00	01	420	3758	9/14/2009
APUZZO, RENEE	ROP 8/27/09 09DT930		$72.00	01	420	3090	9/28/2009
APUZZO, RENEE	ROP 09 CF 1224 5/22/09		$48.00	01	360	3090	10/5/2009
APUZZO, RENEE	ROP 08 CF 1221 8/14/09		$252.00	01	422	3090	10/6/2009
APUZZO, RENEE	ROP 06CF3594 3/30/07		$204.00	01	360	3090	10/9/2009
APUZZO, RENEE	ROP 9/29/09 GRAND JURY PM		$399.00	01	420	3090	10/26/2009
APUZZO, RENEE	ROP 5/12/09 09CF309		$171.00	01	420	3090	10/26/2009
APUZZO, RENEE	ROP 09 CM 336 10/15/09		$92.40	01	420	3090	11/2/2009
APUZZO, RENEE	ROP 08CM5103 7/14/09		$18.90	01	420	3090	11/2/2009
APUZZO, RENEE	TRANSCRIPTS 12/19/08		$120.00	01	350	3090	12/1/2009
APUZZO, RENEE	TRANSCRIPTS 11/9/09		$27.00	01	350	3090	12/1/2009
APUZZO, RENEE	ROP 10/29/09 GRAND JURY		$660.00	01	420	3090	12/1/2009
APUZZO, RENEE	ROP 11/5/09 05CF3491		$224.40	01	420	3758	12/1/2009
APUZZO, RENEE	ROP 07 JA65--07 JA66		$198.00	01	360	3090	12/8/2009
APUZZO, RENEE	ROP 02 JD 564 10-02-09		$45.00	01	420	3090	12/8/2009
	Total for Vendor APUZZO, RENEE		$6,779.80				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
APWA CHICAGO METRO CHAPTER	APWA SEMINAR DEICING WORKSH		$175.00	41	226	3740	11/20/2009
	Total for Vendor APWA CHICAGO METRO CHAPTER		$175.00				
APWA-AMERICAN PUBLIC WORKS	SNOW/ICE TRAINING CD'S		$102.00	41	226	2100	1/26/2009
	Total for Vendor APWA-AMERICAN PUBLIC WORKS		$102.00				
APWA-CHICAGO METRO CHAPTER	FM90775 SEMINAR-GREEN BLDGS		$40.00	01	700	3740	6/19/2009
	Total for Vendor APWA-CHICAGO METRO CHAPTER		$40.00				
APWA-SUBURBAN BRANCH	09 SNOW & ICE CNTRL WRKSHOP		$320.00	41	226	3740	11/9/2009
	Total for Vendor APWA-SUBURBAN BRANCH		$320.00				
AQUA SERVICE CO	CIRCUIT BOARD		$323.16	31	214	2220	2/13/2009
	Total for Vendor AQUA SERVICE CO		$323.16				
ARAB AMERICAN FAMILY SERVICES	CCP TRANLATION 2/14 & 8/24		$100.00	58	181	3750	9/15/2009
	Total for Vendor ARAB AMERICAN FAMILY SERVICES		$100.00				
ARAMARK SERVICES INC	09A14611 FOOD SVC		$2,777.73	17	490	2120	12/11/2008
ARAMARK SERVICES INC	HIT CONTR PL 12/17		($2,777.73)	17	490	2120	12/30/2008
ARAMARK SERVICES INC	MEALS 12/10/08	09A14611	$3,050.79	17	490	2120	12/30/2008
ARAMARK SERVICES INC	SVCS JV CENTER	09A14611	$2,777.73	17	490	2120	12/30/2008
ARAMARK SERVICES INC	FOOD SVCS 12/17/08	09A14611	$2,987.40	17	490	2120	1/6/2009
ARAMARK SERVICES INC	MEALS SRVD 1/14/09	09A14611	$2,927.00	17	490	2120	1/28/2009
ARAMARK SERVICES INC	MEALS 12/24,31,1/7/09	09A14611	$7,946.49	17	490	2120	2/3/2009
ARAMARK SERVICES INC	MEALS 1/21/09	09A14611	$2,756.12	17	490	2120	2/3/2009
ARAMARK SERVICES INC	FOOD SVC	09A14611	$2,796.09	17	490	2120	2/17/2009
ARAMARK SERVICES INC	FOOD SVC 1/31/09	09A14611	$1,177.54	17	490	2120	7/28/2009
	Total for Vendor ARAMARK SERVICES INC		$26,419.16				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARBOR PRINTING & GRAPHICS	VEHICLE REPAIR FORMS		$287.77	31	213	3100	3/10/2009
ARBOR PRINTING & GRAPHICS	ENVELOPES		$554.30	31	213	3100	4/7/2009
ARBOR PRINTING & GRAPHICS	FORMS.LETTERHEAD,ENVELOPES		$681.76	31	213	3100	4/21/2009
ARBOR PRINTING & GRAPHICS	ENVLPS/RECEIPT BOOKS		$390.05	31	213	3100	7/7/2009
ARBOR PRINTING & GRAPHICS	EPA NOTIFICATION LETTERS		$1,582.89	31	214	3100	7/14/2009
ARBOR PRINTING & GRAPHICS	RED DOOR HANGERS		$213.73	31	213	3100	8/10/2009
ARBOR PRINTING & GRAPHICS	DOOR HANGERS & RECEIPT BOOK		$526.21	31	213	3100	11/24/2009
ARBOR PRINTING & GRAPHICS	ENVLPS/WATER MAILING		$298.50	31	213	3100	12/8/2009
	Total for Vendor ARBOR PRINTING & GRAPHICS		$4,535.21				
ARBORETUM VIEW ANIMAL HOSPITAL	K-9 VET SVC		$1,365.71	01	400	3090	5/18/2009
ARBORETUM VIEW ANIMAL HOSPITAL	TABLETS		$43.80	01	400	2100	6/1/2009
ARBORETUM VIEW ANIMAL HOSPITAL	K-9 SERVICES		$16.36	01	400	3090	6/19/2009
ARBORETUM VIEW ANIMAL HOSPITAL	K-9 SVCS		$187.08	01	400	3090	7/21/2009
	Total for Vendor ARBORETUM VIEW ANIMAL HOSPITAL		$1,612.95				
ARBORS OF BROOKDALE	R/A 155727		$1,385.00	01	685	3031	6/16/2009
	Total for Vendor ARBORS OF BROOKDALE		$1,385.00				
ARC NETWORK LLC	MEMBERSHIP/PRICE		$175.00	01	400	3730	5/13/2009
	Total for Vendor ARC NETWORK LLC		$175.00				
ARCADIA TRAVEL & CRUISES INC	AIRFARE-LAS VEGAS 3 PEO		$876.05	125	185	3210	12/29/2008
ARCADIA TRAVEL & CRUISES INC	EXTRADITION OF PRISONERS		$1,297.50	01	400	3220	12/29/2008
ARCADIA TRAVEL & CRUISES INC	FENCL 2-1/6 AL SEM		$255.20	01	422	3210	1/28/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION OF PRISONER		$1,248.00	01	400	3220	1/30/2009
ARCADIA TRAVEL & CRUISES INC	WTNSS EXP 07CF2729		$286.70	01	420	3110	2/4/2009
ARCADIA TRAVEL & CRUISES INC	AIR 2 PEOPLE Q6GXB4		$999.00	01	400	3220	2/4/2009
ARCADIA TRAVEL & CRUISES INC	AIR-STRAFFORD-AHMED 4/22-26		$912.40	54	182	3210	2/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARCADIA TRAVEL & CRUISES INC	TRAVEL EXPS - DONNAGHEY		$295.20	01	400	3210	2/11/2009
ARCADIA TRAVEL & CRUISES INC	AIRFARE TO DC-SMITH/KEATING		$482.40	54	874	3210	2/17/2009
ARCADIA TRAVEL & CRUISES INC	EXTRDTN OF PRISONER 3/5-6		$636.00	01	400	3220	3/11/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION OF PRISONER		$2,035.00	01	400	3220	3/16/2009
ARCADIA TRAVEL & CRUISES INC	5/3-8 EQL JSTC CHLDN PAWL		$184.20	01	420	3210	3/17/2009
ARCADIA TRAVEL & CRUISES INC	PRSNR EXTRD-AIR 3 PEO 3/09		$1,598.00	01	400	3220	3/24/2009
ARCADIA TRAVEL & CRUISES INC	5/4-8 OR SIMANDL		$533.20	01	422	3210	3/31/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 08CF89		$521.70	01	420	3110	3/31/2009
ARCADIA TRAVEL & CRUISES INC	AIRFARE TRAINING CDBG TEMBO		$129.70	54	878	3210	4/14/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 06CF709		$809.20	01	422	3110	4/14/2009
ARCADIA TRAVEL & CRUISES INC	WTNSS EXPS 06CF3243		$685.20	01	420	3110	4/21/2009
ARCADIA TRAVEL & CRUISES INC	WTNSS EXPS 07CF735		$608.10	01	420	3110	4/21/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION OF PRISONER		$4,136.00	01	400	3220	5/18/2009
ARCADIA TRAVEL & CRUISES INC	TRAVEL EXPENSE/MARCELL		$249.20	01	400	3210	5/22/2009
ARCADIA TRAVEL & CRUISES INC	A/F TRVL EXP-KEITH/WEHMEYER		$412.40	69	826	3210	5/26/2009
ARCADIA TRAVEL & CRUISES INC	AIRFARE-G STRAFFOR-AHMED		$403.20	53	802	3210	5/27/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 5/28, 5/29		$802.00	01	400	3220	6/1/2009
ARCADIA TRAVEL & CRUISES INC	DOWNING 6/6-8 FL 08CV5063		$306.20	07	797	3210	6/16/2009
ARCADIA TRAVEL & CRUISES INC	AIRFARE 05CF3491		$461.20	01	420	3758	6/17/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		$1,303.00	01	400	3220	6/23/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		$3,131.70	01	400	3220	6/30/2009
ARCADIA TRAVEL & CRUISES INC	MD CONF CHILD ABUSE FL		$213.19	01	422	3210	7/8/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 7/6-7/09		$950.00	01	400	3220	7/8/2009
ARCADIA TRAVEL & CRUISES INC	AIR-M KEATING 7/23-25/09		$147.70	54	878	3210	7/14/2009
ARCADIA TRAVEL & CRUISES INC	1 NOVA 8/23-24, AZ		$297.20	01	422	3210	7/15/2009
ARCADIA TRAVEL & CRUISES INC	2 NOVA 8/23-24, AZ		$594.40	01	420	3210	7/15/2009
ARCADIA TRAVEL & CRUISES INC	2-AGACL CONF FL 7/28-8/1		$698.40	01	420	3210	7/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARCADIA TRAVEL & CRUISES INC	TRAVEL / J. COLLINS 9/14-19		$447.20	69	826	3210	7/21/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITIO OF PRISONER		$1,458.00	01	400	3220	7/21/2009
ARCADIA TRAVEL & CRUISES INC	POMC OH 8/19-23		$241.70	01	420	3210	7/21/2009
ARCADIA TRAVEL & CRUISES INC	TRAVEL/KRUSE		$413.20	01	400	3210	8/31/2009
ARCADIA TRAVEL & CRUISES INC	TRAVEL/BAKER		$329.20	01	400	3210	8/31/2009
ARCADIA TRAVEL & CRUISES INC	TRAINING WASHINGTON, MORROW		$460.20	54	878	3210	9/2/2009
ARCADIA TRAVEL & CRUISES INC	AIRFARE 10/14-10/16		$608.40	54	182	3210	9/8/2009
ARCADIA TRAVEL & CRUISES INC	AIR-BECKET 1/27-28/09		$48.58	125	821	3210	9/8/2009
ARCADIA TRAVEL & CRUISES INC	DISASTER RECVRY JRNL CONF		$389.20	01	730	3210	9/8/2009
ARCADIA TRAVEL & CRUISES INC	AIR-P HUGHES		$274.20	01	400	3210	9/9/2009
ARCADIA TRAVEL & CRUISES INC	AIRFARE/ D SAUL 10/20-10/25		$233.20	118	814	3210	9/15/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 07CF2066		$595.20	01	420	3110	9/23/2009
ARCADIA TRAVEL & CRUISES INC	WTNSS EXPS 09CF1387		$1,215.40	01	420	3110	9/28/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 09CF1386		$1,215.40	01	420	3110	10/5/2009
ARCADIA TRAVEL & CRUISES INC	AIR FARE KUKSA,RICHTSTEIG		$482.40	01	400	3210	10/5/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 09CF1386		$30.00	01	420	3110	10/13/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION 10/2/09		$1,948.00	01	400	3220	10/13/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 07CF2066		$30.00	01	420	3110	10/13/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		$2,024.50	01	400	3220	10/20/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 05CF3491		$4,556.60	01	420	3758	11/3/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 08CF2589		$317.20	01	420	3110	11/6/2009
ARCADIA TRAVEL & CRUISES INC	WITN EXPS 06CF238		$677.20	01	420	3110	11/10/2009
ARCADIA TRAVEL & CRUISES INC	WITNESS EXPS 05CF3491		$731.20	01	420	3758	11/16/2009
ARCADIA TRAVEL & CRUISES INC	WITNESS EXPS 05CF3491		$615.20	01	420	3758	11/16/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		$1,630.00	01	400	3220	11/17/2009
ARCADIA TRAVEL & CRUISES INC	EXTRADITION		$1,211.00	01	400	3220	11/23/2009
ARCADIA TRAVEL & CRUISES INC	14515 11/29-12/2/09		$400.35	53	849	3210	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ARCADIA TRAVEL & CRUISES INC		$51,081.27				
ARCHITECTURAL CAST STONE	IWT 6/30/09		$12,276.00	53	803	3130	7/21/2009
	Total for Vendor ARCHITECTURAL CAST STONE		$12,276.00				
ARCIGA, CESAR	RMB RECHARGEABLE BATTERIES		$37.69	17	490	2100	3/17/2009
	Total for Vendor ARCIGA, CESAR		$37.69				
ARCO PLUMBING & HEATING CO	BLDG BND RFND P15674		$100.00	150	645	3710	11/2/2009
	Total for Vendor ARCO PLUMBING & HEATING CO		$100.00				
ARCTIC ENGINEERING CO INC	FM90394 SERVICE CALL		$698.61	01	700	3600	4/28/2009
	Total for Vendor ARCTIC ENGINEERING CO INC		$698.61				
AREA SALT & CHEMICAL INC	BULK ROCK SALT	A15680	$1,717.17	31	214	2110	11/4/2009
	Total for Vendor AREA SALT & CHEMICAL INC		$1,717.17				
ARELLANO, VICTOR	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor ARELLANO, VICTOR		$100.00				
ARIOLA, LOUIS	SAFETY GLASSES		$100.00	41	226	2100	9/8/2009
	Total for Vendor ARIOLA, LOUIS		$100.00				
ARIZA CENTER	LP 5890/60400205 9/22-11/18		$178.50	35	472	3070	12/29/2008
ARIZA CENTER	LP 5962/18000204		$720.00	35	472	3070	12/29/2008
ARIZA CENTER	LP 5968/40200011		$472.50	35	472	3070	2/3/2009
ARIZA CENTER	6285/180000215 CNSL		$60.00	35	472	3070	5/5/2009
ARIZA CENTER	6249/763000005 CNSL		$240.00	35	472	3070	5/5/2009
ARIZA CENTER	6138/180000213 CNSL		$240.00	35	472	3070	5/5/2009
ARIZA CENTER	6294/180000212 CNSL		$240.00	35	472	3070	5/5/2009
ARIZA CENTER	6317/18000214 2/4-25		$240.00	35	472	3070	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARIZA CENTER	6272/602000038 2/4		$60.00	35	472	3070	5/5/2009
ARIZA CENTER	6179/689000005 CNSL		$240.00	35	472	3070	5/5/2009
ARIZA CENTER	6141/625000445 CNSL		$110.00	35	472	3070	5/5/2009
ARIZA CENTER	6239/818000014 CNSL		$240.00	35	472	3070	5/5/2009
ARIZA CENTER	6156/42900002 CNSL		$204.00	35	472	3070	5/5/2009
ARIZA CENTER	6198/43100014 1/7-28		$204.00	35	472	3070	5/5/2009
ARIZA CENTER	6164/76300004 CNSL		$216.00	35	472	3070	5/5/2009
ARIZA CENTER	6139/375000043 CNSL		$200.00	35	472	3070	5/6/2009
ARIZA CENTER	6287/43100013 CNSL		$60.00	35	472	3070	5/6/2009
ARIZA CENTER	6510/488000014		$90.00	35	472	3070	5/12/2009
ARIZA CENTER	6140/07500087		$150.00	35	472	3070	5/12/2009
ARIZA CENTER	6439/260000127 S/A EVAL		$170.00	35	472	3070	5/26/2009
ARIZA CENTER	6337 / 625000447 CNSL		$150.00	35	472	3070	5/26/2009
ARIZA CENTER	AGR 6134 #625000450 CNSL		$200.00	35	472	3070	5/26/2009
ARIZA CENTER	AGR#6209 INV#625000449		$200.00	35	472	3070	5/26/2009
ARIZA CENTER	AGR#6248 INV#41000212		$102.00	35	472	3070	5/26/2009
ARIZA CENTER	AGR #6002/410000215 CNSL		$375.00	35	472	3070	6/2/2009
ARIZA CENTER	AGR #6124/410000216		$135.00	35	472	3070	6/2/2009
ARIZA CENTER	AGR #6403/402000012 CNSL		$337.50	35	472	3070	6/2/2009
ARIZA CENTER	AGR #6365/180000216 CNSL		$900.00	35	472	3070	6/2/2009
ARIZA CENTER	AGR #6210/410000217 CNSL		$112.50	35	472	3070	6/2/2009
ARIZA CENTER	AGR #6261/625000448 CNSL		$600.00	35	472	3070	6/2/2009
ARIZA CENTER	AGR #5900/406000012 CNSL		$252.00	35	472	3070	6/2/2009
ARIZA CENTER	AGR #6555/612000031 CNSL		$675.00	35	472	3070	6/8/2009
ARIZA CENTER	6186/410000229 CNSL		$180.00	35	472	3070	12/8/2009
ARIZA CENTER	6475/406000017 CNSL		$200.00	35	472	3070	12/8/2009
ARIZA CENTER	AGR # 6431 INV 406000018		$600.00	35	472	3070	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARIZA CENTER	AGR #6826 INV 611001247		$180.00	35	472	3070	12/8/2009
ARIZA CENTER	6460/075000090 CNSL		$200.00	35	472	3070	12/8/2009
ARIZA CENTER	6596/611001248 CNSL		$180.00	35	472	3070	12/8/2009
ARIZA CENTER	6403/40200014 7/29		$67.50	35	472	3070	12/9/2009
ARIZA CENTER	6590/260000142		$514.50	35	472	3070	12/9/2009
ARIZA CENTER	6858/40200013 CNSL		$337.50	35	472	3070	12/9/2009
	Total for Vendor ARIZA CENTER		$10,833.50				
ARLINGTON POWER EQUIPMENT INC	GE-21 HYD DRIVE FAN/SPRING		$120.05	41	226	2200	5/26/2009
	Total for Vendor ARLINGTON POWER EQUIPMENT INC		$120.05				
ARLIS REAL ESTATE LLC	BLDG BND RFND P19882		$100.00	150	645	3710	6/16/2009
	Total for Vendor ARLIS REAL ESTATE LLC		$100.00				
ARLOWE, AMY	136.4 MI/HTL/MLS 5/6-8		$390.70	31	213	3210	6/30/2009
ARLOWE, AMY	PLANT REPAIR PARTS		$29.75	31	213	2220	7/14/2009
ARLOWE, AMY	LAB SPL/SAMPLE TOTE		$23.20	31	213	2100	7/14/2009
ARLOWE, AMY	EQUIP REPAIR PART		$76.04	31	213	2200	7/14/2009
	Total for Vendor ARLOWE, AMY		$519.69				
ARMBRUST, STEVE	IMPACT FEE ROAD CREDIT RFND		$62,408.16	40	225	3710	5/6/2009
	Total for Vendor ARMBRUST, STEVE		$62,408.16				
ARMOR SHIELD CONSTRUCTION INC	BLDG BND RFND P21661		$200.00	150	645	3710	11/2/2009
	Total for Vendor ARMOR SHIELD CONSTRUCTION INC		$200.00				
ARMSTRONG MEDICAL INDUSTRIES	HEARTSTART PROGRAM SUPPLIES		$489.20	118	067	2100	1/27/2009
	Total for Vendor ARMSTRONG MEDICAL INDUSTRIES		$489.20				
ARP, STEVEN	RMB MTG 1/21		$15.00	01	422	3740	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARP, STEVEN	RMB 3/25 DPC JUV OFFCR MTG		$15.00	01	422	3740	4/21/2009
ARP, STEVEN	PARKING 4/2,4/3		$28.00	01	422	3210	4/29/2009
ARP, STEVEN	CHILD MALTREATMENT SEMINAR		$30.00	01	422	3740	4/29/2009
	Total for Vendor ARP, STEVEN		$88.00				
ARREOLA, ANGELICA	PKG 3/4 TRNG-CHGO		$28.00	01	470	3210	3/17/2009
ARREOLA, ANGELICA	165 MI 4/8/09		$90.75	01	470	3210	4/20/2009
ARREOLA, ANGELICA	241.1 MI 4/14-5/13		$132.61	01	470	3210	5/27/2009
ARREOLA, ANGELICA	533.4 MI/MLS 5/27-6/10		$328.37	01	470	3210	6/23/2009
ARREOLA, ANGELICA	193.32 MI 6/15-7/2		$106.33	01	470	3210	7/21/2009
ARREOLA, ANGELICA	189.09MI 7/8-17		$104.00	01	470	3210	8/5/2009
ARREOLA, ANGELICA	211.23 MI 7/20-8/3		$116.18	01	470	3210	8/18/2009
ARREOLA, ANGELICA	102.18 MI 8/4-21		$56.20	01	470	3210	9/9/2009
ARREOLA, ANGELICA	170.13 MI 8/24-9/15		$93.57	01	470	3210	9/30/2009
ARREOLA, ANGELICA	166.25 MI 9/15-10/5		$91.44	01	470	3210	10/20/2009
ARREOLA, ANGELICA	145.42 MI 10/6-27/09		$79.98	01	470	3210	11/9/2009
ARREOLA, ANGELICA	175.04 MI 10/20-11/20		$90.29	01	470	3210	12/2/2009
ARREOLA, ANGELICA	175.04 MI 10/20-11/20		$5.98	120	807	3210	12/2/2009
	Total for Vendor ARREOLA, ANGELICA		$1,323.70				
ARROWHEAD BRICK PAVERS INC	BND RLS P20723		$80.00	150	645	3710	8/17/2009
ARROWHEAD BRICK PAVERS INC	BND RLS P21369		$80.00	150	645	3710	10/20/2009
	Total for Vendor ARROWHEAD BRICK PAVERS INC		$160.00				
ARROWHEAD GOLF CLUB	MODELS FOR CHGE/DEP		$250.00	120	807	3760	7/27/2009
ARROWHEAD GOLF CLUB	MODELS FOR CHANGE/DEPOSIT		$1,000.00	120	807	3760	10/19/2009
	Total for Vendor ARROWHEAD GOLF CLUB		$1,250.00				
ARROWHEAD RANCH	07JD867 5 DAYS-JAN 09		$501.30	01	470	3120	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARROWHEAD RANCH	07JD867 FEB 09		$3,681.48	01	470	3120	3/17/2009
ARROWHEAD RANCH	07JD867 MAR 09 31 DAYS		$3,965.21	01	470	3120	4/13/2009
ARROWHEAD RANCH	07 JD867 APR 09 (30 DAYS)		$3,837.30	01	470	3120	5/18/2009
ARROWHEAD RANCH	07JD867 JUN 09 (30 DAYS)		$3,837.30	01	470	3120	7/15/2009
ARROWHEAD RANCH	07JD867 5/09-31 DAYS		$3,965.21	01	470	3120	7/21/2009
ARROWHEAD RANCH	07JD867 JUL 09/31 DAYS		$3,965.21	01	470	3120	8/18/2009
ARROWHEAD RANCH	07JD867 ITEM FOR MINOR		$165.85	01	470	3120	9/23/2009
ARROWHEAD RANCH	PLCMNT SEPT 09 08JD520		$1,112.85	01	470	3120	10/20/2009
ARROWHEAD RANCH	PLCMNT OCT 09 08JD520		$3,833.15	01	470	3120	11/24/2009
ARROWHEAD RANCH	PLCMNT AUG 09 07JD867		$1,151.19	01	470	3120	11/24/2009
ARROWHEAD RANCH	PLCMNT NOV'09 08JD58		$3,709.50	01	470	3120	12/9/2009
	Total for Vendor ARROWHEAD RANCH		$33,725.55				
ARROYO, OLIMPIA	CSBG CHILD CARE 1/09-2/09		$149.50	53	802	3135	4/28/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 3/09		$74.75	53	802	3135	5/19/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 4/09		$74.75	53	802	3135	5/26/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 5/09		$74.75	53	802	3135	6/22/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 6/09		$47.67	53	802	3135	8/24/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 7/09		$47.67	53	015	3135	9/15/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 8/09		$47.67	53	015	3135	9/28/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 9/09		$23.84	53	015	3135	10/20/2009
ARROYO, OLIMPIA	CSBG CHILD CARE 10/09		$23.84	53	015	3135	12/1/2009
	Total for Vendor ARROYO, OLIMPIA		$564.44				
ARTHUR CLESEN INC	HERBICIDE		$700.00	41	226	2110	5/26/2009
ARTHUR CLESEN INC	PESTICIDES		$652.00	41	226	2110	7/27/2009
	Total for Vendor ARTHUR CLESEN INC		$1,352.00				
ARTHUR GOLDNER & ASSOC INC	20% CST-DTNTN PND RETRFT	E15409	$8,657.33	04	205	4180	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARTHUR GOLDNER & ASSOC INC	STRMWTR DENT/IMP-ST GRG	E15410	$8,657.33	107	224	3050	11/24/2009
	Total for Vendor ARTHUR GOLDNER & ASSOC INC		$17,314.66				
ARTHUR J GALLAGHER RMS INC	E15179 WRK CMP INS 11/30/09		$116,227.00	07	797	3310	12/11/2008
ARTHUR J GALLAGHER RMS INC	HIT CONTR PL 12/17		($116,227.00)	07	797	3310	12/30/2008
ARTHUR J GALLAGHER RMS INC	FINAL AUDIT WORK COMP INS	09S14532	$11,649.00	07	797	3310	8/4/2009
ARTHUR J GALLAGHER RMS INC	WRKRS COMP INS 12/1/08-11/3	E15179	$116,227.00	07	797	3310	12/30/2008
	Total for Vendor ARTHUR J GALLAGHER RMS INC		$127,876.00				
ARTISTIC BUILDERS INC	BND RLS P19062		$300.00	150	645	3710	1/26/2009
	Total for Vendor ARTISTIC BUILDERS INC		$300.00				
ARTISTIC DESIGN & CONSTRUCTION	BLDG BOND REFUND P19510		$80.00	150	645	3710	9/15/2009
	Total for Vendor ARTISTIC DESIGN & CONSTRUCTION		$80.00				
ARTROMICK	C92581 HOUSING		$227.90	23	450	2200	12/8/2009
	Total for Vendor ARTROMICK		$227.90				
ART'S RV SALES	RV REPAIR		$4,388.35	01	400	3690	12/8/2009
	Total for Vendor ART'S RV SALES		$4,388.35				
ARUNKUMAR, PONNI MD	PATH SVCS 5/31/08		$650.00	01	430	3070	1/21/2009
ARUNKUMAR, PONNI MD	PATH SVCS 1/16/09		$3,250.00	01	430	3070	2/2/2009
ARUNKUMAR, PONNI MD	PATH SERVICES		$650.00	01	430	3070	2/5/2009
ARUNKUMAR, PONNI MD	PATH SVCS 6/21/09		$650.00	01	430	3070	7/20/2009
ARUNKUMAR, PONNI MD	PATH SVCS 8/13,9/10/09		$1,300.00	01	430	3070	10/9/2009
ARUNKUMAR, PONNI MD	PATH SVCS 9/9-14		$1,300.00	01	430	3070	12/1/2009
ARUNKUMAR, PONNI MD	PATH SERVICES		$2,600.00	01	430	3070	12/8/2009
	Total for Vendor ARUNKUMAR, PONNI MD		$10,400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ARVATIS PIZZA	MFC MTG - CATERING 6/10		$226.03	120	817	3760	8/19/2009
ARVATIS PIZZA	SUPV TRNG/LUNCH 6/4/09		$212.45	35	472	3760	8/25/2009
ARVATIS PIZZA	STEERING COMM MTG 10/23		$127.25	120	807	3760	11/17/2009
	Total for Vendor ARVATIS PIZZA		$565.73				
ASCD	ASCD MEMBERSHIP 09		$219.00	01	540	3730	2/2/2009
ASCD	1 YR MEMBERSHIP RNWL-735088		$89.00	01	540	3730	6/22/2009
	Total for Vendor ASCD		$308.00				
ASCE - ILLINOIS SECTION	LP AD/SR CIVIL ENGINEER		$10.00	01	750	3100	1/12/2009
	Total for Vendor ASCE - ILLINOIS SECTION		$10.00				
ASCE IL SECTION EE&WR	REG - HEC-HMS 9/17-9/18		$1,800.00	04	205	3740	9/9/2009
	Total for Vendor ASCE IL SECTION EE&WR		$1,800.00				
ASCE MEMBERSHIP	DUES-KOTTMEYER,N ID432311		$235.00	31	213	3730	4/7/2009
	Total for Vendor ASCE MEMBERSHIP		$235.00				
ASCE-IL SECTION, TRNSP GROUP	IDOT WORKSHOP 5/12/09		$100.00	41	226	3740	3/24/2009
ASCE-IL SECTION, TRNSP GROUP	IDOT WORKSHOP		$100.00	41	226	3740	3/31/2009
	Total for Vendor ASCE-IL SECTION, TRNSP GROUP		$200.00				
ASCLD - AMER SOC OF CRIME LAB	ACCREDITATION FEE 09		$3,048.00	102	406	3090	1/5/2009
ASCLD - AMER SOC OF CRIME LAB	TRAINING-COLLINS		$350.00	69	826	3740	5/26/2009
	Total for Vendor ASCLD - AMER SOC OF CRIME LAB		$3,398.00				
ASCOT GLEN AT WILLOWBROOK	R/A #156976		$840.19	01	685	3031	7/27/2009
	Total for Vendor ASCOT GLEN AT WILLOWBROOK		$840.19				
ASD HEALTHCARE	C92122 FLULAVEL/FLUVIRIN	D15574	$465.00	23	450	2140	10/27/2009
ASD HEALTHCARE	C92164 FLULAVEL/VACINATIONS	D15574	$2,475.00	23	450	2140	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ASD HEALTHCARE		$2,940.00				
ASFPM	CFM RNWL		$50.00	04	205	3730	12/11/2008
	Total for Vendor ASFPM		$50.00				
ASHBROOK SIMON-HARTLEY	HYDRAULIC VALVE/BELT		$1,182.02	31	213	2220	4/21/2009
ASHBROOK SIMON-HARTLEY	ASHBROOK BELT PRESS-BELTS		$3,708.35	31	213	2220	5/26/2009
ASHBROOK SIMON-HARTLEY	SEALS FOR BELT PRESS		$479.61	31	213	2220	12/9/2009
	Total for Vendor ASHBROOK SIMON-HARTLEY		$5,369.98				
ASHLAND INC	OIL		$162.42	31	213	2160	3/4/2009
ASHLAND INC	OIL 6/5		$3,762.00	31	213	2160	6/30/2009
ASHLAND INC	OIL & LUB FOR AUTO SHOP		$665.35	31	213	2160	9/8/2009
	Total for Vendor ASHLAND INC		$4,589.77				
ASHLEY HOMES LTD	BND REL P20717		$80.00	150	645	3710	7/7/2009
	Total for Vendor ASHLEY HOMES LTD		$80.00				
ASHLEY HOMES LTD AND	DEF LOAN #1587 CD09-18		$3,400.00	54	878	3900	7/7/2009
	Total for Vendor ASHLEY HOMES LTD AND		$3,400.00				
ASI SYSTEM INTEGRATION	PRLL PRINTER CABLE 01-350		$38.97	01	792	2030	5/4/2009
ASI SYSTEM INTEGRATION	MEMORY FOR LAPTOP 01-350		$93.00	01	792	2030	5/4/2009
ASI SYSTEM INTEGRATION	DGFC FAX/FURNITURE		$491.00	01	350	2020	5/26/2009
ASI SYSTEM INTEGRATION	WRLSS HEADSET		$271.00	01	350	2020	6/12/2009
ASI SYSTEM INTEGRATION	JATON VIDEO GRPHCS ADPTR		$91.00	35	472	2030	6/30/2009
ASI SYSTEM INTEGRATION	COMPUTER EQUIP 01-350		$426.83	01	792	2030	8/4/2009
ASI SYSTEM INTEGRATION	DISK DRIVE 01-350		$100.00	01	792	2030	8/4/2009
ASI SYSTEM INTEGRATION	KINGSTON TECHNOLOGY		$79.99	01	350	2030	9/16/2009
ASI SYSTEM INTEGRATION	KNGSTN VLU RAM 01-350		$24.00	01	792	2030	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ASI SYSTEM INTEGRATION	WRG AGCY PL 9/22		($79.99)	01	350	2030	10/26/2009
ASI SYSTEM INTEGRATION	WRG AGCY PL 9/2201-350		$79.99	01	792	2030	10/26/2009
ASI SYSTEM INTEGRATION	NOTEBK POWER ADAPTER 01-350		$124.99	01	792	2030	11/9/2009
ASI SYSTEM INTEGRATION	CABLES TO GO 01-350		$45.00	01	792	2030	11/24/2009
	Total for Vendor ASI SYSTEM INTEGRATION		$1,785.78				
ASI SYSTEM INTEGRATION INC.	MFC - PA SYSTEM 11/3		$799.99	120	807	2020	12/1/2009
	Total for Vendor ASI SYSTEM INTEGRATION INC.		$799.99				
ASIS CHICAGO CHAPTER	MBMRSHP/AMERCAN SOCIETY		$15.00	01	751	3730	1/28/2009
	Total for Vendor ASIS CHICAGO CHAPTER		$15.00				
ASIS INTL-AMERICAN SOCIETY FOR	MBMSHP-TOM WILLIAMS #066523		$150.00	01	751	3730	1/5/2009
	Total for Vendor ASIS INTL-AMERICAN SOCIETY FOR		$150.00				
ASIURAS, JAMES	STRMWTR BND RFND P13096		$2,000.00	150	645	3710	12/29/2008
	Total for Vendor ASIURAS, JAMES		$2,000.00				
ASKIN, NANCY	131 MI 1/27-3/5		$76.64	35	472	3210	4/1/2009
ASKIN, NANCY	116 MI 3/26-5/14		$63.80	35	472	3210	5/26/2009
ASKIN, NANCY	82 MI 6/18, 7/9		$45.10	35	472	3210	7/21/2009
ASKIN, NANCY	62 MI 8/6-10/21		$34.10	35	472	3210	11/3/2009
ASKIN, NANCY	38 MI 11/10/09		$20.90	35	472	3210	12/9/2009
	Total for Vendor ASKIN, NANCY		$240.54				
ASM CONSTRUCTION INC	BLDG BND RFND P14129		$2,000.00	150	645	3710	7/27/2009
	Total for Vendor ASM CONSTRUCTION INC		$2,000.00				
ASMUSSEN, MARK	GASOLINE-TRNG 5/17-20,IA		$87.00	01	400	3210	6/1/2009
	Total for Vendor ASMUSSEN, MARK		$87.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ASPE INC	BUS ANALYST COURSE-WATSO,J		$896.25	01	730	3740	5/4/2009
	Total for Vendor ASPE INC		$896.25				
ASPEN EXTERIORS LLC	BND RLS P20830		$80.00	150	645	3710	7/21/2009
	Total for Vendor ASPEN EXTERIORS LLC		$80.00				
ASPEN PLACE	GARAGE/GARBAGE #156825		$160.00	01	685	3031	7/27/2009
	Total for Vendor ASPEN PLACE		$160.00				
ASPEN PLUMBING CO INC	RPLC FIRE DEPT SPRNKLR LINE	09A15043	$2,218.61	01	700	3600	5/5/2009
ASPEN PLUMBING CO INC	WTR LINE JOF/ANNEX 5/1	09A15043	$10,427.06	01	700	3600	5/18/2009
	Total for Vendor ASPEN PLUMBING CO INC		$12,645.67				
ASPEN PUBLISHERS INC	LAW OF RESTITUTION 09 SUP		$236.96	34	370	2100	1/12/2009
ASPEN PUBLISHERS INC	ADMINISTRATIVE LAW TREATISE		$589.40	34	370	2100	1/12/2009
ASPEN PUBLISHERS INC	FOLK DEL CORP 2009-1		$507.00	34	370	2100	1/12/2009
ASPEN PUBLISHERS INC	SCOTT & ASCHER TRUSTS 5E		$289.38	34	370	2100	3/31/2009
ASPEN PUBLISHERS INC	NEW WIGMORE EVID SET		$952.00	34	370	2100	6/2/2009
ASPEN PUBLISHERS INC	LAW RESTITUTION 09 SUPP		$236.96	34	370	2100	6/8/2009
ASPEN PUBLISHERS INC	FOLK DELAWARE GEN CORP LAW		$535.00	34	370	2100	6/29/2009
ASPEN PUBLISHERS INC	JURY SELECTION 4E		$267.54	34	370	2100	7/14/2009
ASPEN PUBLISHERS INC	MYERS EVID IN CHILD, ELDER		$136.50	34	370	2100	7/14/2009
ASPEN PUBLISHERS INC	DRUNK DRIV DEF 09 CUM SUP		$136.50	34	370	2100	7/14/2009
ASPEN PUBLISHERS INC	DSCVRY PRAC/MOTION PRAC		$362.00	34	370	2100	7/28/2009
ASPEN PUBLISHERS INC	ELDER LAW ANS BK 2D 09/SUPP		$485.00	34	370	2100	9/15/2009
ASPEN PUBLISHERS INC	SCOTT/ASCHER ON TRUST		$458.00	34	370	2100	9/22/2009
ASPEN PUBLISHERS INC	LAW ON RESTITUTION 2010		$236.96	34	370	2100	9/22/2009
ASPEN PUBLISHERS INC	CIVIL RICO PRACT MNL 2010		$162.70	34	370	2100	10/19/2009
ASPEN PUBLISHERS INC	HANDBOOK IL EVID 2010		$136.50	34	370	2100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ASPEN PUBLISHERS INC	EMPL BENF ANS BK 9E/401K		$508.00	34	370	2100	11/9/2009
ASPEN PUBLISHERS INC	ELECTRNC DISC LAW & PRACTC		$227.13	34	370	2100	11/18/2009
ASPEN PUBLISHERS INC	ADM LAW TREAT 5E 3 VOLS		$655.10	34	370	2100	12/1/2009
ASPEN PUBLISHERS INC	COBRA HANDBK'10-BENEFITS/SS		$316.00	01	750	2100	12/8/2009
	Total for Vendor ASPEN PUBLISHERS INC		$7,434.63				
ASPEN RIDGE APARTMENTS	2 R/A@620.00 #10304		$1,240.00	01	685	3031	7/29/2009
	Total for Vendor ASPEN RIDGE APARTMENTS		$1,240.00				
ASSAULT PREVENTION LLC	PROF SFTY TRNG 6/9-6/11	E15580	$12,108.84	35	472	3090	7/21/2009
	Total for Vendor ASSAULT PREVENTION LLC		$12,108.84				
ASSESSORS ASSN OF DU PAGE	MBRSHP DUES		$350.00	01	580	3730	12/8/2009
	Total for Vendor ASSESSORS ASSN OF DU PAGE		$350.00				
ASSOC OF CERTIFIED FRAUD	MMBRSHP/P BALGEMANN		$125.00	01	500	3730	12/29/2008
ASSOC OF CERTIFIED FRAUD	AUDIT REFERENCE BOOK		$56.00	01	500	2100	6/29/2009
ASSOC OF CERTIFIED FRAUD	MEMBERSHIP/GROGAN		$125.00	01	500	3730	7/27/2009
	Total for Vendor ASSOC OF CERTIFIED FRAUD		$306.00				
ASSOC OF ELECTION COMMISSION	09 MBRSHP DUES		$1,500.00	01	930	3730	3/23/2009
ASSOC OF ELECTION COMMISSION	2 REG CONF 5/6-8,PEORIA		$120.00	01	930	3740	6/8/2009
	Total for Vendor ASSOC OF ELECTION COMMISSION		$1,620.00				
ASSOC OF PROF CHAPLAINS	AD FOR CHAPLAIN		$375.00	01	750	3100	3/9/2009
	Total for Vendor ASSOC OF PROF CHAPLAINS		$375.00				
ASSOC OF PUBLIC TREASURERS OF	PRE-REG CONF 7/26-29 WA		$350.00	01	610	3740	2/11/2009
ASSOC OF PUBLIC TREASURERS OF	MEMBERSHIP		$346.00	01	610	3730	8/18/2009
	Total for Vendor ASSOC OF PUBLIC TREASURERS OF		$696.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ASSOC OF STATE FLOODPLAIN	CRTFCTN APPLCTNS		$250.00	04	204	3730	12/11/2008
	Total for Vendor ASSOC OF STATE FLOODPLAIN		$250.00				
ASSOCIATED BAG CO	C92569 POLY BAG/RES		$217.88	23	450	2100	12/8/2009
ASSOCIATED BAG CO	C92569 POLY BAG/RES		$404.63	23	450	2100	12/8/2009
	Total for Vendor ASSOCIATED BAG CO		$622.51				
ASSOCIATED BUILDERS &	FM90958 PLMBNG C/S - ARENZ		$2,265.00	01	700	3740	7/27/2009
ASSOCIATED BUILDERS &	FM90966 PLUMBING CLS TAYLOR		$2,265.00	01	700	3740	8/3/2009
ASSOCIATED BUILDERS &	ELEC CLASS FOR K DIANA		$2,265.00	01	700	3740	10/9/2009
	Total for Vendor ASSOCIATED BUILDERS &		$6,795.00				
ASSOCIATED DENTAL CARE	CL #10431		$752.25	125	801	3031	6/1/2009
	Total for Vendor ASSOCIATED DENTAL CARE		$752.25				
ASSOCIATED TECHNICAL SVCS LTD	LEAK LOCATION SVC		$749.00	31	214	3670	2/13/2009
ASSOCIATED TECHNICAL SVCS LTD	LEAK LOCATION SVCS		$949.00	31	214	3670	4/21/2009
ASSOCIATED TECHNICAL SVCS LTD	LEAK LOCATION SERVICES		$949.00	31	214	3670	5/27/2009
ASSOCIATED TECHNICAL SVCS LTD	LEAK LOCATION		$1,280.50	31	214	3670	6/16/2009
ASSOCIATED TECHNICAL SVCS LTD	LEAK LOCATION SERVICE		$752.50	31	214	3670	7/28/2009
ASSOCIATED TECHNICAL SVCS LTD	LEAK LOCATION TIMBERLAKE DR		$691.00	31	214	3670	11/9/2009
	Total for Vendor ASSOCIATED TECHNICAL SVCS LTD		$5,371.00				
ASSOCIATES IN ALCOHOL & DRUG	604/415000381		$560.00	35	472	3070	3/9/2009
ASSOCIATES IN ALCOHOL & DRUG	6154/415000382		$250.00	35	472	3070	3/24/2009
ASSOCIATES IN ALCOHOL & DRUG	AGR #6414/625000451 O/P CNS		$895.00	35	472	3070	6/2/2009
ASSOCIATES IN ALCOHOL & DRUG	AGR 6436/415000395 GRP CNSL		$905.00	35	472	3070	8/11/2009
ASSOCIATES IN ALCOHOL & DRUG	AGR 6440/429000004 GRP CNSL		$1,125.00	35	472	3070	8/11/2009
ASSOCIATES IN ALCOHOL & DRUG	6740/625000457 CNSL		$520.00	35	472	3070	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ASSOCIATES IN ALCOHOL & DRUG	6802/415000401 CNSL		$775.00	35	472	3070	12/9/2009
	Total for Vendor ASSOCIATES IN ALCOHOL & DRUG		$5,030.00				
ASSP-DUPAGE	MBMRSHP'09		$75.00	58	181	3730	3/17/2009
	Total for Vendor ASSP-DUPAGE		$75.00				
ATD-AMERICAN CO	30 DOZ PILLOWCASES		$293.10	01	400	2320	9/14/2009
	Total for Vendor ATD-AMERICAN CO		$293.10				
A-TITAN INSTRUMENTS INC	SHIPPING/RPLCMNT DNTL TOOLS		$9.50	01	400	3240	5/11/2009
	Total for Vendor A-TITAN INSTRUMENTS INC		$9.50				
ATLAS BOBCAT INC	SNOW BLADE		$2,375.00	31	213	2020	2/3/2009
ATLAS BOBCAT INC	E-218 PICK UP TUBE		$9.97	41	226	2200	2/23/2009
ATLAS BOBCAT INC	E220 WNDW		$107.60	41	226	2200	3/24/2009
ATLAS BOBCAT INC	E-220 FILTERS/BLWR MTR		$198.37	41	226	2200	4/7/2009
ATLAS BOBCAT INC	PARTS #E-9,#E-14		$635.28	31	213	2200	6/30/2009
ATLAS BOBCAT INC	CUTTING EDGE FOR BOBCAT		$294.53	31	213	2200	7/7/2009
ATLAS BOBCAT INC	E 218 COUPLER		$54.73	41	226	2200	7/27/2009
ATLAS BOBCAT INC	E-218 R WINDOW/TEETH		$749.01	41	226	2200	9/8/2009
	Total for Vendor ATLAS BOBCAT INC		$4,424.49				
ATLAS BUSINESS SOLUTIONS INC	SFTWR LIC 01-400		$599.00	01	792	2030	6/2/2009
	Total for Vendor ATLAS BUSINESS SOLUTIONS INC		$599.00				
ATLAS COPCO COMPRESSORS LLC	LP FM81336 SVC CALL		$1,020.00	01	700	3690	12/30/2008
ATLAS COPCO COMPRESSORS LLC	COMPRESSOR RPR 180 N BLDG		$429.50	41	226	3600	1/13/2009
ATLAS COPCO COMPRESSORS LLC	COMPRESSOR RPR-180 N BLDG		$1,090.03	41	226	3600	1/26/2009
ATLAS COPCO COMPRESSORS LLC	E-97 VENT VLV/GSKT		$62.94	41	226	2200	5/5/2009
ATLAS COPCO COMPRESSORS LLC	FM90608 PARTS		$421.59	01	700	2200	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ATLAS COPCO COMPRESSORS LLC	COUPLING, AIR FILTER		$327.62	31	213	2220	5/26/2009
ATLAS COPCO COMPRESSORS LLC	FM90911 AFTER COOLER		$2,773.35	01	700	2200	7/21/2009
ATLAS COPCO COMPRESSORS LLC	FM91047 SUPPLIES		$905.34	01	700	2200	8/28/2009
ATLAS COPCO COMPRESSORS LLC	AIR COMPRESSOR RPR 180 N		$1,195.32	41	226	3600	11/4/2009
	Total for Vendor ATLAS COPCO COMPRESSORS LLC		$8,225.69				
ATLAS RESTORATION LLC	BLDG BND RFND P18186		$100.00	150	645	3710	1/27/2009
	Total for Vendor ATLAS RESTORATION LLC		$100.00				
ATLAS SUPPLY CO INC	STEEL STAKES 3		$133.50	31	213	2400	1/12/2009
ATLAS SUPPLY CO INC	CONSTRUCTION MATERIALS		$363.00	31	213	2400	5/26/2009
ATLAS SUPPLY CO INC	LIGHT BAR #44		$300.00	31	213	2200	8/10/2009
	Total for Vendor ATLAS SUPPLY CO INC		$796.50				
ATOMIC TRANSMISSIONS	CAR REPAIRS #153645		$298.00	01	685	3031	6/15/2009
	Total for Vendor ATOMIC TRANSMISSIONS		$298.00				
ATSA - ASSOCIATION FOR THE	ATSA CONF 9/30-10/3 MFC		$410.00	120	817	3090	9/29/2009
ATSA - ASSOCIATION FOR THE	ATSA CONF 6 EMPLOYEES		$4,110.00	120	817	3740	9/29/2009
	Total for Vendor ATSA - ASSOCIATION FOR THE		$4,520.00				
ATTORNEY'S TITLE GUARANTEE FND	HM 08-01 DHOC HOMESTEAD		$20,450.00	54	879	3961	11/4/2009
	Total for Vendor ATTORNEY'S TITLE GUARANTEE FND		$20,450.00				
AUBRY, ROBERT M	BLDG BND RFND P20095		$200.00	150	645	3710	2/25/2009
	Total for Vendor AUBRY, ROBERT M		$200.00				
AUBURN SUPPLY CO	FM90994 PUSH BUTTONS		$710.77	01	700	2300	8/28/2009
AUBURN SUPPLY CO	BRASS BUSHINGS		$203.31	33	480	2300	10/13/2009
AUBURN SUPPLY CO	BEETJUICE TANK INSTL SPPLS		$303.26	41	226	2300	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AUBURN SUPPLY CO		$1,217.34				
AUGUST, CATHY	BLDG BND RFND P21745		$80.00	150	645	3710	12/1/2009
	Total for Vendor AUGUST, CATHY		$80.00				
AUGUSTIN, JEROME	BLDG BND RFND P21727		$100.00	150	645	3710	12/2/2009
	Total for Vendor AUGUSTIN, JEROME		$100.00				
AUGUSTINO'S	EXECUTIVE COMM MTG 2/3/09		$62.99	01	350	2120	2/23/2009
AUGUSTINO'S	BENCH/BARMTG 2/19/09		$125.98	01	350	2120	3/9/2009
AUGUSTINO'S	EXECUTIVE COMM.MTC 3/10/09		$49.21	01	350	2120	3/30/2009
AUGUSTINO'S	CIRCUIT JUDGES MTG 3/18		$91.84	01	350	2120	4/6/2009
AUGUSTINO'S	GAL TRAINING MTG 3/31/09		$36.03	01	350	2120	4/27/2009
AUGUSTINO'S	EXEC COMM MTG 4/8/09		$51.19	01	350	2120	4/27/2009
AUGUSTINO'S	GAL TRNG MTG 4/9/09		$35.44	01	350	2120	5/19/2009
AUGUSTINO'S	EXEC MTG 5/11/09		$43.46	01	350	2120	6/1/2009
AUGUSTINO'S	DOM REL DIV MTG 4/30		$74.34	01	350	2120	6/8/2009
AUGUSTINO'S	EXECUTIVE COMM MTG 6/3		$39.63	01	350	2120	6/19/2009
AUGUSTINO'S	DOM REL DIVISION MTG 5/21		$53.77	01	350	2120	6/23/2009
AUGUSTINO'S	FAM VIOL COUNCIL MTG 6/29		$99.89	01	350	2120	7/13/2009
AUGUSTINO'S	EXEC COMM MTG 7/1		$47.19	01	350	2120	7/20/2009
AUGUSTINO'S	CIRCUIT JUDGES MTG 7/8/09		$75.35	01	350	2120	7/27/2009
AUGUSTINO'S	EXEC. COMM. MTG LNCH 8/5		$49.22	01	350	2120	8/24/2009
AUGUSTINO'S	DOM REL DIVISION MTG		$54.51	01	350	2120	8/31/2009
AUGUSTINO'S	BENCH/BAR MTG 8/19		$95.88	01	350	2120	9/8/2009
AUGUSTINO'S	DOM RELATIONS MTG 8/20/09		$35.53	01	350	2120	9/16/2009
AUGUSTINO'S	EXECUTIVE COMM MTG 9/2/09		$52.20	01	350	2120	9/21/2009
AUGUSTINO'S	CIR JUDGES MTG		$79.05	01	350	2120	9/28/2009
AUGUSTINO'S	APP. GET TOGETHER 9/25/09		$171.60	01	350	2120	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUGUSTINO'S	EXEC COMMITTE MTG 10/6		$52.90	01	350	2120	10/26/2009
AUGUSTINO'S	SEX OFFENDER MGMT		$149.77	01	350	2120	10/26/2009
AUGUSTINO'S	FELONY DIV MTG 11/2		$62.78	01	350	2120	11/23/2009
AUGUSTINO'S	DOMESTIC REL MTG 10/29		$58.51	01	350	2120	11/24/2009
AUGUSTINO'S	EXEC COMM MTG 11/10/09		$57.41	01	350	2120	12/1/2009
AUGUSTINO'S	CIRCUIT JUDGES MTG 11/17		$89.53	01	350	2120	12/8/2009
AUGUSTINO'S	DOMESTIC REL MTG 11/24		$56.48	01	350	2120	12/8/2009
	Total for Vendor AUGUSTINO'S		$1,951.68				
AUGUSTYN, THADDEUS	BND RLS P21170		$80.00	150	645	3710	9/8/2009
	Total for Vendor AUGUSTYN, THADDEUS		$80.00				
AURORA AREA SPRING	H-79 U-BOLTS		$247.65	41	226	2200	1/27/2009
AURORA AREA SPRING	PARTS TO REPAIR UNIT 2210		$1,102.88	01	460	2200	3/2/2009
AURORA AREA SPRING	LABOR TO REPAIR UNIT 2210		$450.00	01	460	3691	3/2/2009
AURORA AREA SPRING	H-72 STEER/DRV SPRNGS		$1,102.03	41	226	2200	3/10/2009
AURORA AREA SPRING	H-72 STEER/DRV SPRNGS		$2,014.31	41	226	2200	3/24/2009
AURORA AREA SPRING	E-111 U BOLTS/WSHRS/NUTS		$26.31	41	226	2200	4/20/2009
AURORA AREA SPRING	3-31 REAR SPRING ETC		$639.80	41	226	2200	5/26/2009
AURORA AREA SPRING	E-31 REAR SPRING ETC		$649.49	41	226	2200	9/8/2009
	Total for Vendor AURORA AREA SPRING		$6,232.47				
AURORA TRI STATE FIRE	FIRE EXT MTCE, AUR WHSE		$89.85	01	930	3690	3/30/2009
	Total for Vendor AURORA TRI STATE FIRE		$89.85				
AURORA UNIVERSITY	TRNG 5/15/09 R TAYLOR		$80.00	35	472	3740	6/16/2009
	Total for Vendor AURORA UNIVERSITY		$80.00				
AUSTIN HIGHLAND DEV CO	R/A 151585		$999.00	01	685	3031	1/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AUSTIN HIGHLAND DEV CO		$999.00				
AUTISM TRAINING CENTER	TRAINGIN 12 HRS SESSION		$1,150.00	01	400	3740	7/21/2009
	Total for Vendor AUTISM TRAINING CENTER		$1,150.00				
AUTO BODY TOOLMART	MECHANIC TOOLS		$609.52	41	226	2020	1/27/2009
	Total for Vendor AUTO BODY TOOLMART		$609.52				
AUTO DOC	CAR RPR 3/24/09		$236.06	01	680	3140	4/13/2009
	Total for Vendor AUTO DOC		$236.06				
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$7,747.67	41	226	2200	1/13/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$4,661.00	41	226	2200	1/26/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$3,924.77	41	226	2200	2/9/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$315.00	41	226	2200	2/23/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$2,266.96	41	226	2200	3/9/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$1,334.44	41	226	2200	3/24/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES-MAR 09	L15227	$4,035.00	41	226	2200	4/7/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$739.82	41	226	2200	4/20/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES 4/20,22	L15227	$3,503.00	41	226	2200	5/5/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES 4/30-5/18	L15227	$4,649.42	41	226	2200	5/26/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$949.48	41	226	2200	6/8/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES 6/10	L15227	$1,288.73	41	226	2200	6/22/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$1,540.00	41	226	2200	7/14/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$3,043.46	41	226	2200	8/10/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES 8/10	L15227	$1,068.26	41	226	2200	8/24/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES 8/26-8/28	L15227	$2,579.04	41	226	2200	9/8/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$1,633.53	41	226	2200	9/21/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$5,525.36	41	226	2200	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$1,413.31	41	226	2200	10/19/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$4,605.38	41	226	2200	11/2/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$2,458.96	41	226	2200	11/9/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$690.40	41	226	2200	12/2/2009
AUTO TECH CENTERS INC	GOODYEAR TIRES	L15227	$3,438.66	41	226	2200	12/9/2009
	Total for Vendor AUTO TECH CENTERS INC		$63,411.65				
AUTO TRUCK GROUP INC	DOOR FOR #13		$436.56	31	213	2200	6/16/2009
AUTO TRUCK GROUP INC	SWAP H-60 BODY ONTO H-63		$995.00	41	226	3691	8/11/2009
AUTO TRUCK GROUP INC	SWAP H-68 BODY ONTO H-76		$995.00	41	226	3691	9/8/2009
AUTO TRUCK GROUP INC	HENDERSON RPLC PARTS	09E14646	$642.00	41	226	2200	1/26/2009
AUTO TRUCK GROUP INC	HENDERSON RPLCMNT PRTS 12/2	09E14646	$115.54	41	226	2200	2/23/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	09E14646	$298.00	41	226	2200	3/10/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	09E14646	$3,758.00	41	226	2200	3/24/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	E15332	$160.00	41	226	2200	3/9/2009
AUTO TRUCK GROUP INC	HENDERSON PRTS 3/25	E15332	$489.09	41	226	2200	4/7/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	E15332	$1,160.85	41	226	2200	4/20/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	E15332	$54.21	41	226	2200	5/26/2009
AUTO TRUCK GROUP INC	HNDRSN PARTS 5/13	E15332	$536.00	41	226	2200	6/17/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	E15332	$486.70	41	226	2200	6/22/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	E15332	$23.60	41	226	2200	8/10/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS	E15332	$2,006.79	41	226	2200	9/21/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS 7/25	E15332	$3,842.77	41	226	2200	11/2/2009
AUTO TRUCK GROUP INC	HENDERSON PARTS 10/23	E15332	$52.17	41	226	2200	11/9/2009
AUTO TRUCK GROUP INC	ALLIANZ SWPR PARTS 4/10	E15479	$532.00	41	226	2200	5/5/2009
AUTO TRUCK GROUP INC	SWEEPER PARTS 6/19,26/09	E15479	$6,075.70	41	226	2200	7/14/2009
AUTO TRUCK GROUP INC	ALLIANZ SWEEPER PARTS	E15479	$843.43	41	226	2200	8/11/2009
AUTO TRUCK GROUP INC	ALLIANZ SWEEPER PRTS 9/25	E15479	$80.08	41	226	2200	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AUTO TRUCK GROUP INC		$23,583.49				
AUTOMATED DISTRIBUTORS	(15) 12 PK POST-IT NOTES		$379.70	01	400	2100	5/18/2009
	Total for Vendor AUTOMATED DISTRIBUTORS		$379.70				
AUTOMATED FORMS & GRAPHICS INC	LP 09A14818 BSNSS CRDS		$937.95	01	730	3100	12/11/2008
AUTOMATED FORMS & GRAPHICS INC	HIT CONTR PL 12/17		($937.95)	01	730	3100	12/29/2008
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS		$25.90	01	360	2100	4/8/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CRDS-AUDITOR EMPLY		$239.70	01	730	3100	4/8/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS/COUNTY BOARD		$69.75	01	730	3100	5/26/2009
AUTOMATED FORMS & GRAPHICS INC	WDD BUSINESS CARDS		$177.54	53	828	3100	8/3/2009
AUTOMATED FORMS & GRAPHICS INC	WDD BUSINESS CARDS		$118.36	53	839	3100	8/3/2009
AUTOMATED FORMS & GRAPHICS INC	WDD BUSINESS CARDS		$35.45	53	839	3100	9/15/2009
AUTOMATED FORMS & GRAPHICS INC	WDD BUSINESS CARDS		$70.90	53	828	3100	9/15/2009
AUTOMATED FORMS & GRAPHICS INC	WDD BUS CARDS (2) STAFF		$73.47	53	839	3100	10/13/2009
AUTOMATED FORMS & GRAPHICS INC	PURCH/DLVRY BSNSS CRDS 4/30	09A14818	$937.95	01	730	3100	12/29/2008
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS 12/08	09A14818	$115.70	01	730	3100	1/12/2009
AUTOMATED FORMS & GRAPHICS INC	BUS CARDS-GROGAN	09A14818	$39.95	01	730	3100	2/4/2009
AUTOMATED FORMS & GRAPHICS INC	BUS CARDS	09A14818	$296.15	01	730	3100	2/11/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CRDS VARS DEPTS	09A14818	$530.25	01	730	3100	2/11/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS FEB 2009	09A14818	$307.15	01	730	3100	3/4/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS/VAR DEPTS	09A14818	$146.00	01	730	3100	3/18/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS 3/21	09A14818	$121.20	01	730	3100	4/8/2009
AUTOMATED FORMS & GRAPHICS INC	BUSINESS CARDS 3/10	09A14818	$256.20	01	730	3100	4/8/2009
AUTOMATED FORMS & GRAPHICS INC	BUSNSS CARDS	09A14818	$85.40	01	730	3100	4/27/2009
AUTOMATED FORMS & GRAPHICS INC	BUS CARDS	09A14818	$106.05	01	730	3100	6/1/2009
AUTOMATED FORMS & GRAPHICS INC	BUS CARDS 5/12	09A14818	$645.95	01	730	3100	6/1/2009
	Total for Vendor AUTOMATED FORMS & GRAPHICS INC		$4,399.02				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUTOMATED PRESORT INC	12/1-5/08 SERVICE		$298.92	01	340	3240	12/30/2008
AUTOMATED PRESORT INC	SVCS 12/8-13/08		$301.40	01	340	3240	1/2/2009
AUTOMATED PRESORT INC	SERVICE 12/22-24/08		$164.58	01	340	3240	1/21/2009
AUTOMATED PRESORT INC	SERVICE 12/15-19/08		$311.59	01	340	3240	1/21/2009
AUTOMATED PRESORT INC	1/5/09 - 1/10/09 SVC		$257.35	01	340	3240	2/2/2009
AUTOMATED PRESORT INC	12/29/08 - 1/2/09 SVC		$241.35	01	340	3240	2/2/2009
AUTOMATED PRESORT INC	SVCS 1/12-16/09		$273.55	01	340	3240	2/11/2009
AUTOMATED PRESORT INC	1/20-23/09 SERVICE		$271.53	01	340	3240	2/18/2009
AUTOMATED PRESORT INC	1/26-30/09 SERVICE		$259.20	01	340	3240	2/18/2009
AUTOMATED PRESORT INC	2/2-6 SERVICES		$272.01	01	340	3240	3/2/2009
AUTOMATED PRESORT INC	2/9-13 SVC		$235.15	01	340	3240	3/9/2009
AUTOMATED PRESORT INC	2/17-20/09 SERVICE		$256.08	01	340	3240	3/16/2009
AUTOMATED PRESORT INC	2/23-27/09 SERVICE		$270.33	01	340	3240	3/23/2009
AUTOMATED PRESORT INC	SERVICES 3/2-6/09		$277.45	01	340	3240	3/30/2009
AUTOMATED PRESORT INC	SVC 2/5,11,18,25/09		$41.16	01	760	3240	3/30/2009
AUTOMATED PRESORT INC	3/9-13 MAIL SVC		$289.49	01	340	3240	4/6/2009
AUTOMATED PRESORT INC	SVCS 3/16-20/09		$290.03	01	340	3240	4/13/2009
AUTOMATED PRESORT INC	SVC 2/23-3/27/09		$34.01	01	760	3240	4/14/2009
AUTOMATED PRESORT INC	3/23-28/09 SERVICES		$258.76	01	340	3240	4/20/2009
AUTOMATED PRESORT INC	3/30/09-4/3/09 SVCS		$260.12	01	340	3240	4/27/2009
AUTOMATED PRESORT INC	4/6/09-4/10-09 SERVICE		$250.63	01	340	3240	5/4/2009
AUTOMATED PRESORT INC	1ST CLASS METER		$25.05	01	760	3240	5/5/2009
AUTOMATED PRESORT INC	4/13-17 SERVICES		$285.22	01	340	3240	5/12/2009
AUTOMATED PRESORT INC	SVC APR 09		$169.77	01	760	3240	5/12/2009
AUTOMATED PRESORT INC	4/20-4/24 SERVICES		$293.97	01	340	3240	5/18/2009
AUTOMATED PRESORT INC	PRESORT SVCS 4/27-5/1		$238.95	01	340	3240	5/22/2009
AUTOMATED PRESORT INC	5/4-8 SVCS		$288.14	01	340	3240	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUTOMATED PRESORT INC	5/11-15/09 SVCS		$348.75	01	340	3240	6/8/2009
AUTOMATED PRESORT INC	5/18-22 SVC		$297.53	01	340	3240	6/12/2009
AUTOMATED PRESORT INC	1ST CLSS METER SVCS		$48.71	01	760	3240	6/22/2009
AUTOMATED PRESORT INC	5/26-5/29 SERVICE		$264.19	01	340	3240	6/23/2009
AUTOMATED PRESORT INC	6/1-5/09 SVC		$249.55	01	340	3240	6/30/2009
AUTOMATED PRESORT INC	SVCS 6/8-6/12		$348.01	01	340	3240	7/6/2009
AUTOMATED PRESORT INC	6/15-19 1ST CLS METER SVC		$355.16	01	340	3240	7/13/2009
AUTOMATED PRESORT INC	6/22/09-6/26/09 SVCS		$337.68	01	340	3240	7/20/2009
AUTOMATED PRESORT INC	SVC 6/1-7/1/09		$29.94	01	760	3240	7/21/2009
AUTOMATED PRESORT INC	6/29-7/10 SERVICES		$591.37	01	340	3240	8/3/2009
AUTOMATED PRESORT INC	7/13-17/09 SVCS		$308.64	01	340	3240	8/7/2009
AUTOMATED PRESORT INC	MAILING SVCS 7/8-29		$27.26	01	760	3240	8/10/2009
AUTOMATED PRESORT INC	7/20-24 POSTAGE SVCS		$306.13	01	340	3240	8/18/2009
AUTOMATED PRESORT INC	METER SVCS 7/27-31		$303.09	01	340	3240	8/24/2009
AUTOMATED PRESORT INC	8/3-7/09 SVCS		$291.05	01	340	3240	8/27/2009
AUTOMATED PRESORT INC	SVCS 8/10-14/09		$300.85	01	340	3240	9/9/2009
AUTOMATED PRESORT INC	8/17-21/09 SVCS		$294.48	01	340	3240	9/14/2009
AUTOMATED PRESORT INC	1ST CLASS METER 7/27-8/21		$48.73	01	760	3240	9/15/2009
AUTOMATED PRESORT INC	8/24-28 SVCS		$250.11	01	340	3240	9/21/2009
AUTOMATED PRESORT INC	8/31/09-9/4/09 MAIL SVCS		$294.14	01	340	3240	9/28/2009
AUTOMATED PRESORT INC	SVC 9/8-11/09		$271.26	01	340	3240	10/5/2009
AUTOMATED PRESORT INC	9/14-18/09 SERVICES		$270.67	01	340	3240	10/9/2009
AUTOMATED PRESORT INC	9/21-25/09 SVCS		$316.33	01	340	3240	10/19/2009
AUTOMATED PRESORT INC	9/28-10/2 SVCS		$325.63	01	340	3240	10/26/2009
AUTOMATED PRESORT INC	1ST CLASS METER 9/2-10/7		$76.33	01	760	3240	11/2/2009
AUTOMATED PRESORT INC	10/5-9 SERVICES		$327.23	01	340	3240	11/3/2009
AUTOMATED PRESORT INC	10/13-16/09 SERVICES		$255.65	01	340	3240	11/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUTOMATED PRESORT INC	SVCS 10/19-23/09		$305.06	01	340	3240	11/16/2009
AUTOMATED PRESORT INC	PRESORT PSTG 10/14,21,28/09		$26.03	01	760	3240	11/18/2009
AUTOMATED PRESORT INC	10/26-30 SVCS		$328.64	01	340	3240	11/20/2009
AUTOMATED PRESORT INC	11/3-6/09 SVCS		$295.37	01	340	3240	12/1/2009
AUTOMATED PRESORT INC	11/16/09-11/20/09 SERVICES		$274.20	01	340	3240	12/8/2009
AUTOMATED PRESORT INC	11/09-11/13/09 SERVICES		$226.13	01	340	3240	12/8/2009
AUTOMATED PRESORT INC	PRESORT MAIL 11/5-11/25		$50.17	01	760	3240	12/8/2009
	Total for Vendor AUTOMATED PRESORT INC		$15,059.86				
AUTOMED TECHNOLOGIES INC	C90453 MTCE MED DSPNSNG MCH	E15200	$17,663.00	23	450	3690	3/31/2009
AUTOMED TECHNOLOGIES INC	C90084 AUTO MEDICATION PKG	E15201	$581.04	23	450	2100	1/27/2009
AUTOMED TECHNOLOGIES INC	C90083 AUTO MEDICATION PCKG	E15201	$886.16	23	450	2100	1/27/2009
AUTOMED TECHNOLOGIES INC	C90129 AUTO MED PACKAGING	E15201	$1,772.87	23	450	2100	2/2/2009
AUTOMED TECHNOLOGIES INC	C90395 AUTO MEDICATION PCKG	E15201	$581.57	23	450	2100	3/3/2009
AUTOMED TECHNOLOGIES INC	C90411 AUTO MED PACKAGING	E15201	$886.00	23	450	2100	3/10/2009
AUTOMED TECHNOLOGIES INC	C90364 MED DSPNSNG UNIT SPP	E15201	$1,468.60	23	450	2100	3/17/2009
AUTOMED TECHNOLOGIES INC	C90519 AUTO MED PACKAGING	E15201	$886.79	23	450	2100	3/31/2009
AUTOMED TECHNOLOGIES INC	C90609 AUTO MDCTN PKG	E15201	$886.63	23	450	2100	4/14/2009
AUTOMED TECHNOLOGIES INC	C90610 AUTO MED PCKGNG	E15201	$886.63	23	450	2100	4/20/2009
AUTOMED TECHNOLOGIES INC	C90611 AUTO MEDICATION PKG	E15201	$904.95	23	450	2100	4/28/2009
AUTOMED TECHNOLOGIES INC	C90758 AUTO MEDICATION PKG	E15201	$886.70	23	450	2100	4/28/2009
AUTOMED TECHNOLOGIES INC	C90772 AUTO MEDICATION PKG	E15201	$581.35	23	450	2100	5/12/2009
AUTOMED TECHNOLOGIES INC	C90986 AUTO MED PACKAGING	E15201	$886.55	23	450	2100	5/19/2009
AUTOMED TECHNOLOGIES INC	C90988 AUTO MED PACKAGING	E15201	$886.67	23	450	2100	5/26/2009
AUTOMED TECHNOLOGIES INC	C90987 AUTO MED PACKAGING	E15201	$886.67	23	450	2100	5/26/2009
AUTOMED TECHNOLOGIES INC	C91326 AUTO MEDICATION PKG	E15201	$305.33	23	450	2100	7/7/2009
AUTOMED TECHNOLOGIES INC	C91336 AUTO MEDICATION PKG	E15201	$581.30	23	450	2100	7/7/2009
AUTOMED TECHNOLOGIES INC	C91239 AUTO MED PACKAGING	E15201	$1,467.93	23	450	2100	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUTOMED TECHNOLOGIES INC	C91433 AUTO MED PACKAGING	E15201	$581.47	23	450	2100	7/21/2009
AUTOMED TECHNOLOGIES INC	C91434 AUTO MED PACKAGING	E15201	$886.70	23	450	2100	7/28/2009
AUTOMED TECHNOLOGIES INC	C91468 MED DISPNSNG SPPLS	E15201	$1,468.05	23	450	2100	8/10/2009
AUTOMED TECHNOLOGIES INC	C91514 AUTO MED PKGNG	E15201	$581.35	23	450	2100	8/25/2009
AUTOMED TECHNOLOGIES INC	C91634 AUTO MED PKG	E15201	$886.70	23	450	2100	8/31/2009
AUTOMED TECHNOLOGIES INC	C91734 AUTO MEDICATION PACK	E15201	$886.70	23	450	2100	9/8/2009
AUTOMED TECHNOLOGIES INC	C91867 AUTO MED PKG	E15201	$581.44	23	450	2100	9/22/2009
AUTOMED TECHNOLOGIES INC	C91868AUTO MDCTN PKG	E15201	$886.83	23	450	2100	10/6/2009
AUTOMED TECHNOLOGIES INC	C91911 AUTO MEDCTN PKG	E15201	$581.44	23	450	2100	10/13/2009
AUTOMED TECHNOLOGIES INC	C92105 AUTO MED PKG	E15201	$886.68	23	450	2100	10/13/2009
AUTOMED TECHNOLOGIES INC	C92153 MDCL DSPNSNG SUPPLS	E15201	$886.83	23	450	2100	10/20/2009
AUTOMED TECHNOLOGIES INC	C92154 MDCL DISPENSING SPLS	E15201	$886.83	23	450	2100	10/27/2009
AUTOMED TECHNOLOGIES INC	C92261 AUTO MEDCTN PKGNG	E15201	$581.46	23	450	2100	11/4/2009
AUTOMED TECHNOLOGIES INC	C92155 MDCL DISPENSING SPLS	E15201	$1,773.74	23	450	2100	11/9/2009
AUTOMED TECHNOLOGIES INC	C92513 AUTO MED PACKAGING	E15201	$1,774.00	23	450	2100	12/8/2009
AUTOMED TECHNOLOGIES INC	C92586 AUTO MED PACKAGING	E15201	$1,518.87	23	450	2100	12/8/2009
AUTOMED TECHNOLOGIES INC	C92609 AUTO MEDCATION PCKG	E15201	$581.49	23	450	2100	12/8/2009
	Total for Vendor AUTOMED TECHNOLOGIES INC		$50,117.32				
AUTOMOTIVE SERVICES	CAR REPAIR 2/23		$650.10	01	680	3140	3/16/2009
AUTOMOTIVE SERVICES	CAR REPAIRS #158610		$768.63	01	685	3031	11/3/2009
	Total for Vendor AUTOMOTIVE SERVICES		$1,418.73				
AUTOZONE	MISC AUTO PARTS		$971.71	41	226	2200	9/8/2009
AUTOZONE	MISC AUTO PARTS		$257.46	41	226	2200	9/21/2009
AUTOZONE	BATTERY FOR #67		$59.99	31	214	2200	9/28/2009
AUTOZONE	MISC AUTO PARTS		$715.50	41	226	2200	10/6/2009
AUTOZONE	MISC AUTO PARTS		$777.24	41	226	2200	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AUTOZONE	REBUILD KIT		$33.59	31	213	2200	11/10/2009
AUTOZONE	MISC AUTO PARTS		$617.18	41	226	2200	11/23/2009
AUTOZONE	MISC AUTO PARTS		$67.16	41	226	2200	12/1/2009
AUTOZONE	AUTO PARTS 11/30	L15845	$19.18	31	213	2200	12/9/2009
AUTOZONE	AUTO PARTTS 11/13,16	L15845	$237.20	31	213	2200	12/9/2009
	Total for Vendor AUTOZONE		$3,756.21				
AUTUMN RIDGE APARTMENTS	R/A #137635		$1,600.00	01	685	3031	4/14/2009
	Total for Vendor AUTUMN RIDGE APARTMENTS		$1,600.00				
AV OVERHEAD GARAGE DOOR	RPR DOOR ON BLET PRESS BLD		$1,962.00	31	213	3600	4/7/2009
AV OVERHEAD GARAGE DOOR	REPAIR AUTO SHOP DOOR		$294.00	31	213	3600	11/3/2009
AV OVERHEAD GARAGE DOOR	REPAIR OVERHEAD DOOR		$256.00	31	214	3600	12/9/2009
	Total for Vendor AV OVERHEAD GARAGE DOOR		$2,512.00				
AVERY, MARK	419 MI 1/21-3/2/09		$245.12	15	650	3210	3/30/2009
AVERY, MARK	380.5 MI/PRKG 3/18-4/30/09		$223.28	15	650	3210	5/19/2009
AVERY, MARK	482 MI 5/1-7/21		$339.10	15	650	3210	7/28/2009
AVERY, MARK	335 MI/PRKNG 8/19-11/18		$276.25	15	650	3210	12/2/2009
	Total for Vendor AVERY, MARK		$1,083.75				
A'VIANDS LLC	INMATE MEALS		$19,229.94	01	400	2120	11/23/2009
A'VIANDS LLC	INMATE MEALS NOV 09		$42,993.43	01	400	2120	12/9/2009
A'VIANDS LLC	INMATE MEALS		$17,934.34	01	400	2120	12/9/2009
A'VIANDS LLC	MEALS 12/1-20/08	09A15090	$42,352.12	01	400	2120	1/13/2009
A'VIANDS LLC	MEALS 12/21-27/08	09A15090	$14,877.69	01	400	2120	1/16/2009
A'VIANDS LLC	MEALS 12/28-31/08	09A15090	$7,932.67	01	400	2120	1/26/2009
A'VIANDS LLC	MEAL SVC 1/1-10/09	09A15090	$20,431.87	01	400	2120	2/11/2009
A'VIANDS LLC	MEALS 1/11-24/09	09A15090	$29,319.95	01	400	2120	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A'VIANDS LLC	MLS INMTS/STFF 1/25-1/31	09A15090	$14,619.65	01	400	2120	2/23/2009
A'VIANDS LLC	MEALS 2/1-14	09A15090	$29,048.83	01	400	2120	3/9/2009
A'VIANDS LLC	MEAL SVC 3/1-14/09	09A15090	$28,412.93	01	400	2120	4/7/2009
A'VIANDS LLC	MEAL SVC 2/15-21/09	09A15090	$14,380.80	01	400	2120	4/7/2009
A'VIANDS LLC	MEALS 3/29-31/09	09A15090	$6,121.72	01	400	2120	4/20/2009
A'VIANDS LLC	MEAL SVC 3/15-21	09A15090	$14,215.68	01	400	2120	4/20/2009
A'VIANDS LLC	MEALS INMTS/STAFF 4/1-4/11	09A15090	$37,243.41	01	400	2120	5/11/2009
A'VIANDS LLC	MLS-INMTS/STF 3/22-28	09A15090	$14,485.25	01	400	2120	5/12/2009
A'VIANDS LLC	MEAL SVC 4/19-30/09	09A15090	$24,877.06	01	400	2120	5/22/2009
A'VIANDS LLC	MEAL SVCS 5/1-9/09	09A15090	$18,851.33	01	400	2120	6/1/2009
A'VIANDS LLC	INMATES/STAFF MEALS 5/10-23	09A15090	$29,309.18	01	400	2120	6/15/2009
A'VIANDS LLC	MEALS 5/24-31/09	09A15090	$16,845.31	01	400	2120	6/23/2009
A'VIANDS LLC	MEALS 6/1-13/09	09A15090	$26,784.00	01	400	2120	7/13/2009
A'VIANDS LLC	INMTS/STFF MLS 6/14-20	09A15090	$14,454.53	01	400	2120	7/14/2009
A'VIANDS LLC	MEAL SVC 6/21-30	09A15090	$20,557.83	01	400	2120	7/21/2009
A'VIANDS LLC	MEALS SVRD 7/1-11/09	09A15090	$21,920.26	01	400	2120	7/28/2009
A'VIANDS LLC	MEALS 7/12-18/09	09A15090	$14,398.46	01	400	2120	8/7/2009
A'VIANDS LLC	MEALS INMTS/STFF 7/19-7/25	09A15090	$14,159.62	01	400	2120	8/17/2009
A'VIANDS LLC	MEALS - INMTS/STFF 7/26-31	09A15090	$12,454.66	01	400	2120	8/25/2009
A'VIANDS LLC	MEALS - INMTS/STFF 2/22-28	09A15090	$14,456.83	01	400	2120	8/25/2009
A'VIANDS LLC	MEALS 8/1-8/09	09A15090	$16,588.03	01	400	2120	9/9/2009
A'VIANDS LLC	MEALS 8/30-31/09	09A15090	$18,664.70	01	400	2120	9/22/2009
A'VIANDS LLC	MEALS 8/9-22/09	09A15090	$29,111.03	01	400	2120	9/22/2009
A'VIANDS LLC	INMATE/STAFF MEALS 9/1-12	09A15090	$25,217.29	01	400	2120	10/9/2009
A'VIANDS LLC	MEALS 9/13-30/09	09A15090	$37,992.96	01	400	2120	10/26/2009
A'VIANDS LLC	MEALS 10/1-22	09A15090	$35,932.43	01	400	2120	11/16/2009
A'VIANDS LLC	MEALS 10/18-22/09	09A15090	$10,626.81	01	400	2120	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
A'VIANDS LLC	FOOD SVCE 4/2/09	A15296	$14,477.41	17	490	2120	4/14/2009
A'VIANDS LLC	FOOD SVC 4/1-18	A15296	$7,161.72	17	490	2120	5/5/2009
A'VIANDS LLC	MEALS 2/22-3/28/09	A15296	$9,097.10	17	490	2120	5/5/2009
A'VIANDS LLC	MEALS 3/29-31/09	A15296	$1,253.54	17	490	2120	5/6/2009
A'VIANDS LLC	FOOD SVCS 4/19-30	A15296	$4,606.89	17	490	2120	5/26/2009
A'VIANDS LLC	FOOD SVCS 5/1-9/09	A15296	$3,698.66	17	490	2120	5/27/2009
A'VIANDS LLC	FOOD SVCS 5/10-23/09	A15296	$5,658.06	17	490	2120	6/16/2009
A'VIANDS LLC	MEALS 6/1-6/6	A15296	$2,529.43	17	490	2120	6/29/2009
A'VIANDS LLC	MEALS 5/24-5/31	A15296	$3,287.49	17	490	2120	6/29/2009
A'VIANDS LLC	FOOD SVC 6/7-13/09	A15296	$3,164.81	17	490	2120	7/8/2009
A'VIANDS LLC	FOOD SVC 6/14-20/09	A15296	$3,700.85	17	490	2120	7/13/2009
A'VIANDS LLC	MEALS 6/21-30/09	A15296	$5,174.10	17	490	2120	7/14/2009
A'VIANDS LLC	FOOD SVC 7/5-7/11	A15296	$3,276.23	17	490	2120	8/4/2009
A'VIANDS LLC	FODD SVC 7/22-31/09	A15296	$3,201.33	17	490	2120	8/17/2009
A'VIANDS LLC	MEALS 7/19-25/09	A15296	$3,103.73	17	490	2120	8/17/2009
A'VIANDS LLC	FOOD SVCS 8/1-7/09	A15296	$2,642.12	17	490	2120	9/1/2009
A'VIANDS LLC	FOOD SVC 7/14,8/4/09	A15296	$4,576.75	17	490	2120	9/2/2009
A'VIANDS LLC	FOOD SERVICE 8/9-8/15	A15296	$2,727.47	17	490	2120	9/8/2009
A'VIANDS LLC	FOOD SVC 8/16-8/22	A15296	$2,938.94	17	490	2120	9/8/2009
A'VIANDS LLC	FOOD SERVICE 9/3/09	A15296	$3,607.62	17	490	2120	9/22/2009
A'VIANDS LLC	MEALS 9/6-12/09	A15296	$2,768.70	17	490	2120	10/6/2009
A'VIANDS LLC	FOOD SVC 9/1-5	A15296	$1,935.30	17	490	2120	10/19/2009
A'VIANDS LLC	FOOD SVC-JUV DET CTR	A15296	$7,317.12	17	490	2120	10/20/2009
A'VIANDS LLC	FOOD SVCS 10/1-17/09	A15296	$7,423.28	17	490	2120	11/9/2009
A'VIANDS LLC	FOOD SVC 10/18-31	A15296	$6,052.32	17	490	2120	11/18/2009
	Total for Vendor A'VIANDS LLC		$872,183.57				
AVID IDENTIFICATION SYSTEM INC	MICROCHIPS 12/10/08	09E15091	$2,475.00	33	480	2100	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
AVID IDENTIFICATION SYSTEM INC	MICROCHIPS 4/27/09	09E15091	$2,475.00	33	480	2100	5/12/2009
AVID IDENTIFICATION SYSTEM INC	MICROCHIPS 7/29/09	09E15091	$2,475.00	33	480	2100	8/10/2009
	Total for Vendor AVID IDENTIFICATION SYSTEM INC		$7,425.00				
AVID IDENTIFICATION SYSTEMS	MICROCHIPS 10/27	E15833	$2,475.00	33	480	2100	11/9/2009
	Total for Vendor AVID IDENTIFICATION SYSTEMS		$2,475.00				
AVILES, MARIA E	RESPITE 2/22-4/5		$105.00	58	181	3135	4/28/2009
AVILES, MARIA E	RESPITE 9/22-9/30		$135.00	58	181	3135	10/27/2009
	Total for Vendor AVILES, MARIA E		$240.00				
AWAN, MAIMUNA	LEGAL FEES-GUARDIANSHIP		$224.00	58	181	3135	3/4/2009
	Total for Vendor AWAN, MAIMUNA		$224.00				
AWAN, MEESHA	RESPITE 1/1-1/9		$744.00	58	181	3135	2/23/2009
	Total for Vendor AWAN, MEESHA		$744.00				
AWARD COMPANY OF AMERICA	27 PLAQUES		$400.55	01	400	2020	10/13/2009
	Total for Vendor AWARD COMPANY OF AMERICA		$400.55				
AWARD CONCEPTS INC	SMITH WOOD FRAMES		$291.20	41	226	2100	7/27/2009
	Total for Vendor AWARD CONCEPTS INC		$291.20				
AWM CONSTRUCTION INC	BLDG BOND REFUND P21037		$80.00	150	645	3710	8/24/2009
	Total for Vendor AWM CONSTRUCTION INC		$80.00				
AXIOM INTERNATIONAL	SOFTWARE - MICROSTATION		$2,981.00	41	226	2030	3/17/2009
	Total for Vendor AXIOM INTERNATIONAL		$2,981.00				
AXLE & EQUIPMENT SALES CO INC	MACK SEALS/FILTERS		$1,152.57	41	226	2200	3/10/2009
AXLE & EQUIPMENT SALES CO INC	E-97 SERVICE FILTERS		$87.21	41	226	2200	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor AXLE & EQUIPMENT SALES CO INC		$1,239.78				
AXT CORPORATION	BND REL P21025		$100.00	150	645	3710	8/3/2009
	Total for Vendor AXT CORPORATION		$100.00				
AYALA, GEORGE	R/A #85065		$650.00	01	685	3031	7/29/2009
	Total for Vendor AYALA, GEORGE		$650.00				
AYMAN, OSMAN	CSBG CHILD CARE 4/09		$153.00	53	802	3135	5/26/2009
AYMAN, OSMAN	CSBG CHILD CARE 5/09		$151.67	53	802	3135	6/22/2009
AYMAN, OSMAN	CSBG CHILD CARE 6/09		$97.50	53	802	3135	8/3/2009
AYMAN, OSMAN	CSBG CHILD CARE 6/09-7/09		$205.84	53	802	3135	8/24/2009
AYMAN, OSMAN	CSBG CHLD CARE 9/09		$97.50	53	802	3135	10/19/2009
AYMAN, OSMAN	CSBG CHLD CARE 9/09		$10.84	53	015	3135	10/19/2009
AYMAN, OSMAN	CSBG CHLD CARE 8/09		$54.17	53	802	3135	11/9/2009
AYMAN, OSMAN	CSBG CHILD CARE 10/09		$10.84	53	015	3135	12/1/2009
	Total for Vendor AYMAN, OSMAN		$781.36				
AZ COMMERICAL	AUTO PARTS	L15845	$293.41	31	213	2200	11/17/2009
AZ COMMERICAL	AUTO PARTS	L15845	$63.16	31	213	2200	11/23/2009
	Total for Vendor AZ COMMERICAL		$356.57				
AZPEITIA, JUAN	BND REL P20260		$100.00	150	645	3710	7/7/2009
	Total for Vendor AZPEITIA, JUAN		$100.00				
AZTECA SYSTEMS INC	CTY WRKS ANNL UPDT/SUPP	E15977	$6,910.00	31	213	3090	12/1/2009
AZTECA SYSTEMS INC	CTY WRKS ANNL UPDT/SUPP	E15977	$6,910.00	04	205	3090	12/2/2009
	Total for Vendor AZTECA SYSTEMS INC		$13,820.00				
B & H	LP PRINTING KIT		$569.95	102	406	2100	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
B & H	LP FRGHT CST/PRINTER 01/400		$77.30	01	792	2030	1/12/2009
B & H	MEDIA KIT W/FILM,PPR		$417.95	01	400	2100	3/4/2009
	Total for Vendor B & H		$1,065.20				
B & H PHOTO-VIDEO-PRO AUDIO	MEDIA KIT W/FILM & PAPER		$404.50	01	400	2100	11/17/2009
	Total for Vendor B & H PHOTO-VIDEO-PRO AUDIO		$404.50				
B & K EQUIPMENT CO	REPAIR PUMP		$987.00	31	213	3690	12/9/2009
	Total for Vendor B & K EQUIPMENT CO		$987.00				
B A FELLER CO	R/A #145244		$700.00	01	685	3031	7/27/2009
	Total for Vendor B A FELLER CO		$700.00				
B GUNTHER & COMPANY INC	NOTE PAD/BUS CRDS/HLDRS		$211.20	53	803	2100	6/16/2009
B GUNTHER & COMPANY INC	ENGRVNG NTE PAD HLDRS		$120.00	53	803	3100	6/16/2009
B GUNTHER & COMPANY INC	ENGRVD CHAIRMAN AWARD		$64.50	53	828	2100	12/1/2009
	Total for Vendor B GUNTHER & COMPANY INC		$395.70				
B M WELDING SERVICES CO	STNLSS STEEL PNLS-JAIL KTCH	A15225	$1,425.80	01	700	3600	6/10/2009
B M WELDING SERVICES CO	WELDING SHOWERS-JL	A15225	$4,731.70	01	700	3600	12/9/2009
	Total for Vendor B M WELDING SERVICES CO		$6,157.50				
B T LAKESIDE ROOFING INC	BND RLS P19589		$80.00	150	645	3710	1/13/2009
	Total for Vendor B T LAKESIDE ROOFING INC		$80.00				
B.A.H.S.	LP 09A14660 MED SUPPLS		$2,322.90	33	480	2130	12/11/2008
B.A.H.S.	HIT CONTR PL 12/17		($2,322.90)	33	480	2130	12/30/2008
B.A.H.S.	MEDICAL SUPPLIES		$305.32	33	480	2130	9/9/2009
B.A.H.S.	MDCL SPLS		$2,291.10	33	480	2130	11/9/2009
B.A.H.S.	MDCL SUPPLS		$494.61	33	480	2130	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
B.A.H.S.	MDCL SUPPLS		$1,091.12	33	480	2130	12/1/2009
B.A.H.S.	MDCL SUPPLS		$737.62	33	480	2130	12/9/2009
B.A.H.S.	VET MDCL SPLS THRU 1/31/09	09A14660	$2,322.90	33	480	2130	12/30/2008
B.A.H.S.	RX SPLS/MEDS 9/29-1/26/09	09A14660	$4,029.77	33	480	2130	3/30/2009
B.A.H.S.	PHARMACEUTICAL/MED SPPLS	A15347	$1,044.36	33	480	2130	2/25/2009
B.A.H.S.	RX DRUGS/MED SPLS	A15347	$1,497.99	33	480	2130	3/10/2009
B.A.H.S.	PHRM/MED SPLS 3/3,5/09	A15347	$531.76	33	480	2130	3/18/2009
B.A.H.S.	RX MED SUPPLIES	A15347	$1,214.49	33	480	2130	3/31/2009
B.A.H.S.	PHARMACEUTICALS/MED SPPLS	A15347	$647.58	33	480	2130	4/21/2009
B.A.H.S.	PHARM/MDCL SUPPLS 4/6-24	A15347	$986.95	33	480	2130	5/5/2009
B.A.H.S.	PHARMACEUTICALS/MED SPPLS	A15347	$1,734.81	33	480	2130	5/19/2009
B.A.H.S.	RX MED SPLS	A15347	$986.14	33	480	2130	6/2/2009
B.A.H.S.	RX/MED SPLS	A15347	$1,503.04	33	480	2130	6/17/2009
B.A.H.S.	PHARM/MED SUPPLS 6/11-29	A15347	$3,187.19	33	480	2130	7/8/2009
B.A.H.S.	RX/MED SPLS	A15347	$1,638.20	33	480	2130	7/21/2009
B.A.H.S.	RX/MED SUPPLIES	A15347	$2,573.37	33	480	2130	8/4/2009
B.A.H.S.	PHARMACEUTICALS/MED SPPLS	A15347	$1,032.23	33	480	2130	8/10/2009
B.A.H.S.	PHARMACEUTICALS/MED SPPLS	A15347	$978.64	33	480	2130	8/25/2009
B.A.H.S.	PHARM/MDCL SUPPLS	A15347	$2,293.58	33	480	2130	9/15/2009
B.A.H.S.	RX DRUGS/MED SPLS	A15347	$748.31	33	480	2130	9/22/2009
B.A.H.S.	PHARMACEUTICALS/MED SPLS	A15347	$1,331.27	33	480	2130	9/30/2009
	Total for Vendor B.A.H.S.		$35,202.35				
BAASCH, MARCIELLE F	BND RLS P21042		$100.00	150	645	3710	8/10/2009
	Total for Vendor BAASCH, MARCIELLE F		$100.00				
BAC HOME LOANS SERVICING LP	MORTGAGE - #78929		$700.00	01	685	3031	10/19/2009
	Total for Vendor BAC HOME LOANS SERVICING LP		$700.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BACHMANN, KATHLEEN	EXP TRNG 3/8-12,SPRNGFLD		$418.68	01	420	3210	4/14/2009
BACHMANN, KATHLEEN	655 MI 6/24/PRKNG		$59.75	01	420	3210	8/4/2009
	Total for Vendor BACHMANN, KATHLEEN		$478.43				
BACKGROUND RESOURCES INC	FINGERPRINTING 11/18/09		$165.00	33	480	3750	12/2/2009
	Total for Vendor BACKGROUND RESOURCES INC		$165.00				
BACKYARD SOLUTIONS	BLDG BND RFND P19870		$80.00	150	645	3710	12/29/2008
	Total for Vendor BACKYARD SOLUTIONS		$80.00				
BADWAL, DARSHAN	RESPITE 2/9-13/09		$250.00	58	181	3135	2/23/2009
BADWAL, DARSHAN	RESPITE 2/2-2/6/09		$250.00	58	181	3135	2/23/2009
BADWAL, DARSHAN	RESPITE 2/16-20		$250.00	58	181	3135	3/17/2009
	Total for Vendor BADWAL, DARSHAN		$750.00				
BAE, DEOK H	BND RLS P21034		$100.00	150	645	3710	8/25/2009
	Total for Vendor BAE, DEOK H		$100.00				
BAEHR, DAVID	BLDG BND RFND P19538		$100.00	150	645	3710	5/11/2009
	Total for Vendor BAEHR, DAVID		$100.00				
BAESSLER, MARY T	BLDG BND RFND P20769		$80.00	150	645	3710	11/2/2009
	Total for Vendor BAESSLER, MARY T		$80.00				
BAFIA, JOZEF	BLDG BND RFND P17839		$100.00	150	645	3710	4/7/2009
	Total for Vendor BAFIA, JOZEF		$100.00				
BAGG ROOFING	BND REL P20115		$80.00	150	645	3710	3/24/2009
BAGG ROOFING	BLDG BND RFND P20126		$80.00	150	645	3710	3/30/2009
	Total for Vendor BAGG ROOFING		$160.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BAHENA, JULIAN	REIMB - SAFETY BOOTS		$139.74	41	226	2100	3/10/2009
	Total for Vendor BAHENA, JULIAN		$139.74				
BAILEY, KIM	RMB SAFETY GLASSES		$100.00	41	226	2100	10/6/2009
	Total for Vendor BAILEY, KIM		$100.00				
BAILEY, LAIMUTE	RESPITE SVC 10/30-11/5/09		$750.00	58	830	3135	11/24/2009
	Total for Vendor BAILEY, LAIMUTE		$750.00				
BAIN, SCOTT	RMB TUITION		$826.00	01	400	3740	11/10/2009
	Total for Vendor BAIN, SCOTT		$826.00				
BAIRD & WARNER TITLE SVCS	HM 08-01 DHOC		$20,700.00	54	879	3961	10/21/2009
	Total for Vendor BAIRD & WARNER TITLE SVCS		$20,700.00				
BAKER ENGINEERING INC	LP SECTION 07-00002-03-ES	09S14602	$3,008.16	41	226	4550	12/29/2008
BAKER ENGINEERING INC	SEC 07-00002-03-ES	S15367	$19,155.13	41	226	4550	10/6/2009
	Total for Vendor BAKER ENGINEERING INC		$22,163.29				
BAKER, DONELSON, BEARMAN,	LP PROF SVCS 11/08	09S15040	$11,666.66	41	226	3090	1/5/2009
BAKER, DONELSON, BEARMAN,	LP PROFESSIONAL SVCS 11/08	09S15040	$1,666.67	04	205	3090	1/5/2009
BAKER, DONELSON, BEARMAN,	LP PROFESSIOANL SVCS 11/08	09S15040	$1,666.67	15	650	3090	1/5/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 12/08	09S15040	$11,666.66	41	226	3090	1/26/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 12/08	09S15040	$1,666.67	04	205	3090	1/26/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 12/08	09S15040	$1,666.67	15	650	3090	1/27/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 1/09	09S15040	$11,666.66	41	226	3090	3/17/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 1/09	09S15040	$1,666.67	04	205	3090	3/17/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 1/09	09S15040	$1,666.67	15	650	3090	3/17/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 2/09	09S15040	$1,666.67	04	205	3090	3/30/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 2/09	09S15040	$1,666.67	15	650	3090	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BAKER, DONELSON, BEARMAN,	PROF SVCS 2/09	09S15040	$11,666.66	41	226	3090	3/31/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 3/09	09S15040	$11,666.66	41	226	3090	5/11/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 3/09	09S15040	$1,666.67	04	205	3090	5/11/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 3/09	09S15040	$1,666.67	15	650	3090	5/11/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 4/09	09S15040	$1,666.67	04	205	3090	6/15/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 4/09	09S15040	$1,666.67	15	650	3090	6/15/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 4/09	09S15040	$11,666.66	41	226	3090	6/16/2009
BAKER, DONELSON, BEARMAN,	PROF LOBBY SVCS 5/09	09S15040	$1,666.67	04	205	3090	7/13/2009
BAKER, DONELSON, BEARMAN,	PROF LOBBY SVCS 5/09	09S15040	$1,666.67	15	650	3090	7/13/2009
BAKER, DONELSON, BEARMAN,	PROF LOBBY SVCS 5/09	09S15040	$11,666.66	41	226	3090	7/14/2009
BAKER, DONELSON, BEARMAN,	LOBBY SVCS 6/09	09S15040	$11,666.66	41	226	3090	8/3/2009
BAKER, DONELSON, BEARMAN,	LOBBY SVCS 6/09	09S15040	$1,666.67	15	650	3090	8/3/2009
BAKER, DONELSON, BEARMAN,	PROF LOBBY SVCS 6/09	09S15040	$1,666.67	04	205	3090	8/4/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 7/09	09S15040	$11,666.66	41	226	3090	9/9/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 7/09	09S15040	$1,666.67	04	205	3090	9/9/2009
BAKER, DONELSON, BEARMAN,	LOBBYIST SVCS THRU 8/15/09	09S15040	$1,666.67	15	650	3090	9/10/2009
BAKER, DONELSON, BEARMAN,	OBLIGATION CARRY-OVER ENTRY	S15040	$1,666.67	15	650	3090	9/9/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 7/09	S15040	$0.00	15	650	3090	9/9/2009
BAKER, DONELSON, BEARMAN,	OBLIGATION CARRY-OVER ENTRY	S15040	($1,666.67)	15	650	3090	9/10/2009
BAKER, DONELSON, BEARMAN,	LOBBYIST SVCS/ECON DEV & PL	S15040	$0.00	15	650	3090	9/10/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 8/09	S15769	$1,666.67	04	205	3090	10/13/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 8/09	S15769	$1,666.67	15	650	3090	10/13/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 8/09	S15769	$11,666.66	41	226	3090	10/14/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 9/09	S15769	$11,666.66	41	226	3090	11/9/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 9/09	S15769	$1,666.67	04	205	3090	11/9/2009
BAKER, DONELSON, BEARMAN,	PROFESSIONAL SVCS 9/09	S15769	$1,666.67	15	650	3090	11/9/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 10/09	S15769	$11,666.68	41	226	3090	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BAKER, DONELSON, BEARMAN,	PROF SVCS 10/09	S15769	$1,666.66	04	205	3090	12/8/2009
BAKER, DONELSON, BEARMAN,	PROF SVCS 10/09	S15769	$1,666.66	15	650	3090	12/8/2009
	Total for Vendor BAKER, DONELSON, BEARMAN,		$180,000.00				
BAKER, JILLIAN	RMB DONUTS CRIME LAB6/3/09		$13.23	01	400	2120	6/10/2009
BAKER, JILLIAN	RMB MUFFINS/TRNG CLASS		$6.60	01	400	2120	10/13/2009
BAKER, JILLIAN	TRNG/MTG MLS/MISC 10/17-23		$420.75	01	400	3210	11/3/2009
	Total for Vendor BAKER, JILLIAN		$440.58				
BAKER, MELISSA	BLDG BND RFND P18901		$100.00	150	645	3710	10/13/2009
	Total for Vendor BAKER, MELISSA		$100.00				
BALANDRIN, GRISELDA	IJT PY09 V8670 RMB FEE		$250.00	53	828	3130	11/10/2009
	Total for Vendor BALANDRIN, GRISELDA		$250.00				
BALCIUNAS, ROBERT	FSS JUNE'09 RENT		$700.00	58	181	3750	6/17/2009
	Total for Vendor BALCIUNAS, ROBERT		$700.00				
BALDUS-STRAUSS, SUSAN & JOSEPH	CL #150587 RA		$1,400.00	01	685	3031	12/29/2008
	Total for Vendor BALDUS-STRAUSS, SUSAN & JOSEPH		$1,400.00				
BALDWIN COOKE	CALENDAR REFILLS		$44.53	01	582	2100	1/12/2009
	Total for Vendor BALDWIN COOKE		$44.53				
BALERS, INC	2 BALE TIES FOR RECYCLING		$195.66	01	400	2100	3/2/2009
	Total for Vendor BALERS, INC		$195.66				
BALGEMANN, PETER	REIMB OFFICE SUPPLIES		$9.49	01	500	2100	12/11/2008
BALGEMANN, PETER	RMB DATA STAMP		$14.00	01	500	2100	1/12/2009
BALGEMANN, PETER	PRKNG/TRAIN 9/17-18/09		$23.00	01	500	3210	10/6/2009
BALGEMANN, PETER	RMB COMPACT DISKS 50PK		$10.81	01	500	2100	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BALGEMANN, PETER	RMB MISC EXP		$22.43	01	500	2100	11/9/2009
	Total for Vendor BALGEMANN, PETER		$79.73				
BALLARD, SCOTT	C90963 RMB PHONES		$174.95	23	450	2100	5/26/2009
	Total for Vendor BALLARD, SCOTT		$174.95				
BALLOT ACCESS NEWS	1 YR RNWL JULY 09-JUN 10		$15.00	01	930	2100	8/24/2009
	Total for Vendor BALLOT ACCESS NEWS		$15.00				
BANK OF NEW YORK	INTEREST JAIL REFIN BONDS		$651,420.00	26	409	5110	12/30/2008
BANK OF NEW YORK	INTEREST STRMWTR REFIN BOND		$936,460.00	29	207	5110	12/30/2008
BANK OF NEW YORK	INTEREST SSA #11		$17,043.75	78	257	5110	6/29/2009
BANK OF NEW YORK	INTEREST JAIL REFIN BONDS		$651,420.00	26	409	5110	6/29/2009
BANK OF NEW YORK	INTEREST STRMWTR REFIN BNDS		$936,460.00	29	207	5110	6/29/2009
	Total for Vendor BANK OF NEW YORK		$3,192,803.75				
BANK OF NEW YORK TRUST CO	PRINCIPAL SSA#11		$85,000.00	78	257	5010	12/30/2008
BANK OF NEW YORK TRUST CO	INTEREST SSA#11		$19,912.50	78	257	5110	12/30/2008
	Total for Vendor BANK OF NEW YORK TRUST CO		$104,912.50				
BANKS, SHARON A	RESPITE 2/2-2/4		$130.00	58	181	3135	2/23/2009
BANKS, SHARON A	RESPITE 2/10-11/09		$169.00	58	181	3135	3/3/2009
	Total for Vendor BANKS, SHARON A		$299.00				
BANNON, MICHELLE	26.4 MI 8/24		$14.52	35	472	3210	9/1/2009
	Total for Vendor BANNON, MICHELLE		$14.52				
BARCO PRODUCTS CO	5' HYDRANT MARKERS		$845.05	41	226	2100	10/27/2009
	Total for Vendor BARCO PRODUCTS CO		$845.05				
BARCODESOURCE INC	INTERMEC THERMAL RIBBONS		$1,440.00	38	341	2030	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BARCODESOURCE INC		$1,440.00				
BARKALOW, BRIAN	FUEL EXP 9/12		$21.00	01	400	3210	9/29/2009
	Total for Vendor BARKALOW, BRIAN		$21.00				
BARKER CARPENTRY INC	STRMWTR BND RFND P11459		$2,000.00	150	645	3710	11/9/2009
	Total for Vendor BARKER CARPENTRY INC		$2,000.00				
BARLETT, BARBARA	BND RLS P21136		$100.00	150	645	3710	10/27/2009
	Total for Vendor BARLETT, BARBARA		$100.00				
BARN OWL FEED & GARDEN CENTER	PROPANE		$509.45	41	226	2160	1/13/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$717.12	41	226	2160	1/26/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$487.59	41	226	2160	2/10/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$751.25	41	226	2160	2/23/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$722.86	41	226	2160	3/9/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$708.82	41	226	2160	3/31/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$95.70	41	226	2160	4/14/2009
BARN OWL FEED & GARDEN CENTER	PROPANE		$131.43	41	226	2160	5/5/2009
BARN OWL FEED & GARDEN CENTER	PROPANE FOR FORKLIFT		$51.44	01	460	2160	5/19/2009
BARN OWL FEED & GARDEN CENTER	PROPANE FOR FORKLIFT		$25.00	01	460	2160	11/20/2009
	Total for Vendor BARN OWL FEED & GARDEN CENTER		$4,200.66				
BARNAT, EDWARD JR	58.4 MI/TLLS 7/29		$32.67	35	472	3210	8/11/2009
BARNAT, EDWARD JR	61 MI/TLLS 8/13		$34.05	35	472	3210	9/1/2009
BARNAT, EDWARD JR	366.14MI/MLS 10/28-30 PEORI		$256.63	35	472	3210	11/10/2009
BARNAT, EDWARD JR	8.24 MI 11/17		$4.53	35	472	3210	12/9/2009
	Total for Vendor BARNAT, EDWARD JR		$327.88				
BARNES & THORNBURG LLP	LP 09S150359 PROF SVC 11/08		$937.50	41	226	3090	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BARNES & THORNBURG LLP	LP 09S15039 PROF SV 11/08		$937.50	01	100	3090	12/11/2008
BARNES & THORNBURG LLP	HIT CONTR PL 12/17		($937.50)	01	100	3090	12/29/2008
BARNES & THORNBURG LLP	HIT CONTR PL 12/17		($937.50)	41	226	3090	12/30/2008
BARNES & THORNBURG LLP	LOBBYIST SVCS THRU 8/15/09	09S15039	$937.50	01	100	3090	12/29/2008
BARNES & THORNBURG LLP	LOBBYIST SVCS THRU 8/15/09	09S15039	$937.50	41	226	3090	12/30/2008
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 12/08	09S15039	$2,812.50	04	205	3090	1/12/2009
BARNES & THORNBURG LLP	PROF SVCS 12/08	09S15039	$937.50	01	100	3090	1/12/2009
BARNES & THORNBURG LLP	PROF SVCS 12/08	09S15039	$937.50	41	226	3090	1/13/2009
BARNES & THORNBURG LLP	PROF SVCS 12/08	09S15039	$2,812.50	15	650	3090	1/13/2009
BARNES & THORNBURG LLP	PROF SVCS 1/09	09S15039	$937.50	41	226	3090	2/5/2009
BARNES & THORNBURG LLP	PROF SVCS 1/09	09S15039	$2,812.50	04	205	3090	2/5/2009
BARNES & THORNBURG LLP	PROF SVCS 1/09	09S15039	$2,812.50	15	650	3090	2/9/2009
BARNES & THORNBURG LLP	PROF SVCS 1/09	09S15039	$937.50	01	100	3090	2/11/2009
BARNES & THORNBURG LLP	PROF SVCS 2/09	09S15039	$937.50	41	226	3090	3/17/2009
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 2/09	09S15039	$2,812.50	04	205	3090	3/17/2009
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 2/09	09S15039	$2,812.50	15	650	3090	3/17/2009
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 2/09	09S15039	$937.50	01	100	3090	3/17/2009
BARNES & THORNBURG LLP	PROF SVCS 3/09	09S15039	$937.50	01	100	3090	3/30/2009
BARNES & THORNBURG LLP	PROF CNSLT SVCS 3/09	09S15039	$2,812.50	04	205	3090	3/30/2009
BARNES & THORNBURG LLP	PROF CNSLT SVCS 3/09	09S15039	$2,812.50	15	650	3090	3/30/2009
BARNES & THORNBURG LLP	PROF CNSLT SVC 3/09	09S15039	$937.50	41	226	3090	3/31/2009
BARNES & THORNBURG LLP	PROF SVCS 4/09	09S15039	$937.50	01	100	3090	5/18/2009
BARNES & THORNBURG LLP	PROF SVCS 4/09	09S15039	$937.50	41	226	3090	5/19/2009
BARNES & THORNBURG LLP	PROF SVCS APRIL'09	09S15039	$2,812.50	04	205	3090	5/19/2009
BARNES & THORNBURG LLP	PROF SVCS APRIL'09	09S15039	$2,812.50	15	650	3090	5/19/2009
BARNES & THORNBURG LLP	PROF LOOBYING SVCS-5/09	09S15039	$937.50	41	226	3090	6/22/2009
BARNES & THORNBURG LLP	PROF SVCS 5/09	09S15039	$2,812.50	04	205	3090	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 5/09	09S15039	$2,812.50	15	650	3090	6/22/2009
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 5/09	09S15039	$937.50	01	100	3090	6/24/2009
BARNES & THORNBURG LLP	PROF SVCS 6/09	09S15039	$2,812.50	04	205	3090	7/20/2009
BARNES & THORNBURG LLP	PROF SVCS 6/09	09S15039	$2,812.50	15	650	3090	7/20/2009
BARNES & THORNBURG LLP	PROFESSIONAL SVCS 6/09	09S15039	$937.50	41	226	3090	7/21/2009
BARNES & THORNBURG LLP	PROF SVCS 6/09	09S15039	$937.50	01	100	3090	7/21/2009
BARNES & THORNBURG LLP	PROF LOBBY SVCS JUL 09	09S15039	$2,812.50	04	205	3090	8/4/2009
BARNES & THORNBURG LLP	PROF SVCS 7/09	09S15039	$2,812.50	15	650	3090	8/4/2009
BARNES & THORNBURG LLP	PROF LOBBY SVCS JUL'09	09S15039	$937.50	04	205	3090	9/9/2009
BARNES & THORNBURG LLP	PROF LOBBY SVCS JUL'09	09S15039	$937.50	15	650	3090	9/9/2009
	Total for Vendor BARNES & THORNBURG LLP		$61,875.00				
BARNES DISTRIBUTION	CO-GEN TRANSMITTER		$1,194.47	31	213	2100	1/12/2009
BARNES DISTRIBUTION	VEHICLE WIRE FOR STOCK		$721.09	31	213	2200	8/31/2009
BARNES DISTRIBUTION	ELECTRICAL CONNECTORS AUTO		$791.97	31	213	2200	10/26/2009
	Total for Vendor BARNES DISTRIBUTION		$2,707.53				
BARNES, DONALD	RESPITE 3/20-4/8/09		$180.00	58	181	3135	4/20/2009
BARNES, DONALD	RESPITE 4/10-29/09		$180.00	58	181	3135	5/12/2009
BARNES, DONALD	RESPITE 5/4-20		$160.00	58	181	3135	6/2/2009
BARNES, DONALD	RESPITE 4/25 5/27-6/12/09		$180.00	58	181	3135	6/30/2009
BARNES, DONALD	RESPITE 6/17-22/09		$50.00	58	181	3135	7/14/2009
	Total for Vendor BARNES, DONALD		$750.00				
BARNISH, ANDREW J	EXP TRNG 4/14-16, URBANA		$287.40	01	400	3210	6/16/2009
	Total for Vendor BARNISH, ANDREW J		$287.40				
BARNSTEAD INTERNATIONAL	SWTCH ASSMBLY		$77.57	01	400	2020	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BARNSTEAD INTERNATIONAL		$77.57				
BARNSWELL, BARRY	REG 127849 CASH PMT		$130.00	65	163	3137	1/28/2009
	Total for Vendor BARNSWELL, BARRY		$130.00				
BARONE, CHERYL	ROP 11/12/08 07CF971		$5.00	01	420	3090	1/16/2009
BARONE, CHERYL	ROP 12/18/08 PM		$573.00	01	420	3090	1/16/2009
BARONE, CHERYL	LP ROP 11/12/08 07CF971		$30.00	01	360	3090	1/26/2009
BARONE, CHERYL	ROP GRAND JURY 1/22/09		$654.00	01	420	3090	2/13/2009
BARONE, CHERYL	ROP 10/16/08 08CF2621		$21.00	01	420	3090	3/2/2009
BARONE, CHERYL	ROP 7/17/08 08CF1785		$18.00	01	420	3090	3/30/2009
BARONE, CHERYL	ROP 1/16/08 06CF713		$273.00	01	420	3758	4/20/2009
BARONE, CHERYL	TRANSCRP 07D1453 MARQUEZ		$1,032.00	01	350	3090	5/22/2009
BARONE, CHERYL	ROP 1/9/09 08CF490		$45.00	01	360	3090	5/22/2009
BARONE, CHERYL	ROP 5/4/09 09CF532		$24.00	01	420	3090	5/26/2009
BARONE, CHERYL	ROP 4/28/09 07CF735		$9.50	01	420	3090	6/8/2009
BARONE, CHERYL	ROP 5/4/09 08CF3165		$189.00	01	420	3090	6/8/2009
BARONE, CHERYL	ROP 5/5/09 GRAND JURY		$597.00	01	420	3090	6/8/2009
BARONE, CHERYL	ROP 3/31/09 08DT5424		$141.00	01	420	3090	6/15/2009
BARONE, CHERYL	ROP 1/29/08 06MR1411		$39.00	01	420	3090	6/15/2009
BARONE, CHERYL	ROP GRAND JURY 6/16/09		$585.00	01	420	3090	7/20/2009
BARONE, CHERYL	ROP GRAND JURY 6/25/09		$744.00	01	420	3090	7/27/2009
BARONE, CHERYL	ROP 5/12 03CF2457		$29.00	01	360	3090	8/17/2009
BARONE, CHERYL	TRANSCRIPTS 08D499		$48.00	01	350	3090	8/17/2009
BARONE, CHERYL	ROP 5/12/09 03CF2457		$174.00	01	420	3090	8/17/2009
BARONE, CHERYL	ROP 7/17/09 08CF1861		$72.50	01	420	3090	8/31/2009
BARONE, CHERYL	ROP 9/3/08 05CF3491		$141.00	01	420	3758	9/14/2009
BARONE, CHERYL	ROP 4/8/08 08JD762		$89.10	01	360	3090	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BARONE, CHERYL	TRANSCRIPTS 5/20/09		$85.80	01	350	3090	9/21/2009
BARONE, CHERYL	ROP GRAND JURY 8/20/09 PM		$321.00	01	420	3090	9/23/2009
BARONE, CHERYL	ROP 8/13/09 05CF3491		$216.00	01	420	3758	9/23/2009
BARONE, CHERYL	ROP 9/1/09 05CF3491		$57.00	01	420	3758	9/28/2009
BARONE, CHERYL	ROP 8/19/09 09CF327		$24.00	01	360	3090	10/9/2009
BARONE, CHERYL	ROP 9/11/09 05CF3491		$23.00	01	420	3758	10/9/2009
BARONE, CHERYL	ROP 9/9/09 09DT2105		$93.00	01	420	3090	10/26/2009
BARONE, CHERYL	ROP 9/9/09 PM 08CF1861		$474.00	01	422	3090	11/2/2009
BARONE, CHERYL	ROP 10/28/09 06CF238		$85.80	01	420	3090	12/1/2009
BARONE, CHERYL	ROP 11/4/09 05 CF 3491		$610.50	01	420	3758	12/8/2009
BARONE, CHERYL	ROP GRAND JURY 11/3/09		$249.00	01	420	3090	12/8/2009
BARONE, CHERYL	ROP 8/28/09 08 CM 3230		$30.00	01	420	3090	12/8/2009
BARONE, CHERYL	ROP 10/14/09 09CM 4123		$30.00	01	420	3090	12/8/2009
	Total for Vendor BARONE, CHERYL		$7,832.20				
BARR MECHANICAL SALES INC	ELECTRODES FOR BOILER		$109.00	31	213	2220	2/2/2009
BARR MECHANICAL SALES INC	FM90149 RPLC SEALS		$1,017.00	01	700	2200	3/9/2009
BARR MECHANICAL SALES INC	BOILER ALARM BELL		$182.00	31	213	2220	4/7/2009
BARR MECHANICAL SALES INC	FM90942 RPLCMNT SEALS		$1,068.00	01	700	2200	8/17/2009
	Total for Vendor BARR MECHANICAL SALES INC		$2,376.00				
BARRETT HARDWARE & INDUSTRIAL	ICE MELT		$4,161.60	31	213	2100	1/13/2009
BARRETT HARDWARE & INDUSTRIAL	SHOVELS/CHISELS		$480.49	31	213	2020	1/13/2009
BARRETT HARDWARE & INDUSTRIAL	OPERATING SUPPLIES		$858.00	31	213	2100	3/2/2009
BARRETT HARDWARE & INDUSTRIAL	TAPE/BRUSHES		$156.97	31	213	2300	4/21/2009
BARRETT HARDWARE & INDUSTRIAL	BAG/CULTIVATOR SUBSIDY		$2,820.10	01	210	3090	10/19/2009
	Total for Vendor BARRETT HARDWARE & INDUSTRIAL		$8,477.16				
BARRETT, DANIEL J	BLDG BND RFND P20490		$80.00	150	645	3710	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BARRETT, DANIEL J		$80.00				
BARRETT, JOHN	BND RLS P20903		$100.00	150	645	3710	8/17/2009
	Total for Vendor BARRETT, JOHN		$100.00				
BARRON'S	SUB/BARRONS 01208134014		$249.00	01	620	2100	2/18/2009
	Total for Vendor BARRON'S		$249.00				
BARTEL'S AUTO CLINIC & QUICK	AUTO REPAIR 10/31/09		$231.99	126	851	3135	11/23/2009
	Total for Vendor BARTEL'S AUTO CLINIC & QUICK		$231.99				
BARTLETT COMMUNITY CENTER	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor BARTLETT COMMUNITY CENTER		$1,150.00				
BARTLETT PARK DISTRICT	RESPITE PARK DIST G PR GC		$408.00	58	181	3135	4/14/2009
BARTLETT PARK DISTRICT	RESPITE/GAP-PARK DIS GPRGC		$237.00	58	181	3135	6/30/2009
	Total for Vendor BARTLETT PARK DISTRICT		$645.00				
BARTLETT ROOFING INC	BLDG BOND REFUND P20729		$80.00	150	645	3710	9/30/2009
BARTLETT ROOFING INC	BLDG BOND REFUND P21348		$80.00	150	645	3710	9/30/2009
BARTLETT ROOFING INC	BND RLS P21701		$80.00	150	645	3710	12/2/2009
	Total for Vendor BARTLETT ROOFING INC		$240.00				
BARTLETT ROOFING SIDING &	BLDG BND RFND P19629		$80.00	150	645	3710	6/22/2009
	Total for Vendor BARTLETT ROOFING SIDING &		$80.00				
BARTLETT, DONNA	399MI 12/1-18/08		$233.42	01	540	3210	1/2/2009
BARTLETT, DONNA	526 MI 1/5-30/09		$307.71	01	540	3210	2/18/2009
BARTLETT, DONNA	623 MI 2/2-2/27		$364.46	01	540	3210	3/9/2009
BARTLETT, DONNA	335 MI 3/17-27		$184.25	01	540	3210	4/20/2009
BARTLETT, DONNA	333 MI 3/2-16		$194.81	01	540	3210	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BARTLETT, DONNA	546 MI 4/6-30		$300.30	01	540	3210	5/11/2009
BARTLETT, DONNA	728 MI 5/1-29/09		$400.40	01	540	3210	6/15/2009
BARTLETT, DONNA	598.26 MI 6/1-18		$329.04	01	540	3210	6/30/2009
BARTLETT, DONNA	410.56 MI 9/1-30		$225.81	01	540	3210	11/3/2009
BARTLETT, DONNA	371 MI 10/2-30/09		$204.05	01	540	3210	11/16/2009
	Total for Vendor BARTLETT, DONNA		$2,744.25				
BARTOLOTTE, ROBERT	PERMIT FEE REFUND P21482		$60.00	15	650	3710	10/13/2009
	Total for Vendor BARTOLOTTE, ROBERT		$60.00				
BARTULIS, ALLAN	BLDG BND RFND P18448		$200.00	150	645	3710	7/27/2009
	Total for Vendor BARTULIS, ALLAN		$200.00				
BASEMENT FINISHING	BLDG BND RFND P20159		$300.00	150	645	3710	5/5/2009
	Total for Vendor BASEMENT FINISHING		$300.00				
BASIC CHEMICAL SOLUTIONS LLC	SODIUM BISULFITE		$2,214.02	31	213	2110	5/12/2009
BASIC CHEMICAL SOLUTIONS LLC	SODIUM BISULFITE		$1,802.88	31	213	2110	6/22/2009
BASIC CHEMICAL SOLUTIONS LLC	SODIUM BISULFITE	E15678	$1,776.50	31	213	2110	8/4/2009
BASIC CHEMICAL SOLUTIONS LLC	SODIUM BISULFITE	E15678	$1,598.20	31	213	2110	9/22/2009
BASIC CHEMICAL SOLUTIONS LLC	SODIUM BISULFITE	E15678	$549.40	31	213	2110	11/23/2009
	Total for Vendor BASIC CHEMICAL SOLUTIONS LLC		$7,941.00				
BASSIG, ROSEANNA	REM IJT PY08 V8101 FEES		$400.00	53	803	3130	6/10/2009
	Total for Vendor BASSIG, ROSEANNA		$400.00				
BATAVIA CAN	PORTABLE RESTROOMS 5/15		$260.00	33	480	3510	6/2/2009
	Total for Vendor BATAVIA CAN		$260.00				
BATRES, ALBERTO	58 MI 10/18-21 CONF TX		$650.70	01	730	3210	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BATRES, ALBERTO		$650.70				
BATTERHAM, MARY	BLDG BND RFND P21632		$80.00	150	645	3710	11/23/2009
	Total for Vendor BATTERHAM, MARY		$80.00				
BATTERIES PLUS	D/ 3V BATTERIES		$151.32	01	930	2100	3/30/2009
BATTERIES PLUS	CAMERA BATTERIES		$98.98	01	400	2100	6/16/2009
BATTERIES PLUS	LAPTOP BATTERY		$115.89	01	930	2030	10/9/2009
BATTERIES PLUS	24 BATTERIES		$71.76	01	400	2100	10/13/2009
BATTERIES PLUS	OS BATTERIES		$428.55	01	930	2100	10/26/2009
BATTERIES PLUS	AUTOMOTIVE BATTERIES	09A14628A	$1,111.00	41	226	2200	1/13/2009
BATTERIES PLUS	AUTOMOTIVE BATTERIES	09A14628A	$757.00	41	226	2200	3/10/2009
BATTERIES PLUS	AUTOMOTIVE BATTERIES	09A14628A	$333.00	41	226	2200	8/3/2009
	Total for Vendor BATTERIES PLUS		$3,067.50				
BATTERIES PLUS - 281	INDUSTRIAL BATTERIES		$1,012.50	01	400	2100	2/13/2009
BATTERIES PLUS - 281	3V LITHIUM BATTERIES		$9.20	01	930	2100	4/27/2009
	Total for Vendor BATTERIES PLUS - 281		$1,021.70				
BATTERIES UNLIMITED INC	BATTERIES		$221.97	31	213	2020	1/26/2009
BATTERIES UNLIMITED INC	RPLC BATTERY WI GENERATOR		$58.99	04	205	2100	2/3/2009
BATTERIES UNLIMITED INC	CABLE #22		$319.00	31	213	2200	2/3/2009
BATTERIES UNLIMITED INC	BATTERIES		$20.00	31	213	2100	3/17/2009
BATTERIES UNLIMITED INC	BATTERIES-#E-16		$181.99	31	213	2200	4/7/2009
BATTERIES UNLIMITED INC	BATTERIES FOR EXIT SIGNS		$274.00	31	213	2300	5/19/2009
BATTERIES UNLIMITED INC	CAR BATTERIES		$64.00	31	213	2200	5/26/2009
BATTERIES UNLIMITED INC	BATTERIES		$49.38	31	214	2200	6/22/2009
BATTERIES UNLIMITED INC	BATTERIES		$251.96	31	213	2200	6/22/2009
BATTERIES UNLIMITED INC	2-BATTERIES-FD		$157.90	04	205	2100	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BATTERIES UNLIMITED INC	BATTERIES #31		$184.80	31	213	2200	8/10/2009
BATTERIES UNLIMITED INC	BATTERIES		$78.00	31	213	2200	10/26/2009
BATTERIES UNLIMITED INC	BATTERY FOR E-98		$356.00	31	214	2200	11/3/2009
BATTERIES UNLIMITED INC	BATTERIES FOR GENERATOR		$620.00	31	213	2220	11/16/2009
	Total for Vendor BATTERIES UNLIMITED INC		$2,837.99				
BATTERY SERVICE CORP	S.O. BOMBTRAILER BATTERIES		$622.80	41	226	2200	9/21/2009
	Total for Vendor BATTERY SERVICE CORP		$622.80				
BATTERYHOUSE	D BATTERIES		$190.40	41	226	2100	3/24/2009
BATTERYHOUSE	D BATTERIES		$652.80	41	226	2100	7/14/2009
	Total for Vendor BATTERYHOUSE		$843.20				
BATTERYJACK INC	BATTERIES		$477.00	01	400	2100	12/8/2009
	Total for Vendor BATTERYJACK INC		$477.00				
BAUDVILLE	CERTIFICATE HOLDERS		$451.93	01	400	2100	4/20/2009
BAUDVILLE	C90990 VOL AWRDS		$483.95	23	450	2100	5/19/2009
BAUDVILLE	C91160 VOLUNTEER AWARDS		$22.94	23	450	2100	6/16/2009
BAUDVILLE	CERTIFICATE HOLDERS		$444.05	01	400	2100	6/29/2009
	Total for Vendor BAUDVILLE		$1,402.87				
BAUER, DEAN	BLDG BND RFND P19457		$100.00	150	645	3710	12/29/2008
	Total for Vendor BAUER, DEAN		$100.00				
BAXTER & WOODMAN INC	SEC 07-00001-09-BT	09S14940	$5,834.89	41	226	4550	1/20/2009
BAXTER & WOODMAN INC	PH III SDRT HOBSON/59TH SEG	09S14940	$2,035.96	41	226	4550	2/10/2009
BAXTER & WOODMAN INC	PHIII SDRT HOBSON/59TH SEG	09S14940	$186.03	41	226	4550	4/21/2009
BAXTER & WOODMAN INC	SEC 07-00001-09-BT	09S14940	$813.02	41	226	4550	6/10/2009
BAXTER & WOODMAN INC	SEC 07-00001-09-BT	09S14940	$232.54	41	226	4550	6/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BAXTER & WOODMAN INC	PH III SDRT HOBSON/59TH SEG	09S14940	$883.65	41	226	4550	7/7/2009
BAXTER & WOODMAN INC	PHIII SDRT HOBSON/59TH SEG	09S14940	$465.08	41	226	4550	8/17/2009
BAXTER & WOODMAN INC	PHIII SDRT HOBSON/59TH SEG	09S14940	$631.79	41	226	4550	8/31/2009
BAXTER & WOODMAN INC	SEC 07-00001-09BT	09S14940	$73.70	41	226	4550	10/19/2009
BAXTER & WOODMAN INC	SEC 07-00001-09-BT	09S14940	$744.13	41	226	4550	11/2/2009
	Total for Vendor BAXTER & WOODMAN INC		$11,900.79				
BAXTER HEALTHCARE CORP	C90269 MEDICAL SUPPLIES		$403.70	23	450	2130	2/24/2009
BAXTER HEALTHCARE CORP	C90180 REPAIR PUMPS		$150.00	23	450	3690	2/24/2009
BAXTER HEALTHCARE CORP	C90425 RPR 2M8063/14010656F		$200.00	23	450	3690	3/10/2009
BAXTER HEALTHCARE CORP	C91203 REPAIRS		$169.00	23	450	3690	6/30/2009
BAXTER HEALTHCARE CORP	C91203 REPAIRS		$91.00	23	450	3690	6/30/2009
BAXTER HEALTHCARE CORP	C92069 REPAIRS		$260.00	23	450	3690	10/13/2009
	Total for Vendor BAXTER HEALTHCARE CORP		$1,273.70				
BAYER, DAVID	EXP SMR 11/19-20, SPGFLD		$267.40	01	420	3210	12/9/2009
	Total for Vendor BAYER, DAVID		$267.40				
BBS TECHNOLOGIES INC	SQL DIAGNSTC MAINT/GIS		$1,809.95	109	623	3690	8/25/2009
BBS TECHNOLOGIES INC	SQL DIAGNSTC MAINT/IT		$1,055.58	01	730	3690	8/25/2009
BBS TECHNOLOGIES INC	SQL DIAGNOSTIC MGR MTCE IT		$3,892.80	01	730	3690	9/9/2009
BBS TECHNOLOGIES INC	SQL ADMIN & LIC MTCE		$1,896.00	01	730	3690	9/16/2009
	Total for Vendor BBS TECHNOLOGIES INC		$8,654.33				
BCI	BND RLS P18872		$200.00	150	645	3710	2/23/2009
	Total for Vendor BCI		$200.00				
BEACON HILL-S	RESPITE 2/10-12/09		$750.00	58	181	3135	3/24/2009
	Total for Vendor BEACON HILL-S		$750.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BEARDEN, DARLENE	RMB ADLT/JUV GRAD SUPPLS		$51.72	35	472	2100	5/5/2009
BEARDEN, DARLENE	RMB ADLT/JUV GRAD CAKE		$17.29	35	472	2120	5/5/2009
BEARDEN, DARLENE	REIMB 8/11 TRNG SUPP		$8.65	35	472	2100	8/25/2009
BEARDEN, DARLENE	RMB FRAMES-CERTI.		$51.83	35	472	2100	10/6/2009
BEARDEN, DARLENE	RMB CAKE-GRAD CERMNY 9/30		$16.93	35	472	2120	10/6/2009
	Total for Vendor BEARDEN, DARLENE		$146.42				
BEATTY, LINDA	152 MI 12/2-1/26		$88.92	01	680	3210	2/4/2009
BEATTY, LINDA	173 MI/TLL 1/27-2/19/09		$101.56	01	680	3210	3/4/2009
BEATTY, LINDA	134 MI/TLLS 2/25-3/11		$79.44	01	680	3210	3/24/2009
BEATTY, LINDA	353.95 MI/HTL/MLS 5/3-5/4		$367.85	53	802	3210	5/12/2009
BEATTY, LINDA	114 MI 3/19-4/24		$62.70	01	680	3210	5/12/2009
BEATTY, LINDA	424.51 MI/TLLS 5/5-21		$259.08	01	680	3210	6/3/2009
BEATTY, LINDA	118.78MI 5/27-6/16		$65.33	01	680	3210	6/29/2009
BEATTY, LINDA	157.4 MI/TLS 6/22-7/23		$87.77	01	680	3210	8/3/2009
BEATTY, LINDA	152.30MI 7/27-9/14		$83.77	01	680	3210	9/23/2009
BEATTY, LINDA	211.5 MI 9/16-10/13		$117.53	01	680	3210	10/19/2009
BEATTY, LINDA	136 MI/TLS 11/17-30/09		$76.30	01	680	3210	12/9/2009
BEATTY, LINDA	157.3 MI 10/15-11/5		$87.87	01	680	3210	12/9/2009
	Total for Vendor BEATTY, LINDA		$1,478.12				
BEAUTIFUL STONES CO	BND RLS P20866		$80.00	150	645	3710	12/2/2009
	Total for Vendor BEAUTIFUL STONES CO		$80.00				
BECKET, CHARLES	EXP TRNG 12/16-17,SPGFLD		$114.79	125	185	3210	1/5/2009
BECKET, CHARLES	RMB CHAIN,PADLOCK, CASTERS		$30.13	125	185	2100	1/12/2009
BECKET, CHARLES	EXP TRNG 3/8-13,FL		$537.46	125	821	3210	3/31/2009
BECKET, CHARLES	AUTO RNTL/TLS/MLS 9/17-21		$604.17	125	821	3210	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BECKET, CHARLES		$1,286.55				
BECKWITH ENTERPRISES INC	GRANT #1583 CD09-18		$9,400.00	54	878	3950	6/16/2009
	Total for Vendor BECKWITH ENTERPRISES INC		$9,400.00				
BECKWITH ENTERPRISES INC AND	DEF LOAN #1583 CD09-18		$8,000.00	54	878	3900	6/16/2009
	Total for Vendor BECKWITH ENTERPRISES INC AND		$8,000.00				
BEDNAR, PATRICK, MD	MDCL TRTMNT 12/09 YH	09S14922	$1,884.00	17	490	3090	1/13/2009
BEDNAR, PATRICK, MD	MONTHLY MDCL TREATMENT-1/09	09S14922	$1,884.00	17	490	3090	2/10/2009
BEDNAR, PATRICK, MD	MO MDCL TRTMNT 2/09	09S14922	$1,884.00	17	490	3090	4/1/2009
BEDNAR, PATRICK, MD	MDCL TREATMENT 3/09	S15438	$1,884.00	17	490	3090	6/9/2009
BEDNAR, PATRICK, MD	MDCL SVCS ARP-MAY'09	S15438	$3,768.00	17	490	3090	6/16/2009
BEDNAR, PATRICK, MD	MED TRTMNT 6/09	S15438	$1,884.00	17	490	3090	7/14/2009
BEDNAR, PATRICK, MD	MONTHLY MDCL TREATMENT	S15438	$1,884.00	17	490	3090	8/17/2009
BEDNAR, PATRICK, MD	MEDICAL TRTMNT 8/09	S15438	$1,884.00	17	490	3090	9/8/2009
BEDNAR, PATRICK, MD	MO MEDCL TRTMNT	S15438	$1,884.00	17	490	3090	10/19/2009
BEDNAR, PATRICK, MD	MONTHLY MDCL TREATMENT	S15438	$1,884.00	17	490	3090	11/9/2009
	Total for Vendor BEDNAR, PATRICK, MD		$20,724.00				
BEHAVIOR DATA SYSTEMS INC	RPLCMNT DISKETTES		$365.00	01	473	2100	3/17/2009
BEHAVIOR DATA SYSTEMS INC	DUI EVALUATION SUPPLIES	E15239	$22,500.00	01	473	2100	1/26/2009
	Total for Vendor BEHAVIOR DATA SYSTEMS INC		$22,865.00				
BEHAVIORAL SERVICES CENTER	LP6114/79500001 10/28-11/25		$150.00	35	472	3070	12/30/2008
BEHAVIORAL SERVICES CENTER	6130/502000070 CNSL		$270.00	35	472	3070	1/27/2009
BEHAVIORAL SERVICES CENTER	6147/537000031 CNSL		$60.00	35	472	3070	1/27/2009
BEHAVIORAL SERVICES CENTER	6185/41000205 CNSL		$324.00	35	472	3070	1/27/2009
BEHAVIORAL SERVICES CENTER	6159/41000204 CNSL		$120.00	35	472	3070	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BEHAVIORAL SERVICES CENTER	6176/180000205		$180.00	35	472	3070	1/28/2009
BEHAVIORAL SERVICES CENTER	6114/795000002		$100.00	35	472	3070	2/3/2009
BEHAVIORAL SERVICES CENTER	6078/60200031		$180.00	35	472	3070	2/3/2009
BEHAVIORAL SERVICES CENTER	6121/367000003		$108.00	35	472	3070	2/17/2009
BEHAVIORAL SERVICES CENTER	6149/689000002 CNSL		$149.40	35	472	3070	3/4/2009
BEHAVIORAL SERVICES CENTER	6225/792000001		$702.00	35	472	3070	3/9/2009
BEHAVIORAL SERVICES CENTER	AGR 6131 INV 502000075 CNSL		$60.00	35	472	3070	3/24/2009
BEHAVIORAL SERVICES CENTER	AGR#6121 INV#818000009		$108.00	35	472	3070	3/24/2009
BEHAVIORAL SERVICES CENTER	6079/602000030 CNSL		$120.00	35	472	3070	3/24/2009
BEHAVIORAL SERVICES CENTER	6149/689000004		$149.40	35	472	3070	4/14/2009
BEHAVIORAL SERVICES CENTER	6292/60200037 CNSL		$175.00	35	472	3070	4/14/2009
BEHAVIORAL SERVICES CENTER	6176/180000208 CNSL		$180.00	35	472	3070	4/14/2009
BEHAVIORAL SERVICES CENTER	AGR #6225 INV #79200006		$378.00	35	472	3070	4/20/2009
BEHAVIORAL SERVICES CENTER	AGR #6257 INV #429000001		$285.00	35	472	3070	4/28/2009
BEHAVIORAL SERVICES CENTER	AGR #6350 INV #946000020		$150.00	35	472	3070	4/28/2009
BEHAVIORAL SERVICES CENTER	6437/43100013 3/10-4/14		$300.00	35	472	3070	5/5/2009
BEHAVIORAL SERVICES CENTER	6438/43100015 CNSL		$240.00	35	472	3070	5/5/2009
BEHAVIORAL SERVICES CENTER	6471/180000209 CNSL		$300.00	35	472	3070	5/5/2009
BEHAVIORAL SERVICES CENTER	6114/795000003 CNSL		$50.40	35	472	3070	5/5/2009
BEHAVIORAL SERVICES CENTER	6351/94600022 3/10-4/14		$150.00	35	472	3070	5/5/2009
BEHAVIORAL SERVICES CENTER	6474/180000210 CNSL		$300.00	35	472	3070	5/5/2009
BEHAVIORAL SERVICES CENTER	6137/789000004		$270.00	35	472	3070	5/12/2009
BEHAVIORAL SERVICES CENTER	6380/537000045 CNSL		$360.00	35	472	3070	5/26/2009
BEHAVIORAL SERVICES CENTER	6526/625000454		$360.00	35	472	3070	6/23/2009
BEHAVIORAL SERVICES CENTER	6528/429000003		$360.00	35	472	3070	6/23/2009
BEHAVIORAL SERVICES CENTER	6509/50200086 CNSL		$342.00	35	472	3070	6/30/2009
BEHAVIORAL SERVICES CENTER	AGR 6648 INV#375000044		$360.00	35	472	3070	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BEHAVIORAL SERVICES CENTER	AGR 6457 INV 92000149		$198.00	35	472	3070	7/14/2009
BEHAVIORAL SERVICES CENTER	6246/415000393 GRP CNSL		$60.00	35	472	3070	7/28/2009
BEHAVIORAL SERVICES CENTER	6079/60200040 O/P		$120.00	35	472	3070	7/28/2009
BEHAVIORAL SERVICES CENTER	AGR #6527 INV 53700053		$360.00	35	472	3070	8/4/2009
BEHAVIORAL SERVICES CENTER	AGR #6530 INV 76300008		$180.00	35	472	3070	8/4/2009
BEHAVIORAL SERVICES CENTER	AGR 6559 INV 53700057		$120.00	35	472	3070	8/25/2009
BEHAVIORAL SERVICES CENTER	AGR 6677 INV 689000007		$360.00	35	472	3070	8/25/2009
BEHAVIORAL SERVICES CENTER	AGR 6658 INV 48800018		$120.00	35	472	3070	8/25/2009
BEHAVIORAL SERVICES CENTER	AGR 6617 INV 429000006		$330.00	35	472	3070	8/25/2009
BEHAVIORAL SERVICES CENTER	AGR 6667 INV 42900005		$60.00	35	472	3070	8/25/2009
BEHAVIORAL SERVICES CENTER	AGR 6131/502000094 GRP CNSL		$270.00	35	472	3070	8/31/2009
BEHAVIORAL SERVICES CENTER	6619/79100003 CNSL		$360.00	35	472	3070	9/1/2009
BEHAVIORAL SERVICES CENTER	6620/41000221 CNSL		$360.00	35	472	3070	9/1/2009
BEHAVIORAL SERVICES CENTER	AGR 6225/792000010 INT O/P		$270.00	35	472	3070	9/8/2009
BEHAVIORAL SERVICES CENTER	AGR 6784/791000011 INT O/P		$270.00	35	472	3070	9/8/2009
BEHAVIORAL SERVICES CENTER	AGR 6787/075000088 GRP CNSL		$360.00	35	472	3070	9/8/2009
BEHAVIORAL SERVICES CENTER	6623/828000006 CNSL		$360.00	35	472	3070	9/21/2009
BEHAVIORAL SERVICES CENTER	6849/429000007 7/7-8/11		$360.00	35	472	3070	10/6/2009
BEHAVIORAL SERVICES CENTER	6618/429000008		$275.00	35	472	3070	10/6/2009
BEHAVIORAL SERVICES CENTER	6529-36500001 CNSL		$360.00	35	472	3070	10/6/2009
BEHAVIORAL SERVICES CENTER	CNSL 6621/410000226		$300.00	35	472	3070	10/20/2009
BEHAVIORAL SERVICES CENTER	AGR 6772/789000005 GRP CNSL		$57.00	35	472	3070	10/26/2009
BEHAVIORAL SERVICES CENTER	AGR 6750/410000227 GRP CNSL		$360.00	35	472	3070	10/26/2009
BEHAVIORAL SERVICES CENTER	AGR 6876/502000101 GRP CNSL		$270.00	35	472	3070	10/26/2009
BEHAVIORAL SERVICES CENTER	AGR 6809/429000011 GRP CNSL		$360.00	35	472	3070	10/27/2009
BEHAVIORAL SERVICES CENTER	DOM TRNG 12/11/00-6		$285.00	35	472	3740	12/2/2009
BEHAVIORAL SERVICES CENTER	6751/406000016 CNSL		$180.00	35	472	3070	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BEHAVIORAL SERVICES CENTER	6906/792000015		$360.00	35	472	3070	12/9/2009
BEHAVIORAL SERVICES CENTER	6559/53700065		$240.00	35	472	3070	12/9/2009
	Total for Vendor BEHAVIORAL SERVICES CENTER		$14,906.20				
BEHRENS, SUE	FSS MOVING/PACKING ASSIST		$200.00	58	181	3750	1/20/2009
	Total for Vendor BEHRENS, SUE		$200.00				
BELGRAVE, LARRY	RMB TIRE DAMAGE		$190.98	07	797	3330	3/10/2009
	Total for Vendor BELGRAVE, LARRY		$190.98				
BELL FUELS INC	PARTIAL S/W BOND REFUND		$30,918.29	150	645	3710	1/21/2009
	Total for Vendor BELL FUELS INC		$30,918.29				
BELL, STEPHEN	ARBOTRATION 07D938 10/20/08		$50.00	01	350	3090	1/2/2009
BELL, STEPHEN	ARBITRATION07D2782 12/4/08		$50.00	01	350	3090	1/2/2009
BELL, STEPHEN	SEC 508 FEE ARB		$50.00	01	350	3090	6/1/2009
BELL, STEPHEN	SECT 508 FEE ARB 5/19		$50.00	01	350	3090	6/12/2009
BELL, STEPHEN	SECT 508 FEE ARB		$50.00	01	350	3090	7/31/2009
BELL, STEPHEN	SECT, 508 FEE ARB		$50.00	01	350	3090	12/8/2009
BELL, STEPHEN	SECT. 508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor BELL, STEPHEN		$350.00				
BELL-DANIELS, PATRICIA	35.50 MI 11/20-12/5		$20.77	53	176	3210	12/29/2008
BELL-DANIELS, PATRICIA	10 MI 3/13		$5.85	53	802	3210	3/25/2009
BELL-DANIELS, PATRICIA	18MI 4/1/09		$9.90	53	802	3210	6/8/2009
BELL-DANIELS, PATRICIA	23 MI 5/20-28		$12.65	53	802	3210	6/9/2009
BELL-DANIELS, PATRICIA	9 MI/TRN TCKT 7/15-7/16		$15.25	53	802	3210	7/28/2009
BELL-DANIELS, PATRICIA	44.50 MI 9/18-10/16		$24.48	53	802	3210	12/2/2009
	Total for Vendor BELL-DANIELS, PATRICIA		$88.90				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BELLI, NATASHA	269MI 10/15-12/16/08		$157.37	58	181	3210	12/30/2008
BELLI, NATASHA	321 MI 12/29-3/10/09		$187.79	58	181	3210	3/24/2009
BELLI, NATASHA	158 MI/MEAL 3/17-4/28/09		$102.57	58	181	3210	5/12/2009
BELLI, NATASHA	122 MI 5/12-7/7		$67.10	58	181	3210	7/14/2009
BELLI, NATASHA	122 MI 7/8-31		$67.10	58	181	3210	9/22/2009
	Total for Vendor BELLI, NATASHA		$581.93				
BELLINO, NANCY	LP ROP 5/29/08 9/10/08		$39.00	01	350	3090	1/16/2009
BELLINO, NANCY	ROP 2/3/09 GRAND JURY		$381.00	01	420	3090	3/16/2009
BELLINO, NANCY	ROP 1/12/09 08DT5086		$183.00	01	420	3090	3/23/2009
BELLINO, NANCY	ROP GRAND JURY 3/3/09		$687.00	01	420	3090	3/30/2009
BELLINO, NANCY	ROP 7/22/08 GRAND JURY		$15.00	01	420	3090	5/18/2009
BELLINO, NANCY	TRANS 07D1453		$1,146.00	01	350	3090	6/1/2009
BELLINO, NANCY	ROP 06MR1411 10/10/08-1/23/		$201.00	01	420	3090	6/1/2009
BELLINO, NANCY	ROP G/J 5/7/09		$339.00	01	420	3090	6/1/2009
BELLINO, NANCY	ROP 12-2-08 08DT4431		$42.00	01	420	3090	6/19/2009
BELLINO, NANCY	TRANSCRIPTS 09SR355		$171.00	01	350	3090	8/3/2009
BELLINO, NANCY	ROP 5/7/09 09CF951		$4.00	01	420	3090	8/3/2009
BELLINO, NANCY	TRANSCRIPTS 08D499		$126.00	01	350	3090	8/7/2009
BELLINO, NANCY	ROP 3/24/09 07MR1126		$53.55	01	420	3090	8/7/2009
BELLINO, NANCY	ROP GRNAD JURY 8/6/09		$849.00	01	420	3090	8/31/2009
BELLINO, NANCY	ROP 10/24/08 07CF267		$68.25	01	422	3090	10/19/2009
BELLINO, NANCY	ROP 10/6/09 08CF2546		$39.60	01	420	3090	11/2/2009
BELLINO, NANCY	TRANSCRIPTS 10/6/09		$24.00	01	350	3090	11/9/2009
BELLINO, NANCY	ROP 11/3/09 05CF3491		$435.60	01	420	3758	12/1/2009
BELLINO, NANCY	ROP GRAND JURY 11/5/09		$657.00	01	420	3090	12/1/2009
BELLINO, NANCY	ROP 1-11-08 (04 CF 938)		$18.90	01	420	3090	12/8/2009
BELLINO, NANCY	ROP 10-21-08 (08 CF 2766)		$27.00	01	420	3090	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BELLINO, NANCY	ROP 11-2-09 (09 CF 1433)		$207.90	01	422	3090	12/8/2009
	Total for Vendor BELLINO, NANCY		$5,714.80				
BELLOCK, MELANIE	PATH SVCS 5/28-6/10		$180.00	01	430	3070	6/29/2009
BELLOCK, MELANIE	PATH SVCS 6/24-7/21 21HRS		$315.00	01	430	3070	8/7/2009
BELLOCK, MELANIE	PATH SVCS 5/20-26/09		$90.00	01	430	3070	8/7/2009
BELLOCK, MELANIE	PATH SVCS 15HRS 8/5-31		$225.00	01	430	3070	9/21/2009
BELLOCK, MELANIE	PATH. SVCS 40077		$45.00	01	430	3070	12/1/2009
	Total for Vendor BELLOCK, MELANIE		$855.00				
BELMONT VILLAGE	RESPITE 2/11-14		$700.00	58	181	3135	3/9/2009
	Total for Vendor BELMONT VILLAGE		$700.00				
BELTONE HEARING CARE CENTER	FCS HEARING AID		$500.00	58	181	3750	3/17/2009
	Total for Vendor BELTONE HEARING CARE CENTER		$500.00				
BELZER, KENNETH D FAMILY TRUST	BLDG BND RFND P21525		$80.00	150	645	3710	11/23/2009
	Total for Vendor BELZER, KENNETH D FAMILY TRUST		$80.00				
BEN MEADOWS	STREAM GAGES ETC		$482.65	04	205	2100	8/28/2009
BEN MEADOWS	FIELD SUPPLIES		$664.45	04	205	2100	9/1/2009
BEN MEADOWS	STREAM GAGE SPLS		$22.68	04	205	2100	9/29/2009
BEN MEADOWS	FLAG W/WIRE STAKE		$9.10	04	204	2020	9/29/2009
	Total for Vendor BEN MEADOWS		$1,178.88				
BENCO DENTAL	DENTAL CRT 01-400	D15866	$5,894.93	01	792	4240	12/9/2009
	Total for Vendor BENCO DENTAL		$5,894.93				
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 3/09		$49.83	53	802	3135	5/19/2009
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 4/09		$49.83	53	802	3135	6/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BENDEL BUSINESS SERVICES	CSBG CHLD CARE 5/09		$75.83	53	802	3135	7/14/2009
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 6/09		$75.83	53	802	3135	8/24/2009
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 7/09		$75.83	53	802	3135	9/9/2009
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 8/09		$75.83	53	802	3135	10/13/2009
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 9/09		$75.83	53	802	3135	10/20/2009
BENDEL BUSINESS SERVICES	CSBG CHILD CARE 10/09		$75.83	53	802	3135	12/1/2009
	Total for Vendor BENDEL BUSINESS SERVICES		$554.64				
BENDER, ROBERT J III	BLDG BND RFND P18465		$100.00	150	645	3710	3/30/2009
	Total for Vendor BENDER, ROBERT J III		$100.00				
BENDINELLI, ROBERT	149 MI 4/17/09		$81.95	01	730	3210	4/28/2009
	Total for Vendor BENDINELLI, ROBERT		$81.95				
BENDIX, DAVID	BND RLS P21786		$80.00	150	645	3710	12/2/2009
	Total for Vendor BENDIX, DAVID		$80.00				
BENEDICTINE UNIVERSITY	IJT PY08 V7970/76 2/09		$2,460.00	53	803	3130	3/2/2009
BENEDICTINE UNIVERSITY	IJT PY08 V7952 2/17/09		$5,880.00	53	131	3130	3/3/2009
BENEDICTINE UNIVERSITY	IJT PY08V7942/43 2/09		$1,606.00	53	803	3130	3/9/2009
BENEDICTINE UNIVERSITY	IJT PY08 V8040 4/28/09		$3,920.00	53	131	3130	5/11/2009
BENEDICTINE UNIVERSITY	IJT PY08 V8045 0155213		$1,580.00	53	803	3130	6/16/2009
BENEDICTINE UNIVERSITY	IJT PY08 V8156 6/18/09		$3,920.00	53	131	3130	7/7/2009
BENEDICTINE UNIVERSITY	IJT PY08 V8190 8/7/09		$500.00	53	803	3130	8/24/2009
BENEDICTINE UNIVERSITY	IJT PY09 V8438/502/36 10/09		$8,340.00	53	828	3130	11/9/2009
BENEDICTINE UNIVERSITY	IJT PY09 V8487 10/09		$2,750.00	53	828	3130	11/17/2009
	Total for Vendor BENEDICTINE UNIVERSITY		$30,956.00				
BENSENVILLE HOME SOCIETY	CSBG CHLD CARE 11/08		$314.16	53	176	3135	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BENSENVILLE HOME SOCIETY	CSBG CLD CR 7 & 10/08		$62.33	53	176	3135	12/29/2008
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 12/08		$193.83	53	176	3135	1/26/2009
BENSENVILLE HOME SOCIETY	CSBG CHLD CARE 1/09		$307.65	53	802	3135	2/23/2009
BENSENVILLE HOME SOCIETY	CSBG CHLD CARE 1/09		$39.00	53	802	3135	3/9/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 2/09		$307.65	53	802	3135	3/24/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 3/09		$403.65	53	802	3135	4/28/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 3/09		$119.16	53	802	3135	5/19/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 4/09		$639.14	53	802	3135	5/26/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 5/09		$536.47	53	802	3135	6/22/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 6/09		$73.66	53	802	3135	8/3/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 5/09-7/09		$2,203.40	53	802	3135	8/24/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 8/09		$851.46	53	802	3135	9/28/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 8/09		$21.50	53	802	3135	10/13/2009
BENSENVILLE HOME SOCIETY	CSBG CHLD CARE 9/09		$115.48	53	802	3135	10/19/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 9/09		$413.15	53	802	3135	11/10/2009
BENSENVILLE HOME SOCIETY	CSBG CHILD CARE 10/09		$574.14	53	802	3135	12/1/2009
	Total for Vendor BENSENVILLE HOME SOCIETY		$7,175.83				
BENTLEY PONTIAC GMC	AUTO RPR-COUNTY VHCL		$459.93	01	400	3691	3/30/2009
	Total for Vendor BENTLEY PONTIAC GMC		$459.93				
BENTLEY SYSTEMS INC	MICRSTTN/BENTLEY SUPPORT		$2,300.00	41	226	3090	10/27/2009
	Total for Vendor BENTLEY SYSTEMS INC		$2,300.00				
BENTSEN, JENNIFER	RESPITE 3/7-27/09		$480.00	58	181	3135	4/28/2009
	Total for Vendor BENTSEN, JENNIFER		$480.00				
BENTSEN, MATTHEW	RESPITE 3/13-31/09		$270.00	58	181	3135	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BENTSEN, MATTHEW		$270.00				
BEQUENITH, MARK	RESPITE 12/12-12/21/08		$1,000.00	58	181	3135	1/5/2009
BEQUENITH, MARK	RESPITE 10/10-11/1/09		$1,000.00	58	830	3135	12/9/2009
	Total for Vendor BEQUENITH, MARK		$2,000.00				
BERANIS, ANN	RMB TRNG 8/23-26		$335.00	35	472	3740	9/21/2009
	Total for Vendor BERANIS, ANN		$335.00				
BERENZ, DEBRA	WITN MILEAGE EXPS 3/6		$119.37	01	420	3110	3/24/2009
	Total for Vendor BERENZ, DEBRA		$119.37				
BERES, LOREN	BLDG BND RFND P15223		$400.00	150	645	3710	10/19/2009
	Total for Vendor BERES, LOREN		$400.00				
BERG, DEANNA	BLDG BOND REFUND P20129		$100.00	150	645	3710	5/5/2009
	Total for Vendor BERG, DEANNA		$100.00				
BERISTAIN, JOHN	BLDG BOND REFUND P21273		$80.00	150	645	3710	9/30/2009
	Total for Vendor BERISTAIN, JOHN		$80.00				
BERKANA INSTITUTE	C IRELAND,D SMITH,P VALDEZ		$675.00	120	817	3090	4/14/2009
BERKANA INSTITUTE	TUITION/TRAINING		$840.00	120	817	3740	4/14/2009
BERKANA INSTITUTE	MEALS/ACCOMDATIONS		$510.00	120	817	3210	4/14/2009
	Total for Vendor BERKANA INSTITUTE		$2,025.00				
BERLAND'S HOUSE OF TOOLS	VARS TOOLS		$17.38	15	650	2100	4/6/2009
BERLAND'S HOUSE OF TOOLS	VARS TOOLS-CUST #2995		$18.16	15	650	2100	8/17/2009
	Total for Vendor BERLAND'S HOUSE OF TOOLS		$35.54				
BERMAN, SHAUNA	C90000 VOLUNTEER GIFTS		$59.97	23	450	2100	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BERMAN, SHAUNA	C91080 RMB VOLREC SUPPLS		$30.07	23	450	2100	6/2/2009
BERMAN, SHAUNA	C92074 RMB VOL REC EVNT		$23.76	23	450	2100	10/13/2009
BERMAN, SHAUNA	C92031 REIMB SAFETY LATCHES		$24.58	23	450	2020	10/13/2009
BERMAN, SHAUNA	C92458 RMB TARGET GIFT CARD		$25.00	23	450	2100	12/1/2009
BERMAN, SHAUNA	C92458 RMB LINENS		$55.94	23	450	2320	12/1/2009
BERMAN, SHAUNA	C92602 RMB GIFT CARDS		$100.00	23	450	2100	12/8/2009
	Total for Vendor BERMAN, SHAUNA		$319.32				
BERMES, JEFFREY	188 MI 12/10-2/26/08		$109.98	01	470	3210	3/17/2009
BERMES, JEFFREY	129 MI 3/18-4/20		$70.95	01	470	3210	5/11/2009
BERMES, JEFFREY	80 MI 3/2-5/09		$46.80	01	470	3210	5/11/2009
BERMES, JEFFREY	94 MI 4/21-30		$51.70	01	470	3210	5/11/2009
BERMES, JEFFREY	133 MI 5/4-26		$73.15	01	470	3210	6/16/2009
BERMES, JEFFREY	216 MI 6/3-29		$118.80	01	470	3210	7/21/2009
BERMES, JEFFREY	178 MI 7/2-17		$97.90	01	470	3210	8/5/2009
BERMES, JEFFREY	51 MI 9/29		$28.05	01	470	3210	10/20/2009
BERMES, JEFFREY	197 MI 8/21-9/28		$108.35	01	470	3210	10/20/2009
BERMES, JEFFREY	164 MI/TLS 10/1-10/27		$91.05	01	470	3210	11/16/2009
BERMES, JEFFREY	20 MI 10/30/09		$11.00	01	470	3210	11/16/2009
BERMES, JEFFREY	133 MI 11/9-24		$73.15	01	470	3210	12/9/2009
	Total for Vendor BERMES, JEFFREY		$880.88				
BERNADEN, JOHN AND KATHLEEN	REFUND FOR OVERPAYMENT		$30.00	01	430	3710	3/30/2009
	Total for Vendor BERNADEN, JOHN AND KATHLEEN		$30.00				
BERNDT, MELISSA	288 MI 11/19-12/16		$176.38	58	181	3210	12/30/2008
BERNDT, MELISSA	379MI/TLS 12/19-1/14/09		$224.57	58	181	3210	1/16/2009
BERNDT, MELISSA	308 MI/TOLLS 1/15-2/3		$183.88	58	181	3210	2/23/2009
BERNDT, MELISSA	323 MI 2/4-3/10		$194.71	58	181	3210	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BERNDT, MELISSA	310 MI/TLLS 3/17-3/31		$174.90	58	181	3210	4/8/2009
BERNDT, MELISSA	73 MI/TLLS 3/11-16		$44.76	58	181	3210	4/8/2009
BERNDT, MELISSA	271MI/TLS 4/1-15/09		$153.30	58	181	3210	4/28/2009
BERNDT, MELISSA	173 MI/TLLS 4/20-30/09		$97.90	58	181	3210	5/12/2009
BERNDT, MELISSA	321 MI/TLS5/1-5/29		$186.65	58	181	3210	6/8/2009
BERNDT, MELISSA	315MI 6/1-30		$178.20	58	181	3210	7/6/2009
BERNDT, MELISSA	445MI/TLS 7/1-30		$253.35	58	181	3210	8/4/2009
BERNDT, MELISSA	354 MI/TLS 7/31-8/27		$202.35	58	181	3210	9/8/2009
BERNDT, MELISSA	489 MI 9/1-29		$280.40	58	181	3210	10/6/2009
BERNDT, MELISSA	421 MI 10/1-30		$243.45	58	830	3210	11/9/2009
BERNDT, MELISSA	356 MI/TLS 11/3-11/30		$202.80	58	830	3210	12/9/2009
	Total for Vendor BERNDT, MELISSA		$2,797.60				
BERNHARD & SON LANDSCAPING INC	BLDG BND RFND P19353		$80.00	150	645	3710	6/22/2009
	Total for Vendor BERNHARD & SON LANDSCAPING INC		$80.00				
BERNHARD, KEN	BND RLS P19995		$200.00	150	645	3710	8/17/2009
	Total for Vendor BERNHARD, KEN		$200.00				
BERNHARD, LAURA	1ST PLACE SAFETY AWARD		$50.00	31	213	3750	8/10/2009
	Total for Vendor BERNHARD, LAURA		$50.00				
BERRIOS, CECILIO	BND RLS P19997		$80.00	150	645	3710	1/13/2009
	Total for Vendor BERRIOS, CECILIO		$80.00				
BERTEL PETERSON COMPANY INC	POE0932 BD RM DOOR INSTAL		$3,006.00	01	930	3600	8/3/2009
BERTEL PETERSON COMPANY INC	REMODELING SVCS		$11,581.00	01	930	3600	9/14/2009
	Total for Vendor BERTEL PETERSON COMPANY INC		$14,587.00				
BERTUCA, JOHN	RMB FUEL 7/23/09		$37.43	01	400	3210	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BERTUCA, JOHN	REIMB K-9 FOOD		$64.29	01	400	2120	8/25/2009
	Total for Vendor BERTUCA, JOHN		$101.72				
BESCH BROTHERS ROOFING INC	BLDG BND RFND P17966		$80.00	150	645	3710	4/28/2009
	Total for Vendor BESCH BROTHERS ROOFING INC		$80.00				
BESHIRI, TAIP	PERMIT FEE RFND		$50.00	15	650	3710	7/28/2009
BESHIRI, TAIP	HWY PRMT BND RFND W090165		$1,000.00	41	226	3710	11/4/2009
	Total for Vendor BESHIRI, TAIP		$1,050.00				
BEST QUALITY CLEANING CO	CLEANING SVCS DEC-08	09A14843	$1,458.33	31	213	3450	1/13/2009
BEST QUALITY CLEANING CO	CLEANING SVCS DEC-08	09A14843	$156.25	31	214	3450	1/13/2009
BEST QUALITY CLEANING CO	JANITORIAL SVS 1/09	09A14843	$156.25	31	214	3450	2/3/2009
BEST QUALITY CLEANING CO	JANITORIAL SVS 1/09	09A14843	$1,458.33	31	213	3450	2/3/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 2/09	09A14843	$1,458.33	31	213	3450	3/4/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 2/09	09A14843	$156.25	31	214	3450	3/4/2009
BEST QUALITY CLEANING CO	CLEANING SVCS 3/09	09A14843	$1,458.33	31	213	3450	3/24/2009
BEST QUALITY CLEANING CO	CLEANING SVC 03/09	09A14843	$156.25	31	214	3450	3/24/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS	09A14843	$1,458.33	31	213	3450	4/27/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS	09A14843	$156.25	31	214	3450	4/27/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 5/09	09A14843	$156.25	31	214	3450	6/8/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 5/09	09A14843	$1,458.39	31	213	3450	6/8/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 6/09	09A14843	$156.25	31	214	3450	7/7/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 6/09	09A14843	$1,458.33	31	213	3450	7/7/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS	09A14843	$1,458.33	31	213	3450	8/10/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS	09A14843	$156.25	31	214	3450	8/10/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 8/20/09	09A14843	$1,458.33	31	213	3450	9/21/2009
BEST QUALITY CLEANING CO	JANITORIAL SVCS 8/20/09	09A14843	$156.25	31	214	3450	9/21/2009
BEST QUALITY CLEANING CO	CLEANING SVCS9/09	09A14843	$1,458.33	31	213	3450	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BEST QUALITY CLEANING CO	CLEANING SVCS 9/09	09A14843	$156.25	31	214	3450	9/29/2009
BEST QUALITY CLEANING CO	CLEANING SVCS 10/09	09A14843	$156.25	31	214	3450	11/2/2009
BEST QUALITY CLEANING CO	CLEANING SVCS 10/09	09A14843	$1,458.33	31	213	3450	11/2/2009
BEST QUALITY CLEANING CO	CLEANING SVCS	09A14843	$156.25	31	214	3450	12/8/2009
BEST QUALITY CLEANING CO	CLEANING SVCS	09A14843	$1,458.33	31	213	3450	12/8/2009
	Total for Vendor BEST QUALITY CLEANING CO		$19,375.02				
BEST TECHNOLOGY SYSTEMS INC	SVC/CLN/RMVL-SHOOTNG RANGE	09A14825	$3,200.98	01	700	3600	2/18/2009
BEST TECHNOLOGY SYSTEMS INC	4QTR FILTERS/LEAD REMOVAL	09A14825	$3,190.00	01	700	3600	5/18/2009
BEST TECHNOLOGY SYSTEMS INC	SVC CALL-SHOOTING RNG 4/22	09A14825	$760.00	01	700	3600	5/19/2009
BEST TECHNOLOGY SYSTEMS INC	HVAC RPR-PSTL RNG12/29-1/9	A15221	$19,700.00	01	700	3600	3/4/2009
BEST TECHNOLOGY SYSTEMS INC	SHOOTING RANGE SVCS	A15373	$760.00	01	700	3600	8/10/2009
BEST TECHNOLOGY SYSTEMS INC	CLN/RMV LEAD, CHNG FLTRS	A15373	$3,190.00	01	700	3600	8/10/2009
BEST TECHNOLOGY SYSTEMS INC	2QFY09 SHOOTNG RNGE MTC	A15373	$760.00	01	700	3600	12/1/2009
BEST TECHNOLOGY SYSTEMS INC	CLEAN RANGE/PM RAIL TEST EQ	A15373	$3,745.00	01	700	3600	12/8/2009
	Total for Vendor BEST TECHNOLOGY SYSTEMS INC		$35,305.98				
BEST VAC	VACUUMS		$799.98	17	490	2020	2/23/2009
BEST VAC	VAC BAGS		$124.68	17	490	2100	2/23/2009
	Total for Vendor BEST VAC		$924.66				
BEST WESTERN KNOXVILLE SUITES	HOTEL/PUGSLEY,PRICE TRNG		$1,011.02	01	400	3210	5/22/2009
	Total for Vendor BEST WESTERN KNOXVILLE SUITES		$1,011.02				
BETO, JEANETTE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor BETO, JEANETTE		$100.00				
BETTER BUILT LUMBER & SUPPLY	BLDG BOND REFUND P20052		$250.00	150	645	3710	3/17/2009
BETTER BUILT LUMBER & SUPPLY	BLDG BND RFND P21398		$200.00	150	645	3710	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BETTER BUILT LUMBER & SUPPLY		$450.00				
BETTERLIVING MIDWEST	BND RLS P19788		$170.00	15	650	3710	3/30/2009
BETTERLIVING MIDWEST	BND RLS P19788		$80.00	150	645	3710	3/30/2009
	Total for Vendor BETTERLIVING MIDWEST		$250.00				
BETTY'S BOOKSTORE	TRAINING SERIES FOR CONF		$55.00	35	472	2100	3/11/2009
	Total for Vendor BETTY'S BOOKSTORE		$55.00				
BEVERAGE TOWN	C90727 LABOR ICE MAKER RPR		$137.50	23	450	3690	5/5/2009
BEVERAGE TOWN	FM91154 REPAIR		$581.80	01	700	3690	10/27/2009
BEVERAGE TOWN	FM91192 SVC REPAIR		$450.75	01	700	3690	11/3/2009
BEVERAGE TOWN	FM91195 REPAIR FRIG JTK KTC		$228.50	01	700	3690	11/9/2009
BEVERAGE TOWN	FM91227 REPAIR SVC CALL		$379.00	01	700	3690	12/9/2009
	Total for Vendor BEVERAGE TOWN		$1,777.55				
BG PRODUCTS OF ILLINOIS	BIODIESEL FUEL ADDITIVE		$49.80	31	213	2160	1/26/2009
BG PRODUCTS OF ILLINOIS	DIESEL FUEL SYS CLNR		$2,591.00	41	226	2020	1/27/2009
BG PRODUCTS OF ILLINOIS	FUEL & INJECTOR KITS		$1,164.30	31	213	2200	3/9/2009
BG PRODUCTS OF ILLINOIS	AUTO SHOP SUPPLIES		$532.50	31	213	2200	4/7/2009
BG PRODUCTS OF ILLINOIS	UNLEADED FUEL SYS CLEANER		$583.20	41	226	2020	7/28/2009
	Total for Vendor BG PRODUCTS OF ILLINOIS		$4,920.80				
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 9/09	S15772	$833.33	41	226	3090	10/20/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 9/09	S15772	$833.33	01	100	3090	10/20/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 9/09	S15772	$2,916.67	04	205	3090	10/20/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 9/09	S15772	$500.00	01	798	3090	10/20/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 9/09	S15772	$2,916.67	15	650	3090	10/20/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 10/09	S15772	$833.33	41	226	3090	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 10/09	S15772	$833.33	01	100	3090	10/26/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 10/09	S15772	$2,916.67	04	205	3090	10/26/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 10/09	S15772	$500.00	01	798	3090	10/26/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 10/09	S15772	$2,916.67	15	650	3090	10/26/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 11/09	S15772	$833.34	41	226	3090	11/16/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 11/09	S15772	$833.34	01	100	3090	11/16/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 11/09	S15772	$2,916.66	04	205	3090	11/16/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 11/09	S15772	$500.00	01	798	3090	11/16/2009
BGR GOVERNMENT AFFAIRS LLC	PROF SVCS 11/09	S15772	$2,916.66	15	650	3090	11/17/2009
	Total for Vendor BGR GOVERNMENT AFFAIRS LLC		$24,000.00				
BH MANAGEMENT SERVICES INC	HALF MONTH'S RENT #157714		$687.50	01	685	3031	9/23/2009
	Total for Vendor BH MANAGEMENT SERVICES INC		$687.50				
BHATT, BHUPENDRAKUMAR K	RESPITE 8/24-9/30		$655.00	58	181	3135	10/6/2009
	Total for Vendor BHATT, BHUPENDRAKUMAR K		$655.00				
BHATT, SMITA	RESPITE 4/5-25/09		$750.00	58	181	3135	5/26/2009
	Total for Vendor BHATT, SMITA		$750.00				
BHFX LLC	3 ROLLS PLOTTER PAPER		$155.04	01	930	2100	3/9/2009
BHFX LLC	PAPER FOR PLOTTER		$396.71	01	930	2100	8/3/2009
BHFX LLC	2 ROLLS PLOTTER PAPER		$105.61	01	930	2100	10/26/2009
	Total for Vendor BHFX LLC		$657.36				
BIANCO, MARIELLYN	BLDG BOND REFUND P21293		$100.00	150	645	3710	9/22/2009
	Total for Vendor BIANCO, MARIELLYN		$100.00				
BIANK, CHRISTINE L	BND REL P20709		$80.00	150	645	3710	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BIANK, CHRISTINE L		$80.00				
BIBBIANO, FRANK	EXPS TRNG 3/29-4/3, SPNGFLD		$656.54	01	400	3210	4/20/2009
	Total for Vendor BIBBIANO, FRANK		$656.54				
BIELAT, JANET & MICHAEL	R/A #153492		$1,425.00	01	685	3031	3/9/2009
	Total for Vendor BIELAT, JANET & MICHAEL		$1,425.00				
BIG BRAND WATER FILTER INC	RK 41 N RES CARE		$108.17	31	214	2110	2/17/2009
	Total for Vendor BIG BRAND WATER FILTER INC		$108.17				
BIGGS, DIANE	48 MI 6/24/09		$27.60	01	470	3210	7/15/2009
BIGGS, DIANE	27.94 MI 10/6		$15.37	01	470	3210	12/2/2009
	Total for Vendor BIGGS, DIANE		$42.97				
BILCHIK, SHELDON	RMB MFC TRAVEL EXP		$621.40	120	807	3090	9/22/2009
	Total for Vendor BILCHIK, SHELDON		$621.40				
BILL JACOBS JOLIET LLC	PRE-TRIAL VEHICLES	L15279	$58,302.00	35	472	4250	4/28/2009
BILL JACOBS JOLIET LLC	PRE-TRIAL VEHICLES - 3	L15279	$58,302.00	35	472	4250	4/29/2009
BILL JACOBS JOLIET LLC	IPS VEHICLE 10/16/09	L15533	$19,434.00	35	472	4250	11/3/2009
	Total for Vendor BILL JACOBS JOLIET LLC		$136,038.00				
BILL KAY CHEVROLET	AUTO PARTS #16		$38.79	31	213	2200	1/5/2009
BILL KAY CHEVROLET	AUTO PARTS		$110.85	31	213	2200	4/13/2009
BILL KAY CHEVROLET	LINK ASSMBLY, INSULATOR		$81.54	31	213	2200	5/26/2009
BILL KAY CHEVROLET	PIP/#23		$227.51	31	213	2200	6/30/2009
	Total for Vendor BILL KAY CHEVROLET		$458.69				
BILL KAY PONTIAC GMC	AUTO PART FOR #39		$12.78	31	213	2200	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BILL KAY PONTIAC GMC		$12.78				
BILL'S AUTO & TRUCK REPAIR	CH-10 INTERLOCK SWITCH		$102.38	41	226	2200	1/13/2009
BILL'S AUTO & TRUCK REPAIR	CH-10 WC LIFT PENDANT		$149.96	41	226	2200	4/7/2009
BILL'S AUTO & TRUCK REPAIR	CH-10 WC LIFT SWITCHES		$56.24	41	226	2200	4/20/2009
BILL'S AUTO & TRUCK REPAIR	CH-10 CYL REPAIR KIT		$168.73	41	226	2200	8/10/2009
BILL'S AUTO & TRUCK REPAIR	CH-10 BELT RESTRAINT KIT		$176.69	41	226	2200	8/24/2009
	Total for Vendor BILL'S AUTO & TRUCK REPAIR		$654.00				
BIOTEK CORPORATION	BLOSCRUB		$488.89	31	213	2150	1/27/2009
BIOTEK CORPORATION	FM81414 GRAFFITI REMOVER		$151.26	01	700	2150	1/28/2009
BIOTEK CORPORATION	FM90214 SALT SPREADER		$85.75	01	700	2200	3/4/2009
BIOTEK CORPORATION	FM90214-SPREADER PARTS		$310.10	01	700	2020	3/4/2009
BIOTEK CORPORATION	LAB SUPPLS		$383.39	31	213	2100	6/30/2009
BIOTEK CORPORATION	WEED KILLER		$570.64	31	213	2100	9/21/2009
BIOTEK CORPORATION	BIOSCRUP		$488.89	31	213	2150	11/3/2009
	Total for Vendor BIOTEK CORPORATION		$2,478.92				
BIR TRAINING CENTER	IJT PY 08 V8079 5/09		$12,165.00	53	131	3130	5/19/2009
BIR TRAINING CENTER	IJT PY08 V8360 9/29/09		$7,000.00	53	839	3130	10/13/2009
BIR TRAINING CENTER	IJT PY09 V8240 10/5/09		$8,880.00	53	828	3130	10/19/2009
BIR TRAINING CENTER	IJT PY08 V8628 11/09		$7,000.00	53	839	3130	12/1/2009
	Total for Vendor BIR TRAINING CENTER		$35,045.00				
BIRKEY, KATIE	344 MI 12/8-19		$201.24	58	181	3210	12/30/2008
BIRKEY, KATIE	287 MI 11/24-12/5		$171.45	58	181	3210	12/30/2008
BIRKEY, KATIE	132MI 12/22-1/2		$77.22	58	181	3210	1/12/2009
BIRKEY, KATIE	261MI 1/20-30		$152.69	58	181	3210	2/9/2009
BIRKEY, KATIE	296 MI 1/5-1/16		$173.16	58	181	3210	2/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BIRKEY, KATIE	249MI 2/2-27/09		$145.67	58	181	3210	3/11/2009
BIRKEY, KATIE	712 MI 3/2-4/3		$413.72	58	181	3210	4/14/2009
BIRKEY, KATIE	435 MI/TLLS 4/6-30/09		$240.85	58	181	3210	5/6/2009
BIRKEY, KATIE	605.25 MI/TLS 5/1-5/29		$338.79	58	181	3210	6/8/2009
BIRKEY, KATIE	169 MI/TLLS 6/22-29		$95.95	58	181	3210	7/14/2009
BIRKEY, KATIE	263 MI 6/2-19 TLLS		$150.05	58	181	3210	7/14/2009
BIRKEY, KATIE	316 MI 7/1-17		$173.80	58	181	3210	8/10/2009
BIRKEY, KATIE	161 MI 7/20-28		$88.55	58	181	3210	8/11/2009
BIRKEY, KATIE	205 MI/TLS 8/18-8/31		$114.55	58	181	3210	9/8/2009
BIRKEY, KATIE	260 MI/TLS 8/4-8/14		$145.80	58	181	3210	9/9/2009
BIRKEY, KATIE	117 MI 9/24-9/29		$64.35	58	181	3210	10/13/2009
BIRKEY, KATIE	240 MI 9/1-9/14		$132.00	58	181	3210	10/13/2009
BIRKEY, KATIE	184.5 MI 9/14-9/23		$101.48	58	181	3210	10/13/2009
BIRKEY, KATIE	282 MI CNF 9/30-10/1,PEORIA		$106.80	58	181	3210	10/19/2009
BIRKEY, KATIE	282 MI CNF 9/30-10/1,PEORIA		$106.80	58	830	3210	10/19/2009
BIRKEY, KATIE	557.5 MI/ILS 10/2-10/30		$313.28	58	830	3210	11/9/2009
BIRKEY, KATIE	536 MI/TLS 11/2-11/30		$301.10	58	830	3210	12/9/2009
	Total for Vendor BIRKEY, KATIE		$3,809.30				
BLACK & DECKER INC	DEWALT DRILL REPAIR		$91.99	41	226	3690	12/8/2009
	Total for Vendor BLACK & DECKER INC		$91.99				
BLACK & VEATCH CORP	LP EQ DAMAGE ASSMNT		$4,990.00	04	205	3050	1/20/2009
BLACK & VEATCH CORP	INSP/ANLYSIS-ELMHURST QRRY	09S15132	$26,749.99	04	205	3050	2/18/2009
BLACK & VEATCH CORP	POST FLD INSP ELM QUARRY	09S15132	$2,057.85	04	205	3050	4/6/2009
BLACK & VEATCH CORP	INSP/ANLYS THRU 6/26	09S15132	$1,623.18	04	205	3050	8/3/2009
BLACK & VEATCH CORP	INSP/ANALYSIS QUARRY	09S15132	$12,033.11	04	205	3050	9/8/2009
BLACK & VEATCH CORP	POST FLOOD	09S15132	$18,170.56	04	205	3050	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLACK & VEATCH CORP	ON CALL DESIGN SVC 4/16/09	S15435	$3,898.96	406	217	4410	6/22/2009
BLACK & VEATCH CORP	ON CALL DESIGN SVCS	S15435	$19,157.63	31	213	3050	9/15/2009
BLACK & VEATCH CORP	ON CALL DESIGN SVCS	S15435	$31,958.31	406	217	4410	9/15/2009
BLACK & VEATCH CORP	WTR CNNCTN FEE ANALYSIS	S15733	$1,815.35	31	214	3050	11/23/2009
	Total for Vendor BLACK & VEATCH CORP		$122,454.94				
BLACK BOX CORP	PATCH FIBER CABLE 01-730		$250.27	01	792	2030	2/2/2009
BLACK BOX CORP	PATCH FIBER CABLES 01-730		$733.08	01	792	2030	3/31/2009
BLACK BOX CORP	PATCH CABLES 01-730		$1,519.91	01	792	2030	6/3/2009
BLACK BOX CORP	PATCH CABLES 01-730		$183.04	01	792	2030	7/15/2009
BLACK BOX CORP	DIST RACKS,RING BRCKT 1-730		$3,529.73	01	792	2030	8/24/2009
BLACK BOX CORP	SHELF 01-730		$127.22	01	792	2030	8/28/2009
BLACK BOX CORP	FM91080 PARTS		$942.42	01	700	2200	10/6/2009
BLACK BOX CORP	SERVSWITCH MICRO		$81.75	100	342	2030	10/6/2009
BLACK BOX CORP	CABLES/CONVO REWIRE PROJ		$4,412.28	02	793	2030	10/28/2009
	Total for Vendor BLACK BOX CORP		$11,779.70				
BLACK, WILLIAM	100 MI 12/2-12/8		$58.50	01	540	3210	2/2/2009
BLACK, WILLIAM	284 MI 1/13-2/26/09		$166.14	01	540	3210	3/23/2009
BLACK, WILLIAM	168 MI 3/18-4/22		$92.40	01	540	3210	5/11/2009
BLACK, WILLIAM	124 MI 3/4-17		$72.54	01	540	3210	5/11/2009
BLACK, WILLIAM	24 MJI 6/15-23		$13.20	01	540	3210	9/9/2009
BLACK, WILLIAM	224 MI 8/5-9/30		$123.20	01	540	3210	10/26/2009
BLACK, WILLIAM	456 MI 10/2-11/16/09		$250.80	01	540	3210	12/8/2009
	Total for Vendor BLACK, WILLIAM		$776.78				
BLACKBAUD FUNDWARE	FUNDWARE SYS SUPPORT		$2,246.25	31	213	3090	6/17/2009
	Total for Vendor BLACKBAUD FUNDWARE		$2,246.25				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLACKBOARD CONNECT INC	PAGING SYSTEM FOR IMERT		$3,500.00	127	812	3090	1/5/2009
BLACKBOARD CONNECT INC	1 YEAR PAGING SVC 9/09-9/10		$1,000.00	01	460	3090	10/19/2009
	Total for Vendor BLACKBOARD CONNECT INC		$4,500.00				
BLACKWELL, CHRISTOPHER	IJT PY08 V8153 RMB FEES		$45.58	53	803	3130	6/9/2009
	Total for Vendor BLACKWELL, CHRISTOPHER		$45.58				
BLADE RUNNER	SAW BLADE		$191.75	31	213	2300	3/31/2009
BLADE RUNNER	SAW BLADES		$595.75	31	213	2300	11/3/2009
	Total for Vendor BLADE RUNNER		$787.50				
BLAHA, MICHAEL	BLDG BOND REF P21419/T28915		$80.00	150	645	3710	12/9/2009
	Total for Vendor BLAHA, MICHAEL		$80.00				
BLAIR, JO LYNN	DJOA LUNCH/TRAINING 3/25		$18.00	35	472	3740	4/14/2009
BLAIR, JO LYNN	RMB EXP IPCSA 6/5,PEORIA		$22.88	35	472	3210	6/16/2009
BLAIR, JO LYNN	REIMB SUPPLIES/DUI 8/3		$38.97	35	472	2100	9/8/2009
BLAIR, JO LYNN	MLS CNF 10/27-30 PEORIA		$282.82	35	472	3210	11/10/2009
	Total for Vendor BLAIR, JO LYNN		$362.67				
BLANCO, TANIA	132 MI 3/19-5/1/09		$72.60	58	181	3210	5/19/2009
BLANCO, TANIA	46 MI 5/30-6/10		$25.30	58	181	3210	6/30/2009
BLANCO, TANIA	106 MI 7/24-9/2		$58.30	58	181	3210	9/15/2009
BLANCO, TANIA	36 MI 7/24-7/26		$19.80	58	181	3210	9/22/2009
BLANCO, TANIA	27 MI 9/21,27		$14.85	58	181	3210	10/13/2009
BLANCO, TANIA	RMB PASTRIES 9/21		$21.30	58	181	3760	10/13/2009
BLANCO, TANIA	47 MI 10/5-11/18		$25.85	58	830	3210	11/24/2009
	Total for Vendor BLANCO, TANIA		$238.00				
BLANKENSHIP, GUY	BLDG BOND REFUND P20834		$100.00	150	645	3710	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLANKENSHIP, GUY	BLDG BOND REFUND P21082		$100.00	150	645	3710	8/24/2009
	Total for Vendor BLANKENSHIP, GUY		$200.00				
BLAUER TACTICAL SYSTEMS USA	TATICAL TRAINING SUIT-2		$2,310.00	141	412	2020	7/13/2009
	Total for Vendor BLAUER TACTICAL SYSTEMS USA		$2,310.00				
BLAZEK, MICHAEL A	47 PPRS 12/1-9/08		$658.00	01	400	3090	12/29/2008
BLAZEK, MICHAEL A	27 PPR S12/10-16/08		$378.00	01	400	3090	12/29/2008
BLAZEK, MICHAEL A	28 PAPERS 12/17-12/23		$392.00	01	400	3090	12/30/2008
BLAZEK, MICHAEL A	21 PP SRVD 12/24-30/08		$294.00	01	400	3090	1/2/2009
BLAZEK, MICHAEL A	39 PPRS 12/31-1/6/09		$546.00	01	400	3090	1/12/2009
BLAZEK, MICHAEL A	29 PP SRVD 1/7-13/09		$406.00	01	400	3090	1/21/2009
BLAZEK, MICHAEL A	34 PPRS 1/14-20/09		$476.00	01	400	3090	1/27/2009
BLAZEK, MICHAEL A	62 PAPERS 1/21-1/27		$868.00	01	400	3090	2/4/2009
BLAZEK, MICHAEL A	23 PAPERS 1/28-2/3		$322.00	01	400	3090	2/11/2009
BLAZEK, MICHAEL A	27 PPRS 2/4-10		$378.00	01	400	3090	2/18/2009
BLAZEK, MICHAEL A	85 PPR SRVD 2/11-17/09		$1,190.00	01	400	3090	2/23/2009
BLAZEK, MICHAEL A	38 PPRS 2/18-24		$532.00	01	400	3090	3/4/2009
BLAZEK, MICHAEL A	24 PAPERS 2/25 TO 3/3/09		$336.00	01	400	3090	3/9/2009
BLAZEK, MICHAEL A	57 PPRS 3/4-10		$798.00	01	400	3090	3/16/2009
BLAZEK, MICHAEL A	32 PAPERS 3/11-17/09		$448.00	01	400	3090	3/23/2009
BLAZEK, MICHAEL A	53 PPRS 3/18-24/09		$742.00	01	400	3090	3/30/2009
BLAZEK, MICHAEL A	36 PAPERS 3/25-31/09		$504.00	01	400	3090	4/7/2009
BLAZEK, MICHAEL A	38 PP SRVD 4/1-7/09		$532.00	01	400	3090	4/13/2009
BLAZEK, MICHAEL A	42 PPRS 4/8 TO 4/14/09		$588.00	01	400	3090	4/20/2009
BLAZEK, MICHAEL A	53 PAPERS 4/15-4/21		$742.00	01	400	3090	4/27/2009
BLAZEK, MICHAEL A	40 PAPERS 4/22-4/28		$560.00	01	400	3090	5/4/2009
BLAZEK, MICHAEL A	46 PAPERS 4/29-5/5		$644.00	01	400	3090	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLAZEK, MICHAEL A	52 PAPERS 5/6-5/12		$728.00	01	400	3090	5/18/2009
BLAZEK, MICHAEL A	47 PAPERS 5/13-5/19		$658.00	01	400	3090	5/22/2009
BLAZEK, MICHAEL A	44 PPRS 5/20-26		$616.00	01	400	3090	6/1/2009
BLAZEK, MICHAEL A	87 PAPERS 5/27-6/2/09		$1,218.00	01	400	3090	6/8/2009
BLAZEK, MICHAEL A	23 PAPERS 6/3-6/9		$322.00	01	400	3090	6/16/2009
BLAZEK, MICHAEL A	47 PP SRVD 6/10-16/09		$658.00	01	400	3090	6/23/2009
BLAZEK, MICHAEL A	33 PPRS 6/17-23		$462.00	01	400	3090	6/29/2009
BLAZEK, MICHAEL A	29 PAPERS 6/24-6/30		$406.00	01	400	3090	7/7/2009
BLAZEK, MICHAEL A	93 PPRS 7/8-14		$1,302.00	01	400	3090	7/21/2009
BLAZEK, MICHAEL A	66 PAPERS 7/15-21/09		$924.00	01	400	3090	7/28/2009
BLAZEK, MICHAEL A	68 PAPERS 7/22-7/28		$952.00	01	400	3090	8/3/2009
BLAZEK, MICHAEL A	31 PP SRVD 7/29-8/4/09		$434.00	01	400	3090	8/10/2009
BLAZEK, MICHAEL A	39 PPRS 8/5-11		$546.00	01	400	3090	8/18/2009
BLAZEK, MICHAEL A	41 PAPERS 8/12-8/18		$574.00	01	400	3090	8/24/2009
BLAZEK, MICHAEL A	90 PP SRVD 8/19-25/09		$1,260.00	01	400	3090	8/31/2009
BLAZEK, MICHAEL A	39 PP SRVD 8/26-9/1/09		$546.00	01	400	3090	9/9/2009
BLAZEK, MICHAEL A	53 PP SRVD 9/2-8/09		$742.00	01	400	3090	9/16/2009
BLAZEK, MICHAEL A	37 PAPERS 9/9-9/15		$518.00	01	400	3090	9/22/2009
BLAZEK, MICHAEL A	34 PAPERS 9/16-22/09		$476.00	01	400	3090	9/29/2009
BLAZEK, MICHAEL A	33 PPRS 9/23-29/09		$462.00	01	400	3090	10/5/2009
BLAZEK, MICHAEL A	80 PPRS 9/30-10/6/09		$1,120.00	01	400	3090	10/13/2009
BLAZEK, MICHAEL A	21 PPRS 10/7-13		$294.00	01	400	3090	10/19/2009
BLAZEK, MICHAEL A	52 PPRS 10/14-20/09		$728.00	01	400	3090	10/26/2009
BLAZEK, MICHAEL A	37 PAPERS 10/21-27/09		$518.00	01	400	3090	11/2/2009
BLAZEK, MICHAEL A	26 PP SRVD 10/28-11/3		$364.00	01	400	3090	11/9/2009
BLAZEK, MICHAEL A	77 PP SRVD 11/4-10/09		$1,078.00	01	400	3090	11/17/2009
BLAZEK, MICHAEL A	46 PAPERS 11/11-11/17		$644.00	01	400	3090	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLAZEK, MICHAEL A	25 PP SRVD 11/18-24/09		$350.00	01	400	3090	12/1/2009
BLAZEK, MICHAEL A	27 PPRS 11/25-30/09		$378.00	01	400	3090	12/8/2009
	Total for Vendor BLAZEK, MICHAEL A		$31,612.00				
BLC YARD WORKS LTD	LANDSCAPING OF DOG RUNS		$1,575.00	33	480	3090	2/25/2009
	Total for Vendor BLC YARD WORKS LTD		$1,575.00				
BLEICH, MARTA H	RMB/PREIDENT VOL SVC AWDS		$44.00	01	460	2100	12/11/2008
BLEICH, MARTA H	EXP GAS 12/4/08 ITTF MTG		$38.34	01	460	3210	12/30/2008
BLEICH, MARTA H	RMB FUEL 2/23/09		$33.84	01	460	3210	3/3/2009
BLEICH, MARTA H	TRVL EXP/ITTF MTG 4/16		$30.10	01	460	3210	4/28/2009
BLEICH, MARTA H	TRVL EXP/ITTF MTG 4/16		$15.00	136	825	3210	4/28/2009
BLEICH, MARTA H	IL CITIZEN CORPS CONFRNC		$58.27	01	460	3210	6/2/2009
BLEICH, MARTA H	EXP I/C/C CNF 5/19-20 SPGFD		$56.00	136	825	3210	6/2/2009
BLEICH, MARTA H	RMB EXP ITTF SPGFLD 5/25-27		$36.75	01	460	3210	6/23/2009
BLEICH, MARTA H	REIMB FOOD FOR VOLUNTEERS		$73.92	136	825	2120	7/14/2009
BLEICH, MARTA H	RECLAS EXP PL 5/5		$5.17	01	460	3210	7/15/2009
BLEICH, MARTA H	RECLAS EXP PL 5/5		($5.17)	136	825	3210	7/15/2009
BLEICH, MARTA H	RMB PRKNG 6/23		$13.00	01	460	3210	7/21/2009
BLEICH, MARTA H	RECLAS EXP PL 7/21		$11.42	01	460	2120	8/4/2009
BLEICH, MARTA H	RECLAS EXP PL 6/9		$7.00	01	460	3210	8/4/2009
BLEICH, MARTA H	RECLAS EXP PL 7/21		($11.42)	136	825	2120	8/4/2009
BLEICH, MARTA H	RECLAS EXP PL 6/9		($7.00)	136	825	3210	8/4/2009
BLEICH, MARTA H	REIMB / FIRST AID KITS		$87.68	136	017	2100	9/15/2009
BLEICH, MARTA H	FIRST AID OINTMENT & GAUZE		$6.92	01	460	2100	9/16/2009
BLEICH, MARTA H	MLS/CONF 8/8-8/13 ARL,VA		$41.50	01	460	3210	10/6/2009
BLEICH, MARTA H	MLS/CONF 8/8-8/13 ARL, VA		$113.00	136	825	3210	10/6/2009
	Total for Vendor BLEICH, MARTA H		$648.32				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLENCH, ROBIN	150 MI 12/1-23		$87.75	01	470	3210	1/16/2009
BLENCH, ROBIN	108 MI 1/7-1/28		$63.18	01	470	3210	2/11/2009
BLENCH, ROBIN	136 MI 2/1-3/15		$79.56	01	470	3210	4/13/2009
BLENCH, ROBIN	34 MI 3/18-19/09		$18.70	01	470	3210	4/13/2009
BLENCH, ROBIN	210 MI 4/6-30/09		$115.50	01	470	3210	5/11/2009
BLENCH, ROBIN	184 MI 5/4-28/09		$101.20	01	470	3210	6/17/2009
BLENCH, ROBIN	336.28 MI 6/2-7/24		$184.95	01	470	3210	7/21/2009
BLENCH, ROBIN	252.86 MI 7/2-8/16		$139.07	01	470	3210	9/16/2009
BLENCH, ROBIN	136 MI 9/23-9/30		$74.80	01	470	3210	10/19/2009
BLENCH, ROBIN	218 MI 9/1-9/17		$119.90	01	470	3210	10/19/2009
BLENCH, ROBIN	20 MI 10/29/09		$11.00	01	470	3210	11/24/2009
BLENCH, ROBIN	342.86 MI 10/1-25/09		$188.57	01	470	3210	11/24/2009
	Total for Vendor BLENCH, ROBIN		$1,184.18				
BLICK ART MATERIALS	ART SUPPLIES-YOUTH HOME		$635.73	17	490	2100	2/23/2009
BLICK ART MATERIALS	ART SUPPLIES FOR YH		$9.98	17	490	2100	3/9/2009
BLICK ART MATERIALS	YH ART SUPPLIES-SAND		$67.30	17	490	2100	3/30/2009
BLICK ART MATERIALS	YH-ART SUPPLS		$69.54	17	490	2100	5/6/2009
BLICK ART MATERIALS	YH ART SUPPLIES		$60.83	17	490	2100	5/11/2009
BLICK ART MATERIALS	YH ART SUPPLIES 7/21/09		$78.91	17	490	2100	8/4/2009
	Total for Vendor BLICK ART MATERIALS		$922.29				
BLOMQUIST, KATHERINE	EXP TRNG 2/4-6/09,WI		$384.93	33	480	3210	2/25/2009
BLOMQUIST, KATHERINE	RMB SPANISH COURSES		$250.00	33	480	3740	3/31/2009
	Total for Vendor BLOMQUIST, KATHERINE		$634.93				
BLOOMFIELD, DALE M	BLDG BND RFND P017650		$100.00	150	645	3710	1/27/2009
	Total for Vendor BLOOMFIELD, DALE M		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLOOMINGDALE TOWNSHIP	20% CST SHR/HABT RESTRTN	U15406	$25,176.73	04	205	4180	4/14/2009
BLOOMINGDALE TOWNSHIP	NATRUAL HABITAT RESTORATION	U15406	$8,324.10	04	205	4180	8/31/2009
	Total for Vendor BLOOMINGDALE TOWNSHIP		$33,500.83				
BLOOMINGDALE TOWNSHIP OFFICE	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor BLOOMINGDALE TOWNSHIP OFFICE		$1,150.00				
BLUE CROSS BLUE SHIELD OF IL	MED PREMIUM #154575		$364.00	01	685	3031	4/20/2009
	Total for Vendor BLUE CROSS BLUE SHIELD OF IL		$364.00				
BLUE DIAMOND COFFEE SERVICE	BOTTLED WATER		$61.00	01	620	2100	1/12/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SVC		$102.80	01	620	2120	1/12/2009
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER/IT		$60.00	01	730	2100	1/12/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$80.00	01	620	2100	1/28/2009
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER IT DEC		$37.00	109	623	2100	1/28/2009
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER IT DEC		$164.00	01	730	2100	1/28/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES		$53.80	01	620	2120	3/2/2009
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 2/10		$9.00	01	420	2100	3/2/2009
BLUE DIAMOND COFFEE SERVICE	DRNKNG WTR JAN 09		$50.00	01	620	2100	3/4/2009
BLUE DIAMOND COFFEE SERVICE	GIS WTR SVC 2/10		$21.50	109	623	2100	3/4/2009
BLUE DIAMOND COFFEE SERVICE	BOTTLED WTR/FOOD		$547.14	01	430	2120	3/4/2009
BLUE DIAMOND COFFEE SERVICE	IT WTR SVC 2/10		$126.00	01	730	2100	3/4/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES		$58.60	01	620	2120	3/9/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES		$115.40	01	620	2120	3/23/2009
BLUE DIAMOND COFFEE SERVICE	WATER-RENTAL		$27.00	01	430	2100	3/23/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER 3/7/09		$99.00	01	620	2100	3/30/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER GIS		$43.50	109	623	2100	3/30/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER		$131.50	01	730	2100	3/30/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLS		$130.60	01	620	2120	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLUE DIAMOND COFFEE SERVICE	WATER 4/4/09		$127.50	01	620	2100	4/20/2009
BLUE DIAMOND COFFEE SERVICE	GIS		$43.50	109	623	2100	4/20/2009
BLUE DIAMOND COFFEE SERVICE	WATER RENTAL 4/4/09		$27.00	01	430	2100	4/20/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER-IT		$177.00	01	730	2100	4/20/2009
BLUE DIAMOND COFFEE SERVICE	LQD CREAM/SUGAR PKTS		$38.80	01	620	2120	5/13/2009
BLUE DIAMOND COFFEE SERVICE	LQD CREAM/SUGAR PKTS		$22.80	37	621	2120	5/13/2009
BLUE DIAMOND COFFEE SERVICE	FOOD/BEV 4/28/09		$298.36	01	430	2120	5/18/2009
BLUE DIAMOND COFFEE SERVICE	FOOD		$26.00	01	430	2120	5/19/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER		$72.00	109	623	2100	5/26/2009
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER		$188.50	01	730	2100	5/26/2009
BLUE DIAMOND COFFEE SERVICE	BOTTLED WATER		$38.00	01	430	2100	6/1/2009
BLUE DIAMOND COFFEE SERVICE	WATER/RNTL 5/16 IMAGING		$15.50	01	420	2100	6/1/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$128.00	01	620	2100	6/3/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES 5/25		$107.60	37	621	2120	6/30/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$109.50	01	620	2100	7/6/2009
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER GIS		$54.50	109	623	2100	7/6/2009
BLUE DIAMOND COFFEE SERVICE	BOTTLED WATER		$27.00	01	430	2100	7/6/2009
BLUE DIAMOND COFFEE SERVICE	WATER/RNTL 6/16 IMAGING		$44.50	01	420	2100	7/6/2009
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER IT		$142.50	01	730	2100	7/6/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES		$134.60	37	621	2120	7/20/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER GIS		$49.00	109	623	2100	7/27/2009
BLUE DIAMOND COFFEE SERVICE	FOOD & BEV		$180.00	01	430	2120	7/27/2009
BLUE DIAMOND COFFEE SERVICE	WATER/RNTL 7/10 IMAGING		$10.50	01	420	2100	7/27/2009
BLUE DIAMOND COFFEE SERVICE	BOTTLED WATER		$38.00	01	430	2100	7/27/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER IT		$120.50	01	730	2100	7/27/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$121.00	37	621	2100	8/4/2009
BLUE DIAMOND COFFEE SERVICE	WATER/RENTAL 7/30 IMAGING		$60.50	01	420	2100	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLUE DIAMOND COFFEE SERVICE	DRNKNG WATER		$175.50	37	621	2100	8/17/2009
BLUE DIAMOND COFFEE SERVICE	WATR & COOLER		$104.00	109	623	2100	8/18/2009
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER		$214.00	01	730	2100	8/18/2009
BLUE DIAMOND COFFEE SERVICE	WATER-RENTAL		$54.00	01	430	2100	8/24/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER GIS		$54.50	109	623	2100	9/15/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER IT		$131.50	01	730	2100	9/15/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES		$134.60	37	621	2120	9/15/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$155.50	37	621	2100	9/15/2009
BLUE DIAMOND COFFEE SERVICE	WTR/RNTL 8/28 IMAGING		$21.50	01	420	2100	9/23/2009
BLUE DIAMOND COFFEE SERVICE	BOTTLED WATER		$21.50	01	430	2100	9/23/2009
BLUE DIAMOND COFFEE SERVICE	FOOD & BEVERAGE		$208.48	01	430	2120	9/23/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SUPPLIES		$139.40	37	621	2120	10/6/2009
BLUE DIAMOND COFFEE SERVICE	WATER RENTAL		$21.00	01	430	2100	10/26/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$116.00	37	621	2100	10/26/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER - GIS		$43.50	109	623	2100	10/28/2009
BLUE DIAMOND COFFEE SERVICE	WATER/COOLER - IT		$120.50	01	730	2100	10/28/2009
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER GIS		$38.00	109	623	2100	11/16/2009
BLUE DIAMOND COFFEE SERVICE	WATER/RNTL 10/30 IMAGING		$21.50	01	420	2100	11/16/2009
BLUE DIAMOND COFFEE SERVICE	FOOD & BEVERAGE		$84.00	01	430	2120	11/16/2009
BLUE DIAMOND COFFEE SERVICE	WTR/COOLER IT		$103.50	01	730	2100	11/16/2009
BLUE DIAMOND COFFEE SERVICE	WATER - RENTAL		$32.50	01	430	2100	11/23/2009
BLUE DIAMOND COFFEE SERVICE	FOOD SPLS		$139.40	37	621	2120	11/23/2009
BLUE DIAMOND COFFEE SERVICE	DRINKING WATER		$115.50	37	621	2100	11/23/2009
BLUE DIAMOND COFFEE SERVICE	FOOD & BEVERAGE		$424.00	01	430	2120	12/8/2009
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER		$49.00	109	623	2100	12/9/2009
BLUE DIAMOND COFFEE SERVICE	WATER & COOLER		$131.50	01	730	2100	12/9/2009
	Total for Vendor BLUE DIAMOND COFFEE SERVICE		$7,174.88				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BLUE MARBLE GEOGRAPHICS	GEOGRAPHIC CALCULATOR 7.2		$1,795.50	109	623	2030	1/12/2009
	Total for Vendor BLUE MARBLE GEOGRAPHICS		$1,795.50				
BLUE SKY BUILDERS INC	BLDG BND RFND P18888		$150.00	150	645	3710	12/29/2008
BLUE SKY BUILDERS INC	BLDG BND RFND P19531		$150.00	150	645	3710	12/30/2008
BLUE SKY BUILDERS INC	BLDG BND RFND P20753		$150.00	150	645	3710	11/2/2009
BLUE SKY BUILDERS INC	BLDG BOND REF P21710/T29252		$150.00	150	645	3710	12/9/2009
	Total for Vendor BLUE SKY BUILDERS INC		$600.00				
BLUFF CITY MATERIALS	DMPNG OF DITCHING SPOILS		$405.00	41	226	3450	8/25/2009
BLUFF CITY MATERIALS	DUMPING OF DITCHING SPOILS		$45.00	41	226	3450	9/22/2009
BLUFF CITY MATERIALS	DMPNG OF DITCHING SPOILS		$60.00	41	226	3450	11/20/2009
	Total for Vendor BLUFF CITY MATERIALS		$510.00				
BLUFF CITY MATERIALS INC	LP DMPNG/DTCHNG SPOILS		$90.00	41	226	3450	1/13/2009
BLUFF CITY MATERIALS INC	FMPNG OF DITCHING SPOILS		$405.00	41	226	3450	8/12/2009
BLUFF CITY MATERIALS INC	DMPNGN OF DITCHING SPOILS		$780.00	41	226	3450	9/15/2009
BLUFF CITY MATERIALS INC	DMPNG OF DITCHING SPOILS		$1,000.00	41	226	3450	10/20/2009
BLUFF CITY MATERIALS INC	DMPNG OF DITCHING SPOILS		$880.00	41	226	3450	11/4/2009
BLUFF CITY MATERIALS INC	DMPNG OF DITCHING SPOILS		$180.00	41	226	3450	11/9/2009
	Total for Vendor BLUFF CITY MATERIALS INC		$3,335.00				
BLUM, LARRY M D	FORENSIC CONSLT 05CF3491		$3,250.00	01	420	3758	11/3/2009
	Total for Vendor BLUM, LARRY M D		$3,250.00				
BMC SOFTWARE DISTRIBUTION INC	12 MSO SFTWR MTCE	D15777	$14,088.80	01	730	3690	9/28/2009
	Total for Vendor BMC SOFTWARE DISTRIBUTION INC		$14,088.80				
BMW WHEATON LLC	E14883 1/09 RENT FAM CTR		$1,528.10	65	148	3500	12/11/2008
BMW WHEATON LLC	E14883 1/09 RENT FAM CTR		$4,584.29	151	353	3500	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BMW WHEATON LLC	REV JV1855		$1,528.10	65	148	3500	12/29/2008
BMW WHEATON LLC	HIT CONTR PL 12/17		($1,528.10)	65	148	3500	12/29/2008
BMW WHEATON LLC	REV JV1855		$4,584.29	151	353	3500	12/29/2008
BMW WHEATON LLC	HIT CONTR PL 12/17		($4,584.29)	151	353	3500	12/29/2008
BMW WHEATON LLC	HIT CONTR PL 12/17		($1,528.10)	65	148	3500	1/7/2009
BMW WHEATON LLC	HIT CONTR PL 12/17		($4,584.29)	151	353	3500	1/7/2009
BMW WHEATON LLC	DPC FAM CTR LEASE - 11/30/0	E14883	$1,528.10	65	148	3500	1/7/2009
BMW WHEATON LLC	DPC FAM CTR LEASE - 11/30/0	E14883	$4,584.29	151	353	3500	1/7/2009
BMW WHEATON LLC	2/09 RENT/FAMILY CTR	E14883	$1,528.10	65	148	3500	1/21/2009
BMW WHEATON LLC	2/09 RENT/FAMILY CTR	E14883	$4,584.29	151	353	3500	1/21/2009
BMW WHEATON LLC	3/09 RENT AT FAMILY CENTER	E14883	$1,528.10	65	148	3500	2/9/2009
BMW WHEATON LLC	3/09 RENT AT FAMILY CENTER	E14883	$4,584.29	151	353	3500	2/9/2009
BMW WHEATON LLC	FAM CTR RENT 4/09	E14883	$1,528.10	65	148	3500	3/11/2009
BMW WHEATON LLC	2008 OPERATING EXP	E14883	$694.19	65	148	3500	3/11/2009
BMW WHEATON LLC	FAM CTR RENT 4/09	E14883	$4,584.29	151	353	3500	3/11/2009
BMW WHEATON LLC	2008 OPERATING EXP	E14883	$2,082.58	151	353	3500	3/11/2009
BMW WHEATON LLC	5/09 RENT FAM CTR	E14883	$1,528.10	65	148	3500	4/14/2009
BMW WHEATON LLC	5/09 RENT FAM CTR	E14883	$4,584.29	151	353	3500	4/14/2009
BMW WHEATON LLC	6/09 RENT FOR FAMILY CTR	E14883	$1,528.10	65	148	3500	5/11/2009
BMW WHEATON LLC	6/09 RENT FOR FAMILY CTR	E14883	$4,584.29	151	353	3500	5/11/2009
BMW WHEATON LLC	7/09 RENT FAMILY CENTER	E14883	$1,528.10	65	148	3500	6/8/2009
BMW WHEATON LLC	7/09 RENT FAMILY CENTER	E14883	$4,584.29	151	353	3500	6/8/2009
BMW WHEATON LLC	8/09 RENT FOR FAM CTR	E14883	$1,528.10	65	852	3500	7/21/2009
BMW WHEATON LLC	8/09 RENT FOR FAM CTR	E14883	$4,584.29	151	353	3500	7/21/2009
BMW WHEATON LLC	9/09 RENT FAMILY CENTER	E14883	$1,528.90	65	852	3500	8/17/2009
BMW WHEATON LLC	9/09 RENT FAMILY CENTER	E14883	$4,583.49	151	353	3500	8/17/2009
BMW WHEATON LLC	DPC FAM CTR LEASE - 11/30/0	E14883	($1,528.10)	65	148	3500	8/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BMW WHEATON LLC	LEASE AGRMNT FAMILY CTR	E14883	$1,528.10	65	852	3500	8/28/2009
BMW WHEATON LLC	10/09 RENT FAM CTR	E14883	$1,528.10	65	852	3500	9/15/2009
BMW WHEATON LLC	10/09 RENT FAM CTR	E14883	$4,584.29	151	353	3500	9/15/2009
BMW WHEATON LLC	11/09 RENT FAM CTR	E14883	$1,528.01	65	852	3500	10/19/2009
BMW WHEATON LLC	11/09 RENT FAM CTR	E14883	$4,584.38	151	353	3500	10/19/2009
BMW WHEATON LLC	12/09 RENT FAMILY CENTER	E14883	$1,557.00	65	852	3500	11/17/2009
BMW WHEATON LLC	12/09 RENT FAMILY CENTER	E14883	$4,671.27	151	353	3500	11/17/2009
	Total for Vendor BMW WHEATON LLC		$76,241.33				
BNA	CO LAW LIB PKG SCLL70		$3,800.00	34	370	2100	12/11/2008
BNA	US INC EST GITS TRUST PTFLS		$3,933.00	34	370	2100	12/11/2008
	Total for Vendor BNA		$7,733.00				
BNSF RAILWAY CO	SEC NO 09-00000-00-RS P1	DT-0034-09	$28,094.36	41	226	3610	10/27/2009
	Total for Vendor BNSF RAILWAY CO		$28,094.36				
BOB BARKER COMPANY INC	HYGIENE PRODUCTS-YH		$167.82	17	490	2130	12/30/2008
BOB BARKER COMPANY INC	TOWELS/WASHCLOTHES		$3,862.00	01	400	2320	1/12/2009
BOB BARKER COMPANY INC	50-LAUNDRY BAGS		$1,098.00	01	400	2100	1/21/2009
BOB BARKER COMPANY INC	SHOES-4 PAIR SIZE 9-12		$138.25	17	490	2340	2/23/2009
BOB BARKER COMPANY INC	HYGIENE & APPAREL		$384.67	17	490	2130	2/23/2009
BOB BARKER COMPANY INC	HYGIENE/MISC SUPPLIES YH		$62.67	17	490	2020	6/16/2009
BOB BARKER COMPANY INC	HYGIENE, MISC SUPPLIES YH		$447.12	17	490	2130	6/16/2009
BOB BARKER COMPANY INC	HYGIENE/MISC SUPPLIES YH		$33.18	17	490	2130	6/16/2009
BOB BARKER COMPANY INC	HYGIENE, MISC SUPPLIES YH		$144.70	17	490	2320	6/16/2009
BOB BARKER COMPANY INC	GYM SHOES/JAIL		$2,255.25	01	400	2340	6/16/2009
BOB BARKER COMPANY INC	GYM SHOES/JAIL		$1,762.35	01	400	2340	6/29/2009
BOB BARKER COMPANY INC	(15,000) HYGIENE KITS		$3,450.00	01	400	2100	6/30/2009
BOB BARKER COMPANY INC	HAND SANITIZER-YH		$222.57	17	490	2150	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BOB BARKER COMPANY INC	GLOVES/SOAP BOXEX 7/17/09		$278.36	17	490	2130	8/4/2009
BOB BARKER COMPANY INC	50 CASES SHOELACES		$594.00	01	400	2100	8/7/2009
BOB BARKER COMPANY INC	22 SHOWER MATS		$122.52	01	400	2320	8/27/2009
BOB BARKER COMPANY INC	GLOVES & HYGIENE PROD 9/4		$510.77	17	490	2130	9/29/2009
BOB BARKER COMPANY INC	HAND SANITIZER		$228.84	17	490	2150	9/29/2009
BOB BARKER COMPANY INC	TWLS,WSHCLTHS,LNDRYBG		$785.30	01	400	2320	10/13/2009
BOB BARKER COMPANY INC	GYM SHOES		$669.60	01	400	2340	10/27/2009
BOB BARKER COMPANY INC	ZIPLOC BAGS		$386.20	01	400	2100	11/17/2009
BOB BARKER COMPANY INC	LINENS/BEDDING		$1,206.88	17	490	2320	11/18/2009
BOB BARKER COMPANY INC	CLOTHING		$236.08	17	490	2340	11/18/2009
BOB BARKER COMPANY INC	LOTION		$120.80	17	490	2130	11/18/2009
BOB BARKER COMPANY INC	BLANKETS-YH 10/30/09		$917.60	17	490	2320	11/18/2009
BOB BARKER COMPANY INC	HAND CLEANER		$303.28	01	400	2100	11/23/2009
BOB BARKER COMPANY INC	RESEALABLE PLASTIC BAGS		$549.45	01	400	2100	11/23/2009
BOB BARKER COMPANY INC	HANDCUFFS		$492.30	01	400	2020	12/8/2009
BOB BARKER COMPANY INC	HAND SANITIZER		$239.76	01	400	2150	12/8/2009
BOB BARKER COMPANY INC	MISC SPLS YH 11/24/09		$58.88	17	490	2320	12/9/2009
	Total for Vendor BOB BARKER COMPANY INC		$21,729.20				
BOB'S AUTOMOTIVE REPAIR	FSS-AUTO RPR		$467.47	58	181	3750	5/5/2009
	Total for Vendor BOB'S AUTOMOTIVE REPAIR		$467.47				
BOB'S SALT & FEED SERVICE	RABBIT/GUINEA PIG/CHICKEN		$159.39	33	480	2120	12/30/2008
BOB'S SALT & FEED SERVICE	CAT LITTER/HAY		$529.95	33	480	2100	12/30/2008
BOB'S SALT & FEED SERVICE	RABBIT FOOD		$98.94	33	480	2120	1/21/2009
BOB'S SALT & FEED SERVICE	CAT LITER/HAY		$570.96	33	480	2100	1/21/2009
BOB'S SALT & FEED SERVICE	CAT LITTER/HAY		$518.47	33	480	2100	1/27/2009
BOB'S SALT & FEED SERVICE	CAT LITTER		$497.50	33	480	2100	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BOB'S SALT & FEED SERVICE	CAT LITTER		$497.50	33	480	2100	3/17/2009
BOB'S SALT & FEED SERVICE	HAMSTER FOOD		$5.69	33	480	2120	3/23/2009
BOB'S SALT & FEED SERVICE	HAY		$20.97	33	480	2100	3/23/2009
BOB'S SALT & FEED SERVICE	LITTER		$497.50	33	480	2100	4/7/2009
BOB'S SALT & FEED SERVICE	HAY/BEDDING		$50.97	33	480	2100	4/14/2009
BOB'S SALT & FEED SERVICE	GUINEA PIG/PHEASANT FOOD		$29.58	33	480	2120	4/21/2009
BOB'S SALT & FEED SERVICE	HAY/LITTER		$504.49	33	480	2100	4/21/2009
BOB'S SALT & FEED SERVICE	SWAN FEED/SUPPLIES		$126.35	41	226	2100	5/5/2009
BOB'S SALT & FEED SERVICE	RABBIT FOOD/PIG EAR TREATS		$40.94	33	480	2120	5/12/2009
BOB'S SALT & FEED SERVICE	HAY		$9.39	33	480	2100	5/12/2009
BOB'S SALT & FEED SERVICE	SWAN FEED/SUPPLIES		$132.48	41	226	2100	5/26/2009
BOB'S SALT & FEED SERVICE	LITTER,HAY		$506.89	33	480	2100	5/26/2009
BOB'S SALT & FEED SERVICE	SWAN FEED, SUPPLIES		$126.35	41	226	2100	6/9/2009
BOB'S SALT & FEED SERVICE	MISC FOOD		$43.63	33	480	2120	6/23/2009
BOB'S SALT & FEED SERVICE	HAY/LITTER		$514.14	33	480	2100	6/23/2009
BOB'S SALT & FEED SERVICE	SWAN FEED/SUPPLIES		$214.67	41	226	2100	7/14/2009
BOB'S SALT & FEED SERVICE	SWAN FEED/SUPPLS		$219.46	41	226	2100	8/11/2009
BOB'S SALT & FEED SERVICE	SWAN FEED, SUPPLIES		$258.95	41	226	2100	9/8/2009
BOB'S SALT & FEED SERVICE	HAY/LITTER		$504.75	33	480	2100	9/15/2009
BOB'S SALT & FEED SERVICE	MISC FOOD		$31.38	33	480	2120	9/15/2009
BOB'S SALT & FEED SERVICE	HAY/LITTER		$1,520.42	33	480	2100	9/15/2009
BOB'S SALT & FEED SERVICE	MISC FOOD		$21.17	33	480	2120	9/15/2009
BOB'S SALT & FEED SERVICE	SWAN FEED & SUPPLIES		$66.24	41	226	2100	10/6/2009
BOB'S SALT & FEED SERVICE	CLAY CAT LITTER	D16065	$661.40	33	480	2100	12/9/2009
	Total for Vendor BOB'S SALT & FEED SERVICE		$8,980.52				
BODFORD, JEFFREY	BLDG BND RFND P20541		$100.00	150	645	3710	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BODFORD, JEFFREY		$100.00				
BODZIOCH, KEVIN J	BUILDING BOND REFUND P16781		$400.00	150	645	3710	9/15/2009
	Total for Vendor BODZIOCH, KEVIN J		$400.00				
BOGGS, WILLIAM	BLDG BND RFND P120381		$80.00	150	645	3710	7/13/2009
	Total for Vendor BOGGS, WILLIAM		$80.00				
BOHLMAN, RONALD	BLDG BND RFND P19786		$80.00	150	645	3710	12/29/2008
	Total for Vendor BOHLMAN, RONALD		$80.00				
BOIVIN, DANIEL	RMB COMPUTER CABLE		$42.89	35	472	2030	3/17/2009
BOIVIN, DANIEL	RMB 7/21 PRE TRIAL-KEYS		$30.16	01	470	2100	8/5/2009
BOIVIN, DANIEL	73.70 MI/TLS 9/24/09		$41.44	01	470	3210	10/6/2009
	Total for Vendor BOIVIN, DANIEL		$114.49				
BOLDER CONTRACTORS INC	SEC 07-00306-04-DR P10	09A14403	$69,277.14	41	226	4130	2/10/2009
	Total for Vendor BOLDER CONTRACTORS INC		$69,277.14				
BOLDT, DOLORES	RESPITE 2/10-22		$750.00	58	181	3135	3/17/2009
	Total for Vendor BOLDT, DOLORES		$750.00				
BOLINGBROOK CONSTRUCTION CO	BLDG BOND REFUND P19421		$100.00	150	645	3710	8/24/2009
	Total for Vendor BOLINGBROOK CONSTRUCTION CO		$100.00				
BOLINGBROOK TREATMENT CENTER	AGR #6391 INV #51200027		$875.00	35	472	3070	4/20/2009
BOLINGBROOK TREATMENT CENTER	6391/51200028		$437.50	35	472	3070	5/12/2009
BOLINGBROOK TREATMENT CENTER	AGR #6542 INV 81800019		$940.50	35	472	3070	7/14/2009
BOLINGBROOK TREATMENT CENTER	AGR #6670/81800020 CNSL		$940.50	35	472	3070	8/4/2009
	Total for Vendor BOLINGBROOK TREATMENT CENTER		$3,193.50				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BOLLINGER, LACH & ASSOCIATES	LP 09S13376 SRVY SVCS		$619.83	404	218	3050	12/11/2008
BOLLINGER, LACH & ASSOCIATES	HIT CONTR PL 12/17		($619.83)	404	218	3050	1/26/2009
BOLLINGER, LACH & ASSOCIATES	LP ON CALL SRVYNG 11/30/08	09S13376	$959.43	404	218	3050	1/26/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL SURVEYING -11/30/08	09S13376	$619.83	404	218	3050	1/26/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL SRVYNG ELM QUARRY	09S13376	$619.87	404	218	3050	4/8/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL SURVEYING 11/30/08	09S13376	$3,736.57	404	218	3050	5/26/2009
BOLLINGER, LACH & ASSOCIATES	LP SEC 98-00195-03-CH	09S13618	$633.53	41	226	4550	12/30/2008
BOLLINGER, LACH & ASSOCIATES	PHIII CH23 NPRVL RD/CH3 WAR	09S13618	$5,246.98	41	226	4550	3/4/2009
BOLLINGER, LACH & ASSOCIATES	SECTION 98-00195-03-CH	09S13618	$3,661.95	41	226	4550	3/24/2009
BOLLINGER, LACH & ASSOCIATES	SEC 98-00195-03-CH	09S13618	$765.18	41	226	4550	5/26/2009
BOLLINGER, LACH & ASSOCIATES	SEC 98-00195-03 CH	09S13618	$1,101.18	41	226	4550	7/1/2009
BOLLINGER, LACH & ASSOCIATES	SEC 98-00195-03-CH	09S13618	$1,530.37	41	226	4550	8/24/2009
BOLLINGER, LACH & ASSOCIATES	PH III CH23/NAPERVILLE RD	09S13618	$3,070.37	41	226	4550	9/21/2009
BOLLINGER, LACH & ASSOCIATES	PHII CH 23/NAPERVILL RD	09S13618	$2,117.95	41	226	4550	10/27/2009
BOLLINGER, LACH & ASSOCIATES	SEC 07-00232-04-WR	09S14963	$38,235.05	40	225	4550	2/11/2009
BOLLINGER, LACH & ASSOCIATES	SEC 07-00232-04-WR	09S14963	$130,857.20	40	225	4550	4/28/2009
BOLLINGER, LACH & ASSOCIATES	PH II ENG CH33/75TH ST	09S14963	$11,938.00	40	225	4550	9/8/2009
BOLLINGER, LACH & ASSOCIATES	PH 2 ENG CH 33/755T	09S14963	$45,857.35	40	225	4550	9/29/2009
BOLLINGER, LACH & ASSOCIATES	PHII ENG CH 33/75TH ST	09S14963	$3,184.64	40	225	4550	10/27/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL SURVEYING 2/28/09	S15214	$900.72	04	205	3050	4/28/2009
BOLLINGER, LACH & ASSOCIATES	SRVYNG SVCS 2/1-3/28	S15214	$1,881.83	04	205	3050	6/10/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL SURVEYING	S15214	$392.71	04	205	3050	8/28/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL SURVEYING	S15214	$4,387.77	127	819	3050	12/8/2009
BOLLINGER, LACH & ASSOCIATES	ENG,DSGN,PRMT 8/31/09	S15682	$14,213.91	410	277	3050	10/6/2009
BOLLINGER, LACH & ASSOCIATES	ON CALL ENG DSGN,PRMIT	S15682	$6,273.27	410	277	3050	10/26/2009
BOLLINGER, LACH & ASSOCIATES	O/C ENG/DSGN PRMT,CONST	S15682	$4,398.07	410	277	3050	11/23/2009
	Total for Vendor BOLLINGER, LACH & ASSOCIATES		$286,583.73				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BONAVOLONTA, ANTHONY	LP 375 MI 11/3-12/10/08		$219.38	01	582	3210	12/29/2008
BONAVOLONTA, ANTHONY	375 MI 12/1-1/12		$219.38	01	582	3210	1/21/2009
BONAVOLONTA, ANTHONY	375 MI 1/13-2/10		$219.38	01	582	3210	2/18/2009
BONAVOLONTA, ANTHONY	391 MI 2/11-4/28		$221.18	01	582	3210	5/11/2009
BONAVOLONTA, ANTHONY	400 MI 4/30-7/7		$220.00	01	582	3210	7/13/2009
BONAVOLONTA, ANTHONY	210 MI 7/16-9/8		$115.50	01	582	3210	9/16/2009
BONAVOLONTA, ANTHONY	210 MI 9/10-10/21		$115.50	01	582	3210	10/26/2009
BONAVOLONTA, ANTHONY	315 MI 10/26-11/20/09		$173.25	01	580	3210	12/1/2009
	Total for Vendor BONAVOLONTA, ANTHONY		$1,503.57				
BOND, DICKSON & ASSOCIATES PC	LP PROF SVCS 11/3,11,30/08		$242.10	141	412	3090	1/13/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS DEC 08		$10,687.00	01	930	3060	2/2/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS - JAN 09		$9,732.80	01	930	3060	3/2/2009
BOND, DICKSON & ASSOCIATES PC	PROF SVCS		$3,980.90	141	412	3090	3/24/2009
BOND, DICKSON & ASSOCIATES PC	GENERAL REPRESENTATION		$480.00	01	340	3060	3/30/2009
BOND, DICKSON & ASSOCIATES PC	LGL SVCS-FEB 09		$13,588.50	01	930	3060	4/6/2009
BOND, DICKSON & ASSOCIATES PC	PROF SVCS		$120.00	141	412	3090	4/28/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS-MAR 09		$17,904.52	01	930	3060	5/4/2009
BOND, DICKSON & ASSOCIATES PC	PROFESSIONAL SERVICES		$3,542.10	141	412	3090	5/26/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS-APR 09		$13,317.52	01	930	3060	6/1/2009
BOND, DICKSON & ASSOCIATES PC	PROF SVCS		$122.10	141	412	3090	6/17/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS MAY 09		$7,827.10	01	930	3060	6/29/2009
BOND, DICKSON & ASSOCIATES PC	CNSLT FEES ETHICS ORDINANCE		$1,150.00	01	930	3090	7/6/2009
BOND, DICKSON & ASSOCIATES PC	PROF SVCS		$3,420.00	141	412	3090	7/27/2009
BOND, DICKSON & ASSOCIATES PC	GENERAL REPRESENTATION		$478.94	01	340	3060	8/4/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS JUNE 09		$11,689.64	01	930	3060	8/10/2009
BOND, DICKSON & ASSOCIATES PC	GENERAL REPRESENTATION		$186.60	01	340	3060	8/25/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL FEES JUL 09		$4,281.37	01	930	3060	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS AUG 09		$12,738.44	01	930	3060	10/5/2009
BOND, DICKSON & ASSOCIATES PC	LGL SVCS 9/09		$530.30	01	400	3090	10/26/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS SEPT 09		$16,031.30	01	930	3060	11/2/2009
BOND, DICKSON & ASSOCIATES PC	GENERAL REPRESENTATION		$60.00	01	340	3060	12/1/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS		$3,564.80	01	400	3090	12/1/2009
BOND, DICKSON & ASSOCIATES PC	FEB 2009 LEGAL SERVICES	S15467	$758.85	01	798	3060	4/14/2009
BOND, DICKSON & ASSOCIATES PC	MARCH 2009 LEGAL SERVICES	S15467	$1,189.14	01	798	3060	4/29/2009
BOND, DICKSON & ASSOCIATES PC	APR 09 LEGAL SVCS	S15467	$4,735.02	01	798	3060	6/17/2009
BOND, DICKSON & ASSOCIATES PC	LEGAL SVCS 5/09	S15467	$3,712.50	01	798	3060	7/1/2009
BOND, DICKSON & ASSOCIATES PC	LGL SVCS JUN 09	S15467	$3,548.63	01	798	3060	8/3/2009
BOND, DICKSON & ASSOCIATES PC	JULY 09 LEGAL SVCS	S15467	$2,231.39	01	798	3060	8/24/2009
BOND, DICKSON & ASSOCIATES PC	AUG 09 LEGAL SVCS	S15467	$570.00	01	798	3060	9/28/2009
	Total for Vendor BOND, DICKSON & ASSOCIATES PC		$152,421.56				
BONE SAFETY SIGNS	CLEAN UP CREW AHEAD SIGNS		$347.85	41	226	2100	6/9/2009
	Total for Vendor BONE SAFETY SIGNS		$347.85				
BONNELL INDUSTRIES INC	CURB SHOES		$4,675.00	41	226	2200	1/26/2009
	Total for Vendor BONNELL INDUSTRIES INC		$4,675.00				
BONO, KATHLEEN W, CSR, LTD	CT REPORTING SVCS 2/6		$357.00	01	930	3700	3/23/2009
	Total for Vendor BONO, KATHLEEN W, CSR, LTD		$357.00				
BORDABEHERES, GIRAIDA	ROP 2/18/09 08CM1736		$24.00	01	420	3090	5/26/2009
BORDABEHERES, GIRAIDA	TRANS 11/19/08 07D1453		$480.00	01	350	3090	6/1/2009
BORDABEHERES, GIRAIDA	TRANS 1/9/09 07D1453		$279.00	01	350	3090	6/1/2009
BORDABEHERES, GIRAIDA	ROP 5/12/09 GRAND JURY		$441.00	01	420	3090	6/15/2009
BORDABEHERES, GIRAIDA	TRANSCRIPTS 2/4 05JA27		$405.00	01	350	3090	6/19/2009
BORDABEHERES, GIRAIDA	EOP 12/4/08 08JD520		$26.40	01	420	3090	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BORDABEHERES, GIRAIDA	ROP 5/21/09 08CF726		$69.00	01	420	3090	6/29/2009
BORDABEHERES, GIRAIDA	ROP 06/19/09 09DT645		$24.00	01	420	3090	7/27/2009
BORDABEHERES, GIRAIDA	ROP 8/12/08 07DT3816		$96.00	01	360	3090	8/24/2009
BORDABEHERES, GIRAIDA	ROP 7/31/09 08CF3231		$299.25	01	420	3090	9/8/2009
BORDABEHERES, GIRAIDA	ROP 11/19/08		$36.00	01	360	3090	9/14/2009
BORDABEHERES, GIRAIDA	ROP 08/11/09 GRAND JURY		$726.00	01	420	3090	9/14/2009
BORDABEHERES, GIRAIDA	ROP 05-26-09 08 DT 5264		$162.00	01	420	3090	9/14/2009
BORDABEHERES, GIRAIDA	ROP 11/10/08 05CF3491		$36.00	01	420	3758	9/21/2009
BORDABEHERES, GIRAIDA	EOP 6/17/09 09DT1138		$21.00	01	420	3090	11/2/2009
BORDABEHERES, GIRAIDA	ROP 11/10 GRAND JURY		$396.00	01	420	3090	12/9/2009
	Total for Vendor BORDABEHERES, GIRAIDA		$3,520.65				
BORDABEHERES, GIRAIDA B	ROP 1/21/09 06CF713		$31.50	01	360	3090	3/16/2009
BORDABEHERES, GIRAIDA B	ROP 1/21/09 06CF713		$105.00	01	420	3758	3/16/2009
BORDABEHERES, GIRAIDA B	ROP 1/21/09 06 CF 713		$189.00	01	420	3758	4/13/2009
BORDABEHERES, GIRAIDA B	ROP 3/2/09 09CF436		$27.00	01	360	3090	4/27/2009
	Total for Vendor BORDABEHERES, GIRAIDA B		$352.50				
BORGESON, WILLIAM	40 MI 1/23		$23.40	01	470	3210	2/11/2009
BORGESON, WILLIAM	46 MI 5/28		$25.30	01	470	3210	6/23/2009
BORGESON, WILLIAM	EXP TRNG 6/23-25 OH		$110.00	120	807	3210	8/24/2009
BORGESON, WILLIAM	ATSA CONF 9/29-10/2, TX		$133.75	120	807	3210	10/27/2009
	Total for Vendor BORGESON, WILLIAM		$292.45				
BORGIONE, BARBARA	BND RLS P20921		$80.00	150	645	3710	8/10/2009
	Total for Vendor BORGIONE, BARBARA		$80.00				
BORNQUIST INC	OIL/WATER SEP. 200 N		$2,478.00	41	226	2300	7/28/2009
BORNQUIST INC	FM90796 TOOLS		$4,710.00	01	700	2020	7/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BORNQUIST INC	FM91196 RPLCMNT GASKET		$50.50	01	700	2200	11/24/2009
BORNQUIST INC	FM91105 REPAIR PARTS/CM		$83.57	01	700	2200	12/8/2009
BORNQUIST INC	HOT WTR STORAGE TANK 01-700	P15649	$7,383.00	01	792	4240	11/18/2009
	Total for Vendor BORNQUIST INC		$14,705.07				
BORRE, ANN	BLDG BND RFND P21789		$100.00	150	645	3710	12/9/2009
	Total for Vendor BORRE, ANN		$100.00				
BORTER HEATING AND AIR	POE0971 CONDENSER, WHSE		$258.38	01	930	3600	8/3/2009
	Total for Vendor BORTER HEATING AND AIR		$258.38				
BOTH, THOMAS	BLDG BND RFND P20415		$80.00	150	645	3710	6/30/2009
	Total for Vendor BOTH, THOMAS		$80.00				
BOTTI, JOHN	362.44 MI SMR 5/17-21,SPGFD		$688.64	01	420	3210	6/10/2009
	Total for Vendor BOTTI, JOHN		$688.64				
BOUDINOT, LORA	60 MI 1/20-2/24		$35.10	53	803	3210	3/9/2009
BOUDINOT, LORA	118.8 MI 3/12-4/21		$65.87	53	803	3210	4/28/2009
BOUDINOT, LORA	36.5 MI 5/14-21/09		$20.08	53	803	3210	6/1/2009
BOUDINOT, LORA	EO FORUM 8/31-9/8, VA		$208.20	53	803	3210	6/30/2009
BOUDINOT, LORA	30 MI 6/11,16/09		$16.50	53	803	3210	7/14/2009
BOUDINOT, LORA	45 MI 7/16-31		$24.75	53	828	3210	8/11/2009
BOUDINOT, LORA	54.45 MI 8/4-18		$29.95	53	828	3210	9/9/2009
BOUDINOT, LORA	EXPS DOL EO 5/19-26,VA		$462.33	53	828	3210	9/15/2009
BOUDINOT, LORA	51.5 MI/TLS 9/1-9/24		$29.64	53	828	3210	10/13/2009
BOUDINOT, LORA	70.42 MI/TLS 10/2-20/09		$39.73	53	828	3210	11/10/2009
BOUDINOT, LORA	63.80 MI 11/6-24/09		$35.09	53	828	3210	12/8/2009
	Total for Vendor BOUDINOT, LORA		$967.24				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BOUDROS, STACIE	RESPITE 5/13-5/27		$750.00	58	181	3135	6/8/2009
	Total for Vendor BOUDROS, STACIE		$750.00				
BOWEN, ADRIENNE	LP ROP 9/30/08 08D212		$21.00	01	350	3090	1/16/2009
BOWEN, ADRIENNE	LP ROP 8/26/08 08D212		$75.00	01	350	3090	1/16/2009
BOWEN, ADRIENNE	TRANSCRIPTS ROP 12/16/08		$66.00	01	350	3090	2/18/2009
BOWEN, ADRIENNE	ROP 2/5/09 G/J		$240.00	01	420	3090	3/9/2009
BOWEN, ADRIENNE	ROP 1/21/09 08DV1954		$30.00	01	360	3090	3/16/2009
BOWEN, ADRIENNE	ROP 4/8/08		$36.00	01	360	3090	3/23/2009
BOWEN, ADRIENNE	ROP 2/26/08 05JA84,06JA67		$49.00	01	350	3090	4/6/2009
BOWEN, ADRIENNE	ROP 3/3/09 08CF2447		$69.00	01	420	3090	4/6/2009
BOWEN, ADRIENNE	ROP 07CF2174 11/20/08		$30.00	01	360	3090	4/20/2009
BOWEN, ADRIENNE	ROP 07CM55507/15/08		$18.00	01	360	3090	4/27/2009
BOWEN, ADRIENNE	ROP 3/3/09 08CF2447		$96.00	01	420	3090	5/11/2009
BOWEN, ADRIENNE	TRANSCRIPTS 6/5 03CF2808		$45.00	01	350	3090	7/13/2009
BOWEN, ADRIENNE	ROP 12/18/07 07CM4872		$15.00	01	420	3090	7/20/2009
BOWEN, ADRIENNE	TRASNCRIPTS 97D1453		$795.00	01	350	3090	8/7/2009
BOWEN, ADRIENNE	ROP 7/7/09 09DV853		$45.00	01	360	3090	8/24/2009
BOWEN, ADRIENNE	ROP 7/16/08 09DT1400		$201.00	01	420	3090	9/8/2009
BOWEN, ADRIENNE	ROP 08/14/09 09CF1141		$12.00	01	420	3090	9/14/2009
BOWEN, ADRIENNE	ROP 8/20/09 GRAND JURY AM		$159.00	01	420	3090	9/21/2009
BOWEN, ADRIENNE	ROP 7/31/09 09CM2956		$18.00	01	420	3090	10/5/2009
BOWEN, ADRIENNE	ROP 05CF3491 01/18/06		$45.00	01	420	3758	10/5/2009
BOWEN, ADRIENNE	ROP 04CF2868 9/10/09		$180.00	01	420	3090	10/9/2009
BOWEN, ADRIENNE	ROP 03CF149 6/5/09		$12.00	01	420	3090	11/2/2009
BOWEN, ADRIENNE	ROP 09CF1837 8/20/09		$3.50	01	420	3090	11/16/2009
BOWEN, ADRIENNE	ROP 9/18/09 08MR483		$57.00	01	420	3090	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BOWEN, ADRIENNE		$2,317.50				
BOWMAN BARRETT & ASSOCIATES	ENG SVC E/D 2/14/09	S15180	$14,212.10	41	226	4550	4/14/2009
BOWMAN BARRETT & ASSOCIATES	PH 111 IPP/EBDR 3/9-4/25	S15249	$20,749.52	41	226	4550	8/25/2009
BOWMAN BARRETT & ASSOCIATES	SEC 99-00313-03-BT	S15249	$35,211.70	41	226	4550	10/6/2009
	Total for Vendor BOWMAN BARRETT & ASSOCIATES		$70,173.32				
BOWMAN SYSTEMS LLC	SVC/MTCE/LIC 5/28-9/30	09E15077	$167.49	54	182	3090	6/16/2009
BOWMAN SYSTEMS LLC	ANNUAL BILLING 10/1/09-9/10	S15812	$78,400.10	54	866	3090	10/6/2009
	Total for Vendor BOWMAN SYSTEMS LLC		$78,567.59				
BOXWOOD TECHNOLOGY INC	AD/LABORATORY TECH/AM		$250.00	01	750	3100	9/30/2009
	Total for Vendor BOXWOOD TECHNOLOGY INC		$250.00				
BOYCE, ROXANNE	RESPITE SVCS 7/28-8/1		$750.00	58	181	3135	8/31/2009
	Total for Vendor BOYCE, ROXANNE		$750.00				
BOYER, DERICE	249.35 MI 6/12-29		$137.14	53	839	3210	7/7/2009
BOYER, DERICE	405.58 MI 6/30-7/20		$223.07	53	839	3210	8/10/2009
BOYER, DERICE	173.45 MIU 7/21-31		$95.40	53	839	3210	8/10/2009
BOYER, DERICE	267.53 MI 8/3-8/19		$147.15	53	839	3210	11/24/2009
	Total for Vendor BOYER, DERICE		$602.76				
BOYER, JENNIFER	RMB CERTIFICATION FEE		$50.00	04	204	3730	1/5/2009
BOYER, JENNIFER	PER DIEM MLS,CNF 6/22-25 WI		$171.50	04	204	3210	8/25/2009
	Total for Vendor BOYER, JENNIFER		$221.50				
BOZZELLI, JODI	RMB RCRTFCTN FEE		$140.00	01	473	3700	12/8/2009
BOZZELLI, JODI	RMB CEU TRNG		$60.00	01	473	3740	12/8/2009
	Total for Vendor BOZZELLI, JODI		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BRACH, DONALD	BLDG BOND REF P20854		$100.00	150	645	3710	8/4/2009
	Total for Vendor BRACH, DONALD		$100.00				
BRACING SYSTEMS-NORTH	MEASURING WHEEL/CHALK LINE		$300.73	41	226	2020	7/14/2009
BRACING SYSTEMS-NORTH	WOOD STAKES		$102.40	41	226	2100	8/24/2009
BRACING SYSTEMS-NORTH	TWINE		$3.99	41	226	2100	11/20/2009
BRACING SYSTEMS-NORTH	FM91273 - COMPRESSOR		$290.00	01	700	3510	12/8/2009
	Total for Vendor BRACING SYSTEMS-NORTH		$697.12				
BRADFORD & KENT INC	BND RLS P17764		$400.00	150	645	3710	12/30/2008
BRADFORD & KENT INC	BND REL P19349		$300.00	150	645	3710	2/9/2009
BRADFORD & KENT INC	BLDG BND RFND P19945		$300.00	150	645	3710	3/30/2009
BRADFORD & KENT INC	BLDG BND RFND P19961		$80.00	150	645	3710	4/7/2009
BRADFORD & KENT INC	BUILDING BOND REFUND P20932		$80.00	150	645	3710	9/15/2009
BRADFORD & KENT INC	BLDG BND RFND P20742		$300.00	150	645	3710	11/23/2009
	Total for Vendor BRADFORD & KENT INC		$1,460.00				
BRADFORD SYSTEMS CORP	SVC AGRMT 2/1/09-1/31/10		$2,400.00	100	342	3090	3/4/2009
BRADFORD SYSTEMS CORP	SHELVING SYSTEM		$6,411.36	118	814	4220	5/26/2009
BRADFORD SYSTEMS CORP	DRUG VALT DRAWERS		$2,987.17	118	814	2020	10/13/2009
BRADFORD SYSTEMS CORP	SPC SVR MECH ASST MBL SYS	09L14856	$13,528.51	127	094	4220	7/20/2009
BRADFORD SYSTEMS CORP	INSTLL MOBILE FILING SYSTEM	L15303	$6,470.00	58	181	3090	2/25/2009
	Total for Vendor BRADFORD SYSTEMS CORP		$31,797.04				
BRADFORD, RAYMOND	CHICAGO PARKING 10/23		$17.25	01	420	3210	11/3/2009
	Total for Vendor BRADFORD, RAYMOND		$17.25				
BRADLEY ENTERPRISES INC	BLDG BOND REFUND P19201		$100.00	150	645	3710	2/23/2009
	Total for Vendor BRADLEY ENTERPRISES INC		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BRAHMBHATT, AKASH V	BND RLS P20015		$80.00	150	645	3710	4/14/2009
	Total for Vendor BRAHMBHATT, AKASH V		$80.00				
BRAMWELL, ERIC F	1224.23 MI 11/17-19		$68.33	01	360	3210	12/9/2009
	Total for Vendor BRAMWELL, ERIC F		$68.33				
BRANDON BUILDERS	BLDG BND RFND P19998		$80.00	150	645	3710	3/30/2009
BRANDON BUILDERS	BLDG BOND REF P20007		$80.00	150	645	3710	8/4/2009
	Total for Vendor BRANDON BUILDERS		$160.00				
BRANDT, WAYNE C	BND REL P20429		$200.00	150	645	3710	6/15/2009
	Total for Vendor BRANDT, WAYNE C		$200.00				
BRCKA, CAROL T	BLDG BND RFND P18493		$2,000.00	150	645	3710	11/2/2009
	Total for Vendor BRCKA, CAROL T		$2,000.00				
BRDA, THERESA	REG 127849 CASH PMT		$100.00	65	163	3137	1/28/2009
BRDA, THERESA	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor BRDA, THERESA		$200.00				
BREDEN, SHARON A	BND RLS P21816		$80.00	150	645	3710	12/2/2009
	Total for Vendor BREDEN, SHARON A		$80.00				
BREIER, RHONDA	RMB REG FEE-CUA		$868.00	01	730	3740	9/22/2009
BREIER, RHONDA	AIR/HTL 10/15-21,TX		$1,006.20	01	730	3210	9/22/2009
BREIER, RHONDA	EXP CYBORG CONF 10/18-21,TX		$303.40	01	730	3210	11/4/2009
	Total for Vendor BREIER, RHONDA		$2,177.60				
BRENNAN, LIAM	EXP CNF 6/3-5, PEORIA		$291.34	01	350	3210	7/28/2009
	Total for Vendor BRENNAN, LIAM		$291.34				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BREWER, DEBORA	EXPS-TRN 9/20-24,SPRGFL		$141.00	01	420	3210	10/5/2009
	Total for Vendor BREWER, DEBORA		$141.00				
BRIDGE COMMUNITIES	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	8/25/2009
BRIDGE COMMUNITIES	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	11/17/2009
BRIDGE COMMUNITIES	CD 08-21B TRNS HSG REHAB		$12,082.00	54	878	3929	12/8/2009
	Total for Vendor BRIDGE COMMUNITIES		$62,082.00				
BRIDGE COMMUNITIES INC	CD 08-21B TRANS HSG REHAB		$7,500.00	54	878	3929	6/22/2009
BRIDGE COMMUNITIES INC	CD 08-21B TRANS HSG REHAB		$34,902.21	54	878	3929	7/27/2009
	Total for Vendor BRIDGE COMMUNITIES INC		$42,402.21				
BRIDGEWAY OF BENSENVILLE	EIS - ROOM & FOOD 5/22-6/4		$810.00	58	181	3750	7/7/2009
	Total for Vendor BRIDGEWAY OF BENSENVILLE		$810.00				
BRIGGS CORP	C90430 ID BANDS		$283.10	23	450	2130	3/10/2009
BRIGGS CORP	C90430 ID BANDS		$152.44	23	450	2130	3/10/2009
BRIGGS CORP	C90430 FOLDERS		$98.40	23	450	2100	3/10/2009
BRIGGS CORP	C90430 FOLDERS		$98.40	23	450	2100	3/10/2009
BRIGGS CORP	C92426 FOLDERS		$152.42	23	450	2100	11/23/2009
	Total for Vendor BRIGGS CORP		$784.76				
BRIGHT SIGNS AND AWNINGS INC	PERMIT FEE REFUND P20066		$50.00	15	650	3710	2/17/2009
	Total for Vendor BRIGHT SIGNS AND AWNINGS INC		$50.00				
BRISTOW, BRUCE A	BND RL P19301		$200.00	150	645	3710	9/8/2009
	Total for Vendor BRISTOW, BRUCE A		$200.00				
BRISTOW, MARGO MA LPC	CNSLNG SVCS 12/08-7/18/09		$1,640.00	18	362	3090	11/10/2009
	Total for Vendor BRISTOW, MARGO MA LPC		$1,640.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BRKIC, JOVAN	REG #142139 CASH PAYMENT		$100.00	65	163	3137	6/9/2009
	Total for Vendor BRKIC, JOVAN		$100.00				
BROCKMEYER, RANDALL	EXP CONF 9/21-24,CO		$1,195.24	01	350	3210	10/5/2009
	Total for Vendor BROCKMEYER, RANDALL		$1,195.24				
BRODIE,JONATHON D,PHD,MD	EXPERT WITNESS 05CF3491		$7,125.00	01	420	3758	11/24/2009
BRODIE,JONATHON D,PHD,MD	EXPERT TESTIMONY 05CF3491		$8,155.00	01	420	3758	12/2/2009
	Total for Vendor BRODIE,JONATHON D,PHD,MD		$15,280.00				
BROOK ELECTRICAL DISTRIBUTION	LIGHT BULBS-140 N BLDG		$192.84	41	226	2300	2/23/2009
BROOK ELECTRICAL DISTRIBUTION	E-241 COMPRESSION FITTINGS		$19.08	41	226	2200	3/10/2009
BROOK ELECTRICAL DISTRIBUTION	BUILDING LIGHTING		$470.76	41	226	2300	4/20/2009
BROOK ELECTRICAL DISTRIBUTION	BUILDING LIGHTING		$4.68	41	226	2300	5/26/2009
BROOK ELECTRICAL DISTRIBUTION	BUILDING LIGHTING		$51.02	41	226	2300	6/22/2009
BROOK ELECTRICAL DISTRIBUTION	LIGHT BULBS		$48.30	41	226	2300	7/14/2009
BROOK ELECTRICAL DISTRIBUTION	FM91043 PARTS		$2,783.00	01	700	2300	9/23/2009
BROOK ELECTRICAL DISTRIBUTION	BUILDING LIGHTING		$49.35	41	226	2300	11/23/2009
BROOK ELECTRICAL DISTRIBUTION	2 SET PNT THRMSTS CONVO	P15958	$180.76	01	700	2300	12/1/2009
	Total for Vendor BROOK ELECTRICAL DISTRIBUTION		$3,799.79				
BROOKDALE HOMES/BOOTS	BND REL P19990		$80.00	150	645	3710	2/9/2009
	Total for Vendor BROOKDALE HOMES/BOOTS		$80.00				
BROOKDALE LAKES APARTMENTS	R/A #150690		$1,663.61	01	685	3031	2/11/2009
	Total for Vendor BROOKDALE LAKES APARTMENTS		$1,663.61				
BROOKFIELD ZOO	SUMMER CAMP FIELD TRIPS		$1,000.00	33	480	3750	6/2/2009
BROOKFIELD ZOO	SUMMER CAMP FIELD TRIPS		$104.00	33	480	3750	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BROOKFIELD ZOO		$1,104.00				
BROOKS INSTRUMENT	FM90264 FLOW METER		$499.44	01	700	2200	4/21/2009
	Total for Vendor BROOKS INSTRUMENT		$499.44				
BROOKS-ALLAN	W-2 FORMS/ENVELOPES FOR P/R		$840.39	01	750	2100	10/26/2009
	Total for Vendor BROOKS-ALLAN		$840.39				
BROSDAL, JEFFREY	BLDG BOND REFUND P18747		$250.00	150	645	3710	9/9/2009
BROSDAL, JEFFREY	BLDG BOND REFUND P18747		$2,000.00	150	645	3710	9/9/2009
	Total for Vendor BROSDAL, JEFFREY		$2,250.00				
BROTHER INTERNATIONAL CORP	CASSETTE TAPES		$107.97	01	400	2100	3/9/2009
	Total for Vendor BROTHER INTERNATIONAL CORP		$107.97				
BROTHERS ASPHALT PAVING INC	SEC 05-00002-10-BT P10	09DT002307	$99,555.93	41	226	4130	1/14/2009
BROTHERS ASPHALT PAVING INC	SEC 05-00002-10-BT P11F	09DT002307	$14,304.65	41	226	4130	5/27/2009
	Total for Vendor BROTHERS ASPHALT PAVING INC		$113,860.58				
BROTHERS CARPENTRY	BLDG BND RFND P20293		$300.00	150	645	3710	6/16/2009
	Total for Vendor BROTHERS CARPENTRY		$300.00				
BROTHERS CUSTOM CARPENTRY	BLDG BND RFND P16530		$400.00	150	645	3710	4/7/2009
	Total for Vendor BROTHERS CUSTOM CARPENTRY		$400.00				
BROTHERS ROOFING	BLDG BND RFND P20551		$80.00	150	645	3710	6/16/2009
	Total for Vendor BROTHERS ROOFING		$80.00				
BROTHERSEN, SANDI	BLDG BND RFND P20517		$100.00	150	645	3710	12/9/2009
	Total for Vendor BROTHERSEN, SANDI		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BROUWER, DEBORAH	BLDG BND RFND P20119		$200.00	150	645	3710	10/6/2009
	Total for Vendor BROUWER, DEBORAH		$200.00				
BROWER, SCOTT A, LLC, LAW	LEGAL SVCS 9/10-12/5/08		$900.00	01	350	3060	1/12/2009
	Total for Vendor BROWER, SCOTT A, LLC, LAW		$900.00				
BROWN & CALDWELL	PROF ENG SVCS 9/25-10/22	09S13185	$11,218.88	04	205	3050	12/9/2009
BROWN & CALDWELL	FEQ MDLNG FLDPLNS GINGER CK	S15293	$13,943.00	127	819	3050	7/13/2009
BROWN & CALDWELL	FEQ MDLNG & FLDPLN	S15293	$7,525.15	127	819	3050	8/5/2009
BROWN & CALDWELL	FEQ MODELING/FLOODPLAIN MAP	S15293	$11,790.34	127	819	3050	9/15/2009
BROWN & CALDWELL	MAPPING/GINGER CREEK	S15293	$7,907.23	127	819	3050	9/22/2009
BROWN & CALDWELL	MDL/FLDPLN MAPPING 10/2/09	S15293	$10,098.50	127	819	3050	11/16/2009
BROWN & CALDWELL	FEQ MDL FLD PLAN MAPPING	S15293	$2,993.11	127	819	3050	12/9/2009
	Total for Vendor BROWN & CALDWELL		$65,476.21				
BROWN COR	MAIL BAGS		$47.22	31	213	2100	7/21/2009
	Total for Vendor BROWN COR		$47.22				
BROWN INDUSTRIES INC	SERVICE PINS		$78.90	01	340	2100	4/7/2009
	Total for Vendor BROWN INDUSTRIES INC		$78.90				
BROWN, FRANK D	INMATE CASH DISCREPANCY PMT		$13.00	07	797	3330	12/1/2009
	Total for Vendor BROWN, FRANK D		$13.00				
BROWN, JAMIE F	ROP 10/22/08 07CF3286		$75.50	01	420	3090	2/23/2009
BROWN, JAMIE F	ROP 12/12/08 08CF1605		$210.00	01	420	3090	2/23/2009
BROWN, JAMIE F	ROP 2/10/09 G/J		$315.00	01	420	3090	3/9/2009
BROWN, JAMIE F	TRANSC ROP 11/18/08 05JA67,		$38.50	01	350	3090	3/30/2009
BROWN, JAMIE F	TRANSCRIPTS 2/6 05JA27		$342.00	01	350	3090	6/19/2009
BROWN, JAMIE F	ROP 4/22/09 08-JD-825		$321.00	01	360	3090	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BROWN, JAMIE F	ROP 6/29/09 (08-DT-5264)		$54.00	01	420	3090	8/24/2009
BROWN, JAMIE F	ROP 8-20-09 (09-DT-2825)		$42.00	01	420	3090	9/14/2009
BROWN, JAMIE F	ROP 4/10/09 05CF3491		$72.00	01	420	3758	9/21/2009
BROWN, JAMIE F	TRNSCRPTS 6/16/09		$72.00	01	350	3090	9/28/2009
BROWN, JAMIE F	ROP 8/13/09 09 CF 582		$108.00	01	360	3090	10/5/2009
BROWN, JAMIE F	ROP 10-16-09 (09-CF-837)		$24.00	01	420	3090	12/8/2009
BROWN, JAMIE F	ROP 2-20-07 (04-CF-1201)		$54.00	01	420	3090	12/8/2009
	Total for Vendor BROWN, JAMIE F		$1,728.00				
BROWN, MICHAEL R	BLDG BND RFND P20369		$80.00	150	645	3710	5/26/2009
	Total for Vendor BROWN, MICHAEL R		$80.00				
BROWN, RUSSELL	BLDG BND RFND P19179		$300.00	150	645	3710	12/29/2008
	Total for Vendor BROWN, RUSSELL		$300.00				
BROWN, SEAN	2ND PLACE SAFETY AWARD		$35.00	31	213	3750	8/17/2009
	Total for Vendor BROWN, SEAN		$35.00				
BROWN, ZEKE	BLDG BND RFND P20063		$100.00	150	645	3710	6/23/2009
	Total for Vendor BROWN, ZEKE		$100.00				
BROWNELLS INC	WEAPON CLNG SYS/SHOOTNG TMR		$682.28	01	400	2020	11/2/2009
	Total for Vendor BROWNELLS INC		$682.28				
BROWNE'S ROOFING	BLDG BOND REFUND P21076		$80.00	150	645	3710	8/24/2009
BROWNE'S ROOFING	BLDG BND RFND P21552		$80.00	150	645	3710	11/2/2009
BROWNE'S ROOFING	BND RLS P21772		$80.00	150	645	3710	11/23/2009
	Total for Vendor BROWNE'S ROOFING		$240.00				
BRUCAR & YETTER PC	CRT APPNTD ATTRNY		$2,677.50	01	350	3060	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BRUCAR & YETTER PC		$2,677.50				
BRUCE HARRIS & ASSOCIATES INC	SFTWR DEVT/LND RCRDS-DEC'08	09S14766	$21,780.00	109	623	3090	1/13/2009
BRUCE HARRIS & ASSOCIATES INC	SFTWR DEVT LND RCRD UPDT	09S14766	$10,950.00	109	623	3090	3/4/2009
BRUCE HARRIS & ASSOCIATES INC	SFTWR DVLPMNT/LAND RECORDS	09S14766	$43,520.00	109	623	3090	3/17/2009
BRUCE HARRIS & ASSOCIATES INC	SFTWR DEV-LND RCRDS SYS 3/9	09S14766	$132,240.00	109	623	3090	4/21/2009
BRUCE HARRIS & ASSOCIATES INC	SFTWR DEVT/LND RCRDS UPDT	09S14766	$88,780.00	109	623	3090	5/19/2009
BRUCE HARRIS & ASSOCIATES INC	SFTWR DVLPMNT 5/09	09S14766	$14,500.00	109	623	3090	6/22/2009
BRUCE HARRIS & ASSOCIATES INC	SFTWR LAND RCR UPDT 6/09	09S14766	$14,256.25	109	623	3090	7/13/2009
BRUCE HARRIS & ASSOCIATES INC	GIS PROGRAMMING SVC 6/09	S15617	$3,993.75	109	623	3090	7/13/2009
BRUCE HARRIS & ASSOCIATES INC	GIS PROGRAMMING SVC JULY'09	S15617	$14,300.00	109	623	3090	8/11/2009
BRUCE HARRIS & ASSOCIATES INC	GIS PRGRMNG SVC 8/28	S15617	$13,975.00	109	623	3090	9/15/2009
BRUCE HARRIS & ASSOCIATES INC	GIS PRGRMG SVC 9/09	S15617	$20,650.00	109	623	3090	10/6/2009
BRUCE HARRIS & ASSOCIATES INC	GIS PROGRAMMING SVCS OCT'09	S15617	$27,025.00	109	623	3090	11/9/2009
BRUCE HARRIS & ASSOCIATES INC	CO CLERK/GIS REAL ESTATE	S15617	$22,400.00	109	623	3090	12/8/2009
	Total for Vendor BRUCE HARRIS & ASSOCIATES INC		$428,370.00				
BRUCE LAKE HOMEOWNERS ASSN	BND REL P18941		$2,200.00	150	645	3710	10/13/2009
BRUCE LAKE HOMEOWNERS ASSN	BND RLS P18941		$200.00	150	645	3710	10/14/2009
	Total for Vendor BRUCE LAKE HOMEOWNERS ASSN		$2,400.00				
BRUCE WALSTAD/STREET-SMART	TRAINING-6 PEOPLE		$300.00	01	400	3740	5/19/2009
	Total for Vendor BRUCE WALSTAD/STREET-SMART		$300.00				
BRUCE, GLYNNIS	RESPITE 12/6-7/08		$540.00	58	181	3135	12/30/2008
BRUCE, GLYNNIS	RESPITE 12/13-12/14/08		$210.00	58	181	3135	1/5/2009
BRUCE, GLYNNIS	RESPITE 5/30-6/16/09		$250.00	58	181	3135	7/21/2009
BRUCE, GLYNNIS	RESPITE-10/5-10/7/09		$345.00	58	830	3135	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BRUCE, GLYNNIS		$1,345.00				
BRUCKER COMPANY	BARE DRIVE		$1,465.00	31	213	2220	6/16/2009
BRUCKER COMPANY	KEYPADS FOR KNWD PUMPS		$410.00	31	213	2220	7/28/2009
	Total for Vendor BRUCKER COMPANY		$1,875.00				
BRUCKNER, PAUL	92 MI/TLLS 12/5		$54.52	07	797	3210	12/30/2008
BRUCKNER, PAUL	TXI/MLS/LG GOV SEMR 12/6-11		$305.00	01	420	3210	12/30/2008
BRUCKNER, PAUL	94 MI/TLLS/TRN 1/6,21		$64.12	07	797	3210	2/9/2009
BRUCKNER, PAUL	92 MI, TRN 2/3-25		$73.72	07	797	3210	3/10/2009
BRUCKNER, PAUL	92 MI/TRN/PRKG/TLLS 3/10,18		$60.90	07	797	3210	3/25/2009
BRUCKNER, PAUL	166 MI 4/8-22		$116.40	07	797	3210	4/28/2009
BRUCKNER, PAUL	73.2 MI/TLLS/PRKG 5/1-26		$99.86	07	797	3210	6/2/2009
BRUCKNER, PAUL	86 MI 6/5-7/14		$106.90	07	797	3210	7/29/2009
BRUCKNER, PAUL	73 MI/TRN/PKG 8/4-5, 9/10		$80.15	07	797	3210	9/23/2009
BRUCKNER, PAUL	159 MI 10/6,27		$78.85	07	797	3210	11/23/2009
BRUCKNER, PAUL	73 MI/PKNG/TLS 11/19-24/09		$76.25	07	797	3210	12/9/2009
	Total for Vendor BRUCKNER, PAUL		$1,116.67				
BRUMMEL, MARTIN	BND RLS P16595		$400.00	150	645	3710	1/5/2009
	Total for Vendor BRUMMEL, MARTIN		$400.00				
BRYAN ALLEN DESIGNS	BLDG BOND REFUND P20812		$300.00	150	645	3710	9/9/2009
	Total for Vendor BRYAN ALLEN DESIGNS		$300.00				
BRYJAK, RICHARD J	BLDG BND RFND P20548		$80.00	150	645	3710	6/23/2009
BRYJAK, RICHARD J	BND REL P20817		$150.00	150	645	3710	8/3/2009
	Total for Vendor BRYJAK, RICHARD J		$230.00				
BSL TELEPHONY SERVICES INC	FM91248 PHONE REPAIR		$663.66	01	700	3690	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BSL TELEPHONY SERVICES INC		$663.66				
BSM WIRELESS INC	BAIT CAR TRAINING		$1,000.00	125	821	3740	8/17/2009
	Total for Vendor BSM WIRELESS INC		$1,000.00				
BTI TACTICAL	2 SP OPS ENTRY RAMS		$483.62	01	400	2020	3/9/2009
	Total for Vendor BTI TACTICAL		$483.62				
BUCHOLZ, FREDERICK	PRKNG 12/5/08		$23.00	01	620	3210	1/28/2009
BUCHOLZ, FREDERICK	LP RMB 4YR CERT/DGTL SGNTR		$704.00	01	620	3090	1/28/2009
BUCHOLZ, FREDERICK	PARKING/IACO CONF 11/23		$32.00	37	621	3210	12/9/2009
	Total for Vendor BUCHOLZ, FREDERICK		$759.00				
BUCHWEITZ, JOANNE	BLDG BND RFND P21234		$100.00	150	645	3710	10/13/2009
	Total for Vendor BUCHWEITZ, JOANNE		$100.00				
BUCK BROS INC	JOHN DEERE TIRES		$352.23	41	226	2200	2/10/2009
BUCK BROS INC	JOHN DEERE MOTOR OIL		$75.11	41	226	2160	2/10/2009
BUCK BROS INC	E-428 CLUTCH DISKS		$825.00	41	226	2200	7/14/2009
	Total for Vendor BUCK BROS INC		$1,252.34				
BUFKIN, PAUL & VERDA	1/2 RA 141915		$550.00	01	685	3031	9/30/2009
	Total for Vendor BUFKIN, PAUL & VERDA		$550.00				
BUGIELSKI, MARY	BLDG BND RFND P16930		$400.00	150	645	3710	11/2/2009
	Total for Vendor BUGIELSKI, MARY		$400.00				
BUIKEMA'S ACE HARDWARE-232	PAINTING SUPPLIES		$14.86	41	226	2300	1/13/2009
BUIKEMA'S ACE HARDWARE-232	MAILBOX SPRAY PAINT		$30.39	41	226	2110	1/26/2009
BUIKEMA'S ACE HARDWARE-232	MAILBOX SPRAY PAINT		$22.41	41	226	2110	2/9/2009
BUIKEMA'S ACE HARDWARE-232	C90392 SNOW THROWER		$819.00	23	450	2020	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BUIKEMA'S ACE HARDWARE-232	FM90232 KEYS		$21.48	01	700	2100	3/4/2009
BUIKEMA'S ACE HARDWARE-232	AIR FRESHENER PLUG-INS		$20.95	41	226	2150	3/10/2009
BUIKEMA'S ACE HARDWARE-232	DRAIN PLUG/GLVS/TRASH CANS		$77.95	33	480	2150	3/10/2009
BUIKEMA'S ACE HARDWARE-232	PAINT TRAYS/BRUSHES		$6.75	33	480	2300	3/17/2009
BUIKEMA'S ACE HARDWARE-232	AIR FRESHENER PLUG-INS		$11.97	41	226	2150	3/24/2009
BUIKEMA'S ACE HARDWARE-232	E-217 BALL VLVS		$21.98	41	226	2200	5/5/2009
BUIKEMA'S ACE HARDWARE-232	E-97 NIPPLES/COUPLNG/UNION		$13.35	41	226	2100	6/9/2009
BUIKEMA'S ACE HARDWARE-232	GLOVES		$13.95	33	480	2150	6/16/2009
BUIKEMA'S ACE HARDWARE-232	MORTAR SEALER		$19.16	41	226	2400	6/22/2009
BUIKEMA'S ACE HARDWARE-232	BULDING LIGHT BULBS		$14.99	41	226	2300	7/14/2009
BUIKEMA'S ACE HARDWARE-232	MORTAR SEALER		$19.16	41	226	2400	8/10/2009
BUIKEMA'S ACE HARDWARE-232	GREP PRIMER SPRAY PAINT		$4.98	41	226	2100	8/10/2009
BUIKEMA'S ACE HARDWARE-232	C91572UMBRELLA		$199.95	23	450	2100	8/17/2009
BUIKEMA'S ACE HARDWARE-232	TRASH BAGS		$15.99	33	480	2150	8/17/2009
BUIKEMA'S ACE HARDWARE-232	HUDSON SPRAYER		$39.99	41	226	2020	9/8/2009
BUIKEMA'S ACE HARDWARE-232	DRAIN STOPPERS		$7.98	33	480	2150	9/15/2009
BUIKEMA'S ACE HARDWARE-232	FM90870 - KEYS		$16.44	01	700	3600	10/19/2009
BUIKEMA'S ACE HARDWARE-232	FM90715 CAULK		$14.37	01	700	2400	10/20/2009
BUIKEMA'S ACE HARDWARE-232	FM91019 BUCKETS		$131.88	01	700	2020	10/27/2009
BUIKEMA'S ACE HARDWARE-232	FM91015 WEED KILLER		$35.97	01	700	2110	10/27/2009
BUIKEMA'S ACE HARDWARE-232	FM91064 SCREWS, WASHERS		$16.50	01	700	2300	10/27/2009
BUIKEMA'S ACE HARDWARE-232	FLY SWATTERS		$7.74	33	480	2100	11/9/2009
BUIKEMA'S ACE HARDWARE-232	TRASH CANS/BAGS/TARPS		$129.19	33	480	2150	11/9/2009
BUIKEMA'S ACE HARDWARE-232	PAINTER PAL GEL		$23.96	41	226	2110	11/24/2009
BUIKEMA'S ACE HARDWARE-232	(20) SHOVELS		$359.80	41	226	2020	12/1/2009
BUIKEMA'S ACE HARDWARE-232	C92583 SNOWTHROWER		$1,638.00	23	450	2020	12/8/2009
BUIKEMA'S ACE HARDWARE-232	TRASH BAGS		$68.35	33	480	2150	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor BUIKEMA'S ACE HARDWARE-232		$3,839.44				
BUIKEMA'S ACE HARDWARE-NAPERV	NOZZLES/TRASH CANS		$35.97	33	480	2150	5/12/2009
BUIKEMA'S ACE HARDWARE-NAPERV	AMMONIA		$9.98	41	226	2110	5/26/2009
BUIKEMA'S ACE HARDWARE-NAPERV	SPRAYER/WAND		$39.48	41	226	2020	5/26/2009
BUIKEMA'S ACE HARDWARE-NAPERV	HUMIDIFIER BELT		$4.99	41	226	2100	5/26/2009
	Total for Vendor BUIKEMA'S ACE HARDWARE-NAPERV		$90.42				
BUILDERS CHICAGO CORP	REPAIR-AUR WHSE DOCK DOOR		$819.84	01	930	3690	3/2/2009
BUILDERS CHICAGO CORP	OVERHEAD DOOR 4/13/09		$68.00	33	480	3600	6/2/2009
BUILDERS CHICAGO CORP	RPR SALLYPORT DOOR/CORONERS	09A14729	$232.94	01	700	3600	2/10/2009
BUILDERS CHICAGO CORP	RPR INMATE DOOR/JOF DOCK	09A14729	$1,045.00	01	700	3600	2/10/2009
BUILDERS CHICAGO CORP	RPR SALLYPORT DOOR/CORONERS	09A14729	$394.44	01	700	3600	2/10/2009
BUILDERS CHICAGO CORP	RPR JOF DOCK DRIVE GATE	09A14729	$862.23	01	700	3600	2/10/2009
BUILDERS CHICAGO CORP	RPR EAST RLNG DR/JAIL	09A14729	$177.50	01	700	3600	2/18/2009
BUILDERS CHICAGO CORP	RPR-2 DOCK DOORS-JTK	09A14729	$475.00	01	700	3600	3/24/2009
BUILDERS CHICAGO CORP	RPLC SLLYPORT DR-JOF	09A14729	$6,189.98	01	700	3600	3/31/2009
BUILDERS CHICAGO CORP	RPR EAST RLLNG DR-JAIL	09A14729	$1,799.45	01	700	3600	3/31/2009
BUILDERS CHICAGO CORP	RPR DOCK GATE-JOF 3/31	09A14729	$6,257.40	01	700	3600	5/12/2009
BUILDERS CHICAGO CORP	PREV MAINT/FIRE DOOR/CONVO	09A14729	$68.00	01	700	3600	6/3/2009
BUILDERS CHICAGO CORP	DOOR MTCE-CORONER 4/13/09	09A14729	$359.02	01	700	3600	6/10/2009
BUILDERS CHICAGO CORP	DOOR MTCE-OEM 4/13/09	09A14729	$272.00	01	700	3600	6/10/2009
BUILDERS CHICAGO CORP	RPR JOF DOCK GATE	09A14729	$390.00	01	700	3600	6/15/2009
BUILDERS CHICAGO CORP	MTC/O/H DRS, SHTTRS	09A14729	$607.15	01	700	3600	6/17/2009
BUILDERS CHICAGO CORP	DOOR MAINT 4/23 JUV CTR	09A14729	$320.00	01	700	3600	7/14/2009
BUILDERS CHICAGO CORP	MTCE OVERHEAD DOORS ETC	09A14729	$716.00	01	700	3600	7/15/2009
BUILDERS CHICAGO CORP	PREV MTCE JOF & 509 GARAGE	09A14729	$1,106.00	01	700	3600	7/15/2009
BUILDERS CHICAGO CORP	PREV MTCE-JAIL	09A14729	$2,856.00	01	700	3600	7/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/MAINT	09A14764	$1,741.90	41	226	3600	1/13/2009
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/MTCE	09A14764	$950.00	41	226	3600	1/26/2009
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/MTC	09A14764	$4,681.00	41	226	3600	3/9/2009
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/MTC	09A14764	$531.64	41	226	3600	4/8/2009
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/MTCE	09A14764	$1,292.00	41	226	3600	5/26/2009
BUILDERS CHICAGO CORP	OVERHEAD DOOR RPR/MNTC	09A14764	$1,745.30	41	226	3600	6/8/2009
	Total for Vendor BUILDERS CHICAGO CORP		$35,957.79				
BUILDERS MAINTENANCE CO INC	BLDG BOND REFUND P20037		$80.00	150	645	3710	5/5/2009
	Total for Vendor BUILDERS MAINTENANCE CO INC		$80.00				
BUILDING OUTFITTERS INC	FM81370 SERVICE CALL		$3,600.00	01	700	3600	4/13/2009
	Total for Vendor BUILDING OUTFITTERS INC		$3,600.00				
BUILT BY FAITH INC	BLDG BND RFND P19991		$80.00	150	645	3710	10/13/2009
	Total for Vendor BUILT BY FAITH INC		$80.00				
BULTHUIS, MATTHEW	66 MI 10/27-11/12		$36.30	01	540	3210	12/9/2009
BULTHUIS, MATTHEW	WRG AGCY PL 12/15		$36.30	01	580	3210	12/10/2009
BULTHUIS, MATTHEW	WRG AGCY PL 12/15		($36.30)	01	540	3210	12/10/2009
	Total for Vendor BULTHUIS, MATTHEW		$36.30				
BUOY, KEVIN	EXP WEF CNF 6/27-7/1 WDC		$1,378.54	31	213	3210	7/8/2009
	Total for Vendor BUOY, KEVIN		$1,378.54				
BURD'S AUTO BAY INC	DHS AUTO REPAIR 1/5/09		$620.25	126	154	3135	1/28/2009
	Total for Vendor BURD'S AUTO BAY INC		$620.25				
BURG, ANNA	REG #154296 CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor BURG, ANNA		$104.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BURGESS SQUARE HEALTHCARE	RESPITE 2/8-17/09		$750.00	58	181	3135	4/14/2009
BURGESS SQUARE HEALTHCARE	RESPITE 6/5-30/09		$750.00	58	181	3135	7/27/2009
	Total for Vendor BURGESS SQUARE HEALTHCARE		$1,500.00				
BURM, ROBERT	BLDG BND RFND P20672		$80.00	150	645	3710	6/30/2009
	Total for Vendor BURM, ROBERT		$80.00				
BURNOSKI, RICHARD	BLDG BND RFND P19427		$80.00	150	645	3710	1/27/2009
BURNOSKI, RICHARD	VD CK 799864 PL 2/3		($80.00)	150	645	3710	3/12/2009
	Total for Vendor BURNOSKI, RICHARD		$0.00				
BURNS & MCDONNELL	PROF SV-PED TUNNEL 01-700	09S14984	$3,244.00	01	792	419R	6/17/2009
BURNS & MCDONNELL	ENG SVC PP TNNL 5/31 01-700	09S14984	$4,474.00	01	792	419R	8/18/2009
BURNS & MCDONNELL	SEC 09-00000-02-SW	S15316	$64,303.30	41	226	4550	7/21/2009
BURNS & MCDONNELL	SEC 09-00000-02-SW	S15316	$18,887.28	41	226	4550	11/9/2009
BURNS & MCDONNELL	REHAB BLDG EXPSN JNTS 01700	S15743	$5,118.50	01	792	4190	11/17/2009
BURNS & MCDONNELL	PROF ENG SVCS 01-700	S15743	$527.00	01	792	4190	12/8/2009
	Total for Vendor BURNS & MCDONNELL		$96,554.08				
BURNS, MARIA	BND RLS P20910		$100.00	150	645	3710	8/31/2009
	Total for Vendor BURNS, MARIA		$100.00				
BURR RIDGE VERTERINARY	HWY PRMT BND REF W080273		$2,000.00	41	226	3710	9/22/2009
	Total for Vendor BURR RIDGE VERTERINARY		$2,000.00				
BURR, HILARY	WITNESS EXP 05CF3491		$80.00	01	420	3758	11/23/2009
	Total for Vendor BURR, HILARY		$80.00				
BURR, LEE, JR	BLDG BOND REFUND P20534		$100.00	150	645	3710	8/24/2009
	Total for Vendor BURR, LEE, JR		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BURRIS, LILLY	BLDG BND RFND P20096		$200.00	150	645	3710	9/2/2009
	Total for Vendor BURRIS, LILLY		$200.00				
BURTON & BURTON	C90641 VASE		$118.14	23	450	2100	4/14/2009
	Total for Vendor BURTON & BURTON		$118.14				
BUSCH SYSTEMS INTERNATIONAL	RCYCLNG CONTAINERS	P15754	$14,822.43	53	011	2100	10/6/2009
	Total for Vendor BUSCH SYSTEMS INTERNATIONAL		$14,822.43				
BUSINESS & INDUSTRY SERVICES	IJT PY08 V8172 6/30/09		$2,000.00	53	839	3130	7/28/2009
BUSINESS & INDUSTRY SERVICES	IJT PY09 V8243 7/6/09		$5,500.00	53	839	3130	8/3/2009
BUSINESS & INDUSTRY SERVICES	IJT PY09 V8251/60 7/09		$11,000.00	53	839	3130	8/18/2009
BUSINESS & INDUSTRY SERVICES	IJT PY08 V8359/8382 9/09		$5,000.00	53	131	3130	10/13/2009
BUSINESS & INDUSTRY SERVICES	IJT PY08 V8359/8382 9/09		$5,000.00	53	839	3130	10/13/2009
	Total for Vendor BUSINESS & INDUSTRY SERVICES		$28,500.00				
BUSINESS IT SOURCE	THINKPAD T400		$1,029.03	38	341	2030	3/4/2009
BUSINESS IT SOURCE	LENOVO L197 WIDE LCD		$8,291.21	38	341	2030	3/4/2009
BUSINESS IT SOURCE	SOFTWARE AS400		$65,451.12	38	341	2030	3/4/2009
BUSINESS IT SOURCE	4 THINKPAD T400		$4,102.38	38	341	2030	3/4/2009
BUSINESS IT SOURCE	3 THINKPAD T400		$3,078.09	38	341	2030	3/4/2009
BUSINESS IT SOURCE	OFFICE WINDOWS 2007		$18,644.50	38	341	2030	3/4/2009
BUSINESS IT SOURCE	PRINTERS		$3,228.11	38	341	2030	4/28/2009
BUSINESS IT SOURCE	0JH470 MOBILE PRINTER		$278.00	38	341	2030	4/28/2009
BUSINESS IT SOURCE	LASER PRINTERS/CM		$2,441.85	38	341	2030	6/2/2009
BUSINESS IT SOURCE	SUPER DVDRW/BURNER		$421.12	38	341	2030	6/23/2009
BUSINESS IT SOURCE	PRINTER		$1,015.00	38	341	2030	7/29/2009
BUSINESS IT SOURCE	PRINTER		$83.21	38	341	2030	7/29/2009
BUSINESS IT SOURCE	PRINTER		$911.00	38	341	2030	7/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BUSINESS IT SOURCE	SERVER WINDOWS'08		$1,811.00	38	341	2030	8/18/2009
BUSINESS IT SOURCE	IMPACT PRINTER		$1,113.92	38	341	2030	8/18/2009
BUSINESS IT SOURCE	LASER JET PRINTER		$971.25	38	341	2030	8/26/2009
BUSINESS IT SOURCE	PHASER 7500 DT CASE MGMT		$3,775.00	01	420	2020	9/9/2009
BUSINESS IT SOURCE	9-CELL BATTERIES		$486.89	38	341	2030	9/23/2009
BUSINESS IT SOURCE	LENOVO THINKCENTRE		$1,535.25	38	341	2030	9/29/2009
BUSINESS IT SOURCE	LENOVO THINKPAD		$979.65	100	342	2030	10/6/2009
BUSINESS IT SOURCE	ENDPOINT PROTECTION		$4,155.65	38	341	2030	11/24/2009
BUSINESS IT SOURCE	COMPUTERS		$7,507.97	100	342	2030	12/9/2009
	Total for Vendor BUSINESS IT SOURCE		$131,311.20				
BUSINESS SOURCES INC	PAPER AND INK CARTRIDGE		$1,727.00	109	623	2100	3/3/2009
BUSINESS SOURCES INC	INK CRTDG PRNTHD/CLEANER		$4,105.00	109	623	2100	4/20/2009
BUSINESS SOURCES INC	PAPER FOR DESIGNJET		$1,119.00	109	623	2100	5/26/2009
BUSINESS SOURCES INC	VARS OFF SPLS-GIS	D15751	$753.09	109	623	2100	8/17/2009
BUSINESS SOURCES INC	VARS OFF SPLS-GIS	D15751	$3,855.00	109	623	2100	11/9/2009
	Total for Vendor BUSINESS SOURCES INC		$11,559.09				
BUSINESS WEEK	26 ISSUES SUBS		$20.00	53	803	2100	3/9/2009
BUSINESS WEEK	26 ISSUES SUBS		$24.00	53	828	2100	11/9/2009
	Total for Vendor BUSINESS WEEK		$44.00				
BUS-TECH INC	MTOE-BACKUP SFTWR/HRDWR	E15943	$8,370.00	01	730	3690	11/9/2009
	Total for Vendor BUS-TECH INC		$8,370.00				
BUSTIN, LOREN	BLDG BND RFND P20142		$80.00	150	645	3710	4/7/2009
BUSTIN, LOREN	BND REL P20359		$80.00	150	645	3710	5/12/2009
	Total for Vendor BUSTIN, LOREN		$160.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
BUTTERFIELD COUNTY CLUB	LP GINGER CRK WTRSHD	09S14929	$410,989.95	404	218	4180	12/29/2008
BUTTERFIELD COUNTY CLUB	GINGER CRK WATERSHED	09S14929	$89,010.05	404	218	4180	1/26/2009
BUTTERFIELD COUNTY CLUB	GINGER CRK WTRSHD PRJCT	09S14929	$10,415.35	404	218	3050	3/24/2009
	Total for Vendor BUTTERFIELD COUNTY CLUB		$510,415.35				
BUTTREY RENTAL SERVICE INC	FM90092 RNTL		$155.00	01	700	3510	1/14/2009
BUTTREY RENTAL SERVICE INC	HEATER FOR WI		$216.00	04	205	3510	1/27/2009
BUTTREY RENTAL SERVICE INC	PROPANE		$69.80	31	214	2160	7/28/2009
BUTTREY RENTAL SERVICE INC	PROPANE FOR FORK LIFT		$34.90	31	214	2160	9/28/2009
BUTTREY RENTAL SERVICE INC	EQUIP RENTAL - AERATION		$1,798.42	406	217	4410	11/3/2009
BUTTREY RENTAL SERVICE INC	REFILL PROPANE TANK		$61.26	31	213	2160	12/8/2009
	Total for Vendor BUTTREY RENTAL SERVICE INC		$2,335.38				
BUY RIGHT QUALITY WINDOWS &	BLDG BND RFND P20134		$80.00	150	645	3710	4/7/2009
	Total for Vendor BUY RIGHT QUALITY WINDOWS &		$80.00				
BUZZARD, DEBORAH	REPSITE-10/3-10/10/09		$550.00	58	830	3135	11/4/2009
	Total for Vendor BUZZARD, DEBORAH		$550.00				
C & H DISTRIBUTORS LLC	FRONT COUNTER STOOL		$156.16	31	213	2020	2/23/2009
C & H DISTRIBUTORS LLC	3 STEP LADDER		$346.00	58	181	2020	3/17/2009
C & H DISTRIBUTORS LLC	PROJ CENTER/SHELVING UNIT		$1,137.90	69	826	2020	4/21/2009
C & H DISTRIBUTORS LLC	(2) STOOLS, (4) CHAIRS		$1,320.98	69	826	2020	9/15/2009
C & H DISTRIBUTORS LLC	SHELVES		$1,980.06	69	826	2020	9/22/2009
C & H DISTRIBUTORS LLC	LAMPS,STOOLS,BOOKCASES		$1,420.87	01	400	2020	10/5/2009
C & H DISTRIBUTORS LLC	3 PLATFORM TRUCKS		$1,655.98	01	400	2020	10/5/2009
C & H DISTRIBUTORS LLC	2 TABLES		$384.81	01	400	2020	10/19/2009
C & H DISTRIBUTORS LLC	TUBING		$88.28	01	400	2100	10/19/2009
C & H DISTRIBUTORS LLC	2 BOOKCASES		$522.00	01	400	2020	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
C & H DISTRIBUTORS LLC	GHENT ALUM, CORK BOARD		$508.00	01	750	2020	12/8/2009
	Total for Vendor C & H DISTRIBUTORS LLC		$9,521.04				
C & S SECURITY, INC	SECURITY EQUIPMENT		$385.95	01	400	2020	8/17/2009
	Total for Vendor C & S SECURITY, INC		$385.95				
C A INC	MAINFRAME SPPRT SFTWR	E15237	$35,778.00	01	730	3690	1/14/2009
	Total for Vendor C A INC		$35,778.00				
C E S	CONDUIT & FITTING-GAS METER		$398.18	31	213	2220	1/12/2009
C E S	RITTINGS FOR GAS DETECTORS		$15.50	31	213	2220	1/12/2009
C E S	RECEPTACLE/FITTINGS		$178.23	31	213	2300	2/17/2009
C E S	TOGGLE RING		$7.66	31	213	2300	3/24/2009
C E S	CORD CABLE GRIPS		$117.14	04	205	2300	3/30/2009
C E S	REDUCER BUSHING		$38.35	04	205	2300	5/11/2009
C E S	CONDUIT CLIPS-PHOTO SWITCH		$147.30	31	213	2300	7/21/2009
C E S	ELEC COVERS		$23.72	31	213	2220	7/21/2009
C E S	CONDUIT		$247.05	31	213	2300	7/28/2009
C E S	CONDUIT FOR FUEL PUMPS		$142.15	31	213	2300	8/19/2009
C E S	ELEC MTRL-NORDIC ACCT 303		$17.50	31	213	2220	11/3/2009
C E S	ELEC MATERIAL-NORDIC		$2,142.86	31	213	2220	11/3/2009
	Total for Vendor C E S		$3,475.64				
C J C AUTO PARTS & TIRES	CAR COVERS (4)		$787.96	01	400	2020	5/4/2009
C J C AUTO PARTS & TIRES	SHOP SUPPLIES		$182.28	31	213	2200	6/16/2009
C J C AUTO PARTS & TIRES	VEHICLE EQUIPMENT		$1,112.45	01	400	2020	12/1/2009
	Total for Vendor C J C AUTO PARTS & TIRES		$2,082.69				
C R KESNER CO	C91003 SVC CALL		$247.00	23	450	3690	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor C R KESNER CO		$247.00				
C S FAMILY PHARMACY INC	FCS 3 RX'S 2/25/09		$56.99	58	181	3750	3/9/2009
	Total for Vendor C S FAMILY PHARMACY INC		$56.99				
C&S SOLUTIONS INC	REPAIR TELEVISING CAMERA		$1,737.72	31	213	3690	6/2/2009
	Total for Vendor C&S SOLUTIONS INC		$1,737.72				
C.A.O.A.	ANNUAL MBRSHIP DUES DOVEL		$325.00	01	580	3730	8/24/2009
	Total for Vendor C.A.O.A.		$325.00				
C.O.P.S. INC	NURSING UNIFORMS		$3,606.75	01	400	2340	12/8/2009
	Total for Vendor C.O.P.S. INC		$3,606.75				
C.R. BARD INC	C91895 PULSED LAVAGE	D15690A	$1,745.00	23	450	2130	10/6/2009
C.R. BARD INC	C92600 PULSED LAVAGE	D15690A	$3,016.60	23	450	2130	12/8/2009
C.R. BARD INC	C92645 PULSED LAVAGE	D15690A	$797.64	23	450	2130	12/8/2009
	Total for Vendor C.R. BARD INC		$5,559.24				
CABALA-LOWRY, GAIL	STRMWTR BND RFND P16687		$2,000.00	150	645	3710	6/30/2009
CABALA-LOWRY, GAIL	BLDG BND RFND P16687		$250.00	150	645	3710	6/30/2009
	Total for Vendor CABALA-LOWRY, GAIL		$2,250.00				
CABELA'S MKTG & BRAND MGT INC	INSLTD CLTHNG/FIRERNG TRNG		$1,572.76	141	412	2340	4/15/2009
CABELA'S MKTG & BRAND MGT INC	TENT SHELTER		$119.95	141	412	2020	8/24/2009
CABELA'S MKTG & BRAND MGT INC	EZ SHELTER-MDCL KIT		$279.15	141	412	2020	9/2/2009
	Total for Vendor CABELA'S MKTG & BRAND MGT INC		$1,971.86				
CABOOSE CLUB TOO	CSBG CHILD CARE 11 & 12/08		$158.16	53	176	3135	1/26/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 9/08		$79.08	53	176	3135	2/9/2009
CABOOSE CLUB TOO	CSBG CHLD CARE 1/09		$79.08	53	802	3135	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CABOOSE CLUB TOO	CSBG CHILD CARE 1/09,2/09		$104.00	53	802	3135	3/25/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 2/09		$79.08	53	802	3135	3/25/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 3/09		$96.41	53	802	3135	4/28/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 3/09		$52.00	53	802	3135	4/28/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 4/09		$96.41	53	802	3135	5/26/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 4/09		$142.50	53	802	3135	5/26/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 4/09		$52.00	53	802	3135	6/9/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 5/09		$162.49	53	802	3135	7/14/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 5/09		$96.41	53	802	3135	7/14/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 6/09-7/09		$797.30	53	802	3135	8/24/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 6/09-7/09		$242.66	53	802	3135	8/24/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 5/09		$78.00	53	802	3135	9/9/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 8/09		$318.49	53	802	3135	9/28/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 7 & 8/09		$15.84	53	015	3135	9/28/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 8/09		$121.33	53	802	3135	10/13/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 9/09		$314.16	53	802	3135	11/9/2009
CABOOSE CLUB TOO	CSBG CHILD CARE 9/09		$10.84	53	015	3135	11/9/2009
	Total for Vendor CABOOSE CLUB TOO		$3,096.24				
CAHILL, HELEN	BND RLS P20873		$100.00	150	645	3710	9/8/2009
	Total for Vendor CAHILL, HELEN		$100.00				
CALAMIA, MARIA	236.53MI TRNG-CONF 5/6-8 IL		$227.59	01	760	3210	5/13/2009
	Total for Vendor CALAMIA, MARIA		$227.59				
CALIENDO'S RESTAURANT	JUROR DELIBERATION MEAL		$18.75	16	343	2120	3/24/2009
CALIENDO'S RESTAURANT	JUROR DEL. MEALS		$78.40	01	390	2120	6/8/2009
CALIENDO'S RESTAURANT	JUROR DEL MEALS 3/11		$118.10	01	390	2120	6/16/2009
CALIENDO'S RESTAURANT	JUROR DEL, MEALS 3/24		$131.50	01	390	2120	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CALIENDO'S RESTAURANT	JUROR DEL MEALS 5/12		$98.10	01	390	2120	6/29/2009
CALIENDO'S RESTAURANT	JUROR DEL MEALS 4/22		$89.65	01	390	2120	7/6/2009
CALIENDO'S RESTAURANT	JUROR DEL MEALS 7/9/09		$123.40	01	390	2120	8/31/2009
CALIENDO'S RESTAURANT	JUROR DEL MEALS 7/16/09		$128.00	01	390	2120	8/31/2009
CALIENDO'S RESTAURANT	JUROR DEL. MEALS 8/27		$126.70	01	390	2120	10/5/2009
CALIENDO'S RESTAURANT	JUROR DEL MEALS		$121.10	01	390	2120	10/27/2009
	Total for Vendor CALIENDO'S RESTAURANT		$1,033.70				
CALIFORNIA CASUALTY	HOME OWNER INS. #154597		$506.00	01	685	3031	4/27/2009
	Total for Vendor CALIFORNIA CASUALTY		$506.00				
CALIFORNIA PROFESSIONAL MFG	TYVEK SLEEVES		$98.42	01	430	2130	12/29/2008
CALIFORNIA PROFESSIONAL MFG	TYVEK SLEEVES		$200.20	01	430	2130	6/8/2009
CALIFORNIA PROFESSIONAL MFG	RECLAS YTD EXP		$98.42	125	837	2130	7/27/2009
CALIFORNIA PROFESSIONAL MFG	RECLAS YTD EXP		($98.42)	01	430	2130	7/27/2009
CALIFORNIA PROFESSIONAL MFG	MORGUE SUPPLIES		$44.70	01	430	2130	8/31/2009
	Total for Vendor CALIFORNIA PROFESSIONAL MFG		$343.32				
CALIPER CORP	TRFFC MODELING MTC		$995.00	40	225	3090	12/9/2009
	Total for Vendor CALIPER CORP		$995.00				
CALL ONE	L/D SVC 101075320000 6/15		$21.04	41	226	3430	7/14/2009
CALL ONE	L/D SVC 101075320000 6/15		$12.47	41	226	3430	7/14/2009
CALL ONE	L/D 101075320000 6/15/09		$6.23	54	878	3430	7/14/2009
CALL ONE	L/D 101075320000 6/9/09		$14.81	04	205	3430	7/14/2009
CALL ONE	L/D 101075320000 6/9/09		$13.23	04	204	3430	7/14/2009
CALL ONE	L/D 101075320000 6/9/09		$12.47	109	623	3430	7/14/2009
CALL ONE	L/D 101075320000 6/9/09		$4.68	15	650	3430	7/14/2009
CALL ONE	L/D 101075320000 6/9/09		$22.60	15	650	3430	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CALL ONE	L/D 101075320000 6/9/09		$0.78	15	650	3430	7/14/2009
CALL ONE	L/D 101075320000 6/15/09		$67.02	17	490	3430	7/14/2009
CALL ONE	SVC 101075320000 JUN'09		$14.03	31	213	3430	7/14/2009
CALL ONE	L/D 101075320000 6/15/09		$21.04	33	480	3430	7/14/2009
CALL ONE	LG DIST/TLL FREE 7/15-8/14		$3.20	54	878	3430	8/4/2009
CALL ONE	STORMWATER PERMIT		$5.69	04	204	3430	8/4/2009
CALL ONE	STORMWATER MNGMNT		$6.75	04	205	3430	8/4/2009
CALL ONE	GIS		$5.69	109	623	3430	8/4/2009
CALL ONE	EDP		$2.13	15	650	3430	8/4/2009
CALL ONE	EDP		$0.36	15	650	3430	8/4/2009
CALL ONE	EDP		$10.31	15	650	3430	8/4/2009
CALL ONE	LG DIST/TLL FREE 7/15-8/14		$30.57	17	490	3430	8/4/2009
CALL ONE	LONG DISTANCE SVC JUN 09		$240.02	23	450	3430	8/4/2009
CALL ONE	SVC 10107532000 7/15/09		$6.40	31	213	3430	8/4/2009
CALL ONE	LG DIST/TLL FREE 7/15-8/14		$9.60	33	480	3430	8/4/2009
CALL ONE	SVC 10107532 7/15/09		$5.69	41	226	3430	8/10/2009
CALL ONE	SVC 10107532 7/15/09		$9.60	41	226	3430	8/10/2009
CALL ONE	LNG DST/TL FR GIS		$6.07	109	623	3430	8/28/2009
CALL ONE	LNG DST/TL FR STRMWTR PRMT		$6.07	04	204	3430	8/28/2009
CALL ONE	LNG DST/TL FR STRMWTR MGMT		$7.21	04	205	3430	8/28/2009
CALL ONE	LNG DST/TL FR EDP		$0.38	15	650	3430	8/28/2009
CALL ONE	LNG DST/TL FR EDP		$2.28	15	650	3430	8/28/2009
CALL ONE	LNG DST/TL FR EDP		$11.00	15	650	3430	8/28/2009
CALL ONE	SVC 101075320000 8/15/09		$6.07	41	226	3430	8/31/2009
CALL ONE	SVC 101075320000 8/15/09		$10.25	41	226	3430	8/31/2009
CALL ONE	SVC 101075320000 8/15/09		$3.42	54	878	3430	8/31/2009
CALL ONE	SVC 10107532000 8/15/09		$32.64	17	490	3430	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CALL ONE	LNG DIST, TOLL FREE SVC PW		$6.83	31	213	3430	8/31/2009
CALL ONE	SVC 10107532000 8/15/09		$10.25	33	480	3430	8/31/2009
CALL ONE	L/D 1010-7532-0000-7/0 CC		$109.48	23	450	3430	9/1/2009
CALL ONE	SVC 101075320000		$2.78	54	878	3430	9/29/2009
CALL ONE	SVC 10175320000 9/15/09		$4.94	04	204	3430	9/29/2009
CALL ONE	SVC 10175320000 9/15/09		$5.87	04	205	3430	9/29/2009
CALL ONE	SVC 101075320000 9/15/09		$4.94	109	623	3430	9/29/2009
CALL ONE	SVC 101075320000 9/15/09		$8.96	15	650	3430	9/29/2009
CALL ONE	SVC 101075320000 9/15/09		$1.85	15	650	3430	9/29/2009
CALL ONE	SVC 101075320000 9/15/09		$0.31	15	650	3430	9/29/2009
CALL ONE	SVC 101075320000		$26.58	17	490	3430	9/29/2009
CALL ONE	SVC 101075320000		$5.56	31	213	3430	9/29/2009
CALL ONE	SVC 101075320000		$8.34	33	480	3430	9/29/2009
CALL ONE	ACT 101075320000 9/15/09		$8.34	41	226	3430	10/6/2009
CALL ONE	ACT 101075320000 9/15/09		$4.94	41	226	3430	10/6/2009
CALL ONE	LG DIST, TOLL FREE SVCS		$116.89	23	450	3430	10/6/2009
CALL ONE	LNG DIST/TLL FR-CDC		$3.37	54	878	3430	10/27/2009
CALL ONE	SVC 101075320000 10/15		$5.99	109	623	3430	10/27/2009
CALL ONE	SVC 101075320000 10/15		$7.11	04	205	3430	10/27/2009
CALL ONE	SVC 101075320000 10/15		$5.99	04	204	3430	10/27/2009
CALL ONE	SVC 101075320000 10/15		$13.48	15	650	3430	10/27/2009
CALL ONE	LNG DIST/TLL FR-JUV DET		$32.19	17	490	3430	10/27/2009
CALL ONE	SVC 101075320000 10/15		$6.74	31	213	3430	10/27/2009
CALL ONE	LNG DIST/TLL FR-AC		$10.11	33	480	3430	10/27/2009
CALL ONE	L/D CC 1010-7532-0000 9/15		$95.22	23	450	3430	11/2/2009
CALL ONE	LG DIST SVC DOT		$10.11	41	226	3430	11/4/2009
CALL ONE	LG DST SVC DOT SVC STATION		$5.99	41	226	3430	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CALL ONE	SVC 101075320000		$8.20	54	878	3430	11/23/2009
CALL ONE	SVC 10107532000		$78.40	17	490	3430	11/23/2009
CALL ONE	SVC 101075320000 11/15/09		$16.41	31	213	3430	11/23/2009
CALL ONE	SVC 10107532000		$24.61	33	480	3430	11/23/2009
CALL ONE	GIS LONG DIST/TOLLFREE SVC		$14.59	109	623	3430	11/24/2009
CALL ONE	LNG DST/TL FR STRMWTR MGMT		$17.32	04	205	3430	11/24/2009
CALL ONE	LNG DST/TL FR STRMWTR PRMT		$14.59	04	204	3430	11/24/2009
CALL ONE	EDP LONG DIST/TOLLFREE SVC		$26.44	15	650	3430	11/24/2009
CALL ONE	EDP LONG DIST/TOLLFREE SVC		$6.38	15	650	3430	11/24/2009
CALL ONE	LNG DIST/TL FREE/DOT SVC ST		$14.59	41	226	3430	12/1/2009
CALL ONE	LNG DIST/TL FREE/DOT		$24.61	41	226	3430	12/1/2009
CALL ONE	LNG DIST/TL FREE - CONVO		$115.30	23	450	3430	12/1/2009
CALL ONE	LONG DIST, TOLL FREE 11/15		$280.80	23	450	3430	12/8/2009
CALL ONE	L/D-TOLL FREE SVC 4/09	A15329	$168.29	01	730	3430	5/18/2009
CALL ONE	LONG DIST/TOLL FREE MAY 09	A15329	$213.79	01	730	3430	6/3/2009
CALL ONE	101075320000 JUN'09	A15329	$1,727.65	01	730	3430	7/15/2009
CALL ONE	SVC 10175320000 7/15-8/14	A15329	$788.46	01	730	3430	8/4/2009
CALL ONE	LNG DIST/TL FREE SVC 8/15	A15329	$837.60	01	730	3430	8/31/2009
CALL ONE	LNG DIST/TLL FREE SVC	A15329	$682.09	01	730	3430	10/6/2009
CALL ONE	AC 1010-7532-0000 10/15	A15329	$826.20	01	730	3430	11/2/2009
CALL ONE	SVC 101075320000 11/15/09	A15329	$2,012.05	01	730	3430	12/1/2009
	Total for Vendor CALL ONE		$9,053.33				
CALL THE UNDERGROUND CORP	BLDG BND RFND P20945		$80.00	150	645	3710	12/1/2009
	Total for Vendor CALL THE UNDERGROUND CORP		$80.00				
CALLAGHAN, RORY	TRAIN/CAB 8/12-8/13 CHGO		$39.95	53	828	3210	9/1/2009
	Total for Vendor CALLAGHAN, RORY		$39.95				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CALUMET PHOTOGRAPHIC INC	EPSN MAT PAPER ROLL		$138.07	01	420	2100	5/11/2009
	Total for Vendor CALUMET PHOTOGRAPHIC INC		$138.07				
CALVARY UNITED PENTECOSTAL	BND RLS P21341		$200.00	150	645	3710	10/14/2009
	Total for Vendor CALVARY UNITED PENTECOSTAL		$200.00				
CAMBEL, MIKE	BLDG BND RFND P19108		$80.00	150	645	3710	1/27/2009
	Total for Vendor CAMBEL, MIKE		$80.00				
CAMCAY REMODELING AND	WEATHERIZATION OF HOMES		$6,275.00	132	073	3090	5/6/2009
	Total for Vendor CAMCAY REMODELING AND		$6,275.00				
CAMERON PRINTING AND	POE0927 POLLWATCHER CRED 09		$579.00	01	930	3100	3/16/2009
CAMERON PRINTING AND	POE0928 SUPPL SUPPRT ENV		$2,078.49	01	930	3100	4/27/2009
CAMERON PRINTING AND	POE0946 9X12 ENVELOPES		$5,242.70	01	930	3100	4/27/2009
CAMERON PRINTING AND	LTTRHEAD & ENVELOPES 5K		$1,130.00	01	930	3100	6/15/2009
CAMERON PRINTING AND	AWARENESS BROCHURES		$2,255.00	01	400	3100	8/7/2009
CAMERON PRINTING AND	REGISTRATION RET ENVELOPES		$3,381.25	01	930	3100	9/4/2009
CAMERON PRINTING AND	PRINTED BROCHURES		$1,848.00	01	400	3100	10/5/2009
CAMERON PRINTING AND	PRINTED CARDS/BRCHURES		$261.00	01	400	3100	10/5/2009
CAMERON PRINTING AND	COMMUNITY RESRCE BROCHURES		$4,604.50	01	400	3100	11/17/2009
	Total for Vendor CAMERON PRINTING AND		$21,379.94				
CAMP DRESSER & MCKEE INC	LP STDY CAMPUS GEN 01-700	09S14752	$7,214.03	01	792	419R	1/6/2009
CAMP DRESSER & MCKEE INC	PROF SVCS 8/13	S15404	$16,117.83	02	793	4190	8/25/2009
CAMP DRESSER & MCKEE INC	ENG SV/SITE/GEN 7/3/09	S15404	$30,822.60	02	793	4190	8/25/2009
CAMP DRESSER & MCKEE INC	PROF SVCS 9/24	S15404	$18,521.90	02	793	4190	11/9/2009
	Total for Vendor CAMP DRESSER & MCKEE INC		$72,676.36				
CAMP, TAMARA	HTL/MLS 10/18-24 FL		$692.46	118	814	3210	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CAMP, TAMARA		$692.46				
CAMPANELLA, FRANK	RESPITE 5/2-12/09		$525.00	58	181	3135	6/30/2009
	Total for Vendor CAMPANELLA, FRANK		$525.00				
CAMPBELL MEDINA, ANNA	INTERP 9/15 HLTHCARE FORUM		$100.00	01	798	3760	12/1/2009
	Total for Vendor CAMPBELL MEDINA, ANNA		$100.00				
CAMPBELL, PAMELA	CSBG CHILD CARE 1/09		$32.50	53	802	3135	2/23/2009
CAMPBELL, PAMELA	CSBG CHILD CARE 2/09		$32.50	53	802	3135	3/24/2009
CAMPBELL, PAMELA	CSBG CHILD CARE 3/09		$32.50	53	802	3135	4/28/2009
CAMPBELL, PAMELA	CSBG CHILD CARE 3/09		$32.50	53	802	3135	5/26/2009
	Total for Vendor CAMPBELL, PAMELA		$130.00				
CAMPBELL, TERRY MS	TRNG 1/23/09		$180.00	35	472	3740	1/12/2009
	Total for Vendor CAMPBELL, TERRY MS		$180.00				
CAMPLIN ENVIRONMENTAL SVCS INC	LP 09S14668 ENVRN SV 10/23		$350.00	07	797	3090	12/11/2008
CAMPLIN ENVIRONMENTAL SVCS INC	LP AHERA 3 YR REINSPECTION		$1,200.00	17	490	2100	12/29/2008
CAMPLIN ENVIRONMENTAL SVCS INC	HIT CONTR PL 12/17		($350.00)	07	797	3090	12/30/2008
CAMPLIN ENVIRONMENTAL SVCS INC	SAFETY CNSLT/MNTRNG 2/1-11/	09S14668	$350.00	07	797	3090	12/30/2008
CAMPLIN ENVIRONMENTAL SVCS INC	ASBESTOS REINSPECTION-YH	09S14668	$2,500.00	07	797	3090	1/20/2009
CAMPLIN ENVIRONMENTAL SVCS INC	PROF SVC ASBESTOS TESTING	S15310	$325.00	07	797	3090	3/11/2009
CAMPLIN ENVIRONMENTAL SVCS INC	AIR QLTY TSTNG JOF 3/25	S15310	$1,950.00	07	797	3090	5/19/2009
CAMPLIN ENVIRONMENTAL SVCS INC	AIR SMPLNG-ACM-CONVO	S15310	$1,500.00	07	797	3090	5/19/2009
CAMPLIN ENVIRONMENTAL SVCS INC	ASBSTS MNTRNG-JTK	S15310	$5,650.00	07	797	3090	5/19/2009
CAMPLIN ENVIRONMENTAL SVCS INC	AIR TILE RMVL-CC	S15310	$645.00	07	797	3090	6/2/2009
CAMPLIN ENVIRONMENTAL SVCS INC	15 HRS ASBESTOS REFRSH CLSS	S15310	$1,500.00	07	797	3090	6/8/2009
CAMPLIN ENVIRONMENTAL SVCS INC	ASBESTOS CNSLT 3-100 RMDLNG	S15310	$2,950.00	07	797	3090	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CAMPLIN ENVIRONMENTAL SVCS INC	SFTY CNSLT OSHA CC	S15310	$600.00	07	797	3090	8/4/2009
CAMPLIN ENVIRONMENTAL SVCS INC	AIR QLTY TSTG/4001 JOF	S15310	$1,200.00	07	797	3090	9/8/2009
CAMPLIN ENVIRONMENTAL SVCS INC	O&M RFRSHR CLASS JTK 7/22	S15310	$500.00	07	797	3090	9/8/2009
CAMPLIN ENVIRONMENTAL SVCS INC	AIR QLTY TSTG/3001 JOF	S15310	$1,200.00	07	797	3090	9/8/2009
CAMPLIN ENVIRONMENTAL SVCS INC	AIR QLTY TSTNG/SHRFF OFFC	S15310	$1,650.00	07	797	3090	9/9/2009
CAMPLIN ENVIRONMENTAL SVCS INC	INDR MOLD TESTING-JAIL	S15310	$750.00	07	797	3090	12/9/2009
	Total for Vendor CAMPLIN ENVIRONMENTAL SVCS INC		$24,470.00				
CAMPOBASSO, GAETANO	BND RLS P21164		$200.00	150	645	3710	9/8/2009
	Total for Vendor CAMPOBASSO, GAETANO		$200.00				
CANCER CARE HEMATOLOGY SPECS	MDCL CLM ALLEN, D 10/23/08		$78.00	01	400	3070	3/9/2009
CANCER CARE HEMATOLOGY SPECS	C90597 DPCC PORTION/CHARGE		$30.71	23	450	3070	4/20/2009
	Total for Vendor CANCER CARE HEMATOLOGY SPECS		$108.71				
CANDLEWOOD SUITES	HOTEL EXP		$3,057.70	01	400	3210	1/27/2009
	Total for Vendor CANDLEWOOD SUITES		$3,057.70				
CANNON, PATRICIA	BUS,TRAIN 5/13/09		$10.35	01	500	3210	6/8/2009
CANNON, PATRICIA	SEMINAR REG REIMB		$175.00	01	500	3740	8/3/2009
CANNON, PATRICIA	ICPA SEMINAR REG REIMB		$99.00	01	500	3740	8/10/2009
CANNON, PATRICIA	ICPA MEMBERSHIP REIMB		$238.00	01	500	3730	8/10/2009
CANNON, PATRICIA	30.32 MI/TLLS 8/3,5		$19.53	01	500	3210	8/17/2009
CANNON, PATRICIA	TRN,BUS 9/29/09		$24.20	01	500	3210	10/6/2009
	Total for Vendor CANNON, PATRICIA		$566.08				
CANON BUSINESS SOLUTIONS INC	OVER RUNS/CNTRCT 11/10-12/9		$16.97	01	930	3690	1/5/2009
CANON BUSINESS SOLUTIONS INC	ANNUAL MTCE $448107		$771.75	15	650	3690	1/28/2009
CANON BUSINESS SOLUTIONS INC	OVERRUNS 12/10-1/9/09		$17.59	01	930	3690	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CANON BUSINESS SOLUTIONS INC	SCANNER MTCE 2/13/09		$861.49	01	400	3690	3/4/2009
CANON BUSINESS SOLUTIONS INC	OVERRUNS PER CONTR 1/10-2/9		$26.66	01	930	3690	3/9/2009
CANON BUSINESS SOLUTIONS INC	MP CARTRIDGES/FILEPRINT 400		$439.89	15	650	2100	3/17/2009
CANON BUSINESS SOLUTIONS INC	OVERRUNS PER CONTR 2/10-3/9		$15.63	01	930	3690	4/6/2009
CANON BUSINESS SOLUTIONS INC	MAINT MACHN MDL LC 3170		$430.04	01	470	3690	4/27/2009
CANON BUSINESS SOLUTIONS INC	POE0930A SCANNR MTCE-3/5/10		$1,200.00	01	930	3690	4/27/2009
CANON BUSINESS SOLUTIONS INC	POE0929 7095COP MTCE-5/5/09		$857.54	01	930	3690	4/27/2009
CANON BUSINESS SOLUTIONS INC	POE0929 7095 COPIER		$20,690.00	01	930	4230	4/27/2009
CANON BUSINESS SOLUTIONS INC	POE0954 SIDE PAPER DECK		$1,450.00	01	930	2030	5/4/2009
CANON BUSINESS SOLUTIONS INC	OVR RUNS CNTRCT 3/10-4/9/09		$33.02	01	930	3690	5/4/2009
CANON BUSINESS SOLUTIONS INC	MO MTC IR7095 5/6-6/5/09		$428.77	01	930	3690	5/4/2009
CANON BUSINESS SOLUTIONS INC	RPR FAX MACHINE		$150.00	01	420	3690	5/11/2009
CANON BUSINESS SOLUTIONS INC	POE0930B SCANNER		$5,630.00	01	930	4230	5/18/2009
CANON BUSINESS SOLUTIONS INC	C90989 BRD,ROLLER		$49.38	23	450	2200	5/19/2009
CANON BUSINESS SOLUTIONS INC	CARTRIDGE		$652.25	01	620	2100	6/1/2009
CANON BUSINESS SOLUTIONS INC	IR7095 MTCE 6/6-7/5		$428.77	01	930	3690	6/15/2009
CANON BUSINESS SOLUTIONS INC	IR4570 MO OVERRUNS 4/10-5/9		$12.14	01	930	3690	6/15/2009
CANON BUSINESS SOLUTIONS INC	C90994 REPAIR FAX		$187.50	23	450	3690	6/16/2009
CANON BUSINESS SOLUTIONS INC	C90994 REPAIR FAX		$150.00	23	450	3690	6/16/2009
CANON BUSINESS SOLUTIONS INC	MO MTC IR7095		$428.77	01	930	3690	6/29/2009
CANON BUSINESS SOLUTIONS INC	C91229 REPAIR FAX		$150.00	23	450	3690	6/30/2009
CANON BUSINESS SOLUTIONS INC	SERV FAX		$156.82	01	430	3690	7/7/2009
CANON BUSINESS SOLUTIONS INC	RECLAS YTD EXP		$156.82	125	837	3690	7/27/2009
CANON BUSINESS SOLUTIONS INC	RECLAS YTD EXP		($156.82)	01	430	3690	7/27/2009
CANON BUSINESS SOLUTIONS INC	IR 7095 MO MTCE 8/6-9/5		$428.77	01	930	3690	8/3/2009
CANON BUSINESS SOLUTIONS INC	IR 4570 MO OVRRUNS 5/10-6/9		$9.84	01	930	3690	8/3/2009
CANON BUSINESS SOLUTIONS INC	BLACK/WHITE CIPIES-LEASE		$106.70	16	343	3510	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 8/09		$680.40	53	828	3510	8/24/2009
CANON BUSINESS SOLUTIONS INC	REPAIR FAX 7/15		$150.00	01	420	3690	8/25/2009
CANON BUSINESS SOLUTIONS INC	IR7095 MO MTCE 9/6-10/5		$428.77	01	930	3690	8/31/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 7/09		$680.40	53	828	3510	9/1/2009
CANON BUSINESS SOLUTIONS INC	COLOR/BLACK & WHITE COPIES		$89.29	16	343	3510	9/8/2009
CANON BUSINESS SOLUTIONS INC	MAINTENANCE SERVICE PROGRAM		$696.84	108	622	3690	9/15/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 9/09		$680.40	53	828	3510	9/22/2009
CANON BUSINESS SOLUTIONS INC	COPY OVERRUNS 10/6-11/5		$428.77	01	930	3690	9/28/2009
CANON BUSINESS SOLUTIONS INC	C92037 REPAIR FAX		$259.26	23	450	3690	10/13/2009
CANON BUSINESS SOLUTIONS INC	BLACK & WHITE COPIES		$121.22	16	343	3510	10/26/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 10/09		$680.40	53	828	3510	10/27/2009
CANON BUSINESS SOLUTIONS INC	OVRRUNS PER CONTR 11/6-12/5		$428.77	01	930	3690	11/2/2009
CANON BUSINESS SOLUTIONS INC	SVC PROGRAM 10/18/09		$1,050.00	01	470	3510	11/3/2009
CANON BUSINESS SOLUTIONS INC	B/W COPIES		$219.15	16	343	3510	11/16/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 11/09		$680.40	53	828	3510	11/23/2009
CANON BUSINESS SOLUTIONS INC	MTCE AGREEMENT		$3,758.98	108	622	3690	11/23/2009
CANON BUSINESS SOLUTIONS INC	ENDORSER		$124.68	01	610	2100	12/8/2009
CANON BUSINESS SOLUTIONS INC	C92582 REPAIR FAX		$150.00	23	450	3690	12/8/2009
CANON BUSINESS SOLUTIONS INC	C92499 REPAIR FAX		$150.00	23	450	3690	12/8/2009
CANON BUSINESS SOLUTIONS INC	BLK/WHT COPIES & COLOR		$181.59	16	343	3510	12/9/2009
CANON BUSINESS SOLUTIONS INC	IR4570 OVRRUNS 10/10-11/9		$11.09	01	930	3690	12/14/2009
CANON BUSINESS SOLUTIONS INC	IR7095 OVRRUNS 10/10-11/9		$89.86	01	930	3690	12/14/2009
CANON BUSINESS SOLUTIONS INC	COPY SVC LEASE 12/08	09A14475	$25,785.00	01	730	3510	1/21/2009
CANON BUSINESS SOLUTIONS INC	LEASE COPY SVC JAN'09	09A14475	$25,785.00	01	730	3510	3/4/2009
CANON BUSINESS SOLUTIONS INC	LEASE-HIGH SPEED COPY SVCS	09A14475	$25,785.00	01	730	3510	3/16/2009
CANON BUSINESS SOLUTIONS INC	LEASE OF HIGH SPEED COPY SV	09A14475	$25,785.00	01	730	3510	4/21/2009
CANON BUSINESS SOLUTIONS INC	LEASE COPY SVCS 4/09	09A14475	$25,785.00	01	730	3510	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CANON BUSINESS SOLUTIONS INC	COPY SVC LEASE-MAY 09	09A14475	$25,785.00	01	730	3510	6/24/2009
CANON BUSINESS SOLUTIONS INC	HIGH SPD CPY SVC 6/09	09A14475	$25,785.00	01	730	3510	7/15/2009
CANON BUSINESS SOLUTIONS INC	LEASE/COPY SVCS JUL 09	09A14475	$20,416.00	01	730	3510	8/17/2009
CANON BUSINESS SOLUTIONS INC	LSE/HI SPD COPY SVC AUG 09	09A14475	$20,905.13	01	730	3510	9/15/2009
CANON BUSINESS SOLUTIONS INC	LSE COPY SVCS SEPT 09	09A14475	$23,015.28	01	730	3510	10/13/2009
CANON BUSINESS SOLUTIONS INC	COPY SVCS 10/09	09A14475	$22,114.55	01	730	3510	11/16/2009
CANON BUSINESS SOLUTIONS INC	HIGH SPEED COPIER LEASE NOV	09A14475	$23,572.92	01	730	3510	12/8/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 12/08	09L12864	$680.40	53	803	3510	12/30/2008
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 1/09	09L12864	$680.40	53	803	3510	1/27/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 2/09	09L12864	$680.40	53	803	3510	3/9/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 3/09	09L12864	$680.40	53	803	3510	3/31/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 5/09	09L12864	$680.40	53	803	3510	5/19/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 4/09	09L12864	$680.40	53	803	3510	6/2/2009
CANON BUSINESS SOLUTIONS INC	COPIER LEASE 6/09	09L12864	$680.40	53	803	3510	6/22/2009
CANON BUSINESS SOLUTIONS INC	SFTWR/MTC 01-400	E16061	$7,915.50	01	792	2030	12/9/2009
CANON BUSINESS SOLUTIONS INC	CANON RECORDS SCNNG SOLUTN	L15933	$27,850.00	01	792	4230	12/9/2009
	Total for Vendor CANON BUSINESS SOLUTIONS INC		$378,567.74				
CANON FINANCIAL SERVICES INC	CONTRACT DEC 2008		$278.46	01	470	3510	12/11/2008
CANON FINANCIAL SERVICES INC	CONTRACT JAN 2009		$278.46	01	470	3510	12/30/2008
CANON FINANCIAL SERVICES INC	CONTRACT FEB-09		$278.46	01	470	3510	2/2/2009
CANON FINANCIAL SERVICES INC	CONTRACT CHARGE		$278.46	01	470	3510	3/4/2009
CANON FINANCIAL SERVICES INC	CONTRACT CHARGE 4/09		$278.46	01	470	3510	3/30/2009
CANON FINANCIAL SERVICES INC	CONTRACT CHRG		$278.46	01	470	3510	4/28/2009
CANON FINANCIAL SERVICES INC	CONTRACT CHARGE		$278.46	01	470	3510	6/1/2009
CANON FINANCIAL SERVICES INC	CONTRACT 6/12/09		$278.46	01	470	3510	7/7/2009
CANON FINANCIAL SERVICES INC	MNTLY CHARGS8/1/09		$278.46	01	470	3510	8/5/2009
CANON FINANCIAL SERVICES INC	8/13 CONTRACT CHARG SCANNER		$278.46	01	470	3510	8/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CANON FINANCIAL SERVICES INC	9/12/09 CONTRACT CHRG		$278.46	01	470	3510	9/30/2009
CANON FINANCIAL SERVICES INC	10/13/09 CONTRACT CHARGE		$278.46	01	470	3510	11/2/2009
CANON FINANCIAL SERVICES INC	COPIER/FAX LEASE 7/13	L15591A	$226.11	16	343	3510	8/4/2009
CANON FINANCIAL SERVICES INC	DIGITAL COPIER/FAX LEASE	L15591A	$452.22	16	343	3510	9/9/2009
CANON FINANCIAL SERVICES INC	DIGITAL COPIES/FAX LEASE	L15591A	$452.22	16	343	3510	10/6/2009
CANON FINANCIAL SERVICES INC	DIGITAL COPIES/FAX LEASE	L15591A	$226.11	16	343	3510	11/2/2009
	Total for Vendor CANON FINANCIAL SERVICES INC		$4,698.18				
CANTIGNY FOUNDATION	BND RLS P20146		$200.00	150	645	3710	4/14/2009
CANTIGNY FOUNDATION	BLDG BOND REFUND P20149		$200.00	150	645	3710	8/24/2009
CANTIGNY FOUNDATION	BND RLS P21228		$200.00	150	645	3710	11/23/2009
	Total for Vendor CANTIGNY FOUNDATION		$600.00				
CANTU COPY INC	FEES FOR RECORDS		$54.33	35	472	3750	1/27/2009
CANTU COPY INC	FEES FOR RECORDS		$35.58	35	472	3750	3/4/2009
CANTU COPY INC	SUBPEONA RCRDS 09CF895		$159.05	01	420	3090	8/4/2009
CANTU COPY INC	FEES FOR RECORDS		$77.40	35	472	3750	10/6/2009
CANTU COPY INC	SUBPEONA RECORDS 09CF895		$46.02	01	420	3090	11/23/2009
	Total for Vendor CANTU COPY INC		$372.38				
CAP OF DOWNERS GROVE INC	ARRESTEE MEDICAL 5/1-5/26		$390.00	01	400	3070	6/23/2009
CAP OF DOWNERS GROVE INC	ARRESTEE MEDICAL 2009		$345.00	01	400	3070	7/28/2009
CAP OF DOWNERS GROVE INC	ARRESTEE MDCL 09 6/24-7/20		$510.00	01	400	3070	9/21/2009
	Total for Vendor CAP OF DOWNERS GROVE INC		$1,245.00				
CAPA CONSTRUCTION INC	BLDG BND RFND P21200		$80.00	150	645	3710	11/9/2009
	Total for Vendor CAPA CONSTRUCTION INC		$80.00				
CAPITAL ONE AUTO FINANCE	CAR PAYMENT #157189		$225.53	01	685	3031	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CAPITAL ONE AUTO FINANCE		$225.53				
CAPITAL ONE AUTO FINANCE INC	AUTO PAY #151307		$324.24	01	685	3031	1/6/2009
	Total for Vendor CAPITAL ONE AUTO FINANCE INC		$324.24				
CAPITOL ACQUISITION &	BLDG BND RFND P19701		$200.00	150	645	3710	12/29/2008
CAPITOL ACQUISITION &	BLDG BND RFND P19686		$200.00	150	645	3710	12/29/2008
	Total for Vendor CAPITOL ACQUISITION &		$400.00				
CAPITOL CONSULTING GROUP	SVC CNSLT DEC'08		$1,500.00	01	620	3090	1/12/2009
CAPITOL CONSULTING GROUP	CNSLT JAN 09		$1,500.00	01	620	3090	2/18/2009
CAPITOL CONSULTING GROUP	CNSLTG SVCS FEB 09		$1,500.00	01	620	3090	3/17/2009
CAPITOL CONSULTING GROUP	CONSULTING SERVICES		$1,500.00	01	620	3090	4/20/2009
CAPITOL CONSULTING GROUP	CONSULTING APR 09		$1,500.00	01	620	3090	5/18/2009
CAPITOL CONSULTING GROUP	CONSULTING MAY 09		$1,500.00	108	622	3090	6/16/2009
CAPITOL CONSULTING GROUP	CNSLT SVCS JUN'09		$1,500.00	108	622	3090	8/3/2009
CAPITOL CONSULTING GROUP	CNSLT SVCS JUL'09		$1,500.00	108	622	3090	8/17/2009
CAPITOL CONSULTING GROUP	CONSULTING SERVICES AUG 09		$1,500.00	108	622	3090	9/15/2009
CAPITOL CONSULTING GROUP	CNSLT SVCS 9/09		$1,500.00	108	622	3090	10/19/2009
CAPITOL CONSULTING GROUP	CNSLTG SVCS OCT09		$1,500.00	108	622	3090	11/23/2009
CAPITOL CONSULTING GROUP	CONSULTING SERVICES		$1,500.00	108	622	3090	12/9/2009
	Total for Vendor CAPITOL CONSULTING GROUP		$18,000.00				
CAPITOL FAX	12 MONTH SUBSCRIPTION		$350.00	16	343	2100	7/6/2009
	Total for Vendor CAPITOL FAX		$350.00				
CAPUTO, THOMAS	BLDG BND RFND P20579		$100.00	150	645	3710	6/30/2009
	Total for Vendor CAPUTO, THOMAS		$100.00				
CARAHSOFT TECHNOLOGY CORP	MEDIA TRAQ BASIC	S15717	$5,760.00	01	730	3090	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CARAHSOFT TECHNOLOGY CORP		$5,760.00				
CARBAJAL, CELESTE	RESPITE 3/26-3/29		$400.00	58	181	3135	4/14/2009
CARBAJAL, CELESTE	RESPITE 8/15, 8/16		$250.00	58	181	3135	8/31/2009
CARBAJAL, CELESTE	RESPITE 10/12-18/09		$300.00	58	830	3135	11/9/2009
	Total for Vendor CARBAJAL, CELESTE		$950.00				
CARDINAL HEALTH - AURORA	LP C90001 PHARMACEUTICALS	09A14791	$760.96	23	450	2140	12/30/2008
CARDINAL HEALTH - AURORA	C90004 PHARMACEUTICALS	09A14791	$7,899.19	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90015 PHARMACEUTICALS	09A14791	$13,151.75	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90016 PHARMACEUTICALS	09A14791	$6,094.04	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90028 PHARMACEUTICALS	09A14791	$6,771.17	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90027 PHARMACEUTICALS	09A14791	$5,672.94	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90026 PHARMACEUTICALS	09A14791	$3,689.74	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90003 PHARMACEUTICALS	09A14791	$18,451.25	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90017 PHARMACEUTICALS	09A14791	$2,827.14	23	450	2140	1/20/2009
CARDINAL HEALTH - AURORA	C90030 PHARMACEUTICALS	09A14791	$3,872.91	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90020 PHARMACEUTICALS	09A14791	$2,341.53	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90019 PHARMACEUTICALS	09A14791	$8,862.60	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90022 PHARMACEUTICALS	09A14791	$6,506.63	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90021 PHARMACEUTICALS	09A14791	$9,215.84	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90033 PHARMACEUTICALS	09A14791	$1,096.74	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90031 PHARMACEUTICALS	09A14791	$3,356.80	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90029 PHARMACEUTICALS	09A14791	$4,912.87	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90018 PHARMACEUTICALS	09A14791	$10,240.47	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90032 PHARMACEUTICALS	09A14791	$3,882.80	23	450	2140	1/27/2009
CARDINAL HEALTH - AURORA	C90023 PHARM RX	09A14791	$6,692.65	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90035 PHARM RX	09A14791	$1,218.02	23	450	2140	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C90024 PHARM RX	09A14791	$5,052.21	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90056 PHARM RX	09A14791	$8,543.72	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90057 RX PHARM	09A14791	$724.16	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90025 PHARM RX	09A14791	$5,087.98	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90034 PHARM RX	09A14791	$852.01	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90064 RX PHARM	09A14791	$4,164.38	23	450	2140	2/2/2009
CARDINAL HEALTH - AURORA	C90061 RX DRUGS	09A14791	$5,785.18	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90058 RX DRUGS	09A14791	$4,678.23	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90065 RX DRUGS	09A14791	$5,518.82	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90066 RX DRUGS	09A14791	$5,412.66	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90067 RX DRUGS	09A14791	$3,087.61	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90059 RX DRUGS	09A14791	$12,459.66	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90133 PHARMACEUTICALS	09A14791	$8,189.52	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90060 RX DRUGS	09A14791	$6,249.70	23	450	2140	2/10/2009
CARDINAL HEALTH - AURORA	C90063 PHARM RX	09A14791	$5,662.21	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90138 PHARM RX	09A14791	$3,511.44	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90137 PHARM RX	09A14791	$7,576.37	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90136 PHARM RX	09A14791	$2,970.12	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90140 PHARM RX	09A14791	$1,656.00	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90062 PHARM RX	09A14791	$6,003.02	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90248 PHARM RX	09A14791	$9,316.80	23	450	2140	2/17/2009
CARDINAL HEALTH - AURORA	C90256 PHARMACEUTICALS	09A14791	$6,702.51	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90250 RX DRUGS	09A14791	$10,611.61	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90135 PHARMACEUTICALS	09A14791	$10,418.98	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90134 PHARMACEUTICALS	09A14791	$9,235.68	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90257 PHARMACEUTICALS	09A14791	$4,838.75	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90255 RX DRUGS	09A14791	$27,635.06	23	450	2140	2/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C90258 PHARMACEUTICALS	09A14791	$1,686.41	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90249 RX DRUGS	09A14791	$8,834.70	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90139 PHARMACEUTICALS	09A14791	$2,278.80	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90251 RX DRUGS	09A14791	$6,253.66	23	450	2140	2/24/2009
CARDINAL HEALTH - AURORA	C90253 PHARMACEUTICALS	09A14791	$7,404.41	23	450	2140	3/3/2009
CARDINAL HEALTH - AURORA	C90254 PHARMACEUTICALS	09A14791	$7,130.95	23	450	2140	3/3/2009
CARDINAL HEALTH - AURORA	C90261 PHARMACEUTICALS	09A14791	$2,915.15	23	450	2140	3/3/2009
CARDINAL HEALTH - AURORA	C90260 PHARMACEUTICALS	09A14791	$3,524.63	23	450	2140	3/3/2009
CARDINAL HEALTH - AURORA	C90259 PHARMACEUTICALS	09A14791	$3,571.58	23	450	2140	3/3/2009
CARDINAL HEALTH - AURORA	C90252 PHARM RX	09A14791	$7,076.49	23	450	2140	3/3/2009
CARDINAL HEALTH - AURORA	C90404 PHARMACEUTICALS	09A14791	$2,682.00	23	450	2140	3/4/2009
CARDINAL HEALTH - AURORA	C90404 PHARMACEUTICALS	09A14791	$8,702.42	23	450	2140	3/4/2009
CARDINAL HEALTH - AURORA	C90478 PHARM RX	09A14791	$4,236.45	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90477 PHARM RX	09A14791	$4,360.43	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90262 PHARMACEUTICALS	09A14791	$7,508.03	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90486 PHARM RX	09A14791	$1,199.54	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90485 PHARM RX	09A14791	$3,451.55	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90484 PHARM RX	09A14791	$3,058.02	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90483 PHARM RX	09A14791	$1,781.63	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90482 PHARM RX	09A14791	$1,812.90	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90247 PHARMACEUTICALS	09A14791	$8,322.25	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90475 RX DRUGS	09A14791	$6,867.51	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90481 PHARM RX	09A14791	$5,556.41	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90474 RX DRUGS	09A14791	$3,875.55	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90473 RX DRUGS	09A14791	$8,220.67	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90472 RX DRUGS	09A14791	$5,088.24	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C9471 RX DRUGS	09A14791	$5,095.04	23	450	2140	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C90470 RX DRUGS	09A14791	$6,780.95	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90469 RX DRUGS	09A14791	$6,764.22	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90468 RX DRUGS	09A14791	$4,745.51	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90476 RX DRUGS	09A14791	$6,045.99	23	450	2140	3/17/2009
CARDINAL HEALTH - AURORA	C90487 RX DRUGS	09A14791	$3,960.05	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90479 RX DRUGS	09A14791	$13,612.28	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90550 RX DRUGS	09A14791	$3,655.21	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90549 RX DRUGS	09A14791	$8,397.22	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90480 RX DRUGS	09A14791	$11,146.34	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90554 RX DRUGS	09A14791	$3,494.82	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90551 RX DRUGS	09A14791	$4,261.97	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90556 PHARM RX	09A14791	$2,831.83	23	450	2140	3/24/2009
CARDINAL HEALTH - AURORA	C90555 PHARMACEUTICALS	09A14791	$3,899.80	23	450	2140	3/31/2009
CARDINAL HEALTH - AURORA	C90552 PHARMACEUTICALS	09A14791	$7,168.52	23	450	2140	3/31/2009
CARDINAL HEALTH - AURORA	C90553 PHARMACEUTICALS	09A14791	$11,734.67	23	450	2140	3/31/2009
CARDINAL HEALTH - AURORA	C90680 RX DRUGS	09A14791	$8,047.03	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90684 RX DRUGS	09A14791	$1,839.61	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90683 RX DRUGS	09A14791	$1,103.65	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90685 RX DRUGS	09A14791	$3,120.95	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90679 RX DRUGS	09A14791	$4,645.08	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90678 RX DRUGS	09A14791	$3,756.36	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90681 RX DRUGS	09A14791	$5,223.44	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90682 RX DRUGS	09A14791	$3,426.80	23	450	2140	4/7/2009
CARDINAL HEALTH - AURORA	C90677 PHARMACEUTICALS	09A14791	$4,422.53	23	450	2140	4/8/2009
CARDINAL HEALTH - AURORA	C90799 PHARM RX	09A14791	$3,840.67	23	450	2140	4/20/2009
CARDINAL HEALTH - AURORA	C90800 PHARM RX	09A14791	$4,846.78	23	450	2140	4/20/2009
CARDINAL HEALTH - AURORA	C90801 PHARM RX	09A14791	$26.50	23	450	2140	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C90803 PHARM RX	09A14791	$6,327.84	23	450	2140	4/20/2009
CARDINAL HEALTH - AURORA	C90798 PHARM RX	09A14791	$6,174.73	23	450	2140	4/20/2009
CARDINAL HEALTH - AURORA	C90839 PHARMACEUTICALS	09A14791	$9,480.93	23	450	2140	4/28/2009
CARDINAL HEALTH - AURORA	C90824 PHARMACEUTICALS	09A14791	$11,553.59	23	450	2140	4/28/2009
CARDINAL HEALTH - AURORA	C90842 PHARMACEUTICALS	09A14791	$2,547.37	23	450	2140	4/28/2009
CARDINAL HEALTH - AURORA	C90840 PHARMACEUTICALS	09A14791	$5,981.35	23	450	2140	4/28/2009
CARDINAL HEALTH - AURORA	C90841 PHARMACEUTICALS	09A14791	$2,811.69	23	450	2140	4/28/2009
CARDINAL HEALTH - AURORA	C90878 PHARM RX	09A14791	$5,708.62	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90865 PHARM RX	09A14791	$10,387.73	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90653 RX DRUGS	09A14791	$2,669.05	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90861 PHARM RX	09A14791	$10,205.15	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90871 PHARM RX	09A14791	$9,604.34	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90870 PHARM RX	09A14791	$1,098.41	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90869 PHARM RX	09A14791	$5,649.40	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90868 PHARM RX	09A14791	$3,938.46	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90867 PHARM RX	09A14791	$10,524.10	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90866 PHARM RX	09A14791	$4,497.11	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90879 PHARM RX	09A14791	$2,933.51	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90886 PHARMACEUTICALS	09A14791	$5,160.42	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90880 PHARM RX	09A14791	$2,218.26	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90881 PHARM RX	09A14791	$7,733.73	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90882 PHARMACEUTICALS	09A14791	$8,594.41	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90883 PHARMACEUTICALS	09A14791	$6,045.43	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90884 PHARMACEUTICALS	09A14791	$6,256.55	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90885 PHARMACEUTICALS	09A14791	$8,032.15	23	450	2140	5/5/2009
CARDINAL HEALTH - AURORA	C90874 RX DRUGS	09A14791	$3,574.14	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90887 RX DRUGS	09A14791	$8,834.05	23	450	2140	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C90888 RX DRUGS	09A14791	$6,032.33	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90889 RX DRUGS	09A14791	$3,920.24	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90890 RX DRUGS	09A14791	$3,051.10	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90891 RX DRUGS	09A14791	$8,912.59	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90873 RX DRUGS	09A14791	$2,591.12	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90872 RX DRUGS	09A14791	$9,830.64	23	450	2140	5/12/2009
CARDINAL HEALTH - AURORA	C90789 RX DRUGS	09A14791	$1,174.34	23	450	2140	5/13/2009
CARDINAL HEALTH - AURORA	C90802 RX DRUGS	09A14791	$14,136.21	23	450	2140	5/13/2009
CARDINAL HEALTH - AURORA	C90797 RX DRUGS	09A14791	$8,674.67	23	450	2140	5/13/2009
CARDINAL HEALTH - AURORA	C90965 PHARMACEUTICALS	09A14791	$2,147.06	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90938 PHARMACEUTICALS	09A14791	$4,853.50	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90937 PHARMACEUTICALS	09A14791	$2,368.86	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90944 PHARMACEUTICALS	09A14791	$9,706.65	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90877 RX DRUGS	09A14791	$2,704.59	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90964 PHARMACEUTICALS	09A14791	$1,802.16	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90876 RX DRUGS	09A14791	$4,015.22	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90893 PHARMACEUTICALS	09A14791	$6,999.65	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90892 RX DRUGS	09A14791	$6,276.29	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90875 RX DRUGS	09A14791	$3,468.46	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90936 PHARMACEUTICALS	09A14791	$6,156.91	23	450	2140	5/19/2009
CARDINAL HEALTH - AURORA	C90941 PHARMACEUTICALS	09A14791	$8,017.01	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90948 RX DRUGS	09A14791	$3,273.74	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90942 PHARMACEUTICALS	09A14791	$5,232.11	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90940 PHARMACEUTICALS	09A14791	$7,165.66	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90949 RX DRUGS	09A14791	$4,253.73	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90946 RX DRUGS	09A14791	$7,315.50	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90945 PHARMACEUTICALS	09A14791	$128.21	23	450	2140	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C90939 PHARMACEUTICALS	09A14791	$13,119.56	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90947 RX DRUGS	09A14791	$2,068.35	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90943 PHARMACEUTICALS	09A14791	$4,731.39	23	450	2140	5/26/2009
CARDINAL HEALTH - AURORA	C90977 PHARM RX	09A14791	$6,601.14	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90970 PHARM RX	09A14791	$2,212.34	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90969 PHARM RX	09A14791	$3,746.46	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90974 PHARM RX	09A14791	$13,215.13	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90973 PHARM RX	09A14791	$2,638.34	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90978 PHARM RX	09A14791	$6,922.93	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90976 PHARM RX	09A14791	$6,342.85	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90975 PHARM RX	09A14791	$3,471.30	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C90972 PHARM RX	09A14791	$7,573.35	23	450	2140	6/2/2009
CARDINAL HEALTH - AURORA	C91067 PHARMACEUTICALS	09A14791	$6,095.64	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91068 PHARMACEUTICALS	09A14791	$5,822.40	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91069 PHARMACEUTICALS	09A14791	$5,020.03	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91071 PHARMACEUTICALS	09A14791	$7,926.41	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91065 PHARMACEUTICALS	09A14791	$4,893.56	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91064 PHARMACEUTICALS	09A14791	$149.12	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C90971 PHARMACEUTICALS	09A14791	$1,625.09	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91070 PHARMACEUTICALS	09A14791	$6,183.02	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91066 PHARMACEUTICALS	09A14791	$4,844.53	23	450	2140	6/9/2009
CARDINAL HEALTH - AURORA	C91125 PHARMACEUTICALS	09A14791	$2,052.29	23	450	2140	6/10/2009
CARDINAL HEALTH - AURORA	C91126 PHARMACEUTICALS	09A14791	$1,701.30	23	450	2140	6/10/2009
CARDINAL HEALTH - AURORA	C91144 PHARMACEUTICALS	09A14791	$8,269.06	23	450	2140	6/16/2009
CARDINAL HEALTH - AURORA	C91145 PHARMACEUTICALS	09A14791	$6,256.72	23	450	2140	6/16/2009
CARDINAL HEALTH - AURORA	C91143 PHARMACEUTICALS	09A14791	$4,121.25	23	450	2140	6/16/2009
CARDINAL HEALTH - AURORA	C91142 PHARMACEUTICALS	09A14791	$7,550.44	23	450	2140	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C91141 PHARMACEUTICALS	09A14791	$3,240.10	23	450	2140	6/16/2009
CARDINAL HEALTH - AURORA	C91140 PHARMACEUTICALS	09A14791	$7,729.56	23	450	2140	6/16/2009
CARDINAL HEALTH - AURORA	C91204 PHARMACEUTICALS	09A14791	$8.53	23	450	2140	6/23/2009
CARDINAL HEALTH - AURORA	C91207 PHARMACEUTICALS	09A14791	$311.64	23	450	2140	6/23/2009
CARDINAL HEALTH - AURORA	C91469 PHARMACEUTICALS	09A14791	$11,416.29	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91289 PHARMACEUTICALS	A15505	$14,142.95	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91290 PHARMACEUTICALS	A15505	$7,203.00	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91291 PHARMACEUTICALS	A15505	$14,841.26	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91292 PHARMACEUTICALS	A15505	$3,129.19	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91293 PHARMACEUTICALS	A15505	$5,452.53	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91294 PHARMACEUTICALS	A15505	$7,778.75	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91295 PHARMACEUTICALS	A15505	$5,761.90	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91296 PHARMACEUTICALS	A15505	$2,063.53	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91297 PHARMACEUTICALS	A15505	$7,519.64	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91288 PHARMACEUTICALS	A15505	$2,761.05	23	450	2140	6/30/2009
CARDINAL HEALTH - AURORA	C91374 PHARMACEUTICALS	A15505	$1,074.92	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91369 PHARMACEUTICALS	A15505	$8,115.65	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91370 PHARMACEUTICALS	A15505	$779.14	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91371 PHARMACEUTICALS	A15505	$805.50	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91373 PHARMACEUTICALS	A15505	$1,557.17	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91362 PHARMACEUTICALS	A15505	$9,608.42	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91363 PHARMACEUTICALS	A15505	$5,655.93	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91364 PHARMACEUTICALS	A15505	$7,263.90	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91365 PHARMACEUTICALS	A15505	$5,359.46	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91366 PHARMACEUTICALS	A15505	$11,820.11	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91367 PHARMACEUTICALS	A15505	$2,682.61	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91368 PHARMACEUTICALS	A15505	$5,253.14	23	450	2140	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C91372 PHARMACEUTICALS	A15505	$5,939.85	23	450	2140	7/7/2009
CARDINAL HEALTH - AURORA	C91378 PHARMACEUTICALS	A15505	$1,632.31	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91377 PHARMACEUTICALS	A15505	$6,896.29	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91381 PHARMACEUTICALS	A15505	$3,394.41	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91379 PHARMACEUTICALS	A15505	$11,757.68	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91375 PHARMACEUTICALS	A15505	$10,339.72	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91445 PHARMACEUTICALS	A15505	$7,514.94	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91446 PHARMACEUTICALS	A15505	$14,590.91	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91447 PHARMACEUTICALS	A15505	$9,428.65	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91448 PHARMACEUTICALS	A15505	$13,297.45	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91376 PHARMACEUTICALS	A15505	$10,862.86	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91380 PHARMACEUTICALS	A15505	$2,030.86	23	450	2140	7/14/2009
CARDINAL HEALTH - AURORA	C91480 PHARMACEUTICALS	A15505	$6,366.56	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91479 PHARMACEUTICALS	A15505	$7,528.74	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91470 PHARMACEUTICALS	A15505	$5,841.66	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91473 PHARMACEUTICALS	A15505	$6,251.10	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91471 PHARMACEUTICALS	A15505	$8,381.88	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91478 PHARMACEUTICALS	A15505	$501.52	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91472 PHARMACEUTICALS	A15505	$5,781.64	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91481 PHARMACEUTICALS	A15505	$2,937.25	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91474 PHARMACEUTICALS	A15505	$8,578.00	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91482 PHARMACEUTICALS	A15505	$1,029.31	23	450	2140	7/21/2009
CARDINAL HEALTH - AURORA	C91476 PHARMACEUTICALS	A15505	$5,188.54	23	450	2140	7/28/2009
CARDINAL HEALTH - AURORA	C91477 PHARMACEUTICALS	A15505	$9,241.37	23	450	2140	7/28/2009
CARDINAL HEALTH - AURORA	C91484 PHARMACEUTICALS	A15505	$3,618.15	23	450	2140	7/28/2009
CARDINAL HEALTH - AURORA	C91475 PHARMACEUTICALS	A15505	$7,602.58	23	450	2140	7/28/2009
CARDINAL HEALTH - AURORA	C91483 PHARMACEUTICALS	A15505	$472.61	23	450	2140	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C91485 PHARMACEUTICALS	A15505	$2,711.22	23	450	2140	7/28/2009
CARDINAL HEALTH - AURORA	C91627 PHARMACEUTICALS	A15505	$1,872.32	23	450	2140	8/4/2009
CARDINAL HEALTH - AURORA	C91624 PHARMACEUTICALS	A15505	$8,575.41	23	450	2140	8/4/2009
CARDINAL HEALTH - AURORA	C91626 PHARMACEUTICALS	A15505	$4,272.88	23	450	2140	8/4/2009
CARDINAL HEALTH - AURORA	C91625 PHARMACEUTICALS	A15505	$4,679.45	23	450	2140	8/4/2009
CARDINAL HEALTH - AURORA	C91623 PHARMACEUTICALS	A15505	$4,206.37	23	450	2140	8/4/2009
CARDINAL HEALTH - AURORA	C91676 PHARM RX	A15505	$5,193.36	23	450	2140	8/10/2009
CARDINAL HEALTH - AURORA	C91675 PHARM RX	A15505	$4,956.13	23	450	2140	8/10/2009
CARDINAL HEALTH - AURORA	C91674 PHARM RX	A15505	$6,501.46	23	450	2140	8/10/2009
CARDINAL HEALTH - AURORA	C91695 RX DRUGS	A15505	$3,384.11	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91691 RX DRUGS	A15505	$7,402.32	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91685 RX DRUGS	A15505	$7,788.62	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91696 RX DRUGS	A15505	$609.00	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91694 RX DRUGS	A15505	$2,763.58	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91693 RX DRUGS	A15505	$3,412.25	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91692 RX DRUGS	A15505	$2,422.74	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91689 RX DRUGS	A15505	$10,263.45	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91688 RX DRUGS	A15505	$4,499.73	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91687 RX DRUGS	A15505	$4,224.51	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91690 RX DRUGS	A15505	$7,888.18	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91686 RX DRUGS	A15505	$7,101.97	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91697 RX DRUGS	A15505	$6,429.03	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91684 PHARM RX	A15505	$7,746.83	23	450	2140	8/17/2009
CARDINAL HEALTH - AURORA	C91749 PHARMACEUTICALS	A15505	$12,140.32	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91755 PHARMACEUTICALS	A15505	$3,666.02	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91753 PHARMACEUTICALS	A15505	$14,345.31	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91752 PHARMACEUTICALS	A15505	$7,263.86	23	450	2140	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C91750 PHARMACEUTICALS	A15505	$10,465.98	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91757 PHARMACEUTICALS	A15505	$4,625.03	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91751 PHARMACEUTICALS	A15505	$2,588.45	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91756 PHARMACEUTICALS	A15505	$1,233.68	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91747 PHARMACEUTICALS	A15505	$6,061.41	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91719 PHARMACEUTICALS	A15505	$473.69	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91748 PHARMACEUTICALS	A15505	$9,102.52	23	450	2140	8/25/2009
CARDINAL HEALTH - AURORA	C91754 PHARMACEUTICALS	A15505	$12,387.39	23	450	2140	8/31/2009
CARDINAL HEALTH - AURORA	C91792 RX DRUGS	A15505	$7,416.61	23	450	2140	9/1/2009
CARDINAL HEALTH - AURORA	C91790 RX DRUGS	A15505	$5,152.71	23	450	2140	9/1/2009
CARDINAL HEALTH - AURORA	C91791 RX DRUGS	A15505	$2,266.78	23	450	2140	9/1/2009
CARDINAL HEALTH - AURORA	C91803 PHARMACEUTICALS	A15505	$4,717.25	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91806 PHARMACEUTICALS	A15505	$3,281.96	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91807 PHARMACEUTICALS	A15505	$2,877.08	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91797 PHARMACEUTICALS	A15505	$2,287.13	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91805 PHARMACEUTICALS	A15505	$100.21	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91804 PHARMACEUTICALS	A15505	$6,874.99	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91801 PHARMACEUTICALS	A15505	$4,021.25	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91800 PHARMACEUTICALS	A15505	$8,711.09	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91808 PHARMACEUTICALS	A15505	$3,007.45	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91799 PHARMACEUTICALS	A15505	$4,297.55	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91798 PHARMACEUTICALS	A15505	$2,562.62	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91802 PHARMACEUTICALS	A15505	$6,773.05	23	450	2140	9/8/2009
CARDINAL HEALTH - AURORA	C91891 RX DRUGS	A15505	$3,881.38	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91812 PHARMACEUTICALS	A15505	$2,464.01	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91811 PHARMACEUTICALS	A15505	$8,505.10	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91810 PHARMACEUTICALS	A15505	$4,752.33	23	450	2140	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C91813 PHARMACEUTICALS	A15505	$8,892.85	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91890 RX DRUGS	A15505	$1,629.64	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91889 RX DRUGS	A15505	$1,889.76	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91888 RX DRUGS	A15505	$2,729.15	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91809 PHARMACEUTICALS	A15505	$8,944.35	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91892 RX DRUGS	A15505	$3,456.35	23	450	2140	9/15/2009
CARDINAL HEALTH - AURORA	C91814 PHARM RX	A15505	$6,264.64	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91920 PHARM RX	A15505	$3,942.74	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91815 PHARM RX	A15505	$9,521.35	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91816 PHARM RX	A15505	$5,035.13	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91901 PHARM RX	A15505	$2,481.11	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91817 PHARM RX	A15505	$6,932.58	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91924 PHARM RX	A15505	$696.58	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91923 PHARM RX	A15505	$4,405.53	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91922 PHARM RX	A15505	$5,642.02	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91921 PHARM RX	A15505	$1,446.87	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91919 PHARM RX	A15505	$1,935.32	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91918 PHARM RX	A15505	$13,020.52	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91917 PHARM RX	A15505	$6,163.15	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91916 PHARM RX	A15505	$2,420.17	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91915 PHARM RX	A15505	$4,452.87	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91938 PHARM RX	A15505	$7,231.34	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91933 PHARM RX	A15505	$1,332.10	23	450	2140	9/22/2009
CARDINAL HEALTH - AURORA	C91937 PHARM RX	A15505	$3,441.45	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91994 PHARMACEUTICALS	A15505	$4,058.50	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91939 PHARM RX	A15505	$4,143.25	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91936 PHARM RX	A15505	$3,853.68	23	450	2140	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C91935 PHARM RX	A15505	$3,982.72	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91992 PHARMACEUTICALS	A15505	$900.61	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C92004 PHARMACEUTICALS	A15505	$5,000.70	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91934 PHARM RX	A15505	$38.34	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91993 PHARMACEUTICALS	A15505	$2,588.28	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91940 PHARM RX	A15505	$1,231.09	23	450	2140	9/29/2009
CARDINAL HEALTH - AURORA	C91995 PHARMACEUTICALS	A15505	$9,185.15	23	450	2140	10/6/2009
CARDINAL HEALTH - AURORA	C91996 PHARM RX	A15505	$8,658.63	23	450	2140	10/6/2009
CARDINAL HEALTH - AURORA	C91997 PHARM RX	A15505	$4,360.41	23	450	2140	10/6/2009
CARDINAL HEALTH - AURORA	C92110 PHARM RX	A15505	$1,865.22	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92121 PHARM RX	A15505	$3,618.90	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92113 PHARM RX	A15505	$672.72	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92120 PHARM RX	A15505	$6,055.88	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92119 PHARM RX	A15505	$7,552.92	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92118 PHARM RX	A15505	$5,983.58	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92117 PHARM RX	A15505	$4,347.55	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92116 PHARM RX	A15505	$11,811.92	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92114 PHARM RX	A15505	$4,112.34	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92111 PHARM RX	A15505	$6,344.49	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92109 PHARM RX	A15505	$2,870.76	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92108 PHARM RX	A15505	$3,374.73	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92107 PHARM RX	A15505	$2,885.67	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92106 PHARM RX	A15505	$983.40	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92115 PHARM RX	A15505	$3,779.87	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92112 PHARM RX	A15505	$10,300.37	23	450	2140	10/13/2009
CARDINAL HEALTH - AURORA	C92194 RX DRUGS 9/3/09	A15505	$2,342.23	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92195 RX DRUGS 9/4/09	A15505	$1,681.24	23	450	2140	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C92203 PHARMACEUTICALS	A15505	$4,224.97	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92202 PHARMACEUTICALS	A15505	$8,258.84	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92199 RX DRUGS 9/3	A15505	$1,651.44	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92198 RX DRUGS 9/2	A15505	$12,165.34	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92204 PHARMACEUTICALS	A15505	$9,565.80	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92196 RX DRUGS 8/31/09	A15505	$8,535.68	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92192 RX DRUGS 9/1/09	A15505	$3,093.53	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92191 RX DURGS 8/31/09	A15505	$4,655.80	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92201 PHARMACEUTICALS	A15505	$5,457.98	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92200 PHARMACEUTICALS	A15505	$11,310.21	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92197 RX DRUGS 9/1	A15505	$2,402.89	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92193 RX DRUGS 9/2/09	A15505	$2,422.69	23	450	2140	10/27/2009
CARDINAL HEALTH - AURORA	C92272 RX DRUGS	A15505	$320.77	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92281 PHARMACEUTICALS	A15505	$5,934.74	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92280 PHARMACEUTICALS	A15505	$1,706.88	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92279 PHARMACEUTICALS	A15505	$4,349.77	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92273 RX DRUGS	A15505	$2,024.63	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92271 RX DRUGS	A15505	$4,174.88	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92270 RX DRUGS	A15505	$1,501.76	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92269 RX DRUGS	A15505	$2,509.44	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92278 RX DRUGS	A15505	$13,029.50	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92277 RX DRUGS	A15505	$5,709.64	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92276 RX DRUGS	A15505	$11.62	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92267 PHARM RX	A15505	$3,897.08	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92268 RX DRUGS	A15505	$8,694.30	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92274 RX DRUGS	A15505	$4,559.31	23	450	2140	11/3/2009
CARDINAL HEALTH - AURORA	C92282 PHARMCEUTICALS	A15505	$9,948.83	23	450	2140	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C92328 RX DRUGS	A15505	$5,489.47	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92327 RX DRUGS	A15505	$4,933.95	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92322 RX DRUGS	A15505	$7,118.02	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92275 RX DRUGS	A15505	$3,851.55	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92288 PHARMACEUTICALS	A15505	$1,358.82	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92287 PHARMACEUTICALS	A15505	$7,272.31	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92283 PHARMACEUTICALS	A15505	$8,325.55	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92323 RX DRUGS	A15505	$5,523.70	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92286 PHARMACEUTICALS	A15505	$6,628.34	23	450	2140	11/9/2009
CARDINAL HEALTH - AURORA	C92325 PHARMACEUTICALS	A15505	$3,568.07	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92326 PHARMACEUTICALS	A15505	$1,135.42	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92329 PHARMACEUTICALS	A15505	$9,368.25	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92330 PHARMACEUTICALS	A15505	$5,619.70	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92331 PHARMACEUTICALS	A15505	$6,274.70	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92359 PHARMACEUTICALS	A15505	$3,826.02	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92324 PHARMACEUTICALS	A15505	$21.00	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92357 PHARMACEUTICALS	A15505	$6,817.48	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92358 PHARMACEUTICALS	A15505	$6,882.79	23	450	2140	11/17/2009
CARDINAL HEALTH - AURORA	C92371 PHARMACEUTICALS	A15505	$5,559.62	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92365 PHARMACEUTICALS	A15505	$3,931.27	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92364 PHARMACEUTICALS	A15505	$4,420.13	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92363 PHARMACEUTICALS	A15505	$2,714.63	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92362 PHARMACEUTICALS	A15505	$4,180.42	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92372 PHARMACEUTICALS	A15505	$3,035.75	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92360 PARMACEUTICALS	A15505	$10,708.75	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92366 PHARMACEUTICALS	A15505	$1,390.26	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92368 PHARMACEUTICALS	A15505	$2,450.42	23	450	2140	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C92367 PHARMACEUTICALS	A15505	$3,225.60	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92361 PHARCEUTICALS	A15505	$9,009.87	23	450	2140	11/23/2009
CARDINAL HEALTH - AURORA	C92382 PHARMACEUTICALS	A15505	$5,790.38	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92376 PHARMACEUTICALS	A15505	$1,611.36	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92385 PHARMACEUTICALS/CM	A15505	$7,947.95	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92383 PHARMACEUTICALS	A15505	$3,137.28	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92381 PHARMACEUTICALS	A15505	$1,489.16	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92374 PHARMACEUTICALS	A15505	$3,371.67	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92373 PHARMACEUTICALS	A15505	$2,894.92	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92375 PHARMACEUTICALS	A15505	$5,363.45	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92384 PHARMACEUTICALS	A15505	$2,501.96	23	450	2140	12/1/2009
CARDINAL HEALTH - AURORA	C92508 RX DRUGS	A15505	$8,973.79	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92537 PHARM	A15505	$3,724.10	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92536 PHARM	A15505	$6,027.50	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92535 PHARM	A15505	$9,042.44	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92534 PHARM	A15505	$4,399.48	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92533 PHARM	A15505	$2,467.17	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92659 PHAMACEUTICALS	A15505	$3,410.83	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92512 RX DRUGS	A15505	$10,173.06	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92511 RX DRUGS	A15505	$10,480.71	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92510 RX DRUGS	A15505	$7,670.10	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92656 PHARMACEUTICALS	A15505	$12,887.39	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92657 PHARMACEUTICALS	A15505	$1,030.24	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92507 RX DRUGS	A15505	$7,373.95	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92658 PHARMACEUTICALS	A15505	$7,437.69	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92639 PHARMACEUTICALS	A15505	$7,835.95	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92506 RX DRUGS	A15505	$1,108.81	23	450	2140	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C92505 RX DRUGS	A15505	$3,639.99	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92538 PHARM	A15505	$2,750.16	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92504 RX DRUGS	A15505	$7,078.48	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92551 PHARM	A15505	$4,698.32	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92509 RX DRUGS	A15505	$5,082.26	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92548 PHARM	A15505	$1,495.06	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92708 PHARMACEUTICALS	A15505	$2,102.52	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92638 PHARMACEUTICALS	A15505	$12,141.49	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92665 PHARMACEUTICALS	A15505	$1,634.33	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92664 PHARMACEUTICALS	A15505	$2,335.31	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92663 PHARMACEUTICALS	A15505	$8,294.62	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92662 PHARMACEUTICALS	A15505	$6,466.67	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92661 PHARMACEUTICALS	A15505	$4,650.74	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92553 PHARM	A15505	$415.93	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92549 PHARM	A15505	$2,962.98	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92550 PHARM	A15505	$1,088.38	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92539 PHARM	A15505	$4,635.41	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92547 PHARM	A15505	$3,569.66	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92546 PHARM	A15505	$5,680.19	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92545 PHARM	A15505	$2,689.58	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92544 PHARM	A15505	$2,527.79	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92543 PHARM	A15505	$4,616.81	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92542 PHARM	A15505	$8,138.09	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92540 PHARM	A15505	$4,867.43	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92660 PHARMACEUTICALS	A15505	$1,581.65	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92552 PHARM	A15505	$1,085.55	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92635 PHARMACEUTICALS	A15505	$4,580.25	23	450	2140	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARDINAL HEALTH - AURORA	C92378 PHARMACEUTICALS	A15505	$1,252.14	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92380 PHARMACEUTICALS	A15505	$2,578.20	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92386 PHARMACEUTICALS	A15505	$8,115.74	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92498 RX DRUGS	A15505	$4,381.84	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92387 PHARMACEUTICALS	A15505	$8,447.04	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92388 PHARMACEUTICALS	A15505	$1,724.45	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92379 PHARMACEUTICALS	A15505	$4,702.75	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92654 PHARMACEUTICALS	A15505	$4,745.80	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92377 PHARMACEUTICALS	A15505	$1,894.23	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92561 PHARM	A15505	$4,085.16	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92655 PHARMACEUTICALS	A15505	$3,321.57	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92636 PHARMACEUTICALS	A15505	$2,115.95	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92637 PHARMACEUTICALS	A15505	$4,729.52	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92708 PHARMACEUTICALS	A15505	$5,286.28	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92634 PHARMACEUTICALS	A15505	$9,780.23	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92554 PHARM	A15505	$3,699.91	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92703 PHARMACEUTICALS	A15505	$6,005.16	23	450	2140	12/8/2009
CARDINAL HEALTH - AURORA	C92555 PHARM	A15505	$6,839.06	23	450	2140	12/8/2009
	Total for Vendor CARDINAL HEALTH - AURORA		$2,522,132.46				
CARDSMART SYSTEMS	ID CARD PRNTR SYS 01-400	E15700	$5,904.83	01	792	2030	8/26/2009
CARDSMART SYSTEMS	ID CARD PRINTER SYS 01-400	E15700	($5,904.83)	01	792	2030	9/11/2009
CARDSMART SYSTEMS	ID CARD PRINTER SYS 01-400	E15700	$5,904.83	01	792	4230	9/11/2009
	Total for Vendor CARDSMART SYSTEMS		$5,904.83				
CARE CLINICS INC	6032/537000030		$280.00	35	472	3070	12/30/2008
CARE CLINICS INC	AGR #5988 CNSLNG		$210.00	35	472	3070	1/20/2009
CARE CLINICS INC	5732/763000001 4/14-5/27		$324.00	35	472	3070	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARE CLINICS INC	5982/38500403		$432.00	35	472	3070	2/3/2009
CARE CLINICS INC	6085/4150000377		$360.00	35	472	3070	2/3/2009
CARE CLINICS INC	5945/260000118		$756.00	35	472	3070	2/3/2009
CARE CLINICS INC	6256/53700032		$70.00	35	472	3070	2/3/2009
CARE CLINICS INC	6127/818000008		$420.00	35	472	3070	3/17/2009
CARE CLINICS INC	AGR 6256/ 537000037		$280.00	35	472	3070	3/24/2009
CARE CLINICS INC	6128/783000002		$281.40	35	472	3070	3/24/2009
CARE CLINICS INC	6146/180000207 CNSL		$60.00	35	472	3070	4/14/2009
CARE CLINICS INC	6500/502000080 CNSL		$769.50	35	472	3070	5/5/2009
CARE CLINICS INC	AGR#6421 INV#431000018		$243.00	35	472	3070	5/26/2009
CARE CLINICS INC	AGR 6545 #868000963 CNSL		$855.00	35	472	3070	5/26/2009
CARE CLINICS INC	AGR #6324/260000125 DUI CNS		$108.00	35	472	3070	6/2/2009
CARE CLINICS INC	6327/431000020 ASSESS		$125.00	35	472	3070	6/16/2009
CARE CLINICS INC	AGR #6313 INV 50200087		$940.50	35	472	3070	7/14/2009
CARE CLINICS INC	6382/502000092 O/P		$855.00	35	472	3070	7/28/2009
	Total for Vendor CARE CLINICS INC		$7,369.40				
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 11/08		$73.66	53	176	3135	1/26/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 1/09		$73.66	53	802	3135	2/23/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 2/09		$73.66	53	802	3135	3/24/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 3/09		$73.66	53	802	3135	4/28/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 4/09		$73.66	53	802	3135	5/26/2009
CARE FREE DAY CARE CENTER	CSBG CHLD CARE 5/09		$73.66	53	802	3135	7/14/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 6/09		$73.66	53	802	3135	8/24/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 7/09		$173.32	53	802	3135	9/9/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 7/09		$80.16	53	015	3135	9/15/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 8/09		$173.32	53	802	3135	9/28/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 8/09		$80.16	53	015	3135	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 9/09		$80.16	53	015	3135	10/20/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 9/09		$173.32	53	802	3135	10/20/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 10/09		$173.32	53	802	3135	12/1/2009
CARE FREE DAY CARE CENTER	CSBG CHILD CARE 10/09		$80.16	53	015	3135	12/1/2009
	Total for Vendor CARE FREE DAY CARE CENTER		$1,529.54				
CAREERTRACK	TRNG/R KRAJEWSKI 3/18		$99.00	01	473	3740	4/6/2009
CAREERTRACK	TRAINING/B LEE		$99.00	01	400	3740	6/8/2009
CAREERTRACK	TRNG/ASSMUSSEN 12/2		$299.00	01	400	3740	9/28/2009
CAREERTRACK	TRAINING/MACHEEL		$119.00	01	400	3740	10/5/2009
CAREERTRACK	TRAINING-MACHEEL		$119.00	01	400	3740	10/6/2009
CAREERTRACK	VD CK 821005 PL 10/13		($119.00)	01	400	3740	10/14/2009
CAREERTRACK	EMINAR 10/2/09		$99.00	54	866	3740	10/21/2009
	Total for Vendor CAREERTRACK		$715.00				
CAREFREE COATINGS OF	PROTECTIVE COATING #44,#50		$1,035.22	31	213	3691	8/4/2009
	Total for Vendor CAREFREE COATINGS OF		$1,035.22				
CARENHOME INC	GAP CLEANING 12/2-5/08		$476.23	58	181	3135	12/30/2008
CARENHOME INC	GAP - CLEANING 9/22		$480.22	58	181	3135	10/27/2009
	Total for Vendor CARENHOME INC		$956.45				
CARGILL INCORPORATED	BULK ROCK SALT DE-ICER	A15462	$90,815.70	41	226	2400	11/16/2009
	Total for Vendor CARGILL INCORPORATED		$90,815.70				
CARING CHOICES PRIVATE DUTY SV	GAP RESPITE 3/10-31/09		$252.00	58	181	3135	4/28/2009
CARING CHOICES PRIVATE DUTY SV	GAP 7/17-27		$163.00	58	181	3135	8/17/2009
CARING CHOICES PRIVATE DUTY SV	EIS WEEKLY MEDS @ 5 WKS		$562.50	58	181	3750	8/24/2009
CARING CHOICES PRIVATE DUTY SV	GAP 8/6,12/09		$72.00	58	181	3135	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARING CHOICES PRIVATE DUTY SV	EIS-WEEKLY MEDS 8/6-8/27		$245.00	58	181	3750	9/23/2009
	Total for Vendor CARING CHOICES PRIVATE DUTY SV		$1,294.50				
CARING CHOICES RESIDENTIAL SVC	EIS WEEKLY MED @2 WEEKS		$192.50	58	181	3750	8/4/2009
	Total for Vendor CARING CHOICES RESIDENTIAL SVC		$192.50				
CARLITH PRINTING INC	300,000 NEWSLETTERS/SURVEY	A15714	$12,900.00	01	798	3090	10/26/2009
	Total for Vendor CARLITH PRINTING INC		$12,900.00				
CARLSON PAINT, GLASS, ART &	3-KEYS		$5.23	01	400	2100	1/21/2009
CARLSON PAINT, GLASS, ART &	PHOTOGRAPHIC SUPPLIES		$370.39	01	420	2100	2/18/2009
CARLSON PAINT, GLASS, ART &	5 - KEYS		$5.54	01	400	2100	3/23/2009
CARLSON PAINT, GLASS, ART &	PHOTO GRAPHIC SUPPLIES		$606.61	01	420	2100	4/20/2009
CARLSON PAINT, GLASS, ART &	67-KEYS		$75.15	01	400	2100	5/4/2009
CARLSON PAINT, GLASS, ART &	PHOTOGRAPHIC SUPPLS		$669.05	01	420	2100	5/13/2009
CARLSON PAINT, GLASS, ART &	(2) MARKERS/CREDIT		$1.24	01	400	2100	7/27/2009
CARLSON PAINT, GLASS, ART &	(9) KEYS		$15.69	01	400	2100	7/27/2009
CARLSON PAINT, GLASS, ART &	(1) BATTERY		$2.20	01	400	2100	7/27/2009
CARLSON PAINT, GLASS, ART &	(3) KEYS		$3.51	01	400	2100	8/25/2009
CARLSON PAINT, GLASS, ART &	(2) MARKERS/CREDIT		$2.30	01	400	2100	8/25/2009
CARLSON PAINT, GLASS, ART &	EVIDENCE SUPPLIES		$470.27	01	420	2100	9/23/2009
CARLSON PAINT, GLASS, ART &	14 KEYS		$17.85	01	400	2100	9/28/2009
CARLSON PAINT, GLASS, ART &	4 EASELS		$47.88	01	400	2020	10/13/2009
CARLSON PAINT, GLASS, ART &	MOUNTING MATERIALS		$85.57	01	400	2020	10/26/2009
CARLSON PAINT, GLASS, ART &	EXHIBIT SUPPLIES		$942.22	01	420	2100	11/16/2009
	Total for Vendor CARLSON PAINT, GLASS, ART &		$3,320.70				
CARLSON TRUE VALUE HARDWARE	4/KEYS		$5.40	01	400	2100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CARLSON TRUE VALUE HARDWARE		$5.40				
CARLSON'S GLASS INC	FM90164 GLASS		$8.19	01	700	2100	3/4/2009
CARLSON'S GLASS INC	FM91036 REPLC GLASS		$56.11	01	700	2400	9/23/2009
	Total for Vendor CARLSON'S GLASS INC		$64.30				
CARNEY, J P "RICK"	ARBITRATION SVCS 07D1013		$50.00	01	350	3090	1/26/2009
CARNEY, J P "RICK"	RMB EXP IACCR MTG 1/27,IL		$128.40	01	930	3210	2/23/2009
CARNEY, J P "RICK"	RMB FOR FRAME		$40.00	01	930	2100	3/16/2009
CARNEY, J P "RICK"	AIRFARE IACREOT 7/6-11,WA		$335.40	01	930	3210	6/15/2009
CARNEY, J P "RICK"	EXPS IACREOT 7/6-11,WA		$1,122.75	01	930	3210	8/3/2009
CARNEY, J P "RICK"	508 FEE ARB		$100.00	01	350	3090	11/2/2009
	Total for Vendor CARNEY, J P "RICK"		$1,776.55				
CAROL STREAM LAWN & POWER	SMALL MOWER PARTS		$151.96	41	226	2200	1/13/2009
CAROL STREAM LAWN & POWER	2 CYCLE SMALL MOTOR OIL		$133.92	41	226	2160	3/24/2009
CAROL STREAM LAWN & POWER	E-97 TIRES & INNERTUBES		$105.00	41	226	2200	4/20/2009
CAROL STREAM LAWN & POWER	BAR/CHAIN OIL		$179.82	41	226	2160	5/5/2009
CAROL STREAM LAWN & POWER	GATORLINE		$91.98	41	226	2200	5/26/2009
CAROL STREAM LAWN & POWER	E-97 AIR FILTER		$44.44	41	226	2200	5/26/2009
CAROL STREAM LAWN & POWER	DRILL AUGER		$100.84	41	226	2020	6/22/2009
CAROL STREAM LAWN & POWER	KAWASAKI GASKET/OIL SEAL		$10.19	41	226	2200	8/10/2009
CAROL STREAM LAWN & POWER	2 CYCLE SMALL MOTOR OIL		$133.92	41	226	2160	9/8/2009
CAROL STREAM LAWN & POWER	MAGNUM GATORLINE		$45.99	41	226	2200	10/6/2009
CAROL STREAM LAWN & POWER	2 BLOWERS/4 TRIMMERS		$1,491.86	41	226	2020	11/4/2009
	Total for Vendor CAROL STREAM LAWN & POWER		$2,489.92				
CAROL STREAM PARK DISTRICT	CSBG CHLD CARE 9/09		$40.08	53	802	3135	11/9/2009
CAROL STREAM PARK DISTRICT	CSBG CHILD CARE 10/09		$40.08	53	802	3135	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CAROL STREAM PARK DISTRICT		$80.16				
CAROL STREAM POSTMASTER	PSTG FOR BULK MAIL #1408		$40,000.00	01	930	3240	3/16/2009
CAROL STREAM POSTMASTER	BULK MAIL ACCT @ CAROL STRM		$50,000.00	01	930	3240	8/24/2009
	Total for Vendor CAROL STREAM POSTMASTER		$90,000.00				
CAROL STREAM VISION CENTER	MEDICAL #79613		$65.00	01	685	3031	10/13/2009
	Total for Vendor CAROL STREAM VISION CENTER		$65.00				
CAROLLO ENGINEERS	BLOWER BID EVALUATION		$4,600.00	406	217	4410	11/3/2009
	Total for Vendor CAROLLO ENGINEERS		$4,600.00				
CARPARELLI, PAUL M	BND RLS P20738		$150.00	150	645	3710	11/24/2009
	Total for Vendor CARPARELLI, PAUL M		$150.00				
CARPENTER, JAMES	RMB SAFETY BOOTS		$150.00	41	226	2100	12/8/2009
	Total for Vendor CARPENTER, JAMES		$150.00				
CARQUEST AUTO PARTS BOLINGBRK	MIRROR-FILTERS-HOUSING		$119.66	31	213	2200	1/5/2009
CARQUEST AUTO PARTS BOLINGBRK	BRAKES		$297.30	31	214	2200	1/5/2009
CARQUEST AUTO PARTS BOLINGBRK	FUEL CLNR-RIVER GENERATORS		$45.12	04	205	2160	1/26/2009
CARQUEST AUTO PARTS BOLINGBRK	ALTERNATOR/ROTOR/BRAKES		$446.81	31	213	2200	1/27/2009
CARQUEST AUTO PARTS BOLINGBRK	BRAKES/BELT		$57.88	31	214	2200	1/27/2009
CARQUEST AUTO PARTS BOLINGBRK	DYE FOR LEAK DETECTION		$10.97	31	213	2300	1/27/2009
CARQUEST AUTO PARTS BOLINGBRK	THERMO STAT FOR HEATER ROOM		$631.80	31	213	2200	2/2/2009
CARQUEST AUTO PARTS BOLINGBRK	BELT TENSION ASSMBLY		$49.07	31	213	2200	2/3/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS		$107.62	31	213	2200	2/17/2009
CARQUEST AUTO PARTS BOLINGBRK	BRAKES/FUEL LINE & CABLE		$327.91	31	213	2200	3/2/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS		$634.55	31	213	2200	3/23/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS		$841.94	31	213	2200	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CARQUEST AUTO PARTS BOLINGBRK	GAS LINE COATING		$13.78	31	213	2300	4/13/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS		$896.86	31	213	2200	4/27/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO REAPIR PARTS		$147.98	31	213	2200	5/12/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS		$130.65	31	213	2200	5/26/2009
CARQUEST AUTO PARTS BOLINGBRK	BRAKES FOR #4		$105.16	31	213	2200	6/16/2009
CARQUEST AUTO PARTS BOLINGBRK	FILTERS		$11.72	31	213	2200	6/22/2009
CARQUEST AUTO PARTS BOLINGBRK	DIFFERENTIAL FOR #47		$106.06	31	214	2200	6/23/2009
CARQUEST AUTO PARTS BOLINGBRK	BRAKES FOR #10		$151.98	31	213	2200	6/23/2009
CARQUEST AUTO PARTS BOLINGBRK	FUEL REG/OXYGEN SENSOR		$179.70	31	213	2200	7/7/2009
CARQUEST AUTO PARTS BOLINGBRK	SCREWS FOR THICKNER REPAIR		$2.94	31	213	2220	7/14/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS		$82.43	31	213	2200	7/14/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO SHOP SUPPLIES		$210.39	31	213	2200	7/28/2009
CARQUEST AUTO PARTS BOLINGBRK	AUTO PARTS #23, #62		$103.01	31	213	2200	8/3/2009
CARQUEST AUTO PARTS BOLINGBRK	CNTRL ARM ASSMBLY #57		$171.21	31	213	2200	8/18/2009
	Total for Vendor CARQUEST AUTO PARTS BOLINGBRK		$5,884.50				
CARQUEST OF CAROL STREAM #2765	AUTO CHARGER FOR 2221		$37.69	01	460	2200	10/6/2009
	Total for Vendor CARQUEST OF CAROL STREAM #2765		$37.69				
CARQUEST OF CAROL STREAM 2765	WINDSHIELD WASHER FLUID		$22.72	01	460	2150	7/1/2009
CARQUEST OF CAROL STREAM 2765	CABLES, BOOSTERS, FUSE/CM		$8.02	01	460	2200	7/1/2009
CARQUEST OF CAROL STREAM 2765	CABLES, BATTERIES		$88.67	01	460	2200	7/1/2009
	Total for Vendor CARQUEST OF CAROL STREAM 2765		$119.41				
CARRASCO, JOSE M	BND RLS P21448		$100.00	150	645	3710	10/14/2009
	Total for Vendor CARRASCO, JOSE M		$100.00				
CARRASCO, SALVADOR	BND REL P21124		$100.00	150	645	3710	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CARRASCO, SALVADOR		$100.00				
CARROLL CONSULTING & TRAINING	IN HOUSE SMR		$600.00	01	360	3740	11/20/2009
	Total for Vendor CARROLL CONSULTING & TRAINING		$600.00				
CARROLL, BRENDA	SEC 508 FEE ARB		$50.00	01	350	3090	4/27/2009
	Total for Vendor CARROLL, BRENDA		$50.00				
CARSTENS	C91001 ID CARDS		$124.68	23	450	2130	5/19/2009
CARSTENS	C91001 ID CARDS		$83.12	23	450	2130	5/19/2009
	Total for Vendor CARSTENS		$207.80				
CARTRIDGE WORLD	INK CARTRIDGE		$74.99	01	350	2100	2/25/2009
	Total for Vendor CARTRIDGE WORLD		$74.99				
CASA BELLA DESIGN CENTER LLC	BND RLS P19085		$80.00	150	645	3710	3/3/2009
	Total for Vendor CASA BELLA DESIGN CENTER LLC		$80.00				
CASA OF DUPAGE COUNTY INC	CO FUNDING HHS-005-09		$9,669.00	01	686	3750	8/25/2009
CASA OF DUPAGE COUNTY INC	CO FUNDING HHS-005-09		$9,669.00	01	686	3750	11/17/2009
	Total for Vendor CASA OF DUPAGE COUNTY INC		$19,338.00				
CASE MANAGEMENT CONFERENCE	REG 3 PEO 3/11-12/09		$180.00	58	181	3740	2/9/2009
CASE MANAGEMENT CONFERENCE	2-25TH CASE MGT CONF		$140.00	58	181	3740	9/22/2009
	Total for Vendor CASE MANAGEMENT CONFERENCE		$320.00				
CASTELLANOS, BONY	RESPITE 12/1-11/08		$450.00	58	181	3135	1/5/2009
CASTELLANOS, BONY	RESPITE 10/23-11/6/09		$450.00	58	830	3135	11/24/2009
	Total for Vendor CASTELLANOS, BONY		$900.00				
CASTILLO, MARIA	INTRP SVC 4/20/09		$75.00	35	472	3090	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CASTILLO, MARIA	INTRP SVC 6/11/09 09DT144		$75.00	35	472	3090	6/23/2009
	Total for Vendor CASTILLO, MARIA		$150.00				
CASTILLO, SUZETTE J	BLDG BND RFND P19383		$300.00	150	645	3710	12/30/2008
	Total for Vendor CASTILLO, SUZETTE J		$300.00				
CAT FANCY	RENEWAL 6/09-5/10		$27.97	33	480	2100	2/17/2009
	Total for Vendor CAT FANCY		$27.97				
CATCHING FLUIDPOWER INC	PARKER HOSE ASSEMBLY E7		$77.86	31	213	2200	1/26/2009
CATCHING FLUIDPOWER INC	HYDRAULIC HOSES		$69.35	31	213	2200	2/3/2009
CATCHING FLUIDPOWER INC	PARKER HOSE ASSEMBLY		$101.38	31	213	2220	3/2/2009
CATCHING FLUIDPOWER INC	PARKER HOSE & COUPLING		$137.07	31	213	2200	3/24/2009
CATCHING FLUIDPOWER INC	AIR LINE FILTERS		$217.87	31	213	2300	4/20/2009
CATCHING FLUIDPOWER INC	COUPLER		$37.97	31	213	2300	5/6/2009
CATCHING FLUIDPOWER INC	FILTERS #E-90		$38.39	31	214	2200	5/6/2009
CATCHING FLUIDPOWER INC	HOSES,COUPLINGS,FITTINGS		$229.90	31	213	2200	5/6/2009
CATCHING FLUIDPOWER INC	SAND BLASTING GUN NOZZLE		$23.68	31	213	2200	5/26/2009
CATCHING FLUIDPOWER INC	HYDROGEN HOSES		$354.40	31	213	2220	6/30/2009
CATCHING FLUIDPOWER INC	PRESSURE WASHER		$119.10	31	213	2020	8/3/2009
CATCHING FLUIDPOWER INC	SWIVEL ASSEMBLY		$8.07	31	213	2200	8/3/2009
CATCHING FLUIDPOWER INC	SWIVEL #E-72		$65.82	31	213	2200	8/4/2009
CATCHING FLUIDPOWER INC	FILTER FOR #62		$39.73	31	213	2200	8/18/2009
CATCHING FLUIDPOWER INC	COUPLER & FITTINGS		$13.85	31	213	2200	9/28/2009
CATCHING FLUIDPOWER INC	PARKER HOSES #1		$358.02	31	213	2200	11/9/2009
CATCHING FLUIDPOWER INC	ECAVATOR HOSE		$128.95	31	213	2200	11/16/2009
CATCHING FLUIDPOWER INC	SWIVEL ASSMBLY		$72.12	31	213	2200	12/9/2009
	Total for Vendor CATCHING FLUIDPOWER INC		$2,093.53				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CATCON INC	BLDG BND RFND P21330		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21331		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21324		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21325		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21328		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21329		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21327		$200.00	150	645	3710	10/6/2009
CATCON INC	BLDG BND RFND P21326		$200.00	150	645	3710	10/6/2009
	Total for Vendor CATCON INC		$1,600.00				
CATES, DAVID	BND REL P21263		$100.00	150	645	3710	10/13/2009
	Total for Vendor CATES, DAVID		$100.00				
CATHER, JAMES B	RESPITE 9/3-26/09		$180.00	58	181	3135	10/21/2009
	Total for Vendor CATHER, JAMES B		$180.00				
CATHER, JOHN A, JR	RESPITE 9/6-27/09		$292.50	58	181	3135	10/20/2009
	Total for Vendor CATHER, JOHN A, JR		$292.50				
CATHOLIC CHARITIES	ES 08-01B HMLSS PREV POOL		$1,450.00	54	874	3946	2/23/2009
CATHOLIC CHARITIES	ES08-01B HMLSS POOL		$750.00	54	878	3946	4/14/2009
CATHOLIC CHARITIES	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	8/25/2009
CATHOLIC CHARITIES	CO FUNDING HHS-005-09		$22,500.00	01	686	3750	8/25/2009
CATHOLIC CHARITIES	HP 09-05C PREVENTION		$23,773.00	54	008	3847	11/9/2009
CATHOLIC CHARITIES	HOMELESS POOL ES 08-01B		$750.00	54	878	3946	11/9/2009
CATHOLIC CHARITIES	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	11/18/2009
CATHOLIC CHARITIES	CO FUNDING HH2-005-09		$22,500.00	01	686	3750	11/18/2009
CATHOLIC CHARITIES	REIS CK 805200 PL 11/24		$47,500.00	01	686	3750	11/19/2009
CATHOLIC CHARITIES	VD CK 824240 PL 11/24		($47,500.00)	01	686	3750	11/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CATHOLIC CHARITIES	CD 09-12B EMERGENCY SVCS		$46,529.00	54	878	3893	12/8/2009
CATHOLIC CHARITIES	CD 09-01A HOPE HOUSE		$46,876.00	54	878	3893	12/8/2009
CATHOLIC CHARITIES	10/08 DUPAGE EMRGNCY SHELTR	09S14523	$5,600.00	53	176	3136	12/30/2008
CATHOLIC CHARITIES	1/09 DUPAGE EMRGNCY SHLTR	E15269	$2,500.00	53	802	3136	2/17/2009
CATHOLIC CHARITIES	EMRGNCY SHLTR 2/09	E15269	$6,000.00	53	802	3136	3/17/2009
CATHOLIC CHARITIES	DUPAGE EMRGNCY SHELTER 3/09	E15269	$2,100.00	53	802	3136	4/14/2009
CATHOLIC CHARITIES	4/09 DUPAGE EMRG SHLTR	E15269	$3,500.00	53	802	3136	5/19/2009
CATHOLIC CHARITIES	5/09 DUPAGE EMRGNCY SHELTER	E15269	$2,400.00	53	802	3136	6/23/2009
CATHOLIC CHARITIES	6/09 DUPAGE EMRGNCY SHELTER	E15269	$6,000.00	53	802	3136	7/14/2009
CATHOLIC CHARITIES	7/09 DUPAGE EMRGNCY SHELTER	E15269	$4,500.00	53	802	3136	8/18/2009
CATHOLIC CHARITIES	8/09 DUP ER SHELTER	E15269	$5,100.00	53	802	3136	9/22/2009
CATHOLIC CHARITIES	TEMP HSNG 9/1-30/09	E15269	$6,000.00	53	802	3136	10/14/2009
CATHOLIC CHARITIES	TEMP HSNG 10/1-31 CSBG	E15269	$6,500.00	53	802	3136	11/23/2009
CATHOLIC CHARITIES	TEMP HSNG 5/1/09-7/31/09	G15699	$14,875.00	53	015	3136	9/15/2009
CATHOLIC CHARITIES	TEMP HSNG 8/1-31	G15699	$5,000.00	53	015	3136	9/22/2009
CATHOLIC CHARITIES	TEMP HSNG SEPT 09	G15699	$8,000.00	53	015	3136	10/13/2009
CATHOLIC CHARITIES	TEMP HSNG 10/1-31/09	G15699	$8,125.00	53	015	3136	11/23/2009
	Total for Vendor CATHOLIC CHARITIES		$301,328.00				
CAUDILL, STACY	100.11 MI 12/6,22/08		$58.56	01	470	3210	1/14/2009
CAUDILL, STACY	176.73 MI 12/3-11/08		$103.39	01	470	3210	1/14/2009
CAUDILL, STACY	156.16 MI 1/2-1/26		$91.35	01	470	3210	2/11/2009
CAUDILL, STACY	167.37 MI 2/26-3/		$97.91	01	470	3210	3/30/2009
CAUDILL, STACY	107.08 MI 3/10-16/09		$62.64	01	470	3210	3/31/2009
CAUDILL, STACY	168.04 MI 2/17-25/09		$98.30	01	470	3210	3/31/2009
CAUDILL, STACY	166.57 MI 1/28-2/11/09		$97.44	01	470	3210	3/31/2009
CAUDILL, STACY	155.04 MI 3/26-31		$85.27	01	470	3210	4/20/2009
CAUDILL, STACY	225.66 MI 3/17-24		$124.11	01	470	3210	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CAUDILL, STACY	154.30 MI 4/16-22		$84.87	01	470	3210	5/12/2009
CAUDILL, STACY	161.06 MI 4/2-15		$88.58	01	470	3210	5/12/2009
CAUDILL, STACY	205.57 MI 4/23-30		$113.06	01	470	3210	5/12/2009
CAUDILL, STACY	DJOA MTG 3/25		$18.00	01	470	3740	5/19/2009
CAUDILL, STACY	347.37 MI 5/5-26 TLS		$192.90	01	470	3210	6/16/2009
CAUDILL, STACY	153.21 MI 5/27-6/9/09		$84.27	01	470	3210	7/6/2009
CAUDILL, STACY	171.20 MI 6/5-7/9		$94.16	01	470	3210	8/5/2009
CAUDILL, STACY	173.95 MI 6/10-23		$95.67	01	470	3210	8/5/2009
CAUDILL, STACY	167.20 MI 7/13-22		$91.96	01	470	3210	8/18/2009
CAUDILL, STACY	123.64 MI 7/23-31		$68.00	01	470	3210	8/18/2009
CAUDILL, STACY	166.55 MI 8/3-18		$91.60	01	470	3210	9/30/2009
CAUDILL, STACY	219.02 MI 8/24-9/3		$122.46	01	470	3210	9/30/2009
CAUDILL, STACY	204.66 MI 9/21-10/5		$112.56	01	470	3210	10/20/2009
CAUDILL, STACY	193.28MI 9/8-17		$106.30	01	470	3210	10/27/2009
CAUDILL, STACY	159.5 MI 10/13-21/09		$87.73	01	470	3210	11/3/2009
CAUDILL, STACY	174.27 MI 10/22-11/4		$95.85	01	470	3210	11/24/2009
	Total for Vendor CAUDILL, STACY		$2,366.94				
CAUSEY, ALICIA	CHLD CARE 10/5-23		$191.25	01	680	3140	11/18/2009
	Total for Vendor CAUSEY, ALICIA		$191.25				
CAVALLO, LYNN	480 MI 12/1-1/15		$280.80	01	420	3210	2/18/2009
CAVALLO, LYNN	228 MI 1/16-2/3		$133.38	01	420	3210	2/18/2009
CAVALLO, LYNN	384 MI 3/19-4/17		$211.20	01	420	3210	4/27/2009
CAVALLO, LYNN	444 MI 2/5-3/16		$259.74	01	420	3210	4/27/2009
CAVALLO, LYNN	168 MI 4/20-4/31		$92.40	01	420	3210	6/30/2009
	Total for Vendor CAVALLO, LYNN		$977.52				
CAVENAGH, JAMES	ARBITRATION 07D2782		$50.00	01	350	3090	1/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CAVENAGH, JAMES	SECT 508 FEE ARB		$50.00	01	350	3090	4/27/2009
CAVENAGH, JAMES	SECT.508 FEE ARB		$50.00	01	350	3090	12/8/2009
CAVENAGH, JAMES	SECT. 508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor CAVENAGH, JAMES		$200.00				
CAYUGA PROPERTIES LLC	BLDG BND RFND P19839		$400.00	150	645	3710	6/1/2009
	Total for Vendor CAYUGA PROPERTIES LLC		$400.00				
CB&I INC	ELEC WTR TONER/DRAWINGS		$350.00	31	214	3090	1/27/2009
	Total for Vendor CB&I INC		$350.00				
CBC RESTAURANT CORP	BISCHOF LAW MEETING		$186.63	35	472	2120	12/30/2008
CBC RESTAURANT CORP	MODELS FOR CHANGE GRNT MTG		$264.94	120	817	3760	1/6/2009
CBC RESTAURANT CORP	MISC MEETING EXPENSES		$279.41	53	803	3760	2/9/2009
CBC RESTAURANT CORP	MODELS FOR CHANGE GRANT		$300.00	120	817	3760	3/17/2009
CBC RESTAURANT CORP	MODELS FOR CHANGE GRANT		$214.50	120	817	3760	3/24/2009
CBC RESTAURANT CORP	MIS MTG EXPNS		$89.46	53	803	3760	4/20/2009
CBC RESTAURANT CORP	MODELS FOR CHANGE GRANT		$275.00	120	817	3760	5/6/2009
CBC RESTAURANT CORP	MODELS/CHNG GRANT MTG 3/30		$313.50	120	817	3760	5/26/2009
CBC RESTAURANT CORP	MODELS FOR CHANGE GRANT 5/6		$170.50	120	817	3760	5/26/2009
CBC RESTAURANT CORP	MODELS/CHANGE MTG 5/5/09		$132.00	120	817	3760	5/26/2009
CBC RESTAURANT CORP	M/F/C TRNG 5/18-20/09		$521.00	120	817	3760	6/9/2009
CBC RESTAURANT CORP	MFC MTG 6/19		$170.00	120	817	3760	7/13/2009
CBC RESTAURANT CORP	MFC MTG 7/1/09		$192.00	120	817	3760	7/20/2009
CBC RESTAURANT CORP	MFC SITE MTG 7/29/09		$170.50	120	817	3760	8/17/2009
CBC RESTAURANT CORP	MISC MEETING EXPENSES		$82.30	53	828	3760	8/24/2009
CBC RESTAURANT CORP	MFC SITE MTG 9/1/09		$175.50	120	807	3760	9/22/2009
CBC RESTAURANT CORP	MFC MTGS 9/16, 9/25/09		$329.00	120	807	3760	10/20/2009
CBC RESTAURANT CORP	CATERING COMM MTG 10/15/09		$263.00	35	472	2120	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CBC RESTAURANT CORP	MISC MEETING EXPS		$68.10	53	828	3760	12/1/2009
CBC RESTAURANT CORP	CATERING MFC STEP-UP 11/18		$431.05	120	807	3760	12/2/2009
CBC RESTAURANT CORP	CATERING MFC WK GRP 11/17		$175.50	120	807	3760	12/2/2009
	Total for Vendor CBC RESTAURANT CORP		$4,803.89				
CBK	FM90742 FURNACE CERMENT		$40.39	01	700	2400	6/8/2009
CBK	BOILER BURNR LINKAGE 140 N		$1,440.89	41	226	2300	8/10/2009
CBK	BOILER GASKET KIT 140 N		$254.38	41	226	2300	9/21/2009
CBK	FM91194 GASKETS		$43.35	01	700	2200	11/3/2009
	Total for Vendor CBK		$1,779.01				
CCA RESTORATION INC	BLDG BND RFND P21001		$150.00	150	645	3710	10/6/2009
CCA RESTORATION INC	BLDG BOND REFUND-P18883		$80.00	150	645	3710	12/8/2009
	Total for Vendor CCA RESTORATION INC		$230.00				
CCH INC	INHERIT ESTATE/GIFT TAX		$903.65	34	370	2100	12/11/2008
CCH INC	STD FED TAX RPTR 1/09-1/10		$3,523.65	34	370	2100	1/12/2009
	Total for Vendor CCH INC		$4,427.30				
CCM LANDSCAPING	BND REL P18626		$100.00	150	645	3710	2/3/2009
	Total for Vendor CCM LANDSCAPING		$100.00				
CCSI	PERMIT FEE REF/T27221,3		$300.00	15	650	3710	6/22/2009
	Total for Vendor CCSI		$300.00				
CDW GOVERNMENT INC	LP VID CARD/MNTR/EXT HD		$4,626.69	109	623	2030	12/29/2008
CDW GOVERNMENT INC	LP SFTWR UPGRADE-IT 01-730		$229.97	01	792	2030	12/29/2008
CDW GOVERNMENT INC	2 ROUTRE SWITCHES		$43.27	58	181	2030	12/30/2008
CDW GOVERNMENT INC	14 MEMORY FOR LAPTOPS		$299.07	58	181	2030	1/12/2009
CDW GOVERNMENT INC	REPLACEMENT BATTERY		$330.00	04	205	2030	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	EXTRNL HRD DRV,ETC 01-730		$931.71	01	792	2030	1/12/2009
CDW GOVERNMENT INC	NETGEAR SWITCH/IT 01-730		$34.71	01	792	2030	1/12/2009
CDW GOVERNMENT INC	BACK UP BATTERY		$622.40	31	213	2030	1/12/2009
CDW GOVERNMENT INC	RPCL BATTERY & MOUSE		$164.00	31	213	2030	1/12/2009
CDW GOVERNMENT INC	OFF ICE PRO 2007 LICENSE		$301.34	15	650	2030	1/13/2009
CDW GOVERNMENT INC	LP FLASH DRIVE 01-400		$16.07	01	792	2030	1/13/2009
CDW GOVERNMENT INC	SCANNER 01-750		$332.07	01	792	2030	1/14/2009
CDW GOVERNMENT INC	EXTERNAL HD 01-700		$189.33	01	792	2030	1/14/2009
CDW GOVERNMENT INC	COMPUTER CABLE 01-400		$300.07	01	792	2030	1/14/2009
CDW GOVERNMENT INC	(1) MONITOR/O PRO & PRINTER		$908.33	58	181	2030	1/20/2009
CDW GOVERNMENT INC	CRYSTAL REPORTS01-730		$748.05	01	792	2030	1/28/2009
CDW GOVERNMENT INC	COMPUTER PART 01-730		$598.02	01	792	2030	1/28/2009
CDW GOVERNMENT INC	PRINTER CARTRIDGE		$36.97	01	400	2100	2/2/2009
CDW GOVERNMENT INC	MS OFFICE PLUS		$301.34	54	874	2030	2/3/2009
CDW GOVERNMENT INC	ACROBOT 9.0		$219.00	54	874	2030	2/3/2009
CDW GOVERNMENT INC	OFFICE PRO PLUS (3)		$904.02	120	817	2030	2/3/2009
CDW GOVERNMENT INC	CMPTR CLEANING CARTG 01-400		$118.48	01	792	2030	2/4/2009
CDW GOVERNMENT INC	COMPUTER MEMORTY 01-400		$342.14	01	792	2030	2/4/2009
CDW GOVERNMENT INC	19-INCH MONITOR		$164.77	120	817	2030	2/10/2009
CDW GOVERNMENT INC	WRLSS MIC, LAPTOP 01-730		$3,990.60	01	792	2030	2/11/2009
CDW GOVERNMENT INC	PC TRNSKIT/SND CRD 01-422		$227.02	01	792	2030	2/11/2009
CDW GOVERNMENT INC	SFTWR FOR YH		$602.68	35	472	2030	2/11/2009
CDW GOVERNMENT INC	PART/SCANNER, ADPTR KIT		$69.00	01	610	3690	2/18/2009
CDW GOVERNMENT INC	PART/SCANNER		$141.65	01	610	3690	2/18/2009
CDW GOVERNMENT INC	WIRELESS CARDS 01-400		$354.23	01	792	2030	2/25/2009
CDW GOVERNMENT INC	2 PRINTERS 01-400		$798.62	01	792	2030	2/25/2009
CDW GOVERNMENT INC	COMPUTER DATAVAC 01-400		$72.04	01	792	2030	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	SYMANTEC BACKUP LIC 01-400		$605.00	01	792	2030	2/25/2009
CDW GOVERNMENT INC	PC CARD 01-400		$517.46	01	792	2030	2/25/2009
CDW GOVERNMENT INC	PARTS FOR COMPUTER		$941.80	109	623	2030	3/2/2009
CDW GOVERNMENT INC	LIC/WNDWS 01-730		$2,935.68	01	792	2030	3/4/2009
CDW GOVERNMENT INC	COMPUTER MONITORS		$297.49	04	204	2030	3/9/2009
CDW GOVERNMENT INC	COMPUTER MONITORS		$297.50	15	650	2030	3/9/2009
CDW GOVERNMENT INC	COMPUTER WORKSTATIONS		$602.68	04	204	2030	3/10/2009
CDW GOVERNMENT INC	COMPUTER WORKSTATIONS		$602.68	15	650	2030	3/10/2009
CDW GOVERNMENT INC	OPERATING SUPP & MTRL		$235.00	18	362	2030	3/10/2009
CDW GOVERNMENT INC	AUDIO/VISUAL EQUIPMENT		$568.68	01	420	2020	3/11/2009
CDW GOVERNMENT INC	COMPUTER SFTWR 01-400		$705.00	01	792	2030	3/11/2009
CDW GOVERNMENT INC	COMPUTER MEMORY 01-400		$144.67	01	792	2030	3/11/2009
CDW GOVERNMENT INC	MINI SWITCHES/IT 01-730		$128.55	01	792	2030	3/16/2009
CDW GOVERNMENT INC	FILE TRANS/PROTOCAL SFTWR		$209.47	109	623	2030	3/17/2009
CDW GOVERNMENT INC	MONITOR/VIDEO CARD/SPEAKERS		$4,595.36	109	623	2030	3/17/2009
CDW GOVERNMENT INC	MNTRS/LIC-PSYCH SVS 01-730		$3,448.82	01	792	2030	3/17/2009
CDW GOVERNMENT INC	VISIO PRO 2007 01-730		$285.48	01	792	2030	3/17/2009
CDW GOVERNMENT INC	PATCH CABLES		$208.62	31	213	2300	3/17/2009
CDW GOVERNMENT INC	COMPUTER SOFTWARE 01-400		$264.11	01	792	2030	3/30/2009
CDW GOVERNMENT INC	USB TRAVELER 01-400		$65.85	01	792	2030	3/30/2009
CDW GOVERNMENT INC	2 SCANNERS 01-420		$624.99	01	792	2030	3/30/2009
CDW GOVERNMENT INC	MONITORS-JURY COMM 01-390		$594.99	01	792	2030	3/31/2009
CDW GOVERNMENT INC	PRNTR CARD/MNTR 01-730,620		$371.74	01	792	2030	3/31/2009
CDW GOVERNMENT INC	COMPUTER TRANSFORMER 01-400		$534.17	01	792	2030	3/31/2009
CDW GOVERNMENT INC	COMPUTER CABLE 01-400		$31.83	01	792	2030	3/31/2009
CDW GOVERNMENT INC	TONER/PRINTER CARTRIDGES		$677.99	01	400	2100	4/6/2009
CDW GOVERNMENT INC	C90656 COMPUTER EQUIP		$4,500.67	23	450	2030	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	MONITOR		$148.19	31	213	2030	4/7/2009
CDW GOVERNMENT INC	INK CARTRIDGES		$321.90	31	213	2100	4/7/2009
CDW GOVERNMENT INC	PRINTER/EXTRNL HD		$3,991.53	109	623	2030	4/8/2009
CDW GOVERNMENT INC	LAPTOP/SFTWR-CB 01-730		$1,906.21	01	792	2030	4/8/2009
CDW GOVERNMENT INC	COMPUTER CARD 01-400		$98.22	01	792	2030	4/8/2009
CDW GOVERNMENT INC	MONITORS-SOA 01-730		$4,511.24	01	792	2030	4/8/2009
CDW GOVERNMENT INC	VIDEO PROJECTOR		$661.41	01	400	2020	4/13/2009
CDW GOVERNMENT INC	DATA TAPES		$201.00	01	400	2100	4/13/2009
CDW GOVERNMENT INC	MNTR,LAPTOP,PAR CRD 01-730		$2,018.45	01	792	2030	4/21/2009
CDW GOVERNMENT INC	COMPUTER SVCS 01-400		$379.29	01	792	2030	4/21/2009
CDW GOVERNMENT INC	PC CARD/HRD DRVS IT 01-730		$1,216.38	01	792	2030	4/27/2009
CDW GOVERNMENT INC	WIRELESS KEY PAD/ARM MOUNT		$159.99	36	611	2030	4/28/2009
CDW GOVERNMENT INC	DIGITAL VOICE RECORDER		$127.71	01	400	2020	5/4/2009
CDW GOVERNMENT INC	COMPUTER RACKS 01-400		$162.78	01	792	2030	5/4/2009
CDW GOVERNMENT INC	HARD DRIVE		$43.96	109	623	2030	5/5/2009
CDW GOVERNMENT INC	FLOPPY DISK DRIVE 01-400		$35.82	01	792	2030	5/5/2009
CDW GOVERNMENT INC	WIRELESS KEYBOARD		$34.00	36	611	2030	5/5/2009
CDW GOVERNMENT INC	WRLSS KEYBOARD		$33.99	36	611	2030	5/5/2009
CDW GOVERNMENT INC	SECURITY CAMERAS & BATTERY		$4,846.48	31	213	2100	5/6/2009
CDW GOVERNMENT INC	CARTRIDGES & TONER		$800.99	01	400	2100	5/11/2009
CDW GOVERNMENT INC	MONITORS		$2,151.94	109	624	2030	5/11/2009
CDW GOVERNMENT INC	1-LG 20"		$153.54	65	163	2030	5/12/2009
CDW GOVERNMENT INC	COMPUTER EQUIPMENT		$5,290.00	118	859	2030	5/12/2009
CDW GOVERNMENT INC	MICROPHONE SYSTEM		$254.36	01	400	2020	5/18/2009
CDW GOVERNMENT INC	MONITOR ADAPTERS		$32.01	04	204	2030	5/18/2009
CDW GOVERNMENT INC	MONITOR ADAPTERS		$32.01	15	650	2030	5/18/2009
CDW GOVERNMENT INC	ACROBAT PRO 9 01-750		$220.00	01	792	2030	5/18/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	ADD ACROBAT PRO 9-N 01-760		$110.00	01	792	2030	5/18/2009
CDW GOVERNMENT INC	COMPUTER HRDRIVES 01-400		$422.54	01	792	2030	5/18/2009
CDW GOVERNMENT INC	4 LAPTOPS, 1 PRINTER		$794.15	54	878	2030	5/19/2009
CDW GOVERNMENT INC	4 LAPTOPS, 1 PRINTER		$1,930.47	54	182	2030	5/19/2009
CDW GOVERNMENT INC	4 LAPTOPS, 1 PRINTER		$794.15	65	164	2030	5/19/2009
CDW GOVERNMENT INC	HARD DRIVE		$1,041.72	109	623	2030	5/19/2009
CDW GOVERNMENT INC	EXTERNAL HARDRIVES		$950.23	109	623	2030	5/19/2009
CDW GOVERNMENT INC	ADO COLDFUS		$581.80	109	624	2030	5/19/2009
CDW GOVERNMENT INC	COMPUTER SUPPLIES 01-400		$26.99	01	792	2030	5/19/2009
CDW GOVERNMENT INC	(3) TONER CARTRIDGES		$210.74	01	400	2100	5/22/2009
CDW GOVERNMENT INC	(2) TONER CARTRIDGES		$162.50	01	400	2100	5/22/2009
CDW GOVERNMENT INC	(5) TONER CARTRIDGES		$457.00	01	400	2100	5/22/2009
CDW GOVERNMENT INC	1 3-YEAR PICKUP/RETURN SVC		$185.00	65	164	2030	5/26/2009
CDW GOVERNMENT INC	4-MS OFFICE		$301.34	54	878	2030	5/26/2009
CDW GOVERNMENT INC	1 3-YEAR PICKUP/RETURN SVC		$185.00	54	878	2030	5/26/2009
CDW GOVERNMENT INC	4-MS OFFICE		$602.68	54	182	2030	5/26/2009
CDW GOVERNMENT INC	2 3-YEAR PICKUP/RETURN SVC		$370.00	54	182	2030	5/26/2009
CDW GOVERNMENT INC	4-MS OFFICE		$301.34	65	164	2030	5/26/2009
CDW GOVERNMENT INC	REPLACEMENT UPS-BACK UP		$97.19	04	205	2030	5/26/2009
CDW GOVERNMENT INC	MONITORS FOR GIS		$364.99	109	624	2030	5/26/2009
CDW GOVERNMENT INC	EXTERNAL HARD DRIVE		$291.00	109	623	2030	5/26/2009
CDW GOVERNMENT INC	VIDEO CRD/USB ADPTR 01-730		$231.65	01	792	2030	5/26/2009
CDW GOVERNMENT INC	MEMORY-FINANCE 01-760		$711.76	01	792	2030	5/26/2009
CDW GOVERNMENT INC	DUAL VIDEO MNTOR CRD-01-500		$67.76	01	792	2030	5/26/2009
CDW GOVERNMENT INC	BATTERIES		$250.99	31	213	2200	5/26/2009
CDW GOVERNMENT INC	HARD DRIVES		$125.40	109	624	2030	6/1/2009
CDW GOVERNMENT INC	MONITOR		$153.52	36	611	2030	6/2/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	VIEWSONIC MONITOR 01-460		$226.15	01	792	2030	6/3/2009
CDW GOVERNMENT INC	OMNI FORM 01-430		$344.35	01	792	2030	6/3/2009
CDW GOVERNMENT INC	COMPUTER SUPPLIES 01-400		$135.00	01	792	2030	6/3/2009
CDW GOVERNMENT INC	HARD DRIVE 01-400, SWAP		$1,210.99	01	792	2030	6/3/2009
CDW GOVERNMENT INC	MICROSOFT SHAREPOINT 01-730		$4,841.99	01	792	2030	6/3/2009
CDW GOVERNMENT INC	ADOBE,CBL,MONITOR 01-730		$911.92	01	792	2030	6/3/2009
CDW GOVERNMENT INC	MICROSOFT VISIO PRO 01-730		$856.44	01	792	2030	6/3/2009
CDW GOVERNMENT INC	MEMORY,HARD DRIVE 01-400		$4,550.12	01	792	2030	6/3/2009
CDW GOVERNMENT INC	2 MONITORS SWAP 01-400		$278.31	01	792	2030	6/3/2009
CDW GOVERNMENT INC	COMPUTER 01-400		$3,570.88	01	792	2030	6/3/2009
CDW GOVERNMENT INC	LEXMARK/RICOH PRINTER 1-400		$825.00	01	792	2030	6/3/2009
CDW GOVERNMENT INC	COMPUTER PRINTER 01-400		$397.51	01	792	2030	6/8/2009
CDW GOVERNMENT INC	CALCULATOR		$30.63	01	400	2020	6/15/2009
CDW GOVERNMENT INC	VOICE RECORDER		$284.58	01	400	2020	6/15/2009
CDW GOVERNMENT INC	7-DC/AS INVERTERS		$282.57	65	164	2030	6/16/2009
CDW GOVERNMENT INC	PRINTER CARTRIDGES		$129.41	141	412	2100	6/16/2009
CDW GOVERNMENT INC	COMPUTER 01-400		$135.79	01	792	2030	6/17/2009
CDW GOVERNMENT INC	CMPTR CABLE/RDR CRDS 01-400		$111.17	01	792	2030	6/17/2009
CDW GOVERNMENT INC	COMPUTER SUPPLIES 01-400		$3,102.42	01	792	2030	6/17/2009
CDW GOVERNMENT INC	PHW8454		$174.00	69	832	2030	6/22/2009
CDW GOVERNMENT INC	DATA PROJECTOR		$1,663.99	31	213	2020	6/22/2009
CDW GOVERNMENT INC	PRINTER INK CARTRIDGES		$100.00	41	226	2100	6/22/2009
CDW GOVERNMENT INC	ADOBE ACROBAT PRO-BLACK		$197.56	41	226	2030	6/22/2009
CDW GOVERNMENT INC	ADOBE ACROBAT PRO-ADMIN		$1,975.60	41	226	2030	6/22/2009
CDW GOVERNMENT INC	PRINTER-BUCK		$246.92	41	226	2020	6/22/2009
CDW GOVERNMENT INC	FAX MACHINE-GARCIA		$264.99	41	226	2020	6/22/2009
CDW GOVERNMENT INC	COMPUTER PARTS 01-730		$1,818.99	01	792	2030	6/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	LAPTOP/CASE-TROTTER 01-730		$984.94	01	792	2030	6/24/2009
CDW GOVERNMENT INC	(1) PRINTER		$344.35	54	182	2030	6/29/2009
CDW GOVERNMENT INC	SFTWR LICENSE 01-730		$4,850.00	01	792	2030	6/29/2009
CDW GOVERNMENT INC	1 19'LCD		$77.06	58	181	2030	6/30/2009
CDW GOVERNMENT INC	WRRNTY LAPTOP/SFTWR 01-730		$277.00	01	792	2030	6/30/2009
CDW GOVERNMENT INC	BACK UP SVC		$544.55	31	213	3090	6/30/2009
CDW GOVERNMENT INC	BACK UP SVC		$268.21	31	214	3090	6/30/2009
CDW GOVERNMENT INC	2 FLASH DRIVES		$55.96	31	213	2030	6/30/2009
CDW GOVERNMENT INC	MONITOR		$153.57	36	611	2030	6/30/2009
CDW GOVERNMENT INC	PRINTERS/2		$589.16	36	611	2030	6/30/2009
CDW GOVERNMENT INC	SHREDDER		$345.13	01	400	2020	7/13/2009
CDW GOVERNMENT INC	GIS WEB SITE EDITING SFTWR		$2,117.63	109	623	2030	7/13/2009
CDW GOVERNMENT INC	SOFTWARE		$504.05	109	623	2030	7/13/2009
CDW GOVERNMENT INC	MONITOR/SOFTWARE		$2,928.69	109	623	2030	7/13/2009
CDW GOVERNMENT INC	VIDEO ADAPTER FOR PC		$818.41	109	623	2030	7/13/2009
CDW GOVERNMENT INC	MEMORY UPGRADE		$56.97	15	650	2030	7/13/2009
CDW GOVERNMENT INC	COMP MEMORY-BAILEY/BUCK		$55.99	41	226	2030	7/14/2009
CDW GOVERNMENT INC	SOFTWARE 01-730		$225.00	01	792	2030	7/15/2009
CDW GOVERNMENT INC	ADOBE SOFTWARE 01-730		$1,393.18	01	792	2030	7/15/2009
CDW GOVERNMENT INC	(1) PRINTER CARTRIDGE		$364.99	01	400	2100	7/20/2009
CDW GOVERNMENT INC	COMPUTER EQUIP, SOFTWARE		$1,014.50	118	814	2030	7/20/2009
CDW GOVERNMENT INC	COMPUTER SOFTWARE		$20.00	118	814	2030	7/20/2009
CDW GOVERNMENT INC	BATTERY		$78.07	109	624	2100	7/20/2009
CDW GOVERNMENT INC	PART #1550559 CMPTR EQUIP		$37.83	04	204	2030	7/20/2009
CDW GOVERNMENT INC	1 MOBILE PRINTER/SCANNER		$564.69	54	182	2030	7/21/2009
CDW GOVERNMENT INC	2 TONER CARTRIDGES		$101.56	01	400	2100	7/21/2009
CDW GOVERNMENT INC	PROJECTOR 01-730		$3,013.99	01	792	2030	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	COMPUTER MONITOR		$214.08	31	213	2030	7/21/2009
CDW GOVERNMENT INC	PRINTER FOR COUNTY CLERK		$4,432.40	109	623	2030	7/22/2009
CDW GOVERNMENT INC	LAPTOP 01-730		$359.16	01	792	2030	7/27/2009
CDW GOVERNMENT INC	UNIVERSAL WALL		$79.12	04	205	2030	7/27/2009
CDW GOVERNMENT INC	OFFICE PRO PLUS 2007		$301.34	15	650	2030	8/3/2009
CDW GOVERNMENT INC	COLOR PINTER 01-400		$515.27	01	792	2030	8/4/2009
CDW GOVERNMENT INC	PATCH CABLES IT 01-730		$249.09	01	792	2030	8/4/2009
CDW GOVERNMENT INC	LENS- CB PROJECTOR 01-730		$1,264.99	01	792	2030	8/4/2009
CDW GOVERNMENT INC	LAPTOP/ACCESS 301 01-460		$2,216.94	01	792	2030	8/4/2009
CDW GOVERNMENT INC	EPSON PRINTER		$339.01	36	611	2030	8/4/2009
CDW GOVERNMENT INC	UPS-WIRING CLOSET 3RD 1/730		$540.60	01	792	2030	8/7/2009
CDW GOVERNMENT INC	SFTWR OFFICE PRO PLUS		$2,410.72	53	828	2030	8/10/2009
CDW GOVERNMENT INC	PRINTER CARTRIDGE/TONER		$712.67	01	400	2100	8/10/2009
CDW GOVERNMENT INC	(3) MONITORS/(4) SOFTWARE		$1,712.35	33	480	2030	8/10/2009
CDW GOVERNMENT INC	COMP MEMORY-ADMIN		$414.57	41	226	2030	8/10/2009
CDW GOVERNMENT INC	VISIONEER STROBE & PRINTER		$1,881.99	58	181	2030	8/11/2009
CDW GOVERNMENT INC	PRINTER SPPLS/ACCSRIES		$2,261.71	01	400	2100	8/17/2009
CDW GOVERNMENT INC	POE0973 29 TRIPP PWRSTRIPS		$1,125.52	01	930	2030	8/17/2009
CDW GOVERNMENT INC	BLK BX 8U/WLMNT CBNT01-730		$293.79	01	792	2030	8/17/2009
CDW GOVERNMENT INC	COMPUTER SUPPLS 01-400		$3,166.55	01	792	2030	8/18/2009
CDW GOVERNMENT INC	SOFTWARE SUPPLIES		$434.99	53	828	2030	8/24/2009
CDW GOVERNMENT INC	PROJECTOR		$1,017.14	69	832	2020	8/24/2009
CDW GOVERNMENT INC	SCNNR		$793.99	69	832	2030	8/24/2009
CDW GOVERNMENT INC	POE0973 33 TRIPP PWRSTRIPS		$148.00	01	930	2030	8/24/2009
CDW GOVERNMENT INC	BTTRY,PLGS,INTRNT CRD 1-730		$331.95	01	792	2030	8/24/2009
CDW GOVERNMENT INC	HP CASE WRLSS MICE 1/730		$287.48	01	792	2030	8/24/2009
CDW GOVERNMENT INC	COMPUTER SOFTWARE 01-400		$1,197.62	01	792	2030	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	ADO PHOTO 01-420		$209.00	01	792	2030	8/26/2009
CDW GOVERNMENT INC	PRINTER 01-400		$652.81	01	792	2030	8/26/2009
CDW GOVERNMENT INC	COMPUTER EQUIP 01-400		$150.99	01	792	2030	8/28/2009
CDW GOVERNMENT INC	NOTE BOOK CASE 01-730		$29.93	01	792	2030	8/28/2009
CDW GOVERNMENT INC	(10) KEYBOARDS		$350.76	69	832	2030	8/31/2009
CDW GOVERNMENT INC	COMPUTER EQUIP		$4,529.75	109	623	2030	8/31/2009
CDW GOVERNMENT INC	MS SLD TECHNET LIC 01-730		$651.85	01	792	2030	8/31/2009
CDW GOVERNMENT INC	LAPTOP/STRAFFORD-AHMED		$899.70	53	802	2030	9/1/2009
CDW GOVERNMENT INC	1-HP DC5800 & LG 20"		$732.99	54	182	2030	9/8/2009
CDW GOVERNMENT INC	VIEWSONIC HD TV		$970.99	69	832	2020	9/8/2009
CDW GOVERNMENT INC	PRINTER BELT/TONER		$235.99	01	400	2100	9/8/2009
CDW GOVERNMENT INC	(3)EPSON RECEIPT PRINTERS		$1,001.99	36	611	2030	9/8/2009
CDW GOVERNMENT INC	HP NOTEBK BATTERY/CARE PACK		$352.29	53	802	2030	9/9/2009
CDW GOVERNMENT INC	COMPUTER SFTWR 01-400		$452.01	01	792	2030	9/9/2009
CDW GOVERNMENT INC	EXTERNAL HRD DRIVE 01-420		$111.35	01	792	2030	9/9/2009
CDW GOVERNMENT INC	COMPUTER BACKUP 01-400		$144.59	01	792	2030	9/9/2009
CDW GOVERNMENT INC	TRIPP LITE BRIEF BAG		$51.99	53	802	2030	9/15/2009
CDW GOVERNMENT INC	DELL BATTERY		$91.60	53	802	2030	9/15/2009
CDW GOVERNMENT INC	1 HP LJP1006 17PPM		$103.29	54	182	2030	9/15/2009
CDW GOVERNMENT INC	DVD/VHS RECORDER		$252.43	69	832	2020	9/15/2009
CDW GOVERNMENT INC	PRINTER FOR CB 01-730		$103.29	01	792	2030	9/15/2009
CDW GOVERNMENT INC	CABLES 01-730		$514.99	01	792	2030	9/15/2009
CDW GOVERNMENT INC	INKD CARTRIDGES,TONER/CM		$652.00	01	400	2100	9/21/2009
CDW GOVERNMENT INC	LAPTOP CASES 01-730		$1,453.42	01	792	2030	9/21/2009
CDW GOVERNMENT INC	DVD OPTION KIT		$97.25	31	213	2030	9/21/2009
CDW GOVERNMENT INC	MICROSOFT OFFICE PRO PLUS		$1,716.85	41	226	2030	9/21/2009
CDW GOVERNMENT INC	MICROSOFT OFFICE PRO PLUS		$1,597.90	41	226	2030	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	PROJECTOR BULB		$187.94	01	400	2100	9/28/2009
CDW GOVERNMENT INC	KEYBOARD & MOUSE		$66.04	04	205	2030	9/29/2009
CDW GOVERNMENT INC	COMPUTER SOFTWARE (01-400)		$452.01	01	792	2030	9/30/2009
CDW GOVERNMENT INC	LAPTOP/ACCESS LICN 01 460		$1,521.11	01	792	2030	9/30/2009
CDW GOVERNMENT INC	2 HARDRIVES 01-400		$200.99	01	792	2030	9/30/2009
CDW GOVERNMENT INC	NOTE BOOK CASE 01-730		$49.00	01	792	2030	9/30/2009
CDW GOVERNMENT INC	ADOBE ACROBAT SFTWR/MOUSE		$1,020.53	109	623	2030	10/6/2009
CDW GOVERNMENT INC	TONER CARTRIDGE		$122.00	01	540	2100	10/7/2009
CDW GOVERNMENT INC	PRINTER 01-540		$877.00	01	792	2030	10/7/2009
CDW GOVERNMENT INC	2 MONITORS 01-400		$390.99	01	792	2030	10/7/2009
CDW GOVERNMENT INC	12 MONITORES/2 BKUP HRDWR		$2,476.78	69	826	2030	10/13/2009
CDW GOVERNMENT INC	2 SCANNERS		$1,087.37	69	826	2030	10/13/2009
CDW GOVERNMENT INC	LG CMPTR MNTRS/SFTWR 1-750		$2,252.85	01	792	2030	10/13/2009
CDW GOVERNMENT INC	HP OFFICEJET PRO & CABLE		$272.99	04	205	2030	10/13/2009
CDW GOVERNMENT INC	HD,MCRSFT PRJ,LAPTOP 01-730		$1,725.20	01	792	2030	10/13/2009
CDW GOVERNMENT INC	20 MONITORS 01/730		$4,279.23	01	792	2030	10/13/2009
CDW GOVERNMENT INC	VIDEO CARD 01/400		$64.02	01	792	2030	10/13/2009
CDW GOVERNMENT INC	AUDIO VIDEO CART		$824.15	01	400	2020	10/19/2009
CDW GOVERNMENT INC	PARALLEL ADPTR CARD 01-730		$208.95	01	792	2030	10/19/2009
CDW GOVERNMENT INC	SEAGATE HD 01-730		$294.74	01	792	2030	10/19/2009
CDW GOVERNMENT INC	DRAGON SFTWR 10/2/09		$733.00	35	472	2030	10/19/2009
CDW GOVERNMENT INC	1-HP SB 1101 N270		$449.89	54	866	2030	10/20/2009
CDW GOVERNMENT INC	4 BAMBOO WRITING PADS		$374.99	69	826	2030	10/20/2009
CDW GOVERNMENT INC	BATTERY		$133.52	01	420	2100	10/20/2009
CDW GOVERNMENT INC	VIDEO SERVER		$721.92	04	205	2030	10/26/2009
CDW GOVERNMENT INC	COMPUTER MONITOR		$199.16	31	213	2030	10/26/2009
CDW GOVERNMENT INC	COMPUTER EQUIP		$3,357.72	31	213	2030	10/26/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	2 MONITORS MOUNTS 01-400		$55.15	01	792	2030	10/27/2009
CDW GOVERNMENT INC	CDS,DVDS,CASES,VIDEO CARD		$4,742.08	109	623	2030	10/27/2009
CDW GOVERNMENT INC	PRINTER, FLASH DRIVE 01-400		$782.31	01	792	2030	10/27/2009
CDW GOVERNMENT INC	CABLES/MONITORS 01-400		$1,574.66	01	792	2030	10/28/2009
CDW GOVERNMENT INC	PRINTER 01-400		$609.71	01	792	2030	10/28/2009
CDW GOVERNMENT INC	SOFTWARE 01-400		$773.30	01	792	2030	10/28/2009
CDW GOVERNMENT INC	BLCK BOX 25' GIG 01-730		$55.41	01	792	2030	10/28/2009
CDW GOVERNMENT INC	DRAGON SOFTWARE 01-473		$733.00	01	792	2030	10/28/2009
CDW GOVERNMENT INC	COMPUTER SUPPLIES 01-400		$22.04	01	792	2030	10/28/2009
CDW GOVERNMENT INC	NEC PROJECTOR-TRAINING		$460.98	01	750	2020	10/28/2009
CDW GOVERNMENT INC	TONER		$313.70	01	400	2100	11/2/2009
CDW GOVERNMENT INC	TONER,PHOTO DEVELOPER		$320.51	01	400	2100	11/2/2009
CDW GOVERNMENT INC	TV WALL MOUNT		$143.61	01	400	2020	11/2/2009
CDW GOVERNMENT INC	ANTENNA-WI		$775.40	04	205	2030	11/2/2009
CDW GOVERNMENT INC	DOCKING STATION - CB 1/730		$240.95	01	792	2030	11/2/2009
CDW GOVERNMENT INC	COMPUTER SUPPLIES 01-400		$2,006.61	01	792	2030	11/2/2009
CDW GOVERNMENT INC	2HP NOTEBOOKS/WRRNTY 01-730		$2,012.51	01	792	2030	11/2/2009
CDW GOVERNMENT INC	KEYBOARDD/MOUSE		$124.48	31	213	2030	11/3/2009
CDW GOVERNMENT INC	PAR PRINTER PORT		$47.99	41	226	2030	11/4/2009
CDW GOVERNMENT INC	PAR PRINTER PORTS/MODEM		$89.00	41	226	2030	11/4/2009
CDW GOVERNMENT INC	TONER CARTRIDGES		$1,475.00	01	400	2100	11/6/2009
CDW GOVERNMENT INC	RECLAS EXP PL 10/27		$824.15	69	832	2020	11/9/2009
CDW GOVERNMENT INC	RECLAS EXP PL 10/27		($824.15)	01	400	2020	11/9/2009
CDW GOVERNMENT INC	CARTRIDGE KIT		$380.00	01	400	2100	11/9/2009
CDW GOVERNMENT INC	MEMORY FOR PRINTER 01-730		$661.03	01	792	2030	11/9/2009
CDW GOVERNMENT INC	COMPUTER SOFTWARE 01-400		$539.25	01	792	2030	11/9/2009
CDW GOVERNMENT INC	USB FLASH DRIVE 01-730		$108.35	01	792	2030	11/9/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	MONITOR & ARM MOUNT		$262.99	118	814	2030	11/9/2009
CDW GOVERNMENT INC	4-COMPUTERS		$2,282.85	36	611	2030	11/9/2009
CDW GOVERNMENT INC	F/DESKTOP-4/CM		$586.00	36	611	2030	11/9/2009
CDW GOVERNMENT INC	TONER CARTRIDGES		$460.00	01	400	2100	11/16/2009
CDW GOVERNMENT INC	PARTS FOR COMPUTERS		$3,075.59	109	623	2030	11/16/2009
CDW GOVERNMENT INC	ADAPTER KIT - IT 01-730		$95.85	01	792	2030	11/16/2009
CDW GOVERNMENT INC	2 COMPUTERS		$1,241.52	31	213	2030	11/16/2009
CDW GOVERNMENT INC	RECLAS AGCY PL 10/20		($1,087.37)	69	826	2030	11/17/2009
CDW GOVERNMENT INC	RECLAS AGCY PL 10/20		$1,087.37	69	832	2030	11/17/2009
CDW GOVERNMENT INC	COMPUTER MONITOR		$136.71	118	814	2030	11/18/2009
CDW GOVERNMENT INC	MEMORY 512MB		$113.39	36	611	2030	11/18/2009
CDW GOVERNMENT INC	POWER ADAPTER 01-730		$77.99	01	792	2030	11/20/2009
CDW GOVERNMENT INC	MICROSOFT SOFTWARE		$912.00	53	828	2030	11/23/2009
CDW GOVERNMENT INC	POWERLITE LAMP		$512.99	109	623	2030	11/23/2009
CDW GOVERNMENT INC	SCANNER		$4,380.00	118	815	2030	11/23/2009
CDW GOVERNMENT INC	OLYMPUS CAMERA		$344.60	01	210	2020	11/24/2009
CDW GOVERNMENT INC	CAMERA & SUPPLIES		$406.54	01	210	2020	11/24/2009
CDW GOVERNMENT INC	CABLES,SWTCHS,DVDS 01-730		$2,907.97	01	792	2030	11/24/2009
CDW GOVERNMENT INC	TONER CARTRIDGES		$795.99	01	400	2100	12/1/2009
CDW GOVERNMENT INC	COMPUTER HARD DRIVE 01-400		$57.99	01	792	2030	12/1/2009
CDW GOVERNMENT INC	COMPUTER HARDWARE		$27.99	118	814	2030	12/1/2009
CDW GOVERNMENT INC	SCANNER		$4,380.00	118	815	2030	12/1/2009
CDW GOVERNMENT INC	PROJECTOR		$1,221.41	41	226	2020	12/1/2009
CDW GOVERNMENT INC	2 VIDEO CARDS, MONITORS		$4,566.22	109	623	2030	12/2/2009
CDW GOVERNMENT INC	TONER		$811.65	01	400	2100	12/8/2009
CDW GOVERNMENT INC	PRINTER CARTRIDGES		$500.80	01	400	2100	12/8/2009
CDW GOVERNMENT INC	TONER CARTRIDGES		$1,095.00	01	400	2100	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	WRISTREST		$69.65	01	400	2020	12/8/2009
CDW GOVERNMENT INC	LAPTOP/ACCSR/303 ETC 01-460		$1,625.53	01	792	2030	12/8/2009
CDW GOVERNMENT INC	MS VISIO PRO/CBLS 01-730		$1,689.33	01	792	2030	12/8/2009
CDW GOVERNMENT INC	DATA TAPES 01-730		$4,914.99	01	792	2030	12/8/2009
CDW GOVERNMENT INC	COMPUTER EQUIP 01-730		$1,612.95	01	792	2030	12/8/2009
CDW GOVERNMENT INC	COMPUTER SPLS 01-400		$2,150.00	01	792	2030	12/8/2009
CDW GOVERNMENT INC	CAMERS BRACKETS, HOUSING		$1,530.10	31	213	2300	12/8/2009
CDW GOVERNMENT INC	HARD DRIVES 01-730		$580.72	01	792	2030	12/9/2009
CDW GOVERNMENT INC	CITRIX ACCSS GTEWY 01-730		$2,189.00	01	792	2030	12/9/2009
CDW GOVERNMENT INC	ACROBAT PRO 9 SOFTWARE		$500.00	15	650	2030	12/9/2009
CDW GOVERNMENT INC	EDGE 1GB		$28.52	36	611	2030	12/9/2009
CDW GOVERNMENT INC	HPE DESKTOP		$148.76	36	611	2030	12/9/2009
CDW GOVERNMENT INC	11/19 BELKIN CABLE		$31.93	35	472	2030	12/9/2009
CDW GOVERNMENT INC	COMPUTER		$584.47	36	611	2030	12/9/2009
CDW GOVERNMENT INC	PRINTER		$225.56	36	611	2020	12/9/2009
CDW GOVERNMENT INC	2 MONITORS		$284.99	36	611	2030	12/9/2009
CDW GOVERNMENT INC	OFFICE PRO PLUS	L15281	$5,429.62	38	341	2030	4/28/2009
CDW GOVERNMENT INC	LANDESK PROF MTC/PATCH	L15327	$21,450.00	01	730	3690	3/4/2009
CDW GOVERNMENT INC	MICROSOFT PL2007 LIC 01-730	L15496	$49,721.10	01	792	4230	5/4/2009
CDW GOVERNMENT INC	700 LCNS/MTCE 01-700	L15547	$9,471.00	01	792	4230	5/26/2009
CDW GOVERNMENT INC	MS SQL SERVER 08 01-730	L15619	$36,539.84	01	792	4230	7/15/2009
CDW GOVERNMENT INC	SQL SRVR SFTWR LIC 01-730	L15716	$8,609.60	01	792	4230	9/15/2009
CDW GOVERNMENT INC	UPS UNITS-CONVO/JOF	L15719	$14,534.30	02	793	2030	8/12/2009
CDW GOVERNMENT INC	GOV WEBSENSE LIC/SEC 01-730	L15750	$62,900.00	01	792	2030	8/31/2009
CDW GOVERNMENT INC	LANDESK MGT STE 01 730	L15811	$11,105.00	01	792	2030	9/30/2009
CDW GOVERNMENT INC	DATA BASE SFTWR 01-400	L15934	$5,347.99	01	792	4230	11/2/2009
CDW GOVERNMENT INC	RCRDS SCAN SVCS 01-400	L15935	$6,799.07	01	792	4230	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CDW GOVERNMENT INC	WIRED NTWRK SWTCHS 01-400	L15937	$60,713.00	01	792	4230	11/9/2009
CDW GOVERNMENT INC	WIRED NETWORK SWTCHS 01-400	L15937	$1,735.07	01	792	4230	11/9/2009
CDW GOVERNMENT INC	SVR/INMATE INQRY SYS 01-400	L15938	$15,143.34	01	792	4230	11/3/2009
CDW GOVERNMENT INC	FORENSIC DATA STRG 01-400	L15939	$10,600.00	01	792	4230	11/17/2009
CDW GOVERNMENT INC	MISC CMPTER EQUIP	L15951	$7,279.98	58	181	2030	11/4/2009
CDW GOVERNMENT INC	MISC COMP EQUIP 10/17	L15951	$1,107.90	58	181	2030	11/4/2009
CDW GOVERNMENT INC	120 LCD MONITORS 01-730	P15497	$17,632.03	01	792	4230	5/5/2009
	Total for Vendor CDW GOVERNMENT INC		$621,767.55				
CEC CONSULTANTS INC	FM90229 INJECTION GUY		$599.00	01	700	2020	4/27/2009
CEC CONSULTANTS INC	FM90229 EQUIP PARTS		$250.00	01	700	2200	4/27/2009
CEC CONSULTANTS INC	PRF SVCS INTRLCK/TSTNG/TRNG	09S15131	$3,945.00	01	700	3090	1/14/2009
CEC CONSULTANTS INC	ENG SVCS 2/16/09	09S15131	$6,780.00	01	700	3090	3/11/2009
	Total for Vendor CEC CONSULTANTS INC		$11,574.00				
CELLEBRITE USA CORP	CELL PHN FORENSIC DEVICE		$4,064.00	01	400	2020	9/28/2009
CELLEBRITE USA CORP	FORENSIC EXTRACTION DEVICE		$4,064.00	01	400	2020	9/29/2009
CELLEBRITE USA CORP	FORENSIC EXTRACTION DEVICE		$4,064.00	01	400	2020	10/5/2009
CELLEBRITE USA CORP	VD CK 802563 PL 10/6		($8,128.00)	01	400	2020	10/7/2009
	Total for Vendor CELLEBRITE USA CORP		$4,064.00				
CELLUCCI, MARSHA	SECT 508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor CELLUCCI, MARSHA		$50.00				
CEMCON LTD	MDLNG/MAPPNG SVC 4/16-6/27	S15294	$1,800.00	127	819	3050	7/27/2009
CEMCON LTD	FEQ MODELING/FLOODPLAIN MAP	S15294	$810.00	127	819	3050	9/15/2009
CEMCON LTD	MAPPING - STEEPLE RUN	S15294	$3,391.00	127	819	3050	9/22/2009
CEMCON LTD	FEQ MODELING/FLDPLN MAPPING	S15294	$5,709.50	127	819	3050	11/16/2009
CEMCON LTD	PROF SVCS-9/27-10/31/09	S15294	$12,657.50	127	819	3050	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CEMCON LTD		$24,368.00				
CENTENNIAL PRODUCTS INC	BODY BAGS		$1,196.35	01	430	2130	5/18/2009
CENTENNIAL PRODUCTS INC	BODY BAGS		$75.55	01	430	2130	8/17/2009
CENTENNIAL PRODUCTS INC	BODY BAGS		$781.41	01	430	2130	8/27/2009
CENTENNIAL PRODUCTS INC	BODY BAGS		$261.47	01	430	2130	9/23/2009
	Total for Vendor CENTENNIAL PRODUCTS INC		$2,314.78				
CENTER FOR CONTEXTUAL CHANGE	LP 6015/86800886		$230.00	35	472	3070	12/30/2008
CENTER FOR CONTEXTUAL CHANGE	6371/868000921		$320.00	35	472	3070	3/24/2009
CENTER FOR CONTEXTUAL CHANGE	6371/868000939 CNSL		$400.00	35	472	3070	4/14/2009
CENTER FOR CONTEXTUAL CHANGE	AGR #6371 INV#868000964		$160.00	35	472	3070	5/26/2009
CENTER FOR CONTEXTUAL CHANGE	6568/868000967 CNSL		$240.00	35	472	3070	6/1/2009
CENTER FOR CONTEXTUAL CHANGE	6543/385000405 CNSL		$160.00	35	472	3070	6/16/2009
CENTER FOR CONTEXTUAL CHANGE	AGR 6543/385000406		$210.00	35	472	3070	7/21/2009
CENTER FOR CONTEXTUAL CHANGE	6543/38500409 GRP CNSL		$150.00	35	472	3070	9/1/2009
CENTER FOR CONTEXTUAL CHANGE	6768/611001231		$360.00	35	472	3070	9/22/2009
CENTER FOR CONTEXTUAL CHANGE	6768/611001233		$144.00	35	472	3070	9/22/2009
CENTER FOR CONTEXTUAL CHANGE	6681/385000413		$320.00	35	472	3070	9/22/2009
CENTER FOR CONTEXTUAL CHANGE	AGR 6768/611001242 FAM CNSL		$240.00	35	472	3070	10/26/2009
CENTER FOR CONTEXTUAL CHANGE	AGR 6681/385000417 S/O CNSL		$320.00	35	472	3070	10/27/2009
	Total for Vendor CENTER FOR CONTEXTUAL CHANGE		$3,254.00				
CENTER FOR DERM & SKIN	FCS PATIENT'S CO-PAY		$75.39	58	181	3750	8/11/2009
	Total for Vendor CENTER FOR DERM & SKIN		$75.39				
CENTER FOR EFFECTIVE	CONSLT-DN 2/5,19 RTS 2/5,26		$600.00	01	930	3740	3/23/2009
CENTER FOR EFFECTIVE	CONSULT 3/17 RTS & DN		$300.00	01	930	3740	4/27/2009
CENTER FOR EFFECTIVE	CNSLT RTS & DN 4/17/09		$300.00	01	930	3740	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CENTER FOR EFFECTIVE	CNSLTNG - DM 7/21		$150.00	01	930	3740	8/24/2009
CENTER FOR EFFECTIVE	COMM CNSLT DN/RTS 8/31		$225.00	01	930	3740	9/21/2009
CENTER FOR EFFECTIVE	CONSULT-DM9/23,RTS 9/24		$300.00	01	930	3740	10/26/2009
	Total for Vendor CENTER FOR EFFECTIVE		$1,875.00				
CENTER FOR SPORTS ORTHOPAEDICS	ARRESTEE MEDICAL 5/14		$126.00	01	400	3070	6/23/2009
CENTER FOR SPORTS ORTHOPAEDICS	ARRESTEE MDCL'09		$126.00	01	400	3070	8/11/2009
CENTER FOR SPORTS ORTHOPAEDICS	ARRESTEE MDCL 09 7/1		$126.00	01	400	3070	9/21/2009
	Total for Vendor CENTER FOR SPORTS ORTHOPAEDICS		$378.00				
CENTER POINT ENERGY SERVICES	NAT GAS 11/12/09	A15710	$120.68	41	226	3400	11/20/2009
CENTER POINT ENERGY SERVICES	SVC 3 ACCTS 10/1-31	A15711	$12,218.46	31	213	3400	12/8/2009
	Total for Vendor CENTER POINT ENERGY SERVICES		$12,339.14				
CENTEX HOMES	STRMWTR BND RFND P120953		$2,000.00	150	645	3710	10/13/2009
	Total for Vendor CENTEX HOMES		$2,000.00				
CENTRAD HEALTHCARE INC	C90173 NESTLE/ENTERAL DIET	L15268	$695.64	23	450	2120	3/3/2009
CENTRAD HEALTHCARE INC	C90362 ENTERAL DIETARY SUPL	L15268	$464.64	23	450	2120	3/3/2009
CENTRAD HEALTHCARE INC	C90205 DIETARY SUPPLEMENT	L15268	$832.90	23	450	2120	3/10/2009
CENTRAD HEALTHCARE INC	C90363 NESTLE/ENTERAL SUPPL	L15268	$831.96	23	450	2120	3/17/2009
CENTRAD HEALTHCARE INC	C90621 NSTL/ENTERAL DIETRY	L15268	$333.38	23	450	2120	3/31/2009
CENTRAD HEALTHCARE INC	C90603 NESTLE/ENTERAL DIETR	L15268	$720.29	23	450	2120	3/31/2009
CENTRAD HEALTHCARE INC	C90756 NESTLE/ENTERAL SUPP	L15268	$252.30	23	450	2120	4/20/2009
CENTRAD HEALTHCARE INC	C90757 NESTLE/ENTRL DIETARY	L15268	$978.45	23	450	2120	5/5/2009
CENTRAD HEALTHCARE INC	C91002 NETLE/ENTERAL DIET	L15268	$348.84	23	450	2120	5/19/2009
CENTRAD HEALTHCARE INC	C91170 NESTLE/ENTERAL DIET	L15268	$505.00	23	450	2120	6/17/2009
CENTRAD HEALTHCARE INC	C91248 NSTL/ENTRL DIET SUPP	L15268	$2,487.42	23	450	2120	6/23/2009
CENTRAD HEALTHCARE INC	C91248 NSTL/ENTRL DIET SUPP	L15268	$720.10	23	450	2120	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CENTRAD HEALTHCARE INC	C91250 NESTLE/ENTERAL SUP	L15268	$1,034.26	23	450	2120	6/30/2009
CENTRAD HEALTHCARE INC	C91251 NESTLE/ENTERAL DIETA	L15268	$825.99	23	450	2120	7/14/2009
CENTRAD HEALTHCARE INC	C91565 NESTLE/ENTERAL DIET	L15268	$181.07	23	450	2120	8/17/2009
CENTRAD HEALTHCARE INC	C92062 NESTLE/ENTERAL DIET	L15268	$1,443.48	23	450	2120	10/6/2009
CENTRAD HEALTHCARE INC	C92627 NESTLE/ENTERAL SUPP	L15268	$1,646.08	23	450	2120	12/8/2009
CENTRAD HEALTHCARE INC	C92626 NESTLE/ENTERAL SUPP	L15268	$1,028.12	23	450	2120	12/8/2009
CENTRAD HEALTHCARE INC	C92625 NESTLE/ENTERAL SUPP	L15268	$8,217.94	23	450	2120	12/8/2009
	Total for Vendor CENTRAD HEALTHCARE INC		$23,547.86				
CENTRAL DUPAGE EMERGENCY PHYS	LP MED SERV FOR RESIDENTS		$5.98	17	490	3070	12/29/2008
CENTRAL DUPAGE EMERGENCY PHYS	ARRETEE MDCL'08,L SMITH		$672.00	01	400	3070	1/13/2009
CENTRAL DUPAGE EMERGENCY PHYS	LP COLEMAN/DERRICK 9/24		$1,246.00	01	400	3070	1/27/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARST MDCL/ALVARADO,J 12/6		$451.00	01	400	3070	1/27/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRSTEE MEDCL/HARDEN 12/24		$2,875.00	01	400	3070	2/25/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARST MDCL COLANGELI,M 10/28		$3,460.00	01	400	3070	3/9/2009
CENTRAL DUPAGE EMERGENCY PHYS	FSS PHYSICIAN OFFICE VISIT		$34.55	58	181	3750	3/11/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL 09		$451.00	01	400	3070	3/16/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 2008		$3,973.00	01	400	3070	3/24/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 2009		$960.00	01	400	3070	3/25/2009
CENTRAL DUPAGE EMERGENCY PHYS	VD CK 806287 PL 3/31		($960.00)	01	400	3070	4/2/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL '09 COOK,D		$672.00	01	400	3070	4/13/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL'09 OOTEN,D		$721.00	01	400	3070	5/4/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 2009		$2,692.00	01	400	3070	5/22/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARST MDCL 09 TAYLOR, J 4/17		$225.00	01	400	3070	6/1/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL'09 5/11		$1,773.00	01	400	3070	6/23/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 2/27		$814.00	01	400	3070	6/23/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL 09		$755.00	01	400	3070	7/14/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARST MDCL FERGUSON 6/6/09		$2,175.00	01	400	3070	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL 09		$829.00	01	400	3070	9/14/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MDCL 09 7/28/09		$1,510.00	01	400	3070	10/19/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 09		$4,272.00	01	400	3070	11/10/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 2009		$1,510.00	01	400	3070	12/8/2009
CENTRAL DUPAGE EMERGENCY PHYS	ARRESTEE MEDICAL 2009		$3,067.00	01	400	3070	12/8/2009
	Total for Vendor CENTRAL DUPAGE EMERGENCY PHYS		$34,183.53				
CENTRAL DUPAGE HOSPITAL	LP ARRSTS MDCL08 MEAL 10/08		$36.00	01	400	3070	1/13/2009
CENTRAL DUPAGE HOSPITAL	ARESTEE MDCL'08		$10,078.00	01	400	3070	1/13/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL 09		$4,663.11	01	400	3070	2/11/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09		$6,264.50	01	400	3070	2/11/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL 09		$144.00	01	400	3070	2/11/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09		$15,369.24	01	400	3070	2/11/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09		$12,267.98	01	400	3070	2/11/2009
CENTRAL DUPAGE HOSPITAL	ARESTEES MEDICAL 2009		$2,441.63	01	400	3070	2/23/2009
CENTRAL DUPAGE HOSPITAL	ARRSTEE MED/HULME 12/24		$16,725.61	01	400	3070	2/25/2009
CENTRAL DUPAGE HOSPITAL	ARRST MED/HARDEN,JORDAN1/2		$7,876.10	01	400	3070	2/25/2009
CENTRAL DUPAGE HOSPITAL	ARRSTEE MED/HARDEN 12/27-31		$33,872.74	01	400	3070	2/25/2009
CENTRAL DUPAGE HOSPITAL	ARST MDCL-LOTESTO, J 1/19		$3,421.89	01	400	3070	3/9/2009
CENTRAL DUPAGE HOSPITAL	ARST MDL09 HARDEN, S 1/4-15		$60,787.71	01	400	3070	3/9/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL 09		$2,293.94	01	400	3070	3/16/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL'09		$20,636.26	01	400	3070	3/17/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL'09/MEALS		$198.00	01	400	3070	3/17/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 2009		$19,715.00	01	400	3070	3/17/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 2009		$8,871.24	01	400	3070	3/25/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09		$5,791.54	01	400	3070	3/30/2009
CENTRAL DUPAGE HOSPITAL	MDCL'09 O'REILLY,S 2/18/09		$2,932.72	01	400	3070	4/6/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MEDICAL 2009		$4,545.16	01	400	3070	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CENTRAL DUPAGE HOSPITAL	ARRESTEES MEDICAL 2009		$1,777.56	01	400	3070	4/20/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL'09 HOSKINS,D		$514.68	01	400	3070	5/4/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MED/DEPUTY MEALS		$54.00	01	400	3070	5/22/2009
CENTRAL DUPAGE HOSPITAL	ARST MED'09 P MALDONADO		$1,060.75	104	411	3700	6/1/2009
CENTRAL DUPAGE HOSPITAL	ARST MDCL 09 REESE,N 8/1/08		$736.53	01	400	3070	6/1/2009
CENTRAL DUPAGE HOSPITAL	ARST MED 09 GONZALEZ,M 4/17		$738.23	01	400	3070	6/1/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 2009		$6,918.71	01	400	3070	6/3/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 5/7		$1,774.17	01	400	3070	6/23/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL/DEPUTY MLS		$162.00	01	400	3070	6/23/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 2009		$14,683.07	01	400	3070	7/13/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL'09 4/22-24		$250.00	01	400	3070	7/13/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 2009		$19,633.06	01	400	3070	7/27/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09		$55,712.50	01	400	3070	8/10/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL 09		$45.00	01	400	3070	8/11/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL 09,DEP MEALS		$27.00	01	400	3070	9/14/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09		$13,374.74	01	400	3070	9/21/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09 8/1-14		$142,945.31	01	400	3070	10/19/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL 09 8/5-6		$24,170.31	01	400	3070	10/19/2009
CENTRAL DUPAGE HOSPITAL	ARST MDCL 8/11,8/14		$3,926.15	01	400	3070	10/20/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL'09		$8,757.76	01	400	3070	11/9/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL'09		$25,022.44	01	400	3070	11/9/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MDCL'09		$39,492.55	01	400	3070	11/9/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MEDICAL 09		$3,670.94	01	400	3070	11/10/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MEDICAL 2009		$351.00	01	400	3070	11/23/2009
CENTRAL DUPAGE HOSPITAL	DEPUTY MEALS 10/25		$18.00	01	400	3070	12/8/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEES MDCL'09		$1,535.75	01	400	3070	12/9/2009
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 2009		$5,649.31	01	400	3070	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CENTRAL DUPAGE HOSPITAL	ARRESTEE MEDICAL 2009		$15,032.04	01	400	3070	12/9/2009
CENTRAL DUPAGE HOSPITAL	C90406 MEDCR PRT CST CC	09S14860	$810.76	23	450	3070	3/31/2009
CENTRAL DUPAGE HOSPITAL	C90600 MEDCR PRT CST CC	09S14860	$460.61	23	450	3070	4/20/2009
CENTRAL DUPAGE HOSPITAL	C90967 MEDCR PRT CST CC	09S14860	$432.81	23	450	3070	5/19/2009
CENTRAL DUPAGE HOSPITAL	C91541 MEDCR PRT CST CC	09S14860	$630.02	23	450	3070	7/28/2009
CENTRAL DUPAGE HOSPITAL	C92494 MEDCR PRT CST CC	09S14860	$92.14	23	450	3070	12/8/2009
CENTRAL DUPAGE HOSPITAL	C92495 MEDCR PRT CST CC	09S14860	$300.30	23	450	3070	12/8/2009
CENTRAL DUPAGE HOSPITAL	C91764 MEDCR PRT CST CC	S15515	$430.99	23	450	3070	8/31/2009
CENTRAL DUPAGE HOSPITAL	C92073 MEDCR PRTN COST CC	S15515	$943.80	23	450	3070	10/13/2009
CENTRAL DUPAGE HOSPITAL	C92693 MEDCR PRT CST CC	S15515	$99.38	23	450	3070	12/8/2009
CENTRAL DUPAGE HOSPITAL	C92495 MEDCR PRT CST CC	S15515	$1,243.82	23	450	3070	12/8/2009
CENTRAL DUPAGE HOSPITAL	C92496 MEDCR PRT CST CC	S15515	$1,570.50	23	450	3070	12/8/2009
	Total for Vendor CENTRAL DUPAGE HOSPITAL		$633,981.06				
CENTRAL DUPAGE PHYSICIAN GROUP	FSS/PHYSICIAN OFFICE VISIT		$34.55	58	181	3750	2/23/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARST MDCL-HARDEN,S 1/10-15		$799.00	01	400	3070	2/23/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARST MDCL CLM HARDN S 1/4-9		$942.00	01	400	3070	3/9/2009
CENTRAL DUPAGE PHYSICIAN GROUP	VD CK 804417 PL 3/3		($34.55)	58	181	3750	3/10/2009
CENTRAL DUPAGE PHYSICIAN GROUP	MDCL'09 MOORE,K 2/5-7/09		$503.00	01	400	3070	4/6/2009
CENTRAL DUPAGE PHYSICIAN GROUP	MDCL'09 HARDEN,S 1/7-9/09		$960.00	01	400	3070	4/6/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARRESTEE MED CLAIMS 1/15/09		$177.00	01	400	3070	7/27/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARRESTEE MDCL CLAIMS		$216.00	01	400	3070	9/14/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARRESTEE MDCL 8/3-14/09		$1,773.00	01	400	3070	10/19/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARRESTEE MEDICAL 5/28/09		$1,100.00	01	400	3070	11/10/2009
CENTRAL DUPAGE PHYSICIAN GROUP	ARRESTEE MEDICAL CLAIMS		$890.00	01	400	3070	12/8/2009
	Total for Vendor CENTRAL DUPAGE PHYSICIAN GROUP		$7,360.00				
CENTRAL PARTS WAREHOUSE	1"X6"X60" POLY PLOW BLADES		$562.61	41	226	2200	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CENTRAL PARTS WAREHOUSE		$562.61				
CENTRAL SOD FARMS INC	SOD FOR RESTORATION		$186.00	31	214	2100	6/10/2009
CENTRAL SOD FARMS INC	SOD FOR RESTORATION		$372.00	31	213	2100	7/7/2009
CENTRAL SOD FARMS INC	SOD FOR RESTORATION		$651.00	31	213	2100	7/20/2009
CENTRAL SOD FARMS INC	SOD FOR RESTORATION		$1,023.00	31	213	2100	7/21/2009
CENTRAL SOD FARMS INC	SOD FOR RETORATION		$651.00	31	213	2100	7/28/2009
CENTRAL SOD FARMS INC	SOD		$186.00	31	214	2100	9/28/2009
CENTRAL SOD FARMS INC	SOD/RESTORATION		$186.00	31	213	2100	12/8/2009
	Total for Vendor CENTRAL SOD FARMS INC		$3,255.00				
CENTURY TILE	LP FM81403 FLOOR TILE		$1,068.00	01	700	2400	12/30/2008
CENTURY TILE	FM90078 CEILING TILES		$377.00	01	700	2400	2/4/2009
CENTURY TILE	FM90675 CONSTRCTN MATERIALS		$955.32	01	700	2400	6/3/2009
CENTURY TILE	FM90779 NEW FLOOR TILE-CC		$349.90	01	700	2400	6/24/2009
CENTURY TILE	REPLACEMENT FLOOR TILES		$69.94	33	480	2300	8/25/2009
CENTURY TILE	FM91050-CONST MATERIALS		$151.46	01	700	2400	8/31/2009
CENTURY TILE	FM91070 CEILING TILE		$234.48	01	700	2400	9/23/2009
CENTURY TILE	FM91100 CEILING TILE		$114.72	01	700	2400	9/23/2009
CENTURY TILE	FM91101 TILES		$191.88	01	700	2400	10/20/2009
CENTURY TILE	FM91118 TILES & MASTIK		$323.19	01	700	2400	10/20/2009
CENTURY TILE	FM91183 CEILING TILES		$405.00	01	700	2400	11/9/2009
CENTURY TILE	FM91228 FLOOR TILE		$296.34	01	700	2400	12/2/2009
	Total for Vendor CENTURY TILE		$4,537.23				
CERLIC ENVIRONMENTAL CONTROLS	PROBE REPAIRS		$524.56	31	213	3630	7/28/2009
CERLIC ENVIRONMENTAL CONTROLS	PROBE PARTS		$760.00	31	213	2220	7/28/2009
	Total for Vendor CERLIC ENVIRONMENTAL CONTROLS		$1,284.56				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CERMAK, FRANCIS	LP 107 MI 10/29-11/7		$62.60	01	420	3210	1/6/2009
CERMAK, FRANCIS	LP 69 MI/PRK 11/10/08		$54.37	07	797	3210	1/12/2009
CERMAK, FRANCIS	34.2 MI/PKG 4/20/09		$47.81	07	797	3210	5/26/2009
CERMAK, FRANCIS	68.20MI 9/10/09		$37.51	41	226	3210	11/23/2009
	Total for Vendor CERMAK, FRANCIS		$202.29				
CERTIFIED BALANCE & SCALE	LAB SUPPLIES		$352.00	31	213	2100	3/17/2009
	Total for Vendor CERTIFIED BALANCE & SCALE		$352.00				
CERTIFIED BALANCE & SCALE CORP	CLNG/CLBRTN-LAB BAL; ETC		$713.00	31	213	3090	5/6/2009
CERTIFIED BALANCE & SCALE CORP	LAB SUPPLS		$199.00	31	213	2100	5/19/2009
	Total for Vendor CERTIFIED BALANCE & SCALE CORP		$912.00				
CERTIFIED FLEET SERVICES INC	SPARK PLUGS SPLS		$115.95	01	460	2200	1/26/2009
CERTIFIED FLEET SERVICES INC	GEN RPR-2229		$1,513.00	01	460	3691	1/26/2009
CERTIFIED FLEET SERVICES INC	MOTOR OIL & FUEL		$14.83	01	460	2160	1/26/2009
CERTIFIED FLEET SERVICES INC	ACTUATOR 2209		$584.75	01	460	2200	5/4/2009
CERTIFIED FLEET SERVICES INC	PARTS FOR 2209		$11.75	01	460	2200	6/1/2009
CERTIFIED FLEET SERVICES INC	RPR SVC CHRG 2209		$179.10	01	460	3691	6/1/2009
	Total for Vendor CERTIFIED FLEET SERVICES INC		$2,419.38				
CESARIO HOMES INC	BLDG BND RFND P20107		$80.00	150	645	3710	5/11/2009
	Total for Vendor CESARIO HOMES INC		$80.00				
CHALLBERG AND KASPER INC	BLDG BND RFND P19034		$300.00	150	645	3710	12/29/2008
	Total for Vendor CHALLBERG AND KASPER INC		$300.00				
CHALLENGE HEALTHCARE CORP	6563/625000453 EVAL		$200.00	35	472	3070	6/23/2009
CHALLENGE HEALTHCARE CORP	AGR 6908/79200012 ASSMNT		$200.00	35	472	3070	10/26/2009
CHALLENGE HEALTHCARE CORP	6907/79200013 CNSL		$247.00	35	472	3070	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CHALLENGE HEALTHCARE CORP		$647.00				
CHAMBERS, FOSTER D	STRMWTR BND RFND P17811		$2,000.00	150	645	3710	10/13/2009
CHAMBERS, FOSTER D	BLDG BND RFND P17811		$250.00	150	645	3710	10/13/2009
	Total for Vendor CHAMBERS, FOSTER D		$2,250.00				
CHAMPAGNE, ANDREA	EXPERT WITNESS 07DT5215		$250.00	01	420	3110	4/7/2009
	Total for Vendor CHAMPAGNE, ANDREA		$250.00				
CHAMPION CHART SUPPLY	C90784 LABELS		$45.16	23	450	2100	5/5/2009
CHAMPION CHART SUPPLY	C90784 LABELS		$83.87	23	450	2100	5/5/2009
CHAMPION CHART SUPPLY	C90992 LABELS		$52.24	23	450	2100	5/26/2009
CHAMPION CHART SUPPLY	C92573 LABELS,TABS,DIVIDERS		$415.66	23	450	2100	12/8/2009
CHAMPION CHART SUPPLY	C92644 ID CARDS		$279.69	23	450	2100	12/8/2009
CHAMPION CHART SUPPLY	C92644 ID CARDS		$211.89	23	450	2100	12/8/2009
	Total for Vendor CHAMPION CHART SUPPLY		$1,088.51				
CHAMPION PACKAGING &	WINDSHIELD WASH		$876.00	41	226	2110	1/13/2009
CHAMPION PACKAGING &	WNDSHLD WSHR FLUID		$514.05	41	226	2110	1/26/2009
CHAMPION PACKAGING &	CHAMPION DE-ICER		$515.60	41	226	2110	2/23/2009
CHAMPION PACKAGING &	WINDSHIELD WASH		$520.50	41	226	2110	5/5/2009
CHAMPION PACKAGING &	WINDSHILD WASHER SOLVENT		$277.20	31	213	2200	7/21/2009
CHAMPION PACKAGING &	WINDSHIELD WASH		$148.50	41	226	2110	7/27/2009
CHAMPION PACKAGING &	WINDSHIELD WASH		$715.80	41	226	2110	10/27/2009
	Total for Vendor CHAMPION PACKAGING &		$3,567.65				
CHAMPION ROOFING INC	BND RLS P19310		$80.00	150	645	3710	2/23/2009
	Total for Vendor CHAMPION ROOFING INC		$80.00				
CHAMPION WINDOW CO OF CHICAGO	BLDG BOND REFUND P20836		$80.00	150	645	3710	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHAMPION WINDOW CO OF CHICAGO	BLDG BND RFND P120966		$300.00	150	645	3710	10/6/2009
CHAMPION WINDOW CO OF CHICAGO	BLDG BOND REFUND P20837		$80.00	150	645	3710	10/28/2009
	Total for Vendor CHAMPION WINDOW CO OF CHICAGO		$460.00				
CHAN, THOMAS	BND RLS P21011		$80.00	150	645	3710	8/17/2009
	Total for Vendor CHAN, THOMAS		$80.00				
CHANDARANA, ALPA	RESPITE 5/9-17/09		$304.00	58	181	3135	8/4/2009
	Total for Vendor CHANDARANA, ALPA		$304.00				
CHANDARANA, SANDIP	RESPITE 5/7-5/18		$440.00	58	181	3135	9/8/2009
	Total for Vendor CHANDARANA, SANDIP		$440.00				
CHANG DENTAL CENTER	FSS DENTAL WORK 7/3-30/09		$1,025.00	58	181	3750	7/21/2009
	Total for Vendor CHANG DENTAL CENTER		$1,025.00				
CHANNING'S CHILD CARE ACADEMY	CSBG CHLD CARE 7/09		$138.66	53	015	3135	9/22/2009
CHANNING'S CHILD CARE ACADEMY	CSBG CHILD CARE 8/09		$138.66	53	015	3135	10/13/2009
	Total for Vendor CHANNING'S CHILD CARE ACADEMY		$277.32				
CHARLES A SOUTHCOMB AND ASSOC	SEC 07-00232-04-WR	S15784	$4,000.00	41	226	3090	10/27/2009
	Total for Vendor CHARLES A SOUTHCOMB AND ASSOC		$4,000.00				
CHARLES LIMITED PARTNERS	BND RLS P15381		$400.00	150	645	3710	5/19/2009
	Total for Vendor CHARLES LIMITED PARTNERS		$400.00				
CHAR-MED INC	C92648 LABOR/REPAIR		$379.00	23	450	3690	12/8/2009
	Total for Vendor CHAR-MED INC		$379.00				
CHARM-TEX INC	LP LINEN/BEDDING-YH 10/20		$677.76	17	490	2320	1/28/2009
CHARM-TEX INC	HYGIENE SUPPLIES		$4,216.64	01	400	2320	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHARM-TEX INC	CONTAINERS W/FAUCETS		$241.22	01	400	2100	4/6/2009
CHARM-TEX INC	DISPOSABLE FAUCETS		$27.94	01	400	2100	4/6/2009
CHARM-TEX INC	48-GARBAGE CONTAINERS		$955.20	01	400	2100	4/13/2009
CHARM-TEX INC	12-TRASH CONTAINERS		$162.48	01	400	2100	4/20/2009
CHARM-TEX INC	65 CASES DISPOSABLE GLOVES		$1,748.50	01	400	2100	7/28/2009
CHARM-TEX INC	(50) SHOWER CURTAINS		$545.00	01	400	2100	9/22/2009
CHARM-TEX INC	72 CASES SANITARY NAPKINS		$2,728.80	01	400	2100	11/3/2009
CHARM-TEX INC	TOOTHPASTE,SAN NAPKINS		$161.60	17	490	2130	12/2/2009
CHARM-TEX INC	LATEX GLOVES, FREIGHT		$645.68	17	490	2100	12/2/2009
CHARM-TEX INC	20 CASES EXAM GLOVES		$658.00	01	400	2100	12/8/2009
	Total for Vendor CHARM-TEX INC		$12,768.82				
CHARTER RESEARCH GROUP LTD	TRAINING 3/2/09		$400.00	35	472	3740	3/9/2009
	Total for Vendor CHARTER RESEARCH GROUP LTD		$400.00				
CHARTONE INC	FEES FOR RECORDS 12/16/08		$28.82	35	472	3750	1/13/2009
	Total for Vendor CHARTONE INC		$28.82				
CHASE	RMB SPECIAL NEEDS ACT WDD		$138.98	53	803	2100	1/13/2009
CHASE	M/A, #10458		$1,017.18	01	685	3031	5/18/2009
CHASE	HOME LOAN (2) #156512		$1,352.28	01	685	3031	6/29/2009
CHASE	WIA YTH INCNTV PRGRM 12/16	09WIA125024	$1,002.00	53	803	3135	12/30/2008
CHASE	WIA YTH INCNTV PRGRM 1/09	09WIA125024	$984.00	53	803	3135	1/20/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$5,880.00	53	803	3135	2/3/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$4,506.00	53	803	3135	2/17/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$2,178.00	53	803	3135	3/2/2009
CHASE	WIA TH INCNTV PRGRM	09WIA125024	$2,268.00	53	803	3135	3/17/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$3,246.00	53	803	3135	4/1/2009
CHASE	WIA YTH INCNTV PROGRM	09WIA125024	$1,374.00	53	803	3135	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$2,676.00	53	803	3135	4/28/2009
CHASE	WIA YTH INCNTV PROGRM	09WIA125024	$2,394.00	53	803	3135	5/26/2009
CHASE	WIA09 SUMMER YTH PRGRM	09WIA125024	$10,000.00	53	839	3135	6/1/2009
CHASE	WIA YTH INCNTV PROGRM	09WIA125024	$744.00	53	803	3135	6/8/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$4,800.00	53	803	3135	7/1/2009
CHASE	WIA 08 SUMMER YTH PRGRM	09WIA125024	$4,123.65	53	839	3135	7/14/2009
CHASE	WIA YTH INCNTV PROGRM	09WIA125024	$1,608.00	53	803	3135	8/3/2009
CHASE	WIA YTH INCNTV PRGTM 7/30	09WIA125024	$480.00	53	803	3135	8/10/2009
CHASE	WIA '08 SUMMER YTH PGM 7/30	09WIA125024	$6,741.54	53	839	3135	8/10/2009
CHASE	WIA YTHN INCNTV PRGRM	09WIA125024	$1,524.00	53	803	3135	8/18/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$1,884.00	53	803	3135	9/1/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$1,914.00	53	803	3135	9/15/2009
CHASE	WIA YTH INCNTV PROG 9/23	09WIA125024	$1,026.00	53	803	3135	9/28/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$1,112.00	53	803	3135	10/27/2009
CHASE	WIA YTH INCNTV PRGRM	09WIA125024	$1,264.00	53	828	3135	10/27/2009
CHASE	WIA YTH INCNTV PRG	09WIA125024	$2,664.00	53	828	3135	11/23/2009
CHASE	WIA YTH INCNTV PROGM	09WIA125024	$5,000.00	53	828	3135	12/8/2009
	Total for Vendor CHASE		$73,901.63				
CHASE HOME FINANCE	M/A #11164		$1,011.68	01	685	3031	5/4/2009
	Total for Vendor CHASE HOME FINANCE		$1,011.68				
CHATEAU NURSING AND	RESPITE 12/27/08		$196.00	58	181	3135	2/9/2009
	Total for Vendor CHATEAU NURSING AND		$196.00				
CHATMAN, KATHLEEN	BLDG BND RFND P18697		$400.00	150	645	3710	12/29/2008
	Total for Vendor CHATMAN, KATHLEEN		$400.00				
CHAVEZ, EDWARD, D D S, P C	CSBG MEDICAL FEES		$200.00	53	802	3070	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CHAVEZ, EDWARD, D D S, P C		$200.00				
CHEEHY, RONALD	SNOW/ICE CONF 10/13-15, WI		$479.94	41	226	3210	10/27/2009
	Total for Vendor CHEEHY, RONALD		$479.94				
CHEF BY REQUEST	MISC MTG EXPENSES		$250.00	53	803	3760	2/9/2009
CHEF BY REQUEST	MISC MTG EXP 3/25/09		$250.00	53	803	3760	4/1/2009
CHEF BY REQUEST	MISC MTG EXPENSES 4/27		$408.50	53	803	3760	5/11/2009
CHEF BY REQUEST	MISC MTG EXPS 7/22/09		$250.00	53	828	3760	9/9/2009
CHEF BY REQUEST	MISC MTG EXPS 8/31/09		$850.90	53	828	3760	9/15/2009
	Total for Vendor CHEF BY REQUEST		$2,009.40				
CHELLE GROUP INC	BLDG BOND REFUND P20878		$100.00	150	645	3710	9/22/2009
	Total for Vendor CHELLE GROUP INC		$100.00				
CHEMICAL PROCESS INC	BEET JUICE TANK SPPLS		$892.75	41	226	2300	10/19/2009
	Total for Vendor CHEMICAL PROCESS INC		$892.75				
CHEN, SHIRLEY	CCP TRANSLATION 12/11/08		$50.00	58	181	3750	12/30/2008
CHEN, SHIRLEY	CCP-TRANSLATION 12/12/08		$75.00	58	181	3750	1/5/2009
CHEN, SHIRLEY	CCP TRANSLATION 1/13/09		$50.00	58	181	3750	1/20/2009
CHEN, SHIRLEY	CCP TRANSLATION 1/9/09		$50.00	58	181	3750	1/26/2009
CHEN, SHIRLEY	CCP-INTRP 1/16/09		$50.00	58	181	3750	1/27/2009
CHEN, SHIRLEY	CCP TRNSLTN 1/13/09		$75.00	58	181	3750	2/2/2009
CHEN, SHIRLEY	CCP TRANSLATION 1/16,21		$125.00	58	181	3750	2/9/2009
CHEN, SHIRLEY	CCP - TRANSLATION 1/27/09		$62.50	58	181	3750	2/17/2009
CHEN, SHIRLEY	CCP-TRANSLATION 1/23/09		$100.00	58	181	3750	2/17/2009
CHEN, SHIRLEY	CCP/TRANSLATION 2/6/09		$50.00	58	181	3750	2/23/2009
CHEN, SHIRLEY	CCP TRANSLATION 4/9/09		$50.00	58	181	3750	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHEN, SHIRLEY	CCP - TRANSLATION 4/21/09		$50.00	58	181	3750	6/2/2009
CHEN, SHIRLEY	CCP - TRANSLATION 5/6/09		$75.00	58	181	3750	6/8/2009
CHEN, SHIRLEY	CCP - TRANSLATION 5/28-6/6		$150.00	58	181	3750	6/16/2009
CHEN, SHIRLEY	CCP - TRANSLATION 4/21/09		$50.00	58	181	3750	6/22/2009
CHEN, SHIRLEY	CCP - TRANSLATION 6/18		$50.00	58	181	3750	6/29/2009
CHEN, SHIRLEY	CCP TRNSLTN 5/5-6/11		$100.00	58	181	3750	6/30/2009
CHEN, SHIRLEY	CCP - TRANS 5/19-6/10		$125.00	58	181	3750	7/7/2009
CHEN, SHIRLEY	CCP-TRANS 2/29/09		$50.00	58	181	3750	7/21/2009
CHEN, SHIRLEY	CCP TRANS 6/25/09		$75.00	58	181	3750	7/27/2009
CHEN, SHIRLEY	CCP TRANS 6/25/09		$100.00	58	181	3750	8/11/2009
CHEN, SHIRLEY	CCP TRANS 7/28/09		$50.00	58	181	3750	8/17/2009
CHEN, SHIRLEY	CCP INTRP 9/16/09		$50.00	58	181	3750	10/6/2009
CHEN, SHIRLEY	CCP INTRP 9/14/09		$100.00	58	181	3750	10/6/2009
CHEN, SHIRLEY	CCP INTRP 9/11/09		$75.00	58	181	3750	10/13/2009
CHEN, SHIRLEY	CCP INTERPRETER 9/15-16/09		$125.00	58	830	3750	11/24/2009
CHEN, SHIRLEY	CCP INTERP 10/23		$50.00	58	830	3750	12/8/2009
CHEN, SHIRLEY	CCP INTRP 10/8		$50.00	58	830	3750	12/9/2009
	Total for Vendor CHEN, SHIRLEY		$2,062.50				
CHEN, SOPHIA	38.40 2/11-3/11		$22.46	01	680	3210	4/21/2009
CHEN, SOPHIA	51.20 MI 3/25-5/21/09		$28.16	01	680	3210	6/8/2009
CHEN, SOPHIA	44.4 MI 8/19		$24.42	58	181	3210	9/15/2009
CHEN, SOPHIA	70.4 MI 6/4-8/27		$38.72	01	680	3210	9/16/2009
CHEN, SOPHIA	SNACKS FOR ORIENTATION		$13.97	01	680	3760	9/16/2009
CHEN, SOPHIA	112.03MI/TLS 9/18-11/16		$65.02	58	830	3210	12/9/2009
CHEN, SOPHIA	38.40 MI 9/3-11/19/09		$21.12	01	680	3210	12/9/2009
CHEN, SOPHIA	RMB ORIENTATION SNACK		$6.99	01	680	3760	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CHEN, SOPHIA		$220.86				
CHENEY, JOHN	RMB/GREEN LASER POINTERS		$199.90	01	460	2020	2/11/2009
CHENEY, JOHN	EXP TRNG 4/13-14,URBANA,IL		$80.00	01	460	3210	5/4/2009
CHENEY, JOHN	MLS IEMA CONF 9/8-10		$60.00	01	460	3210	12/8/2009
CHENEY, JOHN	CONF REG IEMA SPGFLD		$72.50	01	460	3740	12/8/2009
CHENEY, JOHN	EXP CNFR 11/11-13,SPGFLD		$99.75	01	460	3210	12/9/2009
	Total for Vendor CHENEY, JOHN		$512.15				
CHERUBINI ENTERPRISES INC	C91878 ARM REST		$175.00	23	450	2100	10/6/2009
CHERUBINI ENTERPRISES INC	C92414 LOCKING CASTER		$295.00	23	450	2100	12/8/2009
	Total for Vendor CHERUBINI ENTERPRISES INC		$470.00				
CHI, JASON	BLDG BOND REFUND P16954		$100.00	150	645	3710	1/21/2009
	Total for Vendor CHI, JASON		$100.00				
CHICAGO AREA BUILDING	FM90921B DRYWALL/MUD		$220.44	01	700	2400	11/9/2009
	Total for Vendor CHICAGO AREA BUILDING		$220.44				
CHICAGO ARMY NAVY SUPPLY	SWAT CLOTHING		$2,635.00	01	400	2340	9/14/2009
CHICAGO ARMY NAVY SUPPLY	(62) NAMETAPES		$310.00	01	400	2100	9/22/2009
CHICAGO ARMY NAVY SUPPLY	AMERICAN FLAG PATCHES		$280.00	01	400	2100	10/27/2009
CHICAGO ARMY NAVY SUPPLY	TROUSSERS		$179.95	33	480	2340	12/9/2009
	Total for Vendor CHICAGO ARMY NAVY SUPPLY		$3,404.95				
CHICAGO CAPITAL HOLDINGS LLC	LOAN #1587 CD09-18		$1,950.00	54	878	3900	5/19/2009
	Total for Vendor CHICAGO CAPITAL HOLDINGS LLC		$1,950.00				
CHICAGO CHAIN & TRANSMISSION	PRESSURE RING FOR PUMP		$161.93	31	213	2220	1/27/2009
CHICAGO CHAIN & TRANSMISSION	PARTS FOR ACID PUMP		$75.08	31	213	2220	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHICAGO CHAIN & TRANSMISSION	PARTS FOR ACID RECIRC PUMP		$401.58	31	213	2220	5/12/2009
CHICAGO CHAIN & TRANSMISSION	CLUTCH ASSEMBLY		$1,409.39	04	205	2200	6/22/2009
CHICAGO CHAIN & TRANSMISSION	OIL SEALS		$41.06	31	213	2220	12/8/2009
	Total for Vendor CHICAGO CHAIN & TRANSMISSION		$2,089.04				
CHICAGO CHAPTER APWA	AWPA EXPO REGISTRATION		$45.00	41	226	3740	4/28/2009
	Total for Vendor CHICAGO CHAPTER APWA		$45.00				
CHICAGO COMMUNICATIONS LLC	CONTROL STAION RPR		$1,677.50	01	400	3690	11/10/2009
	Total for Vendor CHICAGO COMMUNICATIONS LLC		$1,677.50				
CHICAGO DOORWAYS	FM91139 - CONSTR MTLS		$150.00	01	700	2400	10/19/2009
	Total for Vendor CHICAGO DOORWAYS		$150.00				
CHICAGO FILTER MANUFACTURER	AIR FILTER		$790.81	31	213	2220	8/18/2009
	Total for Vendor CHICAGO FILTER MANUFACTURER		$790.81				
CHICAGO HEARING SOCIETY	INTRP 6/19		$280.00	15	650	3750	7/13/2009
CHICAGO HEARING SOCIETY	INTRP 8/26/09		$340.00	01	350	3090	9/22/2009
CHICAGO HEARING SOCIETY	INTRP SIGN 09CM570		$510.00	01	350	3090	10/5/2009
CHICAGO HEARING SOCIETY	INTERP 9/15 HLTH CARE FORUM		$165.00	01	798	3760	12/1/2009
	Total for Vendor CHICAGO HEARING SOCIETY		$1,295.00				
CHICAGO INTERNATIONAL TRUCKS	S-120 TRANSFER PUMP/GASKET		$315.37	41	226	2200	2/23/2009
CHICAGO INTERNATIONAL TRUCKS	GOV VLV #2		$74.64	31	213	2200	4/27/2009
CHICAGO INTERNATIONAL TRUCKS	FILTER KIT FOR #2		$310.13	31	213	2200	7/28/2009
CHICAGO INTERNATIONAL TRUCKS	TRANSF PUMP/HEADLGHT SWITCH		$384.51	41	226	2200	10/6/2009
CHICAGO INTERNATIONAL TRUCKS	S-85 DRAG LINK		$103.13	41	226	2200	11/10/2009
	Total for Vendor CHICAGO INTERNATIONAL TRUCKS		$1,187.78				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHICAGO JOBS COUNCIL	ANNUAL MEMBERSHIP RENEWAL		$100.00	53	828	3730	10/6/2009
	Total for Vendor CHICAGO JOBS COUNCIL		$100.00				
CHICAGO MATERIALS CORP	GRP IV PAVING MATERIALS	A15443	$2,857.51	41	226	2400	6/22/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MATERIALS	A15443	$9,161.52	41	226	2400	7/14/2009
CHICAGO MATERIALS CORP	GRP IV PVNG MTLS 6/30-7/9	A15443	$4,217.54	41	226	2400	7/27/2009
CHICAGO MATERIALS CORP	GRP IV PVNG MTLS 7/10-7/23	A15443	$2,656.93	41	226	2400	8/11/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MTLS 7/30	A15443	$158.25	41	226	2400	8/24/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MTLS	A15443	$70.88	41	226	2400	9/9/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MATERIALS	A15443	$6,078.16	41	226	2400	10/6/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MATERIALS	A15443	$606.52	41	226	2400	10/19/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MTRL CORR YTD	A15443	$1,662.21	41	226	2400	10/26/2009
CHICAGO MATERIALS CORP	GRP IV PAVING MATERIALS	A15443	$6,354.64	41	226	2400	11/9/2009
	Total for Vendor CHICAGO MATERIALS CORP		$33,824.16				
CHICAGO METROPOLITAN AGENCY	'09 FINANCIAL COMMITMENT		$25,000.00	15	650	3730	11/2/2009
	Total for Vendor CHICAGO METROPOLITAN AGENCY		$25,000.00				
CHICAGO NETWORK	RMDLNG SVCS 1/16-31 01-700	A15223A	$14,104.39	01	700	3600	3/24/2009
CHICAGO NETWORK	INSTLL 1/2 DOOR SHRFF	A15223A	$2,511.85	01	700	3600	3/25/2009
CHICAGO NETWORK	T & M CARPENTRY/REMODELING	A15223A	$14,104.39	01	792	4190	3/26/2009
CHICAGO NETWORK	T & M CARPENTRY/REMODELING	A15223A	($14,104.39)	01	700	3600	3/26/2009
CHICAGO NETWORK	CARPENTRY/RMDLNG SVCS	A15223A	$2,598.45	01	700	3600	4/1/2009
CHICAGO NETWORK	CEILING WTR DMG-JOF 3/30	A15223A	$7,525.00	01	700	3600	4/14/2009
CHICAGO NETWORK	CARPNTRY-JTK 4/13/09	A15223A	$14,222.28	01	700	3600	5/4/2009
CHICAGO NETWORK	PARTITION WALL-PROB 01-700	A15223A	$2,816.91	01	792	4190	6/24/2009
CHICAGO NETWORK	BLD STRG/2 OFF-SOA 01-700	A15223A	$30,474.05	01	792	4190	6/24/2009
CHICAGO NETWORK	WNDW RPLC CORONERS 01-700	A15223A	$4,292.42	01	792	4190	11/9/2009
CHICAGO NETWORK	RPR SHWR RM WALLS 01-700	A15223A	$2,618.90	01	792	4190	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHICAGO NETWORK	RPR SHWR RM WALLS 01-700	A15223A	$11,933.42	01	792	4190	11/16/2009
CHICAGO NETWORK	RMV/RPLC DBLDOOR-JAL 01-700	A15223A	$4,021.51	01	792	4190	12/8/2009
	Total for Vendor CHICAGO NETWORK		$97,119.18				
CHICAGO OFFICE PRODUCTS CO	FM90270-STAMP		$20.95	01	700	2100	3/4/2009
	Total for Vendor CHICAGO OFFICE PRODUCTS CO		$20.95				
CHICAGO PARTS & SOUND LLC	MOTORCRAFT PARTS		$429.36	41	226	2200	1/13/2009
CHICAGO PARTS & SOUND LLC	MOTORCRAFT PARTS		$827.58	41	226	2200	1/27/2009
CHICAGO PARTS & SOUND LLC	MOTORCRAFT FUEL PUMPS		$471.86	41	226	2200	2/23/2009
CHICAGO PARTS & SOUND LLC	MOTORCRAFT FUEL PUMPS		$266.53	41	226	2200	3/10/2009
CHICAGO PARTS & SOUND LLC	H-20 RADIO REPAIR		$75.00	41	226	3691	3/24/2009
CHICAGO PARTS & SOUND LLC	MOTORCRAFT IGNITION COILS		$539.88	41	226	2200	3/24/2009
CHICAGO PARTS & SOUND LLC	AC TUBE TO COMPRESSOR		$344.97	41	226	2200	6/9/2009
CHICAGO PARTS & SOUND LLC	FUEL PUMPS-STOCK		$533.06	41	226	2200	6/22/2009
CHICAGO PARTS & SOUND LLC	S-105 5-WIRE LOCK MOTOR		$20.00	41	226	2200	7/14/2009
	Total for Vendor CHICAGO PARTS & SOUND LLC		$3,508.24				
CHICAGO PROFESSIONAL CENTER	IJT PY 09 V8326 8/19/09		$7,000.00	53	828	3130	9/1/2009
CHICAGO PROFESSIONAL CENTER	IJT PY09 V8298 8/19/09		$7,000.00	53	839	3130	9/9/2009
CHICAGO PROFESSIONAL CENTER	IJT PY 09 V8586 9/09		$10,500.00	53	828	3130	10/14/2009
CHICAGO PROFESSIONAL CENTER	IJT PY 09 V8586 9/09		$7,000.00	53	839	3130	10/14/2009
CHICAGO PROFESSIONAL CENTER	IJT PY09 V8654/43 10/09		$6,000.00	53	839	3130	11/9/2009
CHICAGO PROFESSIONAL CENTER	IJT PY09 V8654/43 10/09		$10,500.00	53	828	3130	11/9/2009
	Total for Vendor CHICAGO PROFESSIONAL CENTER		$48,000.00				
CHICAGO SUBURBAN EXPRESS INC	LPFM80832 FREIGHT CHRGS		$55.52	01	700	2400	1/14/2009
CHICAGO SUBURBAN EXPRESS INC	FM90292 FREIGHT CHARGES		$37.30	01	700	2200	2/23/2009
CHICAGO SUBURBAN EXPRESS INC	FM90291 FREIGHT CHARGES		$38.59	01	700	2200	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CHICAGO SUBURBAN EXPRESS INC		$131.41				
CHICAGO SUN-TIMES	SUB RNTWL 1/31-4/24/09		$53.28	01	420	2100	2/5/2009
CHICAGO SUN-TIMES	SUBSCRIPTION 1/11-7/11/09		$115.44	01	100	2100	2/5/2009
CHICAGO SUN-TIMES	RNWL 793523 3/14-9/11/09		$31.98	34	370	2100	3/23/2009
CHICAGO SUN-TIMES	SUB RNWL 4/25/09-7/17/09		$58.56	01	420	2100	4/27/2009
CHICAGO SUN-TIMES	C91198 NEWSPAPERS		$126.88	23	450	2100	6/23/2009
CHICAGO SUN-TIMES	SUBSCRIPTION 7/12/09-1/9/10		$126.88	01	100	2100	7/13/2009
CHICAGO SUN-TIMES	SUB RNWL 7/18-10/09		$58.56	01	420	2100	7/20/2009
CHICAGO SUN-TIMES	SUN TIMES 8/31/09-8/29/10		$58.76	01	930	2100	10/5/2009
CHICAGO SUN-TIMES	SUB RNWL 10/9/09-4/8/10		$126.88	01	420	2100	10/13/2009
CHICAGO SUN-TIMES	SUBSCRPTN 10/24/09-10/22/10		$46.80	34	370	2100	11/2/2009
CHICAGO SUN-TIMES	C92599 NWSPPRS		$253.76	23	450	2100	12/9/2009
	Total for Vendor CHICAGO SUN-TIMES		$1,057.78				
CHICAGO TITLE & TRUST CO	CD 08-21F HABITAT		$82,899.90	54	874	3929	3/11/2009
CHICAGO TITLE & TRUST CO	CD 08-21F DUPAGE HABITAT		$111,138.34	54	878	3929	4/20/2009
CHICAGO TITLE & TRUST CO	CD 08-21F HABITAT-PIONEER		$59,488.29	54	878	3929	5/19/2009
CHICAGO TITLE & TRUST CO	CD08-21F HABITAT PP		$127,614.21	54	878	3929	6/30/2009
CHICAGO TITLE & TRUST CO	CD 08-21F PIONEER PRIARIE		$18,859.26	54	878	3929	8/11/2009
CHICAGO TITLE & TRUST CO	HM 09-03 PIONEER PRAIRIE		$319,963.87	54	879	3901	8/11/2009
CHICAGO TITLE & TRUST CO	HM 09-03 HABITAT		$53,767.26	54	879	3901	9/15/2009
CHICAGO TITLE & TRUST CO	HM09-03 HABITAT		$88,230.85	54	879	3901	10/13/2009
CHICAGO TITLE & TRUST CO	ESCROW #29053805 LAND ACQ		$1,000,000.00	15	650	3750	11/16/2009
CHICAGO TITLE & TRUST CO	HM09-03 HABITAT		$83,375.00	54	879	3901	12/1/2009
	Total for Vendor CHICAGO TITLE & TRUST CO		$1,945,336.98				
CHICAGO TITLE INSURANCE CO	RELEASE DEED FEE		$95.00	54	874	3090	12/30/2008
CHICAGO TITLE INSURANCE CO	SVC 0422469000-RIS DEED		$145.00	54	874	3090	2/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHICAGO TITLE INSURANCE CO	MULT PROJ RELEASE DEEDS		$2,542.50	54	874	3090	3/3/2009
CHICAGO TITLE INSURANCE CO	BAL TTL INS/STASZAK PROP		$1,720.00	410	277	4010	5/5/2009
CHICAGO TITLE INSURANCE CO	CD 09-05 DUP PADS		$500,000.00	54	878	3884	9/29/2009
CHICAGO TITLE INSURANCE CO	HM 09-03 - HABITAT		$16,214.74	54	879	3901	11/4/2009
CHICAGO TITLE INSURANCE CO	HM 09-03 HABITAT PIONEER		$10,353.30	54	879	3901	12/8/2009
	Total for Vendor CHICAGO TITLE INSURANCE CO		$531,070.54				
CHICAGO TITLE LAND TRUST CO	RENT CL #142554		$690.00	01	685	3031	10/13/2009
	Total for Vendor CHICAGO TITLE LAND TRUST CO		$690.00				
CHICAGO TRIBUNE	LP SUBSCRIPTION 10/20-12/14		$19.20	01	620	2100	12/11/2008
CHICAGO TRIBUNE	CHICAGO TRIBUNE SUBS 8 WKS		$18.00	34	370	2100	1/12/2009
CHICAGO TRIBUNE	SUBS 1/1-2/25/09		$38.00	01	100	2100	1/14/2009
CHICAGO TRIBUNE	8 WK SUBS 10/20-12/14		$19.20	01	620	2100	1/16/2009
CHICAGO TRIBUNE	SUBSC 12/15/08-2/8/09		$19.20	01	620	2100	2/2/2009
CHICAGO TRIBUNE	LEGAL PUBLICATION		$172.00	01	540	3100	2/11/2009
CHICAGO TRIBUNE	SUBSCRIPTION 1/23/10		$146.45	01	420	2100	2/13/2009
CHICAGO TRIBUNE	SUBSCRIPTION ACCT 30189058		$46.00	01	100	2100	3/16/2009
CHICAGO TRIBUNE	CHICAGO TRIBUNE 2/6-4/2/09		$19.00	34	370	2100	3/23/2009
CHICAGO TRIBUNE	1 YR SUBS		$119.14	53	803	2100	3/24/2009
CHICAGO TRIBUNE	C90213 NEWSPAPERS		$17.70	23	450	2100	3/24/2009
CHICAGO TRIBUNE	C9076 NWSPPR		$43.00	23	450	2100	4/14/2009
CHICAGO TRIBUNE	AD-09 MTGS #039719120		$140.00	01	100	3100	4/20/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$19.20	01	620	2100	4/27/2009
CHICAGO TRIBUNE	C90995 NWSPPRS		$25.30	23	450	2100	5/19/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$46.00	01	100	2100	5/22/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$19.20	01	620	2100	6/29/2009
CHICAGO TRIBUNE	SUBSCRIPTION 6/18-8/12		$46.00	01	100	2100	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHICAGO TRIBUNE	CHICAGO TRIBUNE RNWL		$20.00	34	370	2100	6/29/2009
CHICAGO TRIBUNE	CHGO TRIB RNWL		$19.20	34	370	2100	7/28/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$19.20	37	621	2100	8/4/2009
CHICAGO TRIBUNE	SUBSCRIPTION #40532773		$119.60	15	650	2100	8/17/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$46.00	01	100	2100	8/28/2009
CHICAGO TRIBUNE	CHGO TRIB SUBS AC52715584		$18.60	34	370	2100	10/6/2009
CHICAGO TRIBUNE	SUBS 9/21-11/15/09		$19.20	37	621	2100	10/6/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$44.68	01	100	2100	10/26/2009
CHICAGO TRIBUNE	C92025 NEWSPAPERS		$69.91	23	450	2100	11/17/2009
CHICAGO TRIBUNE	REIS CK 824658 PL 11/24		$69.91	23	450	2100	11/19/2009
CHICAGO TRIBUNE	VD CK 824241 PL 11/24		($69.91)	23	450	2100	11/19/2009
CHICAGO TRIBUNE	SUBSCRIPTION 11/27-2/25		$88.71	01	100	2100	12/1/2009
CHICAGO TRIBUNE	CHGO TRIB SUBS RNWL		$26.00	34	370	2100	12/1/2009
CHICAGO TRIBUNE	SUBSCRIPTION		$19.20	37	621	2100	12/9/2009
CHICAGO TRIBUNE	LP C90091 NEWS PAPER SVC	09E14726	$952.02	23	450	2100	1/27/2009
CHICAGO TRIBUNE	LP C90078 SVC 9/29-10/26	09E14726	$846.28	23	450	2100	1/27/2009
CHICAGO TRIBUNE	C90217 NEWS PAPER SERVICE	09E14726	$772.90	23	450	2100	2/25/2009
CHICAGO TRIBUNE	C90508 NEWSPAPER SVCS	09E14726	$1,210.82	23	450	2100	3/24/2009
CHICAGO TRIBUNE	C90691 NWSPPR SVC	09E14726	$1,048.38	23	450	2100	4/14/2009
CHICAGO TRIBUNE	C92063 NEWS PAPER SVC	09E14726	$857.75	23	450	2100	10/6/2009
CHICAGO TRIBUNE	C92000 NEWSPAPER SVC	E15430	$948.87	23	450	2100	9/29/2009
CHICAGO TRIBUNE	C92002 NEWSPAPER SVC	E15430	$752.50	23	450	2100	9/29/2009
CHICAGO TRIBUNE	C92001 NEWSPAPER SVC	E15430	$1,039.52	23	450	2100	9/29/2009
CHICAGO TRIBUNE	C92063 NEWS PAPER SVC	E15430	$1,301.22	23	450	2100	10/6/2009
CHICAGO TRIBUNE	C92252 NEWS PAPER SVC	E15430	$312.16	23	450	2100	11/3/2009
CHICAGO TRIBUNE	C92472 NWSPPR SVC	E15430	$73.59	23	450	2100	12/1/2009
	Total for Vendor CHICAGO TRIBUNE		$11,598.90				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHICAGO-KENT COLLEGE OF LAW	REG ROBERTS CR LITG 4/23-24		$355.00	01	420	3740	3/30/2009
	Total for Vendor CHICAGO-KENT COLLEGE OF LAW		$355.00				
CHICAGOLAND HUNTER SERVICE	WHEEL BALANCER HANDLE ETC		$162.15	41	226	2200	3/24/2009
	Total for Vendor CHICAGOLAND HUNTER SERVICE		$162.15				
CHIEF	DRUG TEST		$31.98	01	400	2100	2/11/2009
CHIEF	DRUG TEST		$132.95	01	400	2100	6/1/2009
CHIEF	DRUG TEST		$120.95	01	400	2100	6/29/2009
CHIEF	1500/JR DEPUTY BADGES		$872.62	01	400	2100	7/14/2009
CHIEF	JR DEPUTY BADGES-SFTYSAT		$840.00	01	400	2100	7/28/2009
CHIEF	(3000)PLASTIC BADGES		$1,800.00	01	400	2100	9/8/2009
	Total for Vendor CHIEF		$3,798.50				
CHIEF SUPPLY	DRUG TESTS		$176.93	01	400	2100	11/2/2009
	Total for Vendor CHIEF SUPPLY		$176.93				
CHILD FRIENDLY COURTS	SVCS OCT/NOV/DEC 08		$21,793.82	105	352	3750	1/27/2009
CHILD FRIENDLY COURTS	SVCS 407.25 HRS-JU-003-98		$17,231.95	105	352	3750	4/27/2009
CHILD FRIENDLY COURTS	SVC QTR ENDING JUN 09		$21,561.75	105	352	3750	7/27/2009
CHILD FRIENDLY COURTS	SVCS-SAFE HARBOR 9/30		$20,064.64	105	352	3750	10/27/2009
	Total for Vendor CHILD FRIENDLY COURTS		$80,652.16				
CHILDREN'S ADVOCACY CENTERS OF	MBSP DUES 1/1-12/31/09		$200.00	01	422	3730	12/11/2008
	Total for Vendor CHILDREN'S ADVOCACY CENTERS OF		$200.00				
CHILDSERV	LP PLACEMENT NOV 08		$4,500.00	01	470	3120	12/30/2008
CHILDSERV	PLCMNT DEC-08 07JD600		$3,150.00	01	470	3120	1/28/2009
CHILDSERV	CD 09-20D REHAB LISLE/DG		$10,495.00	54	878	3903	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CHILDSERV		$18,145.00				
CHILDTIME CHILDCARE CENTER	CSBG CHLD CARE 6/09		$553.48	53	802	3135	8/3/2009
CHILDTIME CHILDCARE CENTER	CSBG CHILD CARE 7/09		$487.48	53	802	3135	9/9/2009
CHILDTIME CHILDCARE CENTER	CSBG CHILD CARE 8/09		$433.31	53	802	3135	10/13/2009
CHILDTIME CHILDCARE CENTER	CSBG CHILD CARE 8/09		$32.50	53	015	3135	10/13/2009
CHILDTIME CHILDCARE CENTER	CSBG CHILD CARE 10/09		$126.74	53	802	3135	12/1/2009
CHILDTIME CHILDCARE CENTER	CSBG CHILD CARE 9/09-10/09		$145.16	53	015	3135	12/1/2009
	Total for Vendor CHILDTIME CHILDCARE CENTER		$1,778.67				
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 10/08		$27.09	53	176	3135	12/29/2008
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 11/08		$27.09	53	176	3135	1/26/2009
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 2/09		$95.33	53	802	3135	4/28/2009
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 3/09-4/09		$190.66	53	802	3135	6/8/2009
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 5/09		$40.08	53	802	3135	7/14/2009
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 5/09-7/09		$183.66	53	802	3135	8/24/2009
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 8/09		$80.16	53	802	3135	9/28/2009
CHILDTIME CHILDCARE INC	CSBG CHIL CARE 9/09		$40.08	53	802	3135	10/20/2009
CHILDTIME CHILDCARE INC	CSBG CHILD CARE 8/09-10/09		$196.08	53	802	3135	12/1/2009
	Total for Vendor CHILDTIME CHILDCARE INC		$880.23				
CHILL BUILDERS, INC	BND REL P20542		$80.00	150	645	3710	7/21/2009
	Total for Vendor CHILL BUILDERS, INC		$80.00				
CHIN, SATH	BND RLS P19648		$100.00	150	645	3710	9/8/2009
	Total for Vendor CHIN, SATH		$100.00				
CHLELA, DANIEL	CCP TRANSLATION 3/4/09		$62.50	58	181	3750	3/17/2009
CHLELA, DANIEL	CCP TRNSLTN 11/25/09		$75.00	58	830	3750	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CHLELA, DANIEL		$137.50				
CHLELA, JENNIFER	401 MI 11/3-1/28/09		$234.59	58	181	3210	2/9/2009
CHLELA, JENNIFER	51 MI 2/3-3/10/09		$29.84	58	181	3210	3/24/2009
CHLELA, JENNIFER	183 MI 7/6-31		$100.65	58	181	3210	8/17/2009
CHLELA, JENNIFER	286 MI 8/3-8/28		$157.30	58	181	3210	9/15/2009
CHLELA, JENNIFER	207 MI 9/1-30		$113.85	58	181	3210	10/20/2009
	Total for Vendor CHLELA, JENNIFER		$636.23				
CHMIELEWSKI, JAN	RESPITE 7/28-8/3/09		$750.00	58	181	3135	8/11/2009
	Total for Vendor CHMIELEWSKI, JAN		$750.00				
CHMURA, ANTHONY	278.45 MI 6/2-30		$153.15	01	420	3210	7/15/2009
CHMURA, ANTHONY	295.90 MI 7/1-30		$162.75	01	420	3210	8/18/2009
CHMURA, ANTHONY	309.2 MI 8/4-27		$170.06	01	420	3210	9/23/2009
CHMURA, ANTHONY	341.5 MI 9/1-9/30		$187.83	01	420	3210	10/20/2009
CHMURA, ANTHONY	308.84 MI 10/1-10/29		$169.86	01	420	3210	11/16/2009
CHMURA, ANTHONY	251.60 MI 11/3-26/09		$138.38	01	420	3210	12/9/2009
	Total for Vendor CHMURA, ANTHONY		$982.03				
CHMURA, RICHARD	BLDG BND RFND P21390		$100.00	150	645	3710	11/9/2009
	Total for Vendor CHMURA, RICHARD		$100.00				
CHOICEPOINT	DRUG TESTS/WORK RLS		$288.00	01	400	3090	3/30/2009
CHOICEPOINT	DRUG TESTS / WORK RELEASE		$18.00	01	400	3090	6/23/2009
CHOICEPOINT	DRUG TESTS/WORK RELEASE		$18.00	01	400	3090	10/26/2009
CHOICEPOINT	DRUG TESTS/WORK RELEASE		$18.00	01	400	3090	11/23/2009
	Total for Vendor CHOICEPOINT		$342.00				
CHOICEPOINT GOVERNMENT	LP NOV'08 SVC FEE		$25.00	01	400	3090	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHOICEPOINT GOVERNMENT	DEC 08 SERVICE FEE		$25.00	01	400	3090	2/2/2009
CHOICEPOINT GOVERNMENT	JAN 08 SERVICE FEE		$25.00	01	400	3090	2/25/2009
CHOICEPOINT GOVERNMENT	FEB SVC FEE		$25.00	01	400	3090	4/6/2009
	Total for Vendor CHOICEPOINT GOVERNMENT		$100.00				
CHOLEWINSKI, ROBERT	BLDG BOND REF P21605		$100.00	150	645	3710	12/9/2009
	Total for Vendor CHOLEWINSKI, ROBERT		$100.00				
CHOOSE DUPAGE	50% SHARE OF CONSULTING		$63,000.00	15	650	3750	12/2/2009
	Total for Vendor CHOOSE DUPAGE		$63,000.00				
CHOUTKA, ALAN	CONDUCT NIMS TRAINING		$850.00	01	460	3090	2/5/2009
CHOUTKA, ALAN	RMB NORTON ANTI-VIRUS SFTWR		$39.99	136	172	2030	3/3/2009
CHOUTKA, ALAN	SVCS DEC'08-MAY'09	09S14615	$27,272.70	136	193	3090	6/23/2009
CHOUTKA, ALAN	JUN 09 SVCS	09S14615	$4,545.45	136	193	3090	7/20/2009
CHOUTKA, ALAN	CNSLT/EMNET JUL,AUG,SEPT	09S14615	$13,636.35	136	193	3090	10/13/2009
CHOUTKA, ALAN	PROF TECH SVCS OCT'09	09S14615	$4,545.55	136	193	3090	11/17/2009
	Total for Vendor CHOUTKA, ALAN		$50,890.04				
CHRISTENSEN COMPUTER CO INC	PRINTER REPAIR		$224.20	01	540	3690	10/19/2009
	Total for Vendor CHRISTENSEN COMPUTER CO INC		$224.20				
CHRISTIAN-ROGE & ASSOCIATES	SECTION 99-00313-03-BT	09S13872	$22,838.85	41	226	4550	1/20/2009
CHRISTIAN-ROGE & ASSOCIATES	SECTION 98-00313-00-BR	09S15159	$37,206.06	41	226	4550	2/10/2009
CHRISTIAN-ROGE & ASSOCIATES	SEC 98-00313-00-BR	09S15159	$34,448.16	41	226	4550	6/16/2009
	Total for Vendor CHRISTIAN-ROGE & ASSOCIATES		$94,493.07				
CHRISTIANSEN, ROBERT	BND REL P20464		$100.00	150	645	3710	8/3/2009
	Total for Vendor CHRISTIANSEN, ROBERT		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHRISTOPHER B BURKE ENG LTD	PH 1 ENG YORK RD	09S12384	$3,442.47	41	226	4550	3/4/2009
CHRISTOPHER B BURKE ENG LTD	PH 1 ENG YORK RD	09S12384	$1,036.00	41	226	4550	7/15/2009
CHRISTOPHER B BURKE ENG LTD	PH1 ENG YORK RD	09S12384	$846.16	41	226	4550	8/17/2009
CHRISTOPHER B BURKE ENG LTD	LP PROF ENG SVC W-BRNCH WTL	09S12964	$638.92	48	220	3050	12/30/2008
CHRISTOPHER B BURKE ENG LTD	PROF ENG SVCS NOV 08-FEB 09	09S12964	$2,120.66	48	220	3050	3/17/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVC WEST BRANCH 5/09	09S12964	$11,681.25	48	220	3050	6/23/2009
CHRISTOPHER B BURKE ENG LTD	PROF ENG SVCS WST BRNCH	09S12964	$3,872.82	48	220	3050	9/8/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVS W BRNCH WTLND	09S12964	$1,602.72	48	220	3050	10/6/2009
CHRISTOPHER B BURKE ENG LTD	PROF ENG SVCS 8/30-9/26	09S12964	$2,251.08	48	220	3050	11/23/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVC 11/30 W BRNCH WTLND	09S12964	$1,965.37	48	220	3050	12/9/2009
CHRISTOPHER B BURKE ENG LTD	PROF SVCS 4/26-5/30	09S13543	$346.00	02	793	4190	7/7/2009
CHRISTOPHER B BURKE ENG LTD	PROF SVCS 5/31-6/27 01-700	09S13543	$1,379.50	02	793	4190	8/11/2009
CHRISTOPHER B BURKE ENG LTD	SEC 98-00195-03-CH	09S15018	$43.20	41	226	3050	12/30/2008
CHRISTOPHER B BURKE ENG LTD	CH3/WARRENVILLE RD	09S15018	$1,616.00	41	226	3050	3/3/2009
CHRISTOPHER B BURKE ENG LTD	DSGN ENGR SPRINGBROOK	C730494K	$153.90	48	220	3050	1/7/2009
CHRISTOPHER B BURKE ENG LTD	PROF SVCS SPRNGBRK PRAIRIE	C730494K	$801.57	48	220	3050	9/8/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVCS 2/1-2/28/09	S15284	$5,664.21	78	270	4430	4/28/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVCS 3/1-3/28	S15284	$19,278.73	78	270	4430	5/6/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVC HOBSON VALLEY SSA34	S15284	$14,198.13	78	270	4430	6/9/2009
CHRISTOPHER B BURKE ENG LTD	HOBSON VALLEY 4/26-5/30/09	S15284	$24,631.95	78	270	4430	7/13/2009
CHRISTOPHER B BURKE ENG LTD	ENG SVCS 5/31 - 6/27	S15284	$9,316.73	78	270	4430	7/21/2009
CHRISTOPHER B BURKE ENG LTD	ENGR SVCS HOBSON VAL SSA#34	S15284	$2,708.57	78	270	4430	9/15/2009
CHRISTOPHER B BURKE ENG LTD	SVC-FEQ HYDRAULIC MDLNG	S15292	$13,142.81	127	819	3050	7/7/2009
CHRISTOPHER B BURKE ENG LTD	UPDATING FEQ HYDAULIC MDLNG	S15292	$38,913.27	127	819	3050	7/20/2009
CHRISTOPHER B BURKE ENG LTD	FEQ HYDRLC MDL/FLD PLN	S15292	$5,703.57	127	819	3050	8/17/2009
CHRISTOPHER B BURKE ENG LTD	MDLNG/FLDPLN MPPNG 8/6/09	S15292	$2,244.37	127	819	3050	9/15/2009
CHRISTOPHER B BURKE ENG LTD	PROF SVCS 7/26-9/26	S15292	$14,808.59	127	819	3050	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHRISTOPHER B BURKE ENG LTD	UPDATE FEQ HYDRALIC/MAPPING	S15292	$30,775.37	127	819	3050	12/8/2009
CHRISTOPHER B BURKE ENG LTD	PROF SVCS 11/09	S15292	$15,406.39	127	819	3050	12/9/2009
CHRISTOPHER B BURKE ENG LTD	PROF. STORMWATER ENG SVCS	S15376A	$3,791.05	41	226	4550	5/11/2009
CHRISTOPHER B BURKE ENG LTD	PROF STMWTR ENG SVCS	S15376A	$5,587.76	41	226	4550	5/26/2009
CHRISTOPHER B BURKE ENG LTD	PROF STRMWTR ENG SVCS 6/10	S15376A	$5,305.97	41	226	4550	7/21/2009
CHRISTOPHER B BURKE ENG LTD	PROF STRMWTR ENG SVCS	S15376A	$4,006.38	41	226	4550	8/3/2009
CHRISTOPHER B BURKE ENG LTD	PROF. STORMWATER ENG SVCS	S15376A	$7,393.93	41	226	4550	9/15/2009
CHRISTOPHER B BURKE ENG LTD	PROF STRMWTR ENG SVCS	S15376A	$17,544.73	41	226	4550	10/19/2009
CHRISTOPHER B BURKE ENG LTD	PROF STMWTR ENG SVCS	S15376A	$4,953.83	41	226	4550	11/16/2009
CHRISTOPHER B BURKE ENG LTD	PROF STORMWATER ENG SVCS	S15376A	$472.50	41	226	4550	12/8/2009
CHRISTOPHER B BURKE ENG LTD	PROF STORMWATER ENG SVCS	S15376A	$603.63	41	226	4550	12/8/2009
CHRISTOPHER B BURKE ENG LTD	STRMWTR ORD 6/9-7/25	S15605	$17,453.14	04	205	3050	9/21/2009
CHRISTOPHER B BURKE ENG LTD	STRMWTR ORD UPDT 9/22	S15605	$24,200.99	04	205	3050	10/6/2009
CHRISTOPHER B BURKE ENG LTD	PROF ENG SVCS 8/30-9/26/09	S15605	$15,923.84	04	205	3050	11/9/2009
CHRISTOPHER B BURKE ENG LTD	STRMWTR ORDINANCE UPDATE	S15605	$33,433.32	04	205	3050	12/8/2009
CHRISTOPHER B BURKE ENG LTD	PROF SVCS 11/1-11/28	S15605	$22,224.09	04	205	3050	12/9/2009
	Total for Vendor CHRISTOPHER B BURKE ENG LTD		$393,485.47				
CHRISTOPHER B BURKE WEST LTD	DUPAGE RIVER/KRESS CREEK	09S12793	$31,421.17	04	205	3050	1/27/2009
CHRISTOPHER B BURKE WEST LTD	PROF SVCS 11/30-1/31	09S12793	$26,707.31	04	205	3050	2/23/2009
CHRISTOPHER B BURKE WEST LTD	DUPAG RIVER/KRESS CREEK	09S12793	$11,770.69	04	205	3050	4/6/2009
CHRISTOPHER B BURKE WEST LTD	DESIGN ENG MCDOWELL GRV DAM	09S14708	$420.19	04	205	3050	1/20/2009
CHRISTOPHER B BURKE WEST LTD	LP PRF SVC URBAN STRM RSRCH	09S15051	$23,190.65	134	196	3050	1/20/2009
CHRISTOPHER B BURKE WEST LTD	PROF ENG SVCS 10/26-11/29	09S15051	$7,828.65	134	196	3050	2/23/2009
CHRISTOPHER B BURKE WEST LTD	PROF UTIL ENG SV 11/30-1/31	09S15051	$16,897.81	134	196	3050	3/10/2009
CHRISTOPHER B BURKE WEST LTD	UTILITY ENG SVC-URBAN STRM	09S15051	$9,595.99	134	196	3050	7/6/2009
CHRISTOPHER B BURKE WEST LTD	KRESS CRK WOODS EVALUATION	09S15134	$13,994.50	04	205	3050	3/17/2009
CHRISTOPHER B BURKE WEST LTD	ENG SVC WEST BRNCH DPG RVR	C730248K	$9,595.99	134	196	3050	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CHRISTOPHER B BURKE WEST LTD	PROF ENGR REST WEST BRANCH	C730248K	($9,595.99)	134	196	3050	7/6/2009
	Total for Vendor CHRISTOPHER B BURKE WEST LTD		$141,826.96				
CHURCHILL RENOVATIONS CO	BLDG BND RFND P20786		$200.00	150	645	3710	10/19/2009
	Total for Vendor CHURCHILL RENOVATIONS CO		$200.00				
CHURINOFF, JOHN	59 MI ELEC RUNS 4/3-6		$32.45	01	930	3210	4/27/2009
CHURINOFF, JOHN	91MI 5/30-7/20 ADA SCOUTING		$50.05	01	930	3210	8/3/2009
CHURINOFF, JOHN	37 MI 9/15-16 WHSE,PRE-ELEC		$20.35	01	930	3210	9/28/2009
	Total for Vendor CHURINOFF, JOHN		$102.85				
CIBULSKIS, RONALD, JOHN AND	COMPENSATION FOR PARCEL 18		$35,000.00	40	225	4010	5/19/2009
	Total for Vendor CIBULSKIS, RONALD, JOHN AND		$35,000.00				
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	5/4/2009
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	5/11/2009
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	5/18/2009
CICH, PAUL	REFINISH 2 TABLES		$300.00	01	350	3690	6/1/2009
CICH, PAUL	REFINISH 2 TABLES		$300.00	01	350	3690	6/8/2009
CICH, PAUL	REFINISH 2 TABLES		$300.00	01	350	3690	6/15/2009
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	6/19/2009
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	6/29/2009
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	7/6/2009
CICH, PAUL	REFINISH 2 TABLES		$300.00	01	350	3690	8/7/2009
CICH, PAUL	REFINISH (2) TABLES		$300.00	01	350	3690	8/17/2009
CICH, PAUL	REFINISH CONF TABLE		$250.00	01	350	3690	8/24/2009
CICH, PAUL	RFNSH CONF TABLE		$250.00	01	350	3690	8/31/2009
CICH, PAUL	REFINISH CONF TABLE		$375.00	01	350	3690	10/5/2009
CICH, PAUL	9/16/09 REFINSIH CONF TABLE		$250.00	01	350	3690	10/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CICH, PAUL	RFNSH CONF TABLE		$125.00	01	350	3690	10/13/2009
	Total for Vendor CICH, PAUL		$4,550.00				
CIECIAK, JAROSLAW	BND REL P13525		$400.00	150	645	3710	6/15/2009
	Total for Vendor CIECIAK, JAROSLAW		$400.00				
CIESLA, STANLEY	BND REL P21427		$80.00	150	645	3710	10/13/2009
	Total for Vendor CIESLA, STANLEY		$80.00				
CIMA COMPANIES INC	VOLUNTEER INS 7/1/09-7/1/10		$4,335.96	07	797	3330	6/17/2009
	Total for Vendor CIMA COMPANIES INC		$4,335.96				
CINTA, LILI	LP ROP 10/27/08 08JD717		$36.00	01	360	3090	12/29/2008
CINTA, LILI	LP ROP 11/25/08 08DT4853		$144.00	01	420	3090	12/30/2008
CINTA, LILI	ROP 1/12/09 08CF1221		$165.00	01	422	3090	1/30/2009
CINTA, LILI	ROP 7/15/08 07CF1135		$84.00	01	360	3090	2/5/2009
CINTA, LILI	ROP 12/1/08 08CF2635		$30.00	01	360	3090	2/5/2009
CINTA, LILI	ROP 10/21/08 07CF3286		$30.00	01	420	3090	2/13/2009
CINTA, LILI	ROP 8/5/08 08CF1958		$30.00	01	420	3090	2/23/2009
CINTA, LILI	ROP GRAND JURY 2/17/09		$822.00	01	420	3090	3/16/2009
CINTA, LILI	ROP 1/22/09 NO 08 CF 2507		$78.00	01	420	3090	4/13/2009
CINTA, LILI	ROP 5/29/07 06CF811		$36.00	01	360	3090	4/20/2009
CINTA, LILI	ROP 3/24/09 # 08 DT 2258		$48.00	01	420	3090	5/4/2009
CINTA, LILI	ROP 4/9/09 06CM3172		$97.50	01	420	3090	5/11/2009
CINTA, LILI	ROP 4/21/09 08JD825		$408.00	01	360	3090	5/22/2009
CINTA, LILI	TRANS 07D1453		$774.00	01	350	3090	6/1/2009
CINTA, LILI	ROP GRAND JURY 5/28/09		$585.00	01	420	3090	6/29/2009
CINTA, LILI	ROP 2/4/09 06MR1411		$24.00	01	420	3090	6/29/2009
CINTA, LILI	ROP 3/31/09 08CF2416		$345.00	01	360	3090	7/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CINTA, LILI	ROP 3/31/09 08CF2416		$57.50	01	420	3090	7/13/2009
CINTA, LILI	ROP 6/10/09 08CF133		$72.00	01	360	3090	7/27/2009
CINTA, LILI	TRANSCRIPTS 08D499		$18.00	01	350	3090	8/3/2009
CINTA, LILI	ROP 1/16/09 06CF713		$354.00	01	420	3758	8/3/2009
CINTA, LILI	ROP 7/7/09 GRAND JURY PM		$462.00	01	420	3090	8/3/2009
CINTA, LILI	ROP 4/9/08 03CF2457		$177.00	01	420	3090	8/3/2009
CINTA, LILI	ROP 5/14/08 06CF3716		$213.00	01	420	3090	8/7/2009
CINTA, LILI	ROP 4/9/08 03CF2457		$29.50	01	360	3090	8/17/2009
CINTA, LILI	ROP 1/16 06CF713		$59.00	01	360	3090	8/17/2009
CINTA, LILI	ROP 6/30/09 09CF1226		$84.00	01	420	3090	8/24/2009
CINTA, LILI	ROP 6/17/09 08DT5714		$51.00	01	420	3090	9/8/2009
CINTA, LILI	ROP 5/18/09 06CF408		$105.00	01	420	3090	9/8/2009
CINTA, LILI	ROP 8/13/09 GRAND JURY		$555.00	01	420	3090	9/14/2009
CINTA, LILI	ROP 6/25/09 08 CF 2791		$12.50	01	420	3090	9/14/2009
CINTA, LILI	ROP 3/11/09 05CF3491		$15.00	01	420	3758	9/21/2009
CINTA, LILI	ROP 4/20/07 04DT2848		$24.00	01	420	3090	9/23/2009
CINTA, LILI	ROP 9/1/09 07MR1126		$163.80	01	420	3090	9/28/2009
CINTA, LILI	ROP 1/12/09 08CF1221		$165.00	01	422	3090	10/19/2009
CINTA, LILI	ROP 9/24/09 GRAND JURY PM		$327.00	01	420	3090	10/26/2009
CINTA, LILI	TRANSCRIPTS 10/8 04CF2884		$52.50	01	350	3090	11/2/2009
CINTA, LILI	ROP 9/22/09 09 TR 6941		$39.00	01	360	3090	11/16/2009
CINTA, LILI	ROP 9/16/09 08DV1950		$40.00	01	420	3090	11/16/2009
CINTA, LILI	ROP 6/16/09 08CF2416		$9.00	01	420	3090	11/16/2009
CINTA, LILI	ROP 9/14/09 08CF1356		$14.50	01	420	3090	11/16/2009
CINTA, LILI	ROP 10/9/09 05CF3491		$49.50	01	420	3758	11/16/2009
CINTA, LILI	ROP 10/6 07JA65,66		$237.00	01	360	3090	11/20/2009
CINTA, LILI	ROP 6/16 08CF2416		$54.00	01	360	3090	11/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CINTA, LILI	ROP 6/30/09 07CF430		$36.00	01	420	3090	12/1/2009
CINTA, LILI	ROP 11/5/09 05CF3491		$475.20	01	420	3758	12/1/2009
	Total for Vendor CINTA, LILI		$7,687.50				
CINTAS CORPORATION #344	MECHANICS UNFRM RNTL		$616.75	41	226	3510	1/13/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RNTL		$207.06	41	226	3510	1/26/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$207.06	41	226	3510	2/9/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RNTL 2/9,		$207.06	41	226	3510	2/23/2009
CINTAS CORPORATION #344	MECH UNIFORM RENTAL		$86.35	41	226	3510	3/10/2009
CINTAS CORPORATION #344	MECH UNIFORM RENTAL		$86.35	41	226	3510	3/24/2009
CINTAS CORPORATION #344	MECH UNIFORM RENTAL		$197.90	41	226	3510	3/24/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	4/8/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$180.90	41	226	3510	4/20/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	5/6/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$262.35	41	226	3510	5/26/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	6/9/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	6/22/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$262.35	41	226	3510	7/14/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	7/27/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	8/11/2009
CINTAS CORPORATION #344	MECHANICS UNFRM RNTL		$260.15	41	226	3510	8/24/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	9/8/2009
CINTAS CORPORATION #344	MECHANIC'S UNIFORM RENTAL		$188.90	41	226	3510	9/21/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	10/6/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RNTL		$174.90	41	226	3510	10/19/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$262.35	41	226	3510	11/9/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RNTL		$87.45	41	226	3510	11/23/2009
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$174.90	41	226	3510	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CINTAS CORPORATION #344	MECHANICS UNIFORM RENTAL		$87.45	41	226	3510	12/8/2009
	Total for Vendor CINTAS CORPORATION #344		$4,949.43				
CINTAS DOCUMENT MANAGEMENT	DOCUMENT SHREDDING EVENT		$1,250.00	01	798	3722	4/20/2009
CINTAS DOCUMENT MANAGEMENT	DOC SHRDDNG EVENT		$752.00	01	798	3722	5/18/2009
CINTAS DOCUMENT MANAGEMENT	DOCUMENT SHREDDING EVENT		$1,500.00	01	798	3722	6/1/2009
CINTAS DOCUMENT MANAGEMENT	DOC SHRED EVENT CUST 3658		$900.00	01	798	3722	10/20/2009
CINTAS DOCUMENT MANAGEMENT	DOC SHRED EVENT CUST #3658		$900.00	01	798	3722	12/8/2009
	Total for Vendor CINTAS DOCUMENT MANAGEMENT		$5,302.00				
CIORBA GROUP INC	LP 07-00184-12-CH	09S14601	$2,223.00	41	226	4550	1/5/2009
CIORBA GROUP INC	PH I EBDR GRNWY TR/WDRDG TR	S15252	$16,708.30	41	226	4550	3/24/2009
CIORBA GROUP INC	SEC 08-00002-04-BT	S15252	$9,337.30	41	226	4550	5/6/2009
CIORBA GROUP INC	SEC 08-00002-04-BT	S15252	$3,554.30	41	226	4550	6/8/2009
CIORBA GROUP INC	PHI EBDR GRNWAY TRL S LISLE	S15252	$4,003.70	41	226	4550	6/30/2009
CIORBA GROUP INC	PH I EBDR GREENWAY TRAIL	S15252	$13,408.74	41	226	4550	8/10/2009
CIORBA GROUP INC	SEC 08-00002-04-BT	S15252	$8,031.10	41	226	4550	8/24/2009
CIORBA GROUP INC	SEC 08-00002-03 BT	S15252	$6,286.00	41	226	4550	10/6/2009
CIORBA GROUP INC	SEC 08-00002-03-BT	S15252	$9,594.49	41	226	4550	11/2/2009
CIORBA GROUP INC	SEC 08-00002-03-BT	S15252	$4,732.10	41	226	4550	12/1/2009
CIORBA GROUP INC	SEC 07-00184-12-CH	S15370	$1,785.00	41	226	4550	5/6/2009
CIORBA GROUP INC	SEC 07-00184-12-CH	S15370	$5,252.80	41	226	4550	5/26/2009
CIORBA GROUP INC	CH4/ROSELLE RD & WALNUT	S15370	$5,320.60	41	226	4550	6/30/2009
CIORBA GROUP INC	CH 4/ROSELLE RD/WALNUT INTR	S15370	$1,996.50	41	226	4550	8/26/2009
CIORBA GROUP INC	SEC 07-00184-12-CH	S15370	$6,333.09	41	226	4550	11/2/2009
CIORBA GROUP INC	SEC 07-00184-12-CH	S15370	$7,472.97	41	226	4550	12/1/2009
	Total for Vendor CIORBA GROUP INC		$106,039.99				
CIRCLE TRACTOR	REPAIR TRANSMISSION #E-104		$195.00	31	213	2200	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CIRCLE TRACTOR	LATCH FOR #E-89		$30.70	31	213	2200	7/14/2009
CIRCLE TRACTOR	PARTS #E89,#E-90		$65.69	31	213	2200	7/20/2009
CIRCLE TRACTOR	VOLTAGE REGULATOR # E90		$120.56	31	213	2200	9/21/2009
CIRCLE TRACTOR	AUTO PARTS		$32.25	31	213	2200	10/26/2009
	Total for Vendor CIRCLE TRACTOR		$444.20				
CIRCLE TRACTOR CO	THROTTLE CONTROL E-90		$15.36	31	214	2200	2/24/2009
CIRCLE TRACTOR CO	BELT FOR E104		$18.50	31	213	2200	5/19/2009
CIRCLE TRACTOR CO	FILTERS		$100.37	31	214	2200	5/19/2009
CIRCLE TRACTOR CO	CLUTCH #E-104		$134.40	31	213	2200	6/16/2009
	Total for Vendor CIRCLE TRACTOR CO		$268.63				
CISEK, ANDREA	RESPITE 4/12-19/09		$750.00	58	181	3135	7/14/2009
	Total for Vendor CISEK, ANDREA		$750.00				
CITI COLLEGE OF ALLIED HEALTH	IJT PY 08 V8533 10/09		$7,000.00	53	839	3130	10/27/2009
	Total for Vendor CITI COLLEGE OF ALLIED HEALTH		$7,000.00				
CITIFINANCIAL AUTO	CAR PAYMENT # 153853		$457.71	01	685	3031	3/24/2009
CITIFINANCIAL AUTO	AUTO PAYMANE #158335		$428.60	01	685	3031	10/9/2009
	Total for Vendor CITIFINANCIAL AUTO		$886.31				
CITIMORTGAGE INC	M/A, #109445		$815.26	01	685	3031	4/27/2009
	Total for Vendor CITIMORTGAGE INC		$815.26				
CITIZEN'S TAXI DISPATCH INC	TRANSP SVCS 5/1-6/15	A15520	$250.00	01	687	3234	7/6/2009
CITIZEN'S TAXI DISPATCH INC	SBSDZD TAXI PRGRM 6/12-8/11	A15520	$310.00	01	687	3234	8/28/2009
CITIZEN'S TAXI DISPATCH INC	TRNSP SVCS 8/15-10/15/09	A15520	$263.00	01	687	3234	12/1/2009
	Total for Vendor CITIZEN'S TAXI DISPATCH INC		$823.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITRIX SYSTEMS INC	SOFTWARE LICENSE 1/730		$19.29	01	792	2030	6/8/2009
CITRIX SYSTEMS INC	RNWL OF CITRIX		$4,185.00	01	730	3690	8/18/2009
	Total for Vendor CITRIX SYSTEMS INC		$4,204.29				
CITY AUTO USED AUTOPARTS	S-130 STEERING COLUMN		$125.00	41	226	2200	9/21/2009
	Total for Vendor CITY AUTO USED AUTOPARTS		$125.00				
CITY CAPITAL INVESTMENTS INC	BLDG BOND REFUND P19895		$80.00	150	645	3710	8/24/2009
	Total for Vendor CITY CAPITAL INVESTMENTS INC		$80.00				
CITY OF AURORA	WTR BILL #155973		$112.92	01	685	3031	6/22/2009
CITY OF AURORA	WTR #156825		$73.32	01	685	3031	7/27/2009
	Total for Vendor CITY OF AURORA		$186.24				
CITY OF AURORA, FINANCE DEPT	CN/EJ&E PROJECT		$7,500.00	15	650	3750	3/17/2009
	Total for Vendor CITY OF AURORA, FINANCE DEPT		$7,500.00				
CITY OF DARIEN	RMB JAN'09 WTR CHRGS		$59,878.87	31	214	3420	2/4/2009
CITY OF DARIEN	JAN'09 WTR CHRGS		$429,989.10	31	215	3750	2/4/2009
CITY OF DARIEN	DUPAGE WATER COSTS		$53,453.83	31	214	3420	3/31/2009
CITY OF DARIEN	DWC MAINTENANCE		$8,439.00	31	214	3420	3/31/2009
CITY OF DARIEN	REIMBURSEMENT FOR MAR 09		$426,047.06	31	215	3750	3/31/2009
CITY OF DARIEN	DUPAGE WATER COSTS MAY 09		$52,965.27	31	214	3420	6/3/2009
CITY OF DARIEN	DWC MAINTENANCE MAY 09		$8,439.00	31	214	3420	6/3/2009
CITY OF DARIEN	REIMBRSMNT FOR MAY 09		$409,906.71	31	215	3750	6/3/2009
CITY OF DARIEN	DWC WATER COSTS		$64,799.84	31	214	3420	8/4/2009
CITY OF DARIEN	DWC MTCE		$8,572.10	31	214	3420	8/4/2009
CITY OF DARIEN	RMB FOR JULY'09		$450,992.05	31	215	3750	8/4/2009
CITY OF DARIEN	RMB SEPT09 DUPAG WTR/MTC		$83,639.93	31	214	3420	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF DARIEN	RMB SEPT09		$626,539.88	31	215	3750	10/6/2009
CITY OF DARIEN	SWR RPR/RSTRTN		$1,108.00	31	213	2230	11/23/2009
CITY OF DARIEN	MOWING SVCS 10/20/09	DT-0026-09	$65,380.00	41	226	3610	11/4/2009
	Total for Vendor CITY OF DARIEN		$2,750,150.64				
CITY OF ELMHURST	WTR BILL 153645		$139.46	01	685	3031	4/13/2009
	Total for Vendor CITY OF ELMHURST		$139.46				
CITY OF NAPERVILLE	WATER CHRGS 2323295686 12/5		$24.41	41	226	3420	12/29/2008
CITY OF NAPERVILLE	REG 122439-123172		$12,174.00	65	163	3137	12/30/2008
CITY OF NAPERVILLE	REG V124731 HEATING		$3,559.00	65	163	3137	1/5/2009
CITY OF NAPERVILLE	REG 125534 HEATING		$4,119.00	65	163	3137	1/12/2009
CITY OF NAPERVILLE	WATER READS 1/2/09		$478.00	31	213	3750	1/12/2009
CITY OF NAPERVILLE	WATER CHGS 1/7/09		$24.41	41	226	3420	1/20/2009
CITY OF NAPERVILLE	REG 126236 HEATING		$4,991.00	65	163	3137	1/20/2009
CITY OF NAPERVILLE	REG 127076 HEATING		$3,022.00	65	163	3137	1/28/2009
CITY OF NAPERVILLE	WTR 10220		$1,467.74	01	685	3031	1/28/2009
CITY OF NAPERVILLE	REG 128115 HEATING		$2,034.00	65	163	3137	2/3/2009
CITY OF NAPERVILLE	REG 128917 HEATING		$3,113.00	65	163	3137	2/10/2009
CITY OF NAPERVILLE	REG 129770 HEATING		$1,406.00	65	163	3137	2/17/2009
CITY OF NAPERVILLE	WATER CHRGS 2/4 #2323295686		$26.25	41	226	3420	2/23/2009
CITY OF NAPERVILLE	REG 130745-131615		$5,171.00	65	163	3137	2/23/2009
CITY OF NAPERVILLE	REG 131706 HEATING		$3,226.00	65	163	3137	3/3/2009
CITY OF NAPERVILLE	ELEVATOR INSPECTION 1901		$45.00	41	226	3690	3/4/2009
CITY OF NAPERVILLE	WATER READINGS 3/2/09		$242.50	31	213	3750	3/9/2009
CITY OF NAPERVILLE	REG 132573 HEATING		$3,442.00	65	163	3137	3/11/2009
CITY OF NAPERVILLE	ELECTRIC #73404		$42.62	01	685	3031	3/16/2009
CITY OF NAPERVILLE	REG 133518 HEATING		$3,934.00	65	163	3137	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF NAPERVILLE	SVC 2 ACCTS 12/17-2/20		$319.07	41	226	3410	3/24/2009
CITY OF NAPERVILLE	WTR CHRGS 2323295686 3/6/09		$24.41	41	226	3420	3/24/2009
CITY OF NAPERVILLE	REG 134352 HEATING		$4,351.00	65	163	3137	3/24/2009
CITY OF NAPERVILLE	REG 135144 HEATING		$2,865.00	65	163	3137	3/31/2009
CITY OF NAPERVILLE	ELECTRIC 154064		$88.81	01	685	3031	4/6/2009
CITY OF NAPERVILLE	REG 135634		$5,407.00	65	163	3137	4/8/2009
CITY OF NAPERVILLE	REG 136624 HEATING		$2,375.00	65	163	3137	4/14/2009
CITY OF NAPERVILLE	FCS - UTILITY ASSISTANCE		$44.62	58	181	3750	4/14/2009
CITY OF NAPERVILLE	SVC 232329-139918 4/3/09		$72.20	41	226	3410	4/20/2009
CITY OF NAPERVILLE	SV 232392-139916 4/3/09		$74.62	41	226	3410	4/20/2009
CITY OF NAPERVILLE	WTR CHGS 4/3/09 2323295686		$24.41	41	226	3420	4/20/2009
CITY OF NAPERVILLE	REG 137267 HEATING		$844.00	65	163	3137	4/21/2009
CITY OF NAPERVILLE	WATER READS		$239.50	31	213	3750	4/21/2009
CITY OF NAPERVILLE	REG 137917 HEATING		$4,200.00	65	163	3137	4/28/2009
CITY OF NAPERVILLE	REG 138847-139380 HEATING		$3,868.00	65	163	3137	5/6/2009
CITY OF NAPERVILLE	REG 139518 HEATING		$3,619.00	65	163	3137	5/12/2009
CITY OF NAPERVILLE	DUP CONTRIBUTION #19344		$30,000.00	01	798	3721	5/18/2009
CITY OF NAPERVILLE	WATER AC2323295686 5/4		$31.76	41	226	3420	5/19/2009
CITY OF NAPERVILLE	SVC 2ACCTS 2/20-3/23		$148.86	41	226	3410	5/19/2009
CITY OF NAPERVILLE	REG 140124 HEATING		$596.00	65	163	3137	5/19/2009
CITY OF NAPERVILLE	REG 140887 HEATING		$1,746.00	65	163	3137	5/26/2009
CITY OF NAPERVILLE	BLDG BOND REFUND P20292		$250.00	150	645	3710	5/26/2009
CITY OF NAPERVILLE	WATER READS		$473.50	31	213	3750	5/27/2009
CITY OF NAPERVILLE	REG 141392 HEATING		$1,796.00	65	163	3137	6/2/2009
CITY OF NAPERVILLE	REG 142138 HEATING		$3,392.00	65	163	3137	6/9/2009
CITY OF NAPERVILLE	WTR CHRGS 6/2/09		$26.39	41	226	3420	6/16/2009
CITY OF NAPERVILLE	REG 142707 HEATING		$276.00	65	163	3137	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF NAPERVILLE	SVC 232329139918 6/2/09		$93.88	41	226	3410	6/22/2009
CITY OF NAPERVILLE	REG 142790 HEATING		$1,273.00	65	163	3137	6/23/2009
CITY OF NAPERVILLE	REG 142988 COOLING		$2,250.00	53	848	3137	7/14/2009
CITY OF NAPERVILLE	WATER READS 7/1		$240.50	31	213	3750	7/14/2009
CITY OF NAPERVILLE	REG 135634 LIHEAP		$7,200.00	53	848	3137	7/21/2009
CITY OF NAPERVILLE	WTR CHRGS 7/2 #2323295686		$24.41	41	226	3420	7/27/2009
CITY OF NAPERVILLE	SVC 232329-139916 7/6/09		$31.86	41	226	3410	7/28/2009
CITY OF NAPERVILLE	SVC 232329-139918 7/2/09		$42.27	41	226	3410	7/28/2009
CITY OF NAPERVILLE	REG 143839 & 143946		$12,750.00	53	848	3137	7/28/2009
CITY OF NAPERVILLE	REG 144641 COOLING		$3,600.00	53	848	3137	8/4/2009
CITY OF NAPERVILLE	ELECTRIC BILL #157514		$134.26	01	685	3031	8/10/2009
CITY OF NAPERVILLE	REG 145636		$5,700.00	53	848	3137	8/11/2009
CITY OF NAPERVILLE	WTR CHGS 232329-5686 8/3		$24.41	41	226	3420	8/17/2009
CITY OF NAPERVILLE	SVC 232329-139916 8/3/09		$51.62	41	226	3410	8/17/2009
CITY OF NAPERVILLE	SVC 232329-139918 8/3/09		$39.33	41	226	3410	8/17/2009
CITY OF NAPERVILLE	REG 145874 COOLING		$3,450.00	53	848	3137	8/18/2009
CITY OF NAPERVILLE	WATER READS 8/3		$242.00	31	213	3750	8/18/2009
CITY OF NAPERVILLE	REG 146018 HEATING		$751.00	53	848	3137	9/9/2009
CITY OF NAPERVILLE	REG 146338 HEATING		$4,528.00	53	848	3137	9/15/2009
CITY OF NAPERVILLE	SVC 2 ACCTS 9/3		$99.39	41	226	3410	9/21/2009
CITY OF NAPERVILLE	WTR SVC 232329-5686 9/3		$44.57	41	226	3420	9/21/2009
CITY OF NAPERVILLE	WATER READS		$242.50	31	213	3750	9/21/2009
CITY OF NAPERVILLE	REG 142287 HEATING		$2,183.00	53	848	3137	9/22/2009
CITY OF NAPERVILLE	REG 148531		$7,755.00	53	848	3137	9/28/2009
CITY OF NAPERVILLE	REG 149725 HEATING		$3,315.00	53	848	3137	10/6/2009
CITY OF NAPERVILLE	REG 151170-151741		$17,994.00	53	848	3137	10/13/2009
CITY OF NAPERVILLE	WATER READS		$487.50	31	213	3750	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF NAPERVILLE	AC 232329-5686 WTR 10/5/09		$26.43	41	226	3420	10/19/2009
CITY OF NAPERVILLE	REG 151779		$8,046.00	53	848	3137	10/19/2009
CITY OF NAPERVILLE	EIS UTILITY ASST		$78.43	58	830	3750	10/20/2009
CITY OF NAPERVILLE	DUPAGE CONTRIBUTION #19344		$50,000.00	01	798	3721	10/20/2009
CITY OF NAPERVILLE	SVC 2 ACCTS 8/25-9/22		$85.37	41	226	3410	10/21/2009
CITY OF NAPERVILLE	REG 152841		$8,355.00	53	848	3137	10/27/2009
CITY OF NAPERVILLE	REG 153868		$6,930.00	53	848	3137	11/2/2009
CITY OF NAPERVILLE	REG 154848 HEATING		$2,221.00	53	848	3137	11/10/2009
CITY OF NAPERVILLE	WTR CHGS 232329-5686 11/3		$24.41	41	226	3420	11/16/2009
CITY OF NAPERVILLE	SVC 232329-139916 11/3/09		$53.58	41	226	3410	11/16/2009
CITY OF NAPERVILLE	SVC 232329-19918 11/3/09		$31.86	41	226	3410	11/16/2009
CITY OF NAPERVILLE	REG 155556		$5,259.00	53	848	3137	11/16/2009
CITY OF NAPERVILLE	WATER READS		$245.50	31	213	3750	11/16/2009
CITY OF NAPERVILLE	REG 156520 HEATING		$2,662.00	53	848	3137	11/24/2009
CITY OF NAPERVILLE	REG 157272-158038		$5,022.00	53	848	3137	12/2/2009
CITY OF NAPERVILLE	REG 158083 HEATING		$3,379.00	53	848	3137	12/8/2009
CITY OF NAPERVILLE	DUP CONTRBUTN 19344		$20,000.00	01	798	3721	12/9/2009
CITY OF NAPERVILLE	SEC 98-00288-02 CH	09DT002701	$140,250.00	41	226	4550	12/9/2009
CITY OF NAPERVILLE	SEC 98-00288-02-CH	09DT002701	$1,724,000.00	30	203	4130	12/9/2009
CITY OF NAPERVILLE	SIDEWALK CONST	09DT003607	$16,413.84	41	226	4130	6/16/2009
CITY OF NAPERVILLE	HUFFMAN ST FLD CONTRL PRJCT	09U12882	$965,000.00	404	218	4180	8/4/2009
	Total for Vendor CITY OF NAPERVILLE		$3,152,326.00				
CITY OF OAKBROOK TERRACE	SPRG RD TRIB STRMBK STBLZTN	09U14086	$41,315.84	04	205	4180	11/16/2009
	Total for Vendor CITY OF OAKBROOK TERRACE		$41,315.84				
CITY OF ST CHARLES	REG 126361 HEATING		$128.00	65	163	3137	1/20/2009
CITY OF ST CHARLES	REG 153191 HEATING		$96.00	53	848	3137	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CITY OF ST CHARLES		$224.00				
CITY OF WARRENVILLE	SALARY REIMB-4TH QTR 2008		$13,176.00	125	185	3090	2/3/2009
CITY OF WARRENVILLE	WTR & SWR, #154575		$32.21	01	685	3031	4/20/2009
CITY OF WARRENVILLE	SALARY REIMB-1ST QTR 2009		$13,176.00	125	821	3090	5/6/2009
CITY OF WARRENVILLE	SALARY RMB 2QFY09		$13,176.00	125	821	3090	7/27/2009
CITY OF WARRENVILLE	SALARY REIMB 3RD QTR 09		$13,176.00	125	821	3090	10/26/2009
CITY OF WARRENVILLE	CST SHR-PERM PVR WRRNVLL RD	09U14986	$37,998.07	04	205	3610	12/9/2009
	Total for Vendor CITY OF WARRENVILLE		$90,734.28				
CITY OF WEST CHICAGO	LP DRAINAGE STUDY HICK/HILL		$3,616.11	410	277	3050	12/29/2008
CITY OF WEST CHICAGO	WATER/SEWER #154027		$299.65	01	685	3031	4/7/2009
	Total for Vendor CITY OF WEST CHICAGO		$3,915.76				
CITY OF WHEATON	SVC 00340900000 12/15/08		$137.20	41	226	3420	12/30/2008
CITY OF WHEATON	SVC 0034080000 12/15/08		$109.20	41	226	3420	12/30/2008
CITY OF WHEATON	SVC 0034080200 12/15/08		$28.00	41	226	3420	12/30/2008
CITY OF WHEATON	WATER READS 11/08		$474.70	31	213	3750	1/5/2009
CITY OF WHEATON	WTR SVC 10/22-12/1 MUSEUM		$75.60	01	798	3750	1/12/2009
CITY OF WHEATON	SVC 0414470002 10/22-12/1		$2.10	65	148	3420	1/13/2009
CITY OF WHEATON	SVC 0414470002 10/22-12/1		$6.30	151	353	3420	1/13/2009
CITY OF WHEATON	SEWER/WTR INSP 12/26/08		$135.00	404	218	4010	1/21/2009
CITY OF WHEATON	SVC 0034090000 1/15/09		$226.80	41	226	3420	1/26/2009
CITY OF WHEATON	SVC 0034080000 1/15/09		$417.20	41	226	3420	1/26/2009
CITY OF WHEATON	SVC 0034080200 1/15/09		$28.00	41	226	3420	1/26/2009
CITY OF WHEATON	WTR/SWR 0414470002 12/1-1/7		$2.10	65	148	3420	1/27/2009
CITY OF WHEATON	WTR/SWR 0414470002 12/1-1/7		$6.30	151	353	3420	1/27/2009
CITY OF WHEATON	METER READS DEC 08		$474.40	31	213	3750	1/27/2009
CITY OF WHEATON	PO FM90087 PERMIT		$5,230.00	23	450	4190	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	BALANCE DUE-ENG FEE		$150.00	404	218	4010	2/3/2009
CITY OF WHEATON	WATER/SEWER SVC		$2.10	65	148	3420	2/23/2009
CITY OF WHEATON	WATER/SEWER SVC		$6.30	151	353	3420	2/23/2009
CITY OF WHEATON	SVC 0034080000 2/15/09		$338.80	41	226	3420	2/24/2009
CITY OF WHEATON	SVC 0034080200 2/15/09		$36.40	41	226	3420	2/24/2009
CITY OF WHEATON	SVC 0034090000 2/15/09		$215.60	41	226	3420	2/24/2009
CITY OF WHEATON	WATER METER READINGS		$473.60	31	213	3750	3/3/2009
CITY OF WHEATON	FM90390 BLD PRMT FEE 01-700		$650.00	01	792	4190	3/10/2009
CITY OF WHEATON	SHUT OFFS FOR NON-PAYMENT		$50.00	31	213	3750	3/17/2009
CITY OF WHEATON	0034090000 3/15/09		$128.80	41	226	3420	3/24/2009
CITY OF WHEATON	SVC 0034080200 3/15/09		$22.40	41	226	3420	3/24/2009
CITY OF WHEATON	SVC 0034080000 3/15/09		$156.80	41	226	3420	3/24/2009
CITY OF WHEATON	WTR/SWR SVC 0414470002		$2.10	65	148	3420	3/24/2009
CITY OF WHEATON	WTR/SWR SVC 0414470002		$6.30	151	353	3420	3/24/2009
CITY OF WHEATON	WATER READS		$476.90	31	213	3750	3/25/2009
CITY OF WHEATON	WTR/SWR 154364		$52.08	01	685	3031	4/13/2009
CITY OF WHEATON	CITY WHEATON CODE BK SUP31		$62.00	34	370	2100	4/20/2009
CITY OF WHEATON	SVC 0034080000 4/15/09		$81.20	41	226	3420	4/28/2009
CITY OF WHEATON	SVC 0034080200 4/15/09		$25.20	41	226	3420	4/28/2009
CITY OF WHEATON	SVC 0034090000 4/15/09		$95.20	41	226	3420	4/28/2009
CITY OF WHEATON	WTR/SWR SVC		$2.10	65	148	3420	4/28/2009
CITY OF WHEATON	WTR/SWR SVC		$6.30	151	353	3420	4/28/2009
CITY OF WHEATON	METER READS - MARCH		$473.90	31	213	3750	5/6/2009
CITY OF WHEATON	SVC 0034080000 5/15, 80200		$95.20	41	226	3420	5/26/2009
CITY OF WHEATON	SVC 0414470002 4/9-5/8		$3.15	65	148	3420	5/26/2009
CITY OF WHEATON	SVC 0414470002 4/9-5/8		$9.45	151	353	3420	5/26/2009
CITY OF WHEATON	WATER READS		$474.30	31	213	3750	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	WTR #78706		$46.20	01	685	3031	6/22/2009
CITY OF WHEATON	COUPON RFND 4/3/09		$2,875.00	01	687	3710	6/24/2009
CITY OF WHEATON	COUPON RFND 5/15/09		$115.00	01	687	3710	6/24/2009
CITY OF WHEATON	COUPON RFND 5/7/09		$80.00	01	687	3710	6/24/2009
CITY OF WHEATON	SVC 2 ACCTS 6/15/09		$84.00	41	226	3420	6/30/2009
CITY OF WHEATON	WATER/SEWER SERVICE 6/15		$2.10	65	148	3420	6/30/2009
CITY OF WHEATON	WATER/SEWER SERVICE 6/15		$6.30	151	353	3420	6/30/2009
CITY OF WHEATON	WATER READS 5/09		$472.60	31	213	3750	7/7/2009
CITY OF WHEATON	FM90869 ELEVATOR INSPECTION		$2,750.00	01	700	3600	7/15/2009
CITY OF WHEATON	SVC 0414470002 6/5-7/7		$2.10	65	852	3420	7/27/2009
CITY OF WHEATON	SVC 0414470002 6/5-7/7		$6.30	151	353	3420	7/27/2009
CITY OF WHEATON	WHEEL LOAD SCALES		$3,000.00	41	226	2020	7/27/2009
CITY OF WHEATON	SVC 3 ACCTS 6/5-7/7		$86.80	41	226	3420	7/28/2009
CITY OF WHEATON	WTR READS/SHUT OFFS		$583.30	31	213	3750	8/10/2009
CITY OF WHEATON	PRMT 09-36-0037		$1,999.52	41	226	3750	8/24/2009
CITY OF WHEATON	SVC 0034080000,200 8/15/09		$89.60	41	226	3420	8/31/2009
CITY OF WHEATON	WATER/SEWER SVC		$4.06	65	852	3420	8/31/2009
CITY OF WHEATON	WATER/SEWER SVC		$8.54	151	353	3420	8/31/2009
CITY OF WHEATON	SVC 3 ACCTS 8/7-9/8		$84.00	41	226	3420	9/22/2009
CITY OF WHEATON	RECLAS EXP PL 8/4		($1.60)	65	852	3420	9/23/2009
CITY OF WHEATON	RECLAS EXP PL 8/4		$1.60	151	353	3420	9/23/2009
CITY OF WHEATON	WATER/SEWER SVC		$3.00	65	852	3420	9/29/2009
CITY OF WHEATON	WATER/SEWER SVC		$5.40	151	353	3420	9/29/2009
CITY OF WHEATON	CITY OF WHEATON CODE SUP#32		$32.96	34	370	2100	10/6/2009
CITY OF WHEATON	WATER READS & SHUT OFFS		$524.10	31	213	3750	10/13/2009
CITY OF WHEATON	WATER READS		$472.50	31	213	3750	10/13/2009
CITY OF WHEATON	SVC VAR ACCTS 9/8-10/7		$86.80	41	226	3420	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	WTR/SWR SV 0414470002		$8.40	151	353	3420	10/27/2009
CITY OF WHEATON	WATER READS		$474.70	31	213	3750	11/3/2009
CITY OF WHEATON	WATER USAGE 2009		$1,304.95	41	226	3420	11/20/2009
CITY OF WHEATON	SVC 3 ACCTS 10/7-11/11		$120.40	41	226	3420	12/1/2009
CITY OF WHEATON	FIRE DEPT 9/15 HLTH FORUM		$336.00	01	798	3760	12/1/2009
CITY OF WHEATON	SECURITY 9/15 HLTH FORUM		$3,932.50	01	798	3760	12/1/2009
CITY OF WHEATON	WRG PERIOD MW805197		($3,932.50)	01	798	3760	12/2/2009
CITY OF WHEATON	SECURITY 9/15 HLTH FORUM		$3,932.50	01	798	3760	12/2/2009
CITY OF WHEATON	WATER SEWER SVC 10/7-11/11		$3.00	65	852	3420	12/9/2009
CITY OF WHEATON	WATER/SEWER SVC 10/7-11/11		$9.60	151	353	3420	12/9/2009
CITY OF WHEATON	WATER READS		$473.90	31	213	3750	12/9/2009
CITY OF WHEATON	SVC 0034070100 10/22-12/1	09U15092	$470.40	33	480	3420	1/7/2009
CITY OF WHEATON	SVC 0034070100 12/1-1/7/09	09U15092	$411.60	33	480	3420	1/26/2009
CITY OF WHEATON	SVC 0034070100 1/7-2/9/09	09U15092	$411.60	33	480	3420	2/24/2009
CITY OF WHEATON	SVC 0034070100 2/9-3/9	09U15092	$327.60	33	480	3420	3/24/2009
CITY OF WHEATON	SVC 3/9-4/9 0034070100	09U15092	$364.00	33	480	3420	5/5/2009
CITY OF WHEATON	WTR/SWR/STMWTR 4/9-5/8	09U15092	$341.60	33	480	3420	5/26/2009
CITY OF WHEATON	SVC 0034070100 5/8-6/5	09U15092	$336.00	33	480	3420	7/8/2009
CITY OF WHEATON	SVC C0034070100 6/5-7/7	09U15092	$512.40	33	480	3420	7/28/2009
CITY OF WHEATON	SVC 0034070100 7/7-8/7	09U15092	$582.40	33	480	3420	8/25/2009
CITY OF WHEATON	SVC 0034070100 8/7-9/8	09U15092	$632.80	33	480	3420	9/29/2009
CITY OF WHEATON	SVC 0034070100 9/8-10/7	09U15092	$532.00	33	480	3420	10/27/2009
CITY OF WHEATON	LP SVC 5 ACCTS 9/16-10/22	09U15110	$13,778.80	01	700	3420	12/30/2008
CITY OF WHEATON	SVC 003410000 10/22-12/1	09U15110	$2,421.44	01	700	3420	1/14/2009
CITY OF WHEATON	SVCS 5 ACCTS 10/22-12/1/-08	09U15110	$15,162.00	01	700	3420	1/14/2009
CITY OF WHEATON	SVC 0034150100 10/22-12/1	09U15110	$316.40	01	700	3420	1/14/2009
CITY OF WHEATON	SVC 0034160000 10/22-12/1	09U15110	$893.20	01	700	3420	1/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	SVCS 7 ACCTS 10/22-12/1/08	09U15110	$89.60	01	700	3420	1/14/2009
CITY OF WHEATON	LP SVC 0034110100 11/15	09U15110	$3,774.40	23	450	3420	1/27/2009
CITY OF WHEATON	SVC 0034150100 12/1-1/7/09	09U15110	$562.80	01	700	3420	2/2/2009
CITY OF WHEATON	SVC 7ACCTS 12/1-1/7/09	09U15110	$75.60	01	700	3420	2/2/2009
CITY OF WHEATON	SVC 5 ACCTS 12/1-1/7/09	09U15110	$13,300.00	01	700	3420	2/2/2009
CITY OF WHEATON	SVC 0034160000 12/1-1/7/09	09U15110	$1,013.60	01	700	3420	2/2/2009
CITY OF WHEATON	SVC 0034100000 12/1-1/7/09	09U15110	$1,373.40	01	700	3420	2/2/2009
CITY OF WHEATON	SVC 0034110100 10/22-12/1	09U15110	$5,695.20	23	450	3420	2/2/2009
CITY OF WHEATON	SVC 0034110000 1/7-2/9/09	09U15110	$405.25	17	490	3420	2/25/2009
CITY OF WHEATON	0034150700 JOF 1/7-2/9	09U15110	$1,064.00	01	700	3420	3/2/2009
CITY OF WHEATON	0034070000 SWAP 1/7-2/9/09	09U15110	$2.80	01	700	3420	3/2/2009
CITY OF WHEATON	003415100 JOF 1/7-2/9/09	09U15110	$1,248.80	01	700	3420	3/2/2009
CITY OF WHEATON	SVC 0034140000 1/7-2/9	09U15110	$42.00	01	700	3420	3/2/2009
CITY OF WHEATON	SVC 0034130000 1/7-2/9	09U15110	$14.00	01	700	3420	3/2/2009
CITY OF WHEATON	0034150300 SHRF 1/7-2/9	09U15110	$1,643.60	01	700	3420	3/2/2009
CITY OF WHEATON	SVC 0034150000 1/7-2/9	09U15110	$2.80	01	700	3420	3/2/2009
CITY OF WHEATON	SVC 0034080100 1/7-2/9	09U15110	$2.80	01	700	3420	3/2/2009
CITY OF WHEATON	SV 0034150900 1/7-2/9	09U15110	$2.80	01	700	3420	3/2/2009
CITY OF WHEATON	0034150400 SHRFF 1/7-2/9	09U15110	$10,362.80	01	700	3420	3/2/2009
CITY OF WHEATON	0034150600 JOF 1/7-2/9/09	09U15110	$887.60	01	700	3420	3/2/2009
CITY OF WHEATON	0034160000 JTK 1/7-2/9/09	09U15110	$1,092.00	01	700	3420	3/2/2009
CITY OF WHEATON	SVC 0034100000 1/7-2/9	09U15110	$1,119.44	01	700	3420	3/2/2009
CITY OF WHEATON	0034150200 JAIL 1/7-2/9	09U15110	$364.00	01	700	3420	3/2/2009
CITY OF WHEATON	SVC 0034150800 1/7-2/9/09	09U15110	$2.80	01	700	3420	3/2/2009
CITY OF WHEATON	WTR SVC 0034110100 12/1-1/7	09U15110	$4,519.20	23	450	3420	3/3/2009
CITY OF WHEATON	SVC 0034110000 2/9-3/09	09U15110	$386.40	17	490	3420	3/25/2009
CITY OF WHEATON	SVC 0034070000 2/9-3/9	09U15110	$2.80	01	700	3420	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	SVC 0034150400 2/9-3/9	09U15110	$8,024.80	01	700	3420	3/30/2009
CITY OF WHEATON	AC 0034140000 2/9-3/9/09	09U15110	$36.40	01	700	3420	3/30/2009
CITY OF WHEATON	AC 0034080100 2/9-3/9/09	09U15110	$2.80	01	700	3420	3/30/2009
CITY OF WHEATON	SVC 0034160000 2/9-3/9	09U15110	$1,019.20	01	700	3420	3/30/2009
CITY OF WHEATON	0034150000 2/9-3/9/09	09U15110	$2.80	01	700	3420	3/30/2009
CITY OF WHEATON	WTR SVC 0034150900 2/9-3/9	09U15110	$2.80	01	700	3420	3/30/2009
CITY OF WHEATON	WTR SVC 0034150200 2/9-3/9	09U15110	$252.00	01	700	3420	3/30/2009
CITY OF WHEATON	SVC 0034130000 2/9-3/9	09U15110	$8.40	01	700	3420	3/30/2009
CITY OF WHEATON	SVC 0034150300 2/9-3/9	09U15110	$1,282.40	01	700	3420	3/30/2009
CITY OF WHEATON	SVC 0034150800 2/9-3/9/09	09U15110	$2.80	01	700	3420	3/30/2009
CITY OF WHEATON	WTR 0034150100 2/9-3/9	09U15110	$714.00	01	700	3420	3/31/2009
CITY OF WHEATON	WTR 0034150700 2/9-3/9	09U15110	$756.00	01	700	3420	3/31/2009
CITY OF WHEATON	WTR 0034100000 2/9-3/9	09U15110	$1,042.44	01	700	3420	3/31/2009
CITY OF WHEATON	WTR 0034150600 2/9-3/9	09U15110	$672.00	01	700	3420	3/31/2009
CITY OF WHEATON	SVC 0034110100 1/7-2/9/09	09U15110	$4,387.60	23	450	3420	3/31/2009
CITY OF WHEATON	WTR SVC 0034110000 3/9-4/9	09U15110	$414.40	17	490	3420	4/28/2009
CITY OF WHEATON	SVC 0034150200 JAIL 3/9-4/9	09U15110	$280.00	01	700	3420	5/4/2009
CITY OF WHEATON	SVC 003410000 3/9-4/9/09	09U15110	$1,048.32	01	700	3420	5/4/2009
CITY OF WHEATON	SVC 0034150100 JOF 3/9-4/9	09U15110	$355.60	01	700	3420	5/4/2009
CITY OF WHEATON	SVC 0034080100 OEM 3/9-4/9	09U15110	$2.80	01	700	3420	5/4/2009
CITY OF WHEATON	WTR SVC 0034070000 3/9-4/9	09U15110	$2.80	01	700	3420	5/4/2009
CITY OF WHEATON	0034150600 JOF 3/9-4/9/09	09U15110	$644.00	01	700	3420	5/4/2009
CITY OF WHEATON	0034150800 479 GARG 3/9-4/9	09U15110	$2.80	01	700	3420	5/4/2009
CITY OF WHEATON	0034150900 509 GARG 3/9-4/9	09U15110	$2.80	01	700	3420	5/4/2009
CITY OF WHEATON	0034130000 CHLD AD3/9-4/9	09U15110	$14.00	01	700	3420	5/4/2009
CITY OF WHEATON	SVC 0034150700 JOF 3/9-4/9	09U15110	$896.00	01	700	3420	5/4/2009
CITY OF WHEATON	SVC 0034150300 SHRF 3/9-4/9	09U15110	$1,461.60	01	700	3420	5/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	0034150400SHR/JAIL 3/9-4/9	09U15110	$8,988.00	01	700	3420	5/4/2009
CITY OF WHEATON	SVC 003414000 OEM 3/9-4/9	09U15110	$70.00	01	700	3420	5/4/2009
CITY OF WHEATON	0034160000 JTK 3/9-4/9/09	09U15110	$940.80	01	700	3420	5/4/2009
CITY OF WHEATON	0034150000 SPRKLR 3/9-4/9	09U15110	$2.80	01	700	3420	5/5/2009
CITY OF WHEATON	WTR 0034110100 2/9/-3/9	09U15110	$3,203.20	23	450	3420	5/5/2009
CITY OF WHEATON	SVC 0034100000 4/9-5/8	09U15110	$3,811.08	01	700	3420	5/26/2009
CITY OF WHEATON	SVC 0034160000 4/9-5/8	09U15110	$702.80	01	700	3420	5/26/2009
CITY OF WHEATON	SVC 0034110000 4/9-5/8	09U15110	$389.20	17	490	3420	5/27/2009
CITY OF WHEATON	SVC 0034150200 4/9-5/8	09U15110	$224.00	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034150900 4/9-5/8	09U15110	$2.80	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034150100 4/9-5/8	09U15110	$313.60	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034150000 4/9-5/8	09U15110	$5.60	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034140000 4/9-5/8	09U15110	$33.60	01	700	3420	6/1/2009
CITY OF WHEATON	AC 0034150300 4/9-5/8	09U15110	$1,344.00	01	700	3420	6/1/2009
CITY OF WHEATON	AC 0034150400 4/9-5/8/09	09U15110	$7,817.60	01	700	3420	6/1/2009
CITY OF WHEATON	AC 0034150600 4/9-5/8/09	09U15110	$551.60	01	700	3420	6/1/2009
CITY OF WHEATON	AC 0034150700 4/9-5/8	09U15110	$840.00	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034070000 4/9-5/8	09U15110	$2.80	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034130000 4/9-5/8	09U15110	$11.20	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034080100 4/9-5/8	09U15110	$36.40	01	700	3420	6/1/2009
CITY OF WHEATON	SVC 0034150800 4/9-5/8	09U15110	$2.80	01	700	3420	6/1/2009
CITY OF WHEATON	AC 0034110100 3/9-4/9/09	09U15110	$4,202.80	23	450	3420	6/2/2009
CITY OF WHEATON	AC 0034110000 5/8-6/5/09	09U15110	$378.00	17	490	3420	6/29/2009
CITY OF WHEATON	0034110100 4/9-5/8/09	09U15110	$4,135.60	23	450	3420	6/30/2009
CITY OF WHEATON	0034100000 5/8-6/5 PWR PLNT	09U15110	$4,898.88	01	700	3420	7/6/2009
CITY OF WHEATON	0034160000 JTK ADM 5/8-6/5	09U15110	$674.80	01	700	3420	7/6/2009
CITY OF WHEATON	0034140000 5/8-6/5 OEM	09U15110	$30.80	01	700	3420	7/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	AC 0034150100 JOF 5/8-6/5	09U15110	$277.20	01	700	3420	7/6/2009
CITY OF WHEATON	0034150900 509 GAR 5/8-6/5	09U15110	$2.80	01	700	3420	7/6/2009
CITY OF WHEATON	0034070000 SWAP 5/8-6/5	09U15110	$8.40	01	700	3420	7/6/2009
CITY OF WHEATON	0034130000 CHL ADV 5/8-6/5	09U15110	$14.00	01	700	3420	7/6/2009
CITY OF WHEATON	0034150000 DP SPRKL 5/8-6/5	09U15110	$2.80	01	700	3420	7/6/2009
CITY OF WHEATON	0034080100 5/8-6/5 OEM STAT	09U15110	$56.00	01	700	3420	7/6/2009
CITY OF WHEATON	AC0034150200 JL 5/8-6/5/09	09U15110	$252.00	01	700	3420	7/6/2009
CITY OF WHEATON	0034150300 SHRF/JL 5/8-6/5	09U15110	$1,324.40	01	700	3420	7/6/2009
CITY OF WHEATON	0034150400 SHRF/JL 5/8-6/5	09U15110	$7,971.60	01	700	3420	7/6/2009
CITY OF WHEATON	0034150700 JOF 5/8-6/5/09	09U15110	$728.00	01	700	3420	7/6/2009
CITY OF WHEATON	0034150800 479 GAR 5/8-6/5	09U15110	$2.80	01	700	3420	7/6/2009
CITY OF WHEATON	SVC 00034110000 6/5-7/7	09U15110	$523.60	17	490	3420	7/29/2009
CITY OF WHEATON	SVC 0034150600 5/8-6/5	09U15110	$529.20	01	700	3420	7/29/2009
CITY OF WHEATON	SVC 0034070000 6/5-7/7	09U15110	$67.20	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150000 6/5-7/7	09U15110	$19.60	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150800 6/5-7/7	09U15110	$2.80	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150700 6/5-7/7	09U15110	$868.00	01	700	3420	8/3/2009
CITY OF WHEATON	SV 0034150900 6/5-7/7 509 G	09U15110	$2.80	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150400 6/5-7/7 SH/J	09U15110	$8,626.80	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150300 6/5-7/7 SHF/	09U15110	$1,509.20	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034160000 6/5-7/7	09U15110	$714.00	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034140000 6/5-7/7	09U15110	$39.20	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150200 6/5-7/7 JL F	09U15110	$224.00	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034150100 6/5-7/7 JOF	09U15110	$361.20	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034100000 6/5-7/7 PWR	09U15110	$10,748.08	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034130000 6/5-7/7 CHL	09U15110	$14.00	01	700	3420	8/3/2009
CITY OF WHEATON	SV 0034150600 6/5-7/7	09U15110	$593.60	01	700	3420	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	SVC 0034080100 6/5-7/7 OEM	09U15110	$5.60	01	700	3420	8/3/2009
CITY OF WHEATON	SVC 0034110100 5/8-6/5	09U15110	$5,048.40	23	450	3420	8/4/2009
CITY OF WHEATON	SVC 0034110100 5/8-6/5	09U15110	$4,250.40	23	450	3420	8/4/2009
CITY OF WHEATON	SVC 0034110000 7/8-8/7	09U15110	$459.20	17	490	3420	9/8/2009
CITY OF WHEATON	SVC 0034150600 JOF 7/7-8/7	09U15110	$579.60	01	700	3420	9/9/2009
CITY OF WHEATON	0034150800 479 GAR 7/7-8/7	09U15110	$2.80	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034150200 7/7-8/7	09U15110	$224.00	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034160000 7/7-8/7	09U15110	$775.60	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034140000 7/7-8/7	09U15110	$39.20	01	700	3420	9/9/2009
CITY OF WHEATON	0034150700 JOF 7/7-8/7/09	09U15110	$896.00	01	700	3420	9/9/2009
CITY OF WHEATON	WTR SVC 0034150100 7/7-8/7	09U15110	$355.60	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034130000 7/7-8/7	09U15110	$14.00	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 003415033 7/7-8/7	09U15110	$1,430.80	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034070000 7/7-8/7	09U15110	$56.00	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034150400 7/7-8/7	09U15110	$7,929.60	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034080100 7/7-8/7	09U15110	$2.80	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034100000 7/7-8/7/09	09U15110	$9,863.00	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034150000 7/7-8/7	09U15110	$22.40	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034150900 7/7-8/7	09U15110	$2.80	01	700	3420	9/9/2009
CITY OF WHEATON	SVC 0034110100 7/7-8/7	09U15110	$4,771.20	23	450	3420	9/22/2009
CITY OF WHEATON	SVC 0034080100 8/7-9/8	09U15110	$2.80	01	700	3420	9/28/2009
CITY OF WHEATON	SVC 0034150700 JOF 8/7-9/8	09U15110	$868.00	01	700	3420	9/28/2009
CITY OF WHEATON	SVC 0034070000 8/7-9/8	09U15110	$30.80	01	700	3420	9/28/2009
CITY OF WHEATON	AC 0034110000 8/7-9/8/09	09U15110	$445.20	17	490	3420	9/29/2009
CITY OF WHEATON	SVC 0034160000 8/7-9/8	09U15110	$739.20	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034150300 8/7-9/8	09U15110	$1,542.80	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034150200 8/7-9/8	09U15110	$196.00	01	700	3420	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	SVC 0034150400 8/7-9/8	09U15110	$8,321.60	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034150100 8/7-9/8	09U15110	$341.60	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034150000 8/7-9/8	09U15110	$2.80	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034150600 8/7-9/8	09U15110	$543.20	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034100000 8/7-9/8	09U15110	$10,475.92	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034150900 8/7-9/8	09U15110	$2.80	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034130000 8/7-9/8	09U15110	$14.00	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034140000 8/7-9/8	09U15110	$33.60	01	700	3420	10/6/2009
CITY OF WHEATON	SVC 0034110000 9/8-10/7	09U15110	$394.80	17	490	3420	10/27/2009
CITY OF WHEATON	SVC 0034150600 9/8-10/7	09U15110	$473.20	01	700	3420	10/27/2009
CITY OF WHEATON	SVC 0034130000 9/8-10/7	09U15110	$11.20	01	700	3420	10/27/2009
CITY OF WHEATON	SVC 0034140000 9/8-10/7	09U15110	$30.80	01	700	3420	10/27/2009
CITY OF WHEATON	0034150000 9/8-10/7//09	09U15110	$5.60	01	700	3420	11/2/2009
CITY OF WHEATON	SVC 0034150200 9/8-10/7	09U15110	$224.00	01	700	3420	11/2/2009
CITY OF WHEATON	SVC 0034150700 9/8-10/7	09U15110	$812.00	01	700	3420	11/2/2009
CITY OF WHEATON	0034080100 9/8-10/7	09U15110	$2.80	01	700	3420	11/2/2009
CITY OF WHEATON	0034150400 9/8-10/7	09U15110	$7,411.60	01	700	3420	11/2/2009
CITY OF WHEATON	0034150300 9/8-10/7	09U15110	$1,335.60	01	700	3420	11/2/2009
CITY OF WHEATON	0034150800 9/8-10/7/09	09U15110	$2.80	01	700	3420	11/2/2009
CITY OF WHEATON	SVC 0034100000 9/8-10/7	09U15110	$6,597.08	01	700	3420	11/2/2009
CITY OF WHEATON	AC 0034150900 9/8-10/7/09	09U15110	$2.80	01	700	3420	11/2/2009
CITY OF WHEATON	AC 0034150100 9/8-10/7	09U15110	$322.00	01	700	3420	11/2/2009
CITY OF WHEATON	SVC 0034160000 9/8-10/7	09U15110	$669.20	01	700	3420	11/2/2009
CITY OF WHEATON	0034070000 9/8-10/7	09U15110	$39.20	01	700	3420	11/2/2009
CITY OF WHEATON	WTR 0034110100 8/7-9/8	09U15110	$5,048.40	23	450	3420	11/2/2009
CITY OF WHEATON	SVC 0034150800 8/7-9/8	09U15110	$2.80	01	700	3420	11/17/2009
CITY OF WHEATON	SVC 0034110100 9/8-10/7	09U15110	$4,286.80	23	450	3420	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CITY OF WHEATON	SVC 0034070100 10/07-11/11	U15815	$691.60	33	480	3420	12/8/2009
	Total for Vendor CITY OF WHEATON		$309,160.64				
CITY OF WHEATON FIRE DEPARTMNT	LP ARST MDCL,KUJAK, T 10/27		$431.25	01	400	3070	1/12/2009
CITY OF WHEATON FIRE DEPARTMNT	LP MDCL MARINTEZ, I 11/28		$406.25	01	400	3070	1/27/2009
CITY OF WHEATON FIRE DEPARTMNT	ARRESTEES MDCL 09		$862.50	01	400	3070	2/11/2009
CITY OF WHEATON FIRE DEPARTMNT	ARST MDCL09 ISOM, J 12/14/8		$456.25	01	400	3070	3/9/2009
CITY OF WHEATON FIRE DEPARTMNT	ARRST MDCL 09 MCKNIGHT, S		$456.25	01	400	3070	3/30/2009
CITY OF WHEATON FIRE DEPARTMNT	ARST MDCL-CURTIS 6/2/09		$443.75	01	400	3070	8/10/2009
CITY OF WHEATON FIRE DEPARTMNT	ARRESTEES MDCL 6/16/09		$456.25	01	400	3070	9/14/2009
CITY OF WHEATON FIRE DEPARTMNT	ARRESTEES MEDICAL 2009		$660.00	01	400	3070	12/8/2009
	Total for Vendor CITY OF WHEATON FIRE DEPARTMNT		$4,172.50				
CITY OF WOOD DALE	SEWER/WATER-WI 10/30-12/1		$5.64	04	205	3420	1/5/2009
CITY OF WOOD DALE	SEWER/WTR-WI ACCT#91601/27		$5.50	04	205	3420	2/5/2009
CITY OF WOOD DALE	SWR/WTR 9160 301 SCHOOL ST		$5.34	04	205	3420	3/9/2009
CITY OF WOOD DALE	SWR/WTR WI		$5.30	04	205	3420	4/6/2009
CITY OF WOOD DALE	SEWER/WATER-WI		$5.54	04	205	3420	5/11/2009
CITY OF WOOD DALE	SWR/WTR ACCT 9160 5/27/09		$5.26	04	205	3420	6/8/2009
CITY OF WOOD DALE	SWR/WTR 9160 6/27/09		$5.23	04	205	3420	7/6/2009
CITY OF WOOD DALE	SWR/WTR SVC 9160 6/2-6/30		$5.63	04	205	3420	8/4/2009
CITY OF WOOD DALE	SWR/WTR #9160 WI 8/27		$5.87	04	205	3420	9/8/2009
CITY OF WOOD DALE	SEWER/WATER-WI		$5.34	04	205	3420	10/6/2009
CITY OF WOOD DALE	SVC 9160 9/4-10/1		$5.51	04	205	3420	11/9/2009
CITY OF WOOD DALE	SEWER/WATER-WI 11/27/09		$5.33	04	205	3420	12/9/2009
CITY OF WOOD DALE	AMENITIES/IMPRVMNTS-WI	09U14926	$10,000.00	04	205	4180	11/23/2009
	Total for Vendor CITY OF WOOD DALE		$10,065.49				
CIVIC RESEARCH INSTITUTE INC	DOMESTIC VIOLENCE REPORT		$179.95	01	910	2100	8/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CIVIC RESEARCH INSTITUTE INC		$179.95				
CIVILTECH ENGINEERING INC	APPRSL/EXP WTNSS 2/17/09	09S14991	$6,500.00	41	226	3090	3/3/2009
CIVILTECH ENGINEERING INC	APPRSL/EXP WTNSS VAR 2/17	09S14991	$1,200.00	41	226	3090	3/3/2009
CIVILTECH ENGINEERING INC	APPRSL/EXP WTNSS VAR	09S14991	$7,150.00	41	226	3090	3/11/2009
CIVILTECH ENGINEERING INC	APPRAISAL & EXP WITNESS VAR	09S14991	$4,500.00	41	226	3090	6/30/2009
CIVILTECH ENGINEERING INC	APPRSL/EXP WTNSS VAR	09S14991	$2,400.00	41	226	3090	11/9/2009
CIVILTECH ENGINEERING INC	APPRSL/EXP WTNSS VAR	09S14991	$37,100.00	41	226	3090	11/9/2009
CIVILTECH ENGINEERING INC	SEC 01-00245-04-CH	09S15060	$65,519.08	41	226	4550	1/28/2009
CIVILTECH ENGINEERING INC	SEC 01-00245-04-CH	09S15060	$31,588.62	41	226	4550	3/11/2009
CIVILTECH ENGINEERING INC	CH 26/THORNDALE-53 ALR HTS	09S15060	$18,663.51	41	226	4550	4/8/2009
CIVILTECH ENGINEERING INC	SEC 01-00245-04-CH	09S15060	$19,662.74	41	226	4550	4/28/2009
CIVILTECH ENGINEERING INC	SEC 01-00245-04-CH	09S15060	$32,668.88	41	226	4550	7/21/2009
CIVILTECH ENGINEERING INC	PH I CH26/THORNDALE	09S15060	$53,408.77	41	226	4550	9/1/2009
CIVILTECH ENGINEERING INC	PH 1 CH26/THORNDALE	09S15060	$14,610.40	41	226	4550	9/21/2009
CIVILTECH ENGINEERING INC	PH II CH 26/THORNDALE	09S15060	$1,459.45	41	226	4550	10/27/2009
	Total for Vendor CIVILTECH ENGINEERING INC		$296,431.45				
CK AUTO REPAIR	AUTO REPAIR 1/30/09		$111.89	126	154	3135	2/18/2009
CK AUTO REPAIR	CAR REPAIR 1/24/09		$800.00	01	680	3140	2/23/2009
CK AUTO REPAIR	CAR REPAIR 5/13/09		$200.00	01	680	3140	6/16/2009
CK AUTO REPAIR	AUTO REPAIR 6/3, 6/12		$814.18	126	154	3135	6/29/2009
CK AUTO REPAIR	CAR REPAIR 8/19		$247.93	01	680	3140	10/19/2009
CK AUTO REPAIR	AUTO RPR 8/11/09		$730.62	126	851	3135	11/3/2009
	Total for Vendor CK AUTO REPAIR		$2,904.62				
CLAN LAB INVESTIGATING	MEMBERSHIPS-DONAGHEY,BAKER		$100.00	01	400	3730	3/16/2009
	Total for Vendor CLAN LAB INVESTIGATING		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CLARIDA CONSTRUCTION	BND REL P14095		$2,000.00	150	645	3710	6/15/2009
	Total for Vendor CLARIDA CONSTRUCTION		$2,000.00				
CLARK DIETZ INC	DSGN CNTLR FED FNDNG	S15436	$73,976.96	31	213	3050	10/21/2009
	Total for Vendor CLARK DIETZ INC		$73,976.96				
CLARK EQUIPMENT CO D/B/A	BOBCAT S300 SKID-STEER	L15401	$38,041.21	41	226	4260	5/6/2009
	Total for Vendor CLARK EQUIPMENT CO D/B/A		$38,041.21				
CLARK, DAVID	IJT PY08 RMB BOOK		$15.00	53	803	3130	2/17/2009
	Total for Vendor CLARK, DAVID		$15.00				
CLARK, DESIREE	BND RLS P21052		$100.00	150	645	3710	8/17/2009
	Total for Vendor CLARK, DESIREE		$100.00				
CLARK, PHILIP	BLDG BND RFND P19182		$200.00	150	645	3710	3/30/2009
	Total for Vendor CLARK, PHILIP		$200.00				
CLARK, SUSAN	EXP IWP MTGS SPRGFLD 1/7-9		$107.75	53	803	3210	1/20/2009
CLARK, SUSAN	EXPS IWP MTG 2/4-6,SPRGFLD		$117.05	53	803	3210	2/18/2009
CLARK, SUSAN	REG CONF 2/23-25 REIMBRS		$790.00	53	803	3740	3/2/2009
CLARK, SUSAN	EXP CNF 2/24-25, MO		$248.56	53	803	3210	3/10/2009
CLARK, SUSAN	EXP IWP MTGS 3/12-13 SPGFLD		$95.50	53	803	3210	3/24/2009
CLARK, SUSAN	REG 3 STAFF SUMMIT 3/27/09		$237.00	53	803	3740	3/24/2009
CLARK, SUSAN	114 MI 3/18-27		$62.70	53	803	3210	4/7/2009
CLARK, SUSAN	EXP MTGS 4/1-2 SPGFL		$264.70	53	803	3210	4/14/2009
CLARK, SUSAN	75.86 MI 4/7-23/09		$41.72	53	803	3210	5/6/2009
CLARK, SUSAN	MLS-DCEO MTGS-SPGFD 4/20-21		$60.00	53	803	3210	5/6/2009
CLARK, SUSAN	GAS/MLS 5/6-8 SPNGFLD		$156.25	53	803	3210	5/19/2009
CLARK, SUSAN	RECLAS EXP PL 5/12		$60.00	53	839	3210	5/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CLARK, SUSAN	RECLAS EXP PL 5/12		($60.00)	53	803	3210	5/22/2009
CLARK, SUSAN	HOTEL/MEALS MTG6/4-5,RCKFD		$136.90	53	803	3210	6/16/2009
CLARK, SUSAN	EXP MT 7/9-10 SPGFLD		$112.00	53	803	3210	7/21/2009
CLARK, SUSAN	RMB TRNG 8/10-11,SPGFLD		$121.60	53	828	3210	8/25/2009
CLARK, SUSAN	69.78 MI 7/12-8/20		$38.38	53	828	3210	9/1/2009
CLARK, SUSAN	GAS/PKG/TLS/MLS 9/1-9/3		$193.73	53	828	3210	9/15/2009
CLARK, SUSAN	EXPS IWP MTG,SPGFLD 9/10-11		$97.50	53	828	3210	9/22/2009
CLARK, SUSAN	EXP MTG 10/1-2 SPGFLD		$93.50	53	828	3210	10/14/2009
CLARK, SUSAN	RMB HOTEL/J GURGA AWRD WNNR		$78.40	53	828	3750	11/2/2009
CLARK, SUSAN	RMB HOTEL/8 EMPL 10/22-23		$661.25	53	828	3210	11/2/2009
CLARK, SUSAN	100.16MI/PKNG 11/6/09		$95.09	53	828	3210	11/23/2009
CLARK, SUSAN	KEY MADE		$14.00	53	828	2100	12/8/2009
CLARK, SUSAN	66.14MI 11/10-24/09		$36.38	53	828	3210	12/8/2009
	Total for Vendor CLARK, SUSAN		$3,859.96				
CLARKE, DONALD	BND RLS P18809		$100.00	150	645	3710	3/3/2009
	Total for Vendor CLARKE, DONALD		$100.00				
CLASSIC MEDICAL INC	MEDICAL EQUIP ASST		$377.24	58	181	3135	9/29/2009
	Total for Vendor CLASSIC MEDICAL INC		$377.24				
CLASSIC PARTY RENTALS INC	PORTABLE STAGE #172963-3		$427.08	15	650	3760	10/27/2009
	Total for Vendor CLASSIC PARTY RENTALS INC		$427.08				
CLAUSEN, CHRISTINA	BUILDING BOND REFUND P19102		$100.00	150	645	3710	9/15/2009
	Total for Vendor CLAUSEN, CHRISTINA		$100.00				
CLAYTON, H DAVID	BLDG BND RFND P20530		$80.00	150	645	3710	6/30/2009
	Total for Vendor CLAYTON, H DAVID		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CLEAN AIR FLOW INC	C90203 TEST & CERT		$210.00	23	450	3090	2/10/2009
CLEAN AIR FLOW INC	C91262 TEST/CERT		$210.00	23	450	3090	7/28/2009
	Total for Vendor CLEAN AIR FLOW INC		$420.00				
CLEANING FOR YOU CORP	BND RLS P21364		$80.00	150	645	3710	10/13/2009
	Total for Vendor CLEANING FOR YOU CORP		$80.00				
CLEAR WIRELESS LLC	BND REL P21400		$200.00	150	645	3710	10/13/2009
CLEAR WIRELESS LLC	BND RLS P21106		$200.00	150	645	3710	10/13/2009
	Total for Vendor CLEAR WIRELESS LLC		$400.00				
CLEARING CHAOS LLC	FSS CLEANING SVCS		$300.00	58	181	3750	3/17/2009
CLEARING CHAOS LLC	FCS-CLEANING SERVICES		$300.00	58	181	3750	4/6/2009
CLEARING CHAOS LLC	FSS-CLEANING SERVICE		$500.00	58	181	3750	4/6/2009
CLEARING CHAOS LLC	GAP CLEANING 12/23-2/26		$500.00	58	181	3135	4/8/2009
CLEARING CHAOS LLC	FSS - CLEANING SERVICE		$1,466.00	58	181	3750	5/19/2009
CLEARING CHAOS LLC	FSS-CLEANING SVC		$1,000.00	58	181	3750	7/14/2009
CLEARING CHAOS LLC	GAP CLEANING 7/8-22/09		$453.48	58	181	3135	8/4/2009
	Total for Vendor CLEARING CHAOS LLC		$4,519.48				
CLEARWAY CUSTOM CONST INC	BND REL P19454		$2,000.00	150	645	3710	7/7/2009
CLEARWAY CUSTOM CONST INC	BND RLS P21092		$80.00	150	645	3710	9/8/2009
	Total for Vendor CLEARWAY CUSTOM CONST INC		$2,080.00				
CLEFF, TIMOTHY	FM91259 SHOES RMB		$90.00	01	700	2100	11/24/2009
	Total for Vendor CLEFF, TIMOTHY		$90.00				
CLEM DAVIS CO	BND RLS P19682		$80.00	150	645	3710	3/3/2009
CLEM DAVIS CO	BND RLS P21185		$80.00	150	645	3710	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CLEM DAVIS CO		$160.00				
CLEMENT COMMUNICATIONS INC	SFTY POSTER PROGRAM		$639.60	41	226	2100	3/9/2009
	Total for Vendor CLEMENT COMMUNICATIONS INC		$639.60				
CLEMENTS, TROY A	BLDG BND RFND P18585		$80.00	150	645	3710	11/9/2009
	Total for Vendor CLEMENTS, TROY A		$80.00				
CLERKS/RECORDERS ASSN, ZONE IV	2009 MEMBERSHIP FEES		$100.00	01	620	3730	4/20/2009
CLERKS/RECORDERS ASSN, ZONE IV	ZPNE IV 2009 DUES		$100.00	01	930	3730	5/11/2009
	Total for Vendor CLERKS/RECORDERS ASSN, ZONE IV		$200.00				
CLERKS/RECORDERS ASSOC ZONE IV	2010 DUES FOR ZONE IV		$200.00	37	621	3730	8/4/2009
CLERKS/RECORDERS ASSOC ZONE IV	ZONE IV DUES'09		$100.00	01	600	3730	8/17/2009
	Total for Vendor CLERKS/RECORDERS ASSOC ZONE IV		$300.00				
CLIA LABORATORY PROGRAM	USER CERTIFICATE FEE 09		$150.00	01	400	3700	1/6/2009
CLIA LABORATORY PROGRAM	C92696 LISCENSURE FEE		$150.00	23	450	3700	12/8/2009
	Total for Vendor CLIA LABORATORY PROGRAM		$300.00				
CLIFFORD-WALD	METER READ/SERV. CONT.		$226.82	41	226	3690	12/29/2008
CLIFFORD-WALD	METER RED/SERVICE CONTRACT		$249.77	41	226	3690	2/17/2009
CLIFFORD-WALD	METER READ & SERV CONTR		$252.89	41	226	3690	3/17/2009
CLIFFORD-WALD	METER READ & SERV CONTR		$267.22	41	226	3690	3/17/2009
CLIFFORD-WALD	METER READ & SERV CONT		$281.74	41	226	3690	4/21/2009
CLIFFORD-WALD	LARGE DOCUMENT COPIER		$1,000.00	04	205	2020	5/11/2009
CLIFFORD-WALD	LARGE DOCUMENT COPIER		$1,000.00	04	204	2020	5/11/2009
CLIFFORD-WALD	LARGE DOCUMENT COPIER		$2,359.24	15	650	2020	5/11/2009
CLIFFORD-WALD	METER READ/SERV. CONT		$281.74	41	226	3690	5/26/2009
CLIFFORD-WALD	TONER		$287.00	41	226	2100	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CLIFFORD-WALD	METER READ & SVC CONT		$296.21	41	226	3690	6/16/2009
CLIFFORD-WALD	METER READ/SERV CONTRACT		$271.46	41	226	3690	7/21/2009
CLIFFORD-WALD	METER READ & SERV CONT		$278.37	41	226	3690	8/17/2009
CLIFFORD-WALD	ANNUAL MAINT KIP COPIER		$146.25	04	205	3690	8/17/2009
CLIFFORD-WALD	ANNUAL MAINT KIP COPIER		$146.25	04	204	3690	8/17/2009
CLIFFORD-WALD	ANNUAL MAINT KIP COPIER		$487.50	15	650	3690	8/17/2009
CLIFFORD-WALD	PAPER FOR SCANNER		$79.62	15	650	2100	8/26/2009
CLIFFORD-WALD	METER READ & SVC CONT		$244.07	41	226	3690	9/29/2009
CLIFFORD-WALD	METER READ & SERV CONT.		$261.80	41	226	3690	10/27/2009
CLIFFORD-WALD	PAPER FOR SCANNER		$144.24	04	204	2100	11/9/2009
CLIFFORD-WALD	QTRLY METER CHRG		$21.88	15	650	2100	11/23/2009
CLIFFORD-WALD	METER READ & SERV CONT		$230.21	41	226	3690	12/1/2009
	Total for Vendor CLIFFORD-WALD		$8,814.28				
CLINICAL BEHAVIOR CONSULTANTS	AGR #5790 INV #260000119		$367.50	35	472	3070	2/17/2009
CLINICAL BEHAVIOR CONSULTANTS	VD CK 801098 PL 2/24		($367.50)	35	472	3070	7/10/2009
	Total for Vendor CLINICAL BEHAVIOR CONSULTANTS		$0.00				
CLINICAL PHARMACY SYSTEMS INC	FCS&FSS MEDICATION MNGT		$200.00	58	181	3750	6/23/2009
	Total for Vendor CLINICAL PHARMACY SYSTEMS INC		$200.00				
CLOUSSON, KATHY	FM 90275 65.32 MI 1/30/09		$58.96	01	700	3210	2/11/2009
	Total for Vendor CLOUSSON, KATHY		$58.96				
CLOVER BUILDERS INC	BLDG BND RFND P20673		$80.00	150	645	3710	6/23/2009
CLOVER BUILDERS INC	BND REL P19343		$2,000.00	150	645	3710	7/7/2009
	Total for Vendor CLOVER BUILDERS INC		$2,080.00				
CLOVER CREEK	WTR/SWR/GARB #153539		$42.41	01	685	3031	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CLOVER CREEK		$42.41				
CLOVER CREEK APARTMENTS	R/A #153539		$825.00	01	685	3031	3/9/2009
	Total for Vendor CLOVER CREEK APARTMENTS		$825.00				
CMAP IDOT FALL CONFERENCE	FALL PLANNING CONF		$100.00	41	226	3740	10/6/2009
	Total for Vendor CMAP IDOT FALL CONFERENCE		$100.00				
CMS BUILDERS INC	BLDG BOND REF P20650		$300.00	150	645	3710	8/4/2009
	Total for Vendor CMS BUILDERS INC		$300.00				
CNS HOME MEDICAL EQUIPMENT	FSS-WHEELCHAIR		$740.00	58	181	3750	1/27/2009
	Total for Vendor CNS HOME MEDICAL EQUIPMENT		$740.00				
CNS HOSPICE	C90929 OVR PMT RFND		$50.03	23	450	3710	6/2/2009
CNS HOSPICE	C90928 OVERPAYMENT REFUND		$190.70	23	450	3710	6/23/2009
	Total for Vendor CNS HOSPICE		$240.73				
COACH CARE CENTER	CD 08-02 SANITARY SEWER		$27,080.34	54	874	3911	12/30/2008
COACH CARE CENTER	BND REL P20739		$200.00	150	645	3710	10/13/2009
COACH CARE CENTER	CD 08-02 SEWER LANDSCAPE		$20,139.00	54	878	3911	11/23/2009
	Total for Vendor COACH CARE CENTER		$47,419.34				
COBLENTZ, SUSAN	C90750 RMB TRNSP 3/25-26		$40.00	23	450	3210	4/20/2009
COBLENTZ, SUSAN	C91185 REIMBURSE		$43.29	23	450	2020	6/16/2009
	Total for Vendor COBLENTZ, SUSAN		$83.29				
COCA-COLA BOTTLING CO	C92066 CANNED/BOTTLED BVRGS	E15478	$467.76	23	450	2120	10/21/2009
COCA-COLA BOTTLING CO	C92067 CANNED/BOTTLED BVRGS	E15478	$945.20	23	450	2120	10/21/2009
COCA-COLA BOTTLING CO	C91981 CANNED/BOTTLED BVRGS	E15478	$221.00	23	450	2120	10/21/2009
COCA-COLA BOTTLING CO	C91970 CNND/BTTLD BEV	E15478	$327.08	23	450	2120	10/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COCA-COLA BOTTLING CO	C92232 CNND/BTTLD BEV	E15478	$286.00	23	450	2120	11/3/2009
COCA-COLA BOTTLING CO	C92230 CNND/BTTLD BEV	E15478	$557.72	23	450	2120	11/17/2009
COCA-COLA BOTTLING CO	C92230 CNND/BTTLD BEV	E15478	$981.34	23	450	2120	11/17/2009
COCA-COLA BOTTLING CO	C92400 CANNED/BOTTLED BVRGS	E15478	$457.20	23	450	2120	11/23/2009
COCA-COLA BOTTLING CO	C92293 CNND/BTTLD BEV	E15478	$649.01	23	450	2120	12/1/2009
COCA-COLA BOTTLING CO	C92595 CANNED/BOTTLED BVRGE	E15478	$2,603.45	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92486 CANNED/BOTTLED BEVRG	E15478	$769.65	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92487 CANNED/BOTTLED BEVRG	E15478	$627.50	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92651 CANNED/BOTTLED BVRGS	E15478	$721.65	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92488 CANNED/BOTTLED BEVRG	E15478	$494.65	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92603 CANNED/BOTTLED BVRGS	E15478	$645.75	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92422 CANNED/BOTTLED BEVS	E15478	$236.40	23	450	2120	12/8/2009
COCA-COLA BOTTLING CO	C92594 CANNED/BOTTLED BEVRG	E15478	$696.50	23	450	2120	12/8/2009
	Total for Vendor COCA-COLA BOTTLING CO		$11,687.86				
COCA-COLA ENTERPRISES INC	C90044 CAN/BTL BEVERAGES	09E14797	$1,165.42	23	450	2120	1/20/2009
COCA-COLA ENTERPRISES INC	C90044 CAN/BTL BEVERAGES	09E14797	$559.68	23	450	2120	1/20/2009
COCA-COLA ENTERPRISES INC	C90047 CAN/BTL BEVERAGES	09E14797	$332.40	23	450	2120	1/27/2009
COCA-COLA ENTERPRISES INC	C90047 CAN/BTL BEVERAGES	09E14797	$662.26	23	450	2120	1/27/2009
COCA-COLA ENTERPRISES INC	C90046 CNND/BTTLD BEV	09E14797	$504.48	23	450	2120	2/2/2009
COCA-COLA ENTERPRISES INC	C90046 CNND/BTTLD BEV	09E14797	$597.86	23	450	2120	2/2/2009
COCA-COLA ENTERPRISES INC	C90184 CAN/BTL BEVERAGES	09E14797	$408.74	23	450	2120	2/2/2009
COCA-COLA ENTERPRISES INC	C90185 CANNED/BOTTLED BEV	09E14797	$345.10	23	450	2120	2/10/2009
COCA-COLA ENTERPRISES INC	C90186 CNND/BTTLD BEV	09E14797	$253.19	23	450	2120	2/17/2009
COCA-COLA ENTERPRISES INC	C90345 CAN/BTTLE BVRGS	09E14797	$801.08	23	450	2120	3/3/2009
COCA-COLA ENTERPRISES INC	C90344 CAN/BTTL BVRGS	09E14797	$741.12	23	450	2120	3/3/2009
COCA-COLA ENTERPRISES INC	C90346 CAN/BTL BEVERAGES	09E14797	$348.33	23	450	2120	3/10/2009
COCA-COLA ENTERPRISES INC	C90347 CANNED/BOTTLED BEV	09E14797	$929.00	23	450	2120	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COCA-COLA ENTERPRISES INC	C90528 CANNED/BOTTLED BEV	09E14797	$1,504.54	23	450	2120	4/7/2009
COCA-COLA ENTERPRISES INC	C90648 CANNED/BOTTLED BVRGS	09E14797	$525.19	23	450	2120	4/7/2009
COCA-COLA ENTERPRISES INC	C90647 CANNED/BOTTLED BVRGS	09E14797	$176.64	23	450	2120	4/7/2009
COCA-COLA ENTERPRISES INC	C90527 CNND/BTTLD BEV	09E14797	$624.78	23	450	2120	4/14/2009
COCA-COLA ENTERPRISES INC	C90649 CNND/BTTLD BEV	09E14797	$405.84	23	450	2120	4/14/2009
COCA-COLA ENTERPRISES INC	C90722 CNND/BTTLD/BEV	09E14797	$1,357.25	23	450	2120	4/21/2009
COCA-COLA ENTERPRISES INC	C90723 CNND/BTTLD BEV	09E14797	$1,098.08	23	450	2120	4/28/2009
COCA-COLA ENTERPRISES INC	C90724 CANNED/BOTTLED BEVG	09E14797	$331.76	23	450	2120	5/5/2009
COCA-COLA ENTERPRISES INC	C90796 CNND/BTTLD BEV	09E14797	$532.32	23	450	2120	5/5/2009
COCA-COLA ENTERPRISES INC	C90923 CNND/BTTLD BEV	09E14797	$470.77	23	450	2120	5/12/2009
COCA-COLA ENTERPRISES INC	C90997 CANNED/BOTTLED BEVGS	09E14797	$758.28	23	450	2120	5/19/2009
COCA-COLA ENTERPRISES INC	C90998 CNND/BTTLD BEV	09E14797	$627.22	23	450	2120	5/19/2009
COCA-COLA ENTERPRISES INC	C90997 CANNED/BOTTLED BEVGS	09E14797	$1,252.56	23	450	2120	5/19/2009
COCA-COLA ENTERPRISES INC	C90996 CANNED/BOTTLED BEV	09E14797	$895.63	23	450	2120	5/26/2009
COCA-COLA ENTERPRISES INC	C90999 CNND/BTTLD BEV	09E14797	$281.00	23	450	2120	6/2/2009
COCA-COLA ENTERPRISES INC	C91000 CAN/BOTTLE BEVERAGES	09E14797	$431.85	23	450	2120	6/9/2009
COCA-COLA ENTERPRISES INC	C90968 CANNED/BOTTLED BEV	09E14797	$535.39	23	450	2120	7/7/2009
COCA-COLA ENTERPRISES INC	C91228 CAN/BOTTLE BEVERAGES	E15478	$542.40	23	450	2120	6/23/2009
COCA-COLA ENTERPRISES INC	C91341 CNND/BTTLD BEV	E15478	$393.36	23	450	2120	7/7/2009
COCA-COLA ENTERPRISES INC	C91348 CNND/BTTLD BEV	E15478	$2,165.58	23	450	2120	7/7/2009
COCA-COLA ENTERPRISES INC	C91349 CANNED/BOTTLED BEV	E15478	$712.98	23	450	2120	7/7/2009
COCA-COLA ENTERPRISES INC	C91350 CANNED/BOTTLED BEV	E15478	$834.62	23	450	2120	7/7/2009
COCA-COLA ENTERPRISES INC	C91351 CANNED/BTTLD BEVERAG	E15478	$550.38	23	450	2120	7/14/2009
COCA-COLA ENTERPRISES INC	C91554 CANNED/BOTTLED BEVRF	E15478	$717.59	23	450	2120	8/4/2009
COCA-COLA ENTERPRISES INC	C91553 CANNED/BOTTLED BEVRG	E15478	$378.70	23	450	2120	8/4/2009
COCA-COLA ENTERPRISES INC	C91553 CANNED/BOTTLED BEVRG	E15478	$251.76	23	450	2120	8/4/2009
COCA-COLA ENTERPRISES INC	C91555 CAN/BTL BEVERAGES	E15478	$1,753.66	23	450	2120	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COCA-COLA ENTERPRISES INC	C91636 CNND/BTTLD BEV	E15478	$670.32	23	450	2120	8/17/2009
COCA-COLA ENTERPRISES INC	C91600 CNND/BTTLD BEV	E15478	$492.40	23	450	2120	8/17/2009
COCA-COLA ENTERPRISES INC	C91599 CAN/BOTTLED BEVS	E15478	$1,074.30	23	450	2120	8/25/2009
COCA-COLA ENTERPRISES INC	C91601 CNND/BTTLD BEV	E15478	$460.13	23	450	2120	8/31/2009
COCA-COLA ENTERPRISES INC	C91637 CANNED/BTTLED BEVRGS	E15478	$484.56	23	450	2120	9/8/2009
COCA-COLA ENTERPRISES INC	C91637 CANNED/BTTLD BEVRGS	E15478	$417.94	23	450	2120	9/8/2009
COCA-COLA ENTERPRISES INC	C91602 CANNED/BTTLD BEVRGS	E15478	$998.88	23	450	2120	9/8/2009
COCA-COLA ENTERPRISES INC	C91715 CANNED/BTTLD BEVERAG	E15478	$320.88	23	450	2120	9/15/2009
COCA-COLA ENTERPRISES INC	C91884 CNND/BTTLD BEV	E15478	$822.08	23	450	2120	9/22/2009
COCA-COLA ENTERPRISES INC	C91885 CAN/BTL BEVERAGES	E15478	$301.68	23	450	2120	10/6/2009
COCA-COLA ENTERPRISES INC	C91971 CAN/BOTTLE BEVS	E15478	$548.38	23	450	2120	10/13/2009
COCA-COLA ENTERPRISES INC	C91982 CAN/BOTTLE BEVS	E15478	$429.88	23	450	2120	10/13/2009
	Total for Vendor COCA-COLA ENTERPRISES INC		$34,780.22				
COCHRANE COMPRESSOR LP	PARTS FOR AIR COMPRESSORS		$1,088.81	31	213	2220	3/17/2009
COCHRANE COMPRESSOR LP	COMPRESSOR MNTCE 140 N		$1,051.49	41	226	3600	4/20/2009
COCHRANE COMPRESSOR LP	COMPRESSOR MTCE 140 N		$375.00	41	226	3600	5/26/2009
	Total for Vendor COCHRANE COMPRESSOR LP		$2,515.30				
COCO, ANTHONY	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/27/2009
	Total for Vendor COCO, ANTHONY		$289.00				
COCO, ROBERT	EXP-CONF 4/20-23, SPRNGFLD		$570.03	31	213	3210	5/6/2009
	Total for Vendor COCO, ROBERT		$570.03				
COFFEE	COFFEE		$112.00	01	400	2120	12/29/2008
COFFEE	COFFEE		$112.00	01	400	2120	3/2/2009
COFFEE	COFFEE,EQUAL,CREAM		$147.50	01	400	2120	5/4/2009
COFFEE	(4) CASES OF COFFEE		$112.00	01	400	2120	7/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COFFEE	4 CASES OF COFFEE		$112.00	01	400	2120	8/27/2009
COFFEE	4 CASES OF COFFEE		$112.00	01	400	2120	10/19/2009
COFFEE	4 CASESS OF COFFEE		$112.00	01	400	2120	12/8/2009
	Total for Vendor COFFEE		$819.50				
COGNITIVE BEHAVIORAL SOLUTIONS	6042/86800900		$50.00	35	472	3070	2/3/2009
COGNITIVE BEHAVIORAL SOLUTIONS	LP 6219/868000899		$195.00	35	472	3070	2/3/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6219/868000901		$150.00	35	472	3070	2/3/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6050/6110001162 CNSL		$135.00	35	472	3070	2/11/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6097/6110001163 CNSL		$90.00	35	472	3070	2/11/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6097/6110001161 CNSL		$52.50	35	472	3070	2/11/2009
COGNITIVE BEHAVIORAL SOLUTIONS	5422/868000909		$480.00	35	472	3070	2/17/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR #5543 INV #868000930		$50.00	35	472	3070	4/1/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR #6097 INV #611001172		$75.00	35	472	3070	4/1/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR #6219 INV #868000932		$100.00	35	472	3070	4/1/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR #6293 INV #611221173		$125.00	35	472	3070	4/1/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6097/611001179		$30.00	35	472	3070	5/12/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6463/611001178		$342.00	35	472	3070	5/12/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6293/611001180		$62.50	35	472	3070	5/12/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6548/868000961 CNSL		$30.00	35	472	3070	5/26/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR #6293 INV 611001208		$50.00	35	472	3070	8/4/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR #6463 INV 611001209		$540.00	35	472	3070	8/4/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6690/92000155 CNSL		$712.80	35	472	3070	8/17/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6691/920000154 CNSL		$940.50	35	472	3070	8/17/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6697/868001037 CNSL		$200.00	35	472	3070	8/17/2009
COGNITIVE BEHAVIORAL SOLUTIONS	6680/868001036 CNSL		$120.00	35	472	3070	8/17/2009
COGNITIVE BEHAVIORAL SOLUTIONS	67722/611001221 CNSL		$468.00	35	472	3070	8/17/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR 6680/868001077 S/O CNSL		$180.00	35	472	3070	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COGNITIVE BEHAVIORAL SOLUTIONS	AGR 6697/868001076 S/O GRP		$150.00	35	472	3070	10/26/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR 6722/611001243 S/O CNSL		$360.00	35	472	3070	10/27/2009
COGNITIVE BEHAVIORAL SOLUTIONS	AGR 6690 INV 920000162		$178.20	35	472	3070	11/24/2009
	Total for Vendor COGNITIVE BEHAVIORAL SOLUTIONS		$5,866.50				
COINMACH CORP - NY	W/D RENTAL DEC 2008		$60.00	01	430	3510	12/29/2008
COINMACH CORP - NY	W/D RENTAL 01/2009		$60.00	01	430	3510	1/28/2009
COINMACH CORP - NY	W/D RENTAL 2/09		$60.00	01	430	3510	2/23/2009
COINMACH CORP - NY	W/D RENTAL (03/2009)		$60.00	01	430	3510	3/23/2009
COINMACH CORP - NY	W/D RENTAL 4/09		$60.00	01	430	3510	4/20/2009
COINMACH CORP - NY	W/D RENTAL 05/2009		$60.00	01	430	3510	5/18/2009
COINMACH CORP - NY	W/D RENTAL 06/2009		$60.00	01	430	3510	6/19/2009
COINMACH CORP - NY	W/D RENTAL 7/20/09		$60.00	01	430	3510	7/20/2009
COINMACH CORP - NY	W/D RENTAL 8/2009		$60.00	01	430	3510	8/24/2009
COINMACH CORP - NY	W/D RENTAL 9/09		$60.00	01	430	3510	9/23/2009
COINMACH CORP - NY	W/D RENTAL 10/2009		$60.00	01	430	3510	10/26/2009
COINMACH CORP - NY	W/D RENTAL (11/2009)		$60.00	01	430	3510	12/2/2009
	Total for Vendor COINMACH CORP - NY		$720.00				
COKER SERVICE INC	FM91236 EQPMT PARTS		$152.46	01	700	2200	11/24/2009
	Total for Vendor COKER SERVICE INC		$152.46				
COLBECK, MARILYN	C90107 RFND OVR/PMT		$60.00	23	450	3710	3/3/2009
	Total for Vendor COLBECK, MARILYN		$60.00				
COLE INC	PUMPER/CLEANER EXPO 4 PEO		$160.00	31	213	3740	2/9/2009
	Total for Vendor COLE INC		$160.00				
COLE TAYLOR BANK	INTEREST SSA#16 SERIES 1997		$2,825.00	78	260	5110	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLE TAYLOR BANK	FISCAL AGENT FEES		$175.00	78	260	5210	12/30/2008
COLE TAYLOR BANK	PRINCIPAL SSA#16 SERIES1997		$20,000.00	78	260	5010	12/30/2008
COLE TAYLOR BANK	INTEREST SSA 16 SERIES 1997		$2,260.00	78	260	5110	6/29/2009
COLE TAYLOR BANK	FISCAL AGENT FEES		$175.00	78	260	5210	6/29/2009
	Total for Vendor COLE TAYLOR BANK		$25,435.00				
COLELLA, EILEEN	INTERP 12/3/08		$75.00	01	473	3090	12/11/2008
COLELLA, EILEEN	INTRP 1/27/09		$75.00	01	473	3090	2/4/2009
COLELLA, EILEEN	INTRP 1/26/09		$75.00	01	473	3090	2/4/2009
COLELLA, EILEEN	INTERPRETER 2/9/09		$150.00	01	473	3090	2/18/2009
COLELLA, EILEEN	INTERPRETER SVC 3/3/09		$75.00	01	473	3090	3/16/2009
COLELLA, EILEEN	INTERP PER SESSION 3/9/09		$75.00	01	473	3090	3/17/2009
COLELLA, EILEEN	INTRP 3/26/09		$75.00	01	473	3090	4/14/2009
COLELLA, EILEEN	INTRP SVC 4/2/09		$75.00	01	473	3090	4/14/2009
	Total for Vendor COLELLA, EILEEN		$675.00				
COLEMAN, CHRISTINA E	BND RLS P21133		$100.00	150	645	3710	8/25/2009
	Total for Vendor COLEMAN, CHRISTINA E		$100.00				
COLEMAN, MARY	C90116 RMB REG		$164.00	23	450	3740	1/27/2009
	Total for Vendor COLEMAN, MARY		$164.00				
COLE-PARMER INSTRUMENT CO	DYE TABLETS FOR TESTING		$314.52	31	213	2100	1/27/2009
COLE-PARMER INSTRUMENT CO	AMONIUM HYDROXIDE		$31.50	31	213	2110	3/9/2009
COLE-PARMER INSTRUMENT CO	LAB SUPPLIES		$131.06	31	214	2100	3/10/2009
COLE-PARMER INSTRUMENT CO	LAB SUPPLIES		$187.92	31	214	2100	6/22/2009
COLE-PARMER INSTRUMENT CO	LAB SUPPLS		$130.38	31	214	2100	7/21/2009
COLE-PARMER INSTRUMENT CO	LAB SUPPLIES		$219.88	31	213	2100	10/28/2009
COLE-PARMER INSTRUMENT CO	LAB SUPPLIES		$128.00	31	214	2100	10/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLE-PARMER INSTRUMENT CO	LAB SUPPLIES		$256.18	31	214	2100	12/9/2009
	Total for Vendor COLE-PARMER INSTRUMENT CO		$1,399.44				
COLLABORATIVE TESTING SERVICES	COMPUTER LAB TEST & EXAMS		$3,480.00	01	400	3740	10/6/2009
	Total for Vendor COLLABORATIVE TESTING SERVICES		$3,480.00				
COLLEGE OF DUPAGE	TUITION SPRING 2009		$269.00	126	154	3135	4/14/2009
COLLEGE OF DUPAGE	TUITION/FEES 4 CLT SP 2009		$2,278.00	01	680	3140	4/20/2009
COLLEGE OF DUPAGE	TRAINING-4 PEOPLE		$2,000.00	01	400	3740	4/20/2009
COLLEGE OF DUPAGE	TRAINING/ZEIGLER		$1,939.00	01	400	3740	4/20/2009
COLLEGE OF DUPAGE	TRNG 3/16 BLUMENSCHEIN		$150.00	01	420	3740	4/21/2009
COLLEGE OF DUPAGE	TRNG 3/16 SIMANDL		$150.00	01	422	3740	4/21/2009
COLLEGE OF DUPAGE	TRAINING-DICOSOLA		$2,661.00	01	400	3740	5/4/2009
COLLEGE OF DUPAGE	IJT PY08 V7700/87/889		$277.00	53	131	3130	5/19/2009
COLLEGE OF DUPAGE	IJT 4/3/09 TUITION-12 PRTCP		$16,806.00	53	131	3130	5/19/2009
COLLEGE OF DUPAGE	IJT 4/3/09 TUITION-19 PRTCP		$16,142.00	53	803	3130	5/19/2009
COLLEGE OF DUPAGE	TRAINING 5/19-21 FENCL		$420.00	01	422	3740	6/19/2009
COLLEGE OF DUPAGE	IJT PY08 V7964 6/17/09		$50.00	53	131	3130	6/29/2009
COLLEGE OF DUPAGE	TUITION FALL 08		$317.00	126	154	3135	6/29/2009
COLLEGE OF DUPAGE	TUITION SUMMER'09		$1,079.00	126	154	3135	7/13/2009
COLLEGE OF DUPAGE	MANUFACTURING VIDEOS-WIA		$4,524.00	53	803	3090	7/14/2009
COLLEGE OF DUPAGE	4 CLIENTS SUMMER'09		$1,778.00	01	680	3140	7/20/2009
COLLEGE OF DUPAGE	IJT SUMMER TUITION 7/13		$15,735.00	53	131	3130	7/28/2009
COLLEGE OF DUPAGE	IJT SUMMER TUITION 7/13		$6,140.80	53	803	3130	7/28/2009
COLLEGE OF DUPAGE	IJT SUMMER TUITION 7/13/09		$4,740.00	53	839	3130	7/28/2009
COLLEGE OF DUPAGE	IJT PY08 V8179/267 10/29/09		$38.00	53	131	3130	11/18/2009
COLLEGE OF DUPAGE	IJT PY08 V8179/267 10/29/09		$324.00	53	828	3130	11/18/2009
COLLEGE OF DUPAGE	IJT FALL TUITION 11/2/09		$8,241.11	53	131	3130	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLLEGE OF DUPAGE	IJT FALL TUITION 11/2/09		$31,486.00	53	839	3130	11/23/2009
COLLEGE OF DUPAGE	IJT PY 08 V8601/84 11/09		$300.00	53	839	3130	11/23/2009
COLLEGE OF DUPAGE	IJT PY 08 V8601/84 11/09		$20.00	53	828	3130	11/23/2009
COLLEGE OF DUPAGE	IJT FALL TUITION 11/2/09		$52,681.89	53	828	3130	11/23/2009
COLLEGE OF DUPAGE	TUITION FALL'09		$348.00	126	851	3135	11/23/2009
COLLEGE OF DUPAGE	1 CLIENT FALL'09		$242.00	01	680	3140	12/1/2009
COLLEGE OF DUPAGE	EVI PROP MNG 10-16 LAUER		$175.00	01	420	3740	12/8/2009
	Total for Vendor COLLEGE OF DUPAGE		$171,311.80				
COLLEGE OF DUPAGE - CAREER	AD FOR EXAM JOB ID 1596529		$30.00	01	410	3100	1/28/2009
	Total for Vendor COLLEGE OF DUPAGE - CAREER		$30.00				
COLLEGE OF DUPAGE FOUNDATION	JOB FAIR-5TH ANNUAL COD		$300.00	01	750	3750	12/1/2009
	Total for Vendor COLLEGE OF DUPAGE FOUNDATION		$300.00				
COLLEGE OF DUPAGE-FINANCE OFFC	TRAINING/BAIN		$811.00	01	400	3740	8/26/2009
	Total for Vendor COLLEGE OF DUPAGE-FINANCE OFFC		$811.00				
COLLINS AND COMPANY	E-97 PARTS		$278.25	41	226	2200	1/13/2009
COLLINS AND COMPANY	E-97 PARTS		$219.80	41	226	2200	2/9/2009
COLLINS AND COMPANY	E-97 WASHER/BALLS/PIN		$514.70	41	226	2200	4/20/2009
COLLINS AND COMPANY	E-97 AIRLESS HOSE		$57.25	41	226	2200	5/5/2009
COLLINS AND COMPANY	E-97 LINE LAZER RAC TIP		$42.50	41	226	2200	7/28/2009
COLLINS AND COMPANY	E-97 RPR/SVC KITS		$1,801.89	41	226	2200	10/6/2009
COLLINS AND COMPANY	E97 REPAIR/SERVICE KITS		$1,858.90	41	226	2200	10/19/2009
	Total for Vendor COLLINS AND COMPANY		$4,773.29				
COLLINS ENGINEERS INC	LP BRDG/ANCIL INSPC 11/08	09S15072	$17,515.65	41	226	4550	12/30/2008
COLLINS ENGINEERS INC	PROF ENG SVCS 12/31	09S15072	$10,246.51	41	226	4550	1/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLLINS ENGINEERS INC	PROF ENG SVC 1/1-31/09	09S15072	$2,603.90	41	226	4550	3/4/2009
COLLINS ENGINEERS INC	BRDG/ANCIL STRUCT INSP	09S15072	$4,153.57	41	226	4550	3/24/2009
COLLINS ENGINEERS INC	2008 BRDG/ANCIL STRUCT INSP	09S15072	$5,279.42	41	226	4550	5/6/2009
COLLINS ENGINEERS INC	2008 BRDG/ANCIL STRUCT INSP	09S15072	$4,015.03	41	226	4550	5/26/2009
COLLINS ENGINEERS INC	08 BRDG/ANCIL STRUCT INSP	09S15072	$4,701.70	41	226	4550	8/26/2009
COLLINS ENGINEERS INC	2008 BRDG/ANCIL STRUCT INSP	09S15072	$7,787.89	41	226	4550	9/22/2009
	Total for Vendor COLLINS ENGINEERS INC		$56,303.67				
COLLINS, BRIAN D	24 MI 12/2/08		$14.04	01	350	3210	12/30/2008
COLLINS, BRIAN D	82 MI 2/2-23/09		$47.97	01	350	3210	3/9/2009
COLLINS, BRIAN D	67.52 MI 7/17-22		$37.14	01	350	3210	8/11/2009
	Total for Vendor COLLINS, BRIAN D		$99.15				
COLLINS, JAMES W	BND REL P20488		$100.00	150	645	3710	6/15/2009
	Total for Vendor COLLINS, JAMES W		$100.00				
COLLINS, JOHN	DOMAIN REGISTRATION		$45.00	01	400	3090	1/16/2009
COLLINS, JOHN	RMB GAS 3/25		$36.74	01	400	3210	4/14/2009
COLLINS, JOHN	PER DIEM FBI SYMP 5/4-8 WI		$121.50	01	400	3210	6/2/2009
COLLINS, JOHN	LIFT SUPPORTS		$41.79	01	400	2020	8/26/2009
COLLINS, JOHN	EXP '09 ASCLD 9/14-18,CA		$845.10	69	826	3210	9/29/2009
COLLINS, JOHN	EXP '09 ASCLD 9/14-18,CA		$0.04	01	400	3210	9/29/2009
	Total for Vendor COLLINS, JOHN		$1,090.17				
COLLINS, NICHOLE	EXP WRKSHOP 12/1-4		$998.31	01	460	3210	1/2/2009
COLLINS, NICHOLE	MABAS CNF 3/25-27 PEORIA		$100.00	01	460	3210	3/17/2009
COLLINS, NICHOLE	RMB/CAR RENTAL EXPENSE		$108.50	01	460	3210	4/7/2009
COLLINS, NICHOLE	RMB/EMP RECOGNTION AWARDS		$48.59	01	460	2100	4/7/2009
COLLINS, NICHOLE	REIMB FOR FLASH DRIVES		$61.06	01	460	2100	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLLINS, NICHOLE	158.21 MI/TLS/MLS 9/22-24		$177.17	01	460	3210	10/13/2009
	Total for Vendor COLLINS, NICHOLE		$1,493.63				
COLLINS, STEVEN D	BLDG BOND REFUND P20846		$100.00	150	645	3710	10/28/2009
	Total for Vendor COLLINS, STEVEN D		$100.00				
COLONIAL VILLAGE APARTMENTS	R/A 152216		$820.00	01	685	3031	3/10/2009
	Total for Vendor COLONIAL VILLAGE APARTMENTS		$820.00				
COLONY BAY APARTMENTS	PERMIT FEES RFND		$720.00	15	650	3710	11/18/2009
COLONY BAY APARTMENTS	BND RLS P18152		$100.00	150	645	3710	11/18/2009
	Total for Vendor COLONY BAY APARTMENTS		$820.00				
COLUMBIA PIPE & SUPPLY CO	FM81412 TUBING CLAMPS		$135.00	01	700	2300	12/29/2008
COLUMBIA PIPE & SUPPLY CO	FAN MOTORFOR POLYMER ROOM		$139.51	31	213	2220	1/12/2009
COLUMBIA PIPE & SUPPLY CO	FM81405 REPAIR KITS		$63.70	01	700	2300	1/14/2009
COLUMBIA PIPE & SUPPLY CO	FM90104-PLUMBING PARTS		$196.06	01	700	2300	2/4/2009
COLUMBIA PIPE & SUPPLY CO	FM90151 PLUMBING PARTS		$2,623.56	01	700	2300	2/10/2009
COLUMBIA PIPE & SUPPLY CO	FM90170 PLUMBING PARTS		$441.73	01	700	2300	2/11/2009
COLUMBIA PIPE & SUPPLY CO	FM90201 SUMP PUMP		$597.54	01	700	2300	2/13/2009
COLUMBIA PIPE & SUPPLY CO	FM90186 MTCE SPLS		$308.91	01	700	2300	2/23/2009
COLUMBIA PIPE & SUPPLY CO	MOTOR/TOOLROOM HEATER		$143.00	31	213	2220	2/23/2009
COLUMBIA PIPE & SUPPLY CO	FM90199 PLUMBING PARTS		$1,353.52	01	700	2300	2/24/2009
COLUMBIA PIPE & SUPPLY CO	FM90200 PLUMBING PARTS		$389.78	01	700	2300	3/4/2009
COLUMBIA PIPE & SUPPLY CO	FM90247 PLUMBING PARTS		$830.00	01	700	2300	3/4/2009
COLUMBIA PIPE & SUPPLY CO	FM90076 PLUMBING PARTS		$2,241.62	01	700	2300	3/9/2009
COLUMBIA PIPE & SUPPLY CO	ELIMINATOR RPR HNOT WTR HTR		$65.95	33	480	2300	3/9/2009
COLUMBIA PIPE & SUPPLY CO	FM90245 HUMIDIFIER PARTS		$23.96	01	700	2200	3/11/2009
COLUMBIA PIPE & SUPPLY CO	FM90098 PLUMBING PARTS		$1,186.72	01	700	2300	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLUMBIA PIPE & SUPPLY CO	FM90286 PLUMBING PARTS		$702.23	01	700	2300	3/11/2009
COLUMBIA PIPE & SUPPLY CO	FM90246 PLUMBING PARTS		$2,098.99	01	700	2300	3/11/2009
COLUMBIA PIPE & SUPPLY CO	FM90308 PLUMBING PARTS		$1,700.40	01	700	2300	3/11/2009
COLUMBIA PIPE & SUPPLY CO	FM90193 GAUGES		$33.81	01	700	2200	3/31/2009
COLUMBIA PIPE & SUPPLY CO	FM90350 PLUMBING PARTS		$1,185.74	01	700	2300	3/31/2009
COLUMBIA PIPE & SUPPLY CO	FM90412 PLUMBING PARTS		$2,323.89	01	700	2300	3/31/2009
COLUMBIA PIPE & SUPPLY CO	FM90410 BLACK PIPE		$126.63	01	700	2300	4/1/2009
COLUMBIA PIPE & SUPPLY CO	FM90464 PLUMBING PARTS		$1,730.90	01	700	2300	4/13/2009
COLUMBIA PIPE & SUPPLY CO	FM90446 PLUMBING PARTS		$2,785.93	01	700	2300	4/13/2009
COLUMBIA PIPE & SUPPLY CO	FM90473 PLUMBING PARTS		$688.20	01	700	2300	4/14/2009
COLUMBIA PIPE & SUPPLY CO	FM90411 PLUMBING PARTS		$3,496.93	01	700	2300	4/14/2009
COLUMBIA PIPE & SUPPLY CO	FM90541 PLUMBING PARTS		$358.10	01	700	2300	5/4/2009
COLUMBIA PIPE & SUPPLY CO	FM90576 PLUMBING PARTS		$571.60	01	700	2300	5/4/2009
COLUMBIA PIPE & SUPPLY CO	PIPE FOR FAWELL DAM		$697.93	04	205	2300	5/5/2009
COLUMBIA PIPE & SUPPLY CO	FM90672 STEEL PIPE		$282.39	01	700	2300	5/19/2009
COLUMBIA PIPE & SUPPLY CO	FM90695-PLUMBING PARTS		$208.31	01	700	2300	6/1/2009
COLUMBIA PIPE & SUPPLY CO	FM90725 PLUMBING PARTS		$447.61	01	700	2300	6/8/2009
COLUMBIA PIPE & SUPPLY CO	HRDWR-KNWD RESTROOM		$53.26	31	213	2300	7/28/2009
COLUMBIA PIPE & SUPPLY CO	FM90810 PLUMBING PARTS		$2,374.42	01	700	2300	10/19/2009
COLUMBIA PIPE & SUPPLY CO	FM90765 PLUMBING PARTS		$982.13	01	700	2300	10/21/2009
COLUMBIA PIPE & SUPPLY CO	FM90788 PLUMBING PARTS		$332.00	01	700	2300	10/21/2009
COLUMBIA PIPE & SUPPLY CO	HIT CONTR YTD		($3,688.55)	01	700	2300	11/10/2009
COLUMBIA PIPE & SUPPLY CO	10" BLIND FLANGE		$291.84	31	214	2220	11/23/2009
COLUMBIA PIPE & SUPPLY CO	RPLCMNT VLVS - PWR PLNT	A15915	$136.72	01	700	2300	11/24/2009
COLUMBIA PIPE & SUPPLY CO	MISC PLUMBING PARTS	P15904	$3,688.55	01	700	2300	11/10/2009
COLUMBIA PIPE & SUPPLY CO	MICS PLUMBING PARTS/CM	P15904	$5,616.74	01	700	2300	11/10/2009
	Total for Vendor COLUMBIA PIPE & SUPPLY CO		$39,967.26				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COLUMBIA ULTIMATE	REVENUE RESULTS SOFTWARE		$8,000.00	38	341	3690	12/9/2009
	Total for Vendor COLUMBIA ULTIMATE		$8,000.00				
COM ED	LP 09U15106 10/16-11/13		$223.46	01	700	3410	12/11/2008
COM ED	SVCS 8591798022 11/7-12/10		$75.91	65	148	3410	12/30/2008
COM ED	SVC 8591797034 11/7-12/10		$28.98	65	148	3410	12/30/2008
COM ED	ELECTRIC #150315 12/2/08		$292.71	01	685	3031	12/30/2008
COM ED	SVCS 859179802211/7-12/10		$227.74	151	353	3410	12/30/2008
COM ED	SVC 8591797034 11/7-12/10		$86.92	151	353	3410	12/30/2008
COM ED	SVC 6421668024 12/18/08		$551.83	01	210	3410	1/2/2009
COM ED	ELECTRIC #151307		$158.20	01	685	3031	1/6/2009
COM ED	ELECTRIC #151307		$95.93	01	685	3031	1/6/2009
COM ED	COMPENSATION PARCEL 2CH26		$18,500.00	41	226	4010	1/20/2009
COM ED	ELECTRIC SVC WI NS SCHL ST		$3,282.35	04	205	3410	1/20/2009
COM ED	ELEC/A 137233		$365.81	01	685	3031	1/21/2009
COM ED	ELECTRIC 12/10/08-1/13/09		$96.20	65	148	3410	1/27/2009
COM ED	ELECTRIC 12/10/08-1/13/09		$27.64	65	148	3410	1/27/2009
COM ED	ELECTRIC 12/10/08-1/13/09		$82.90	151	353	3410	1/27/2009
COM ED	ELECTRIC 12/10/08-1/13/09		$288.59	151	353	3410	1/27/2009
COM ED	ELECTRIC #150824		$358.56	01	685	3031	2/2/2009
COM ED	ELECTRIC #77353		$35.82	01	685	3031	2/2/2009
COM ED	ELEC SVC 6421668024 1/23		$804.27	01	210	3410	2/3/2009
COM ED	ELECTRIC #151938		$70.67	01	685	3031	2/4/2009
COM ED	FCS DEPOSIT ASST.		$115.00	58	181	3750	2/9/2009
COM ED	FSS SENIOR UTILITY ASST.		$203.17	58	181	3750	2/9/2009
COM ED	EIS-UTILITY ASST		$132.69	58	181	3750	2/9/2009
COM ED	1039159077 12/12-1/16,WHSE'		$508.48	01	930	3410	2/9/2009
COM ED	ELECTRIC #152797		$286.58	01	685	3031	2/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	AC 2819059028 12/31/08		$871.31	04	205	3410	2/11/2009
COM ED	SVC 8591797034 1/13-2/12		$28.91	65	148	3410	2/23/2009
COM ED	SVC 8591798022 1/13-2/12/09		$85.07	65	148	3410	2/23/2009
COM ED	ELECTRIC #153164		$109.00	01	685	3031	2/23/2009
COM ED	ELECTRIC #11168		$747.80	01	685	3031	2/23/2009
COM ED	SVC 8591798022 1/13-2/12/09		$255.21	151	353	3410	2/23/2009
COM ED	SVC 8591797034 1/13-2/12		$86.72	151	353	3410	2/23/2009
COM ED	1/2 ELECTRIC #10161		$773.85	01	685	3031	2/24/2009
COM ED	GAP UTILITY ASST		$72.23	58	181	3135	3/3/2009
COM ED	ELECTRIC #153300		$712.03	01	685	3031	3/4/2009
COM ED	GAS BILL #153338		$53.96	01	685	3031	3/4/2009
COM ED	ELECTRIC #61417		$447.95	01	685	3031	3/4/2009
COM ED	ELECTRIC #139048		$1,131.16	01	685	3031	3/4/2009
COM ED	ELECTRIC #153539		$239.70	01	685	3031	3/9/2009
COM ED	ELEC SVC WEEKS PK PUMP STN		$498.20	01	210	3410	3/9/2009
COM ED	ELECTRIC BILL # 153853		$52.00	01	685	3031	3/24/2009
COM ED	SVC 8591798022 2/12-3/13		$76.18	65	148	3410	3/30/2009
COM ED	SVC 8591797034 3/13		$27.93	65	148	3410	3/30/2009
COM ED	ELECTRIC #153961		$105.12	01	685	3031	3/30/2009
COM ED	SVC 8591798022 2/12-3/13		$228.52	151	353	3410	3/30/2009
COM ED	SVC 8591797034 3/13		$83.77	151	353	3410	3/30/2009
COM ED	REG 135018-135411		$33,746.00	65	163	3137	3/31/2009
COM ED	FSS SENIOR UTILITY ASSIST		$500.00	58	181	3750	3/31/2009
COM ED	ELEC 154027		$423.30	01	685	3031	4/6/2009
COM ED	ELECTRIC #77550		$66.88	01	685	3031	4/7/2009
COM ED	REG 135556-136322		$47,695.00	65	163	3137	4/8/2009
COM ED	ELEC 154364		$133.82	01	685	3031	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	ELECTRIC BILL 13298		$98.00	01	685	3031	4/13/2009
COM ED	SVC 6421668024 2/20-3/24		$676.05	01	210	3410	4/13/2009
COM ED	1039159077 2/17-3/16, WHSE		$3,400.64	01	930	3410	4/13/2009
COM ED	REG 135556 - 136322		$45,737.00	65	163	3137	4/14/2009
COM ED	GAP - UTILITY ASSISTANCE		$65.55	58	181	3135	4/14/2009
COM ED	ELECTRIC BILL #145019		$417.56	01	685	3031	4/20/2009
COM ED	ELECTRIC #154575		$35.36	01	685	3031	4/20/2009
COM ED	EIS/UTIL ASSIST 8280147004		$277.67	58	181	3750	4/21/2009
COM ED	REG 135556-136322		$38,345.00	65	163	3137	4/21/2009
COM ED	ELECTRIC #109445		$135.82	01	685	3031	4/27/2009
COM ED	REG 137798 - 138539		$57,180.00	65	163	3137	4/28/2009
COM ED	ELEC 3/13-4/13/09		$78.52	65	148	3410	4/28/2009
COM ED	ELEC 8591797034 3/13-4/13		$38.79	65	148	3410	4/28/2009
COM ED	GAP UTILITY ASST		$76.98	58	181	3135	4/28/2009
COM ED	ELEC 8591797034 3/13-4/13		$116.38	151	353	3410	4/28/2009
COM ED	ELEC 3/13-4/13/09		$235.55	151	353	3410	4/28/2009
COM ED	PARTIAL ELEC #154753		$1,500.00	01	685	3031	5/4/2009
COM ED	REG 13870-139129		$40,385.00	65	163	3137	5/6/2009
COM ED	ELECTRIC #10458		$310.59	01	685	3031	5/11/2009
COM ED	SVC ES FANCHON 1S DELLA		$371.60	01	210	3410	5/11/2009
COM ED	1039159077 3/16-4/16,WHSE		$1,139.03	01	930	3410	5/11/2009
COM ED	REG 139276-139803		$26,773.00	65	163	3137	5/12/2009
COM ED	REG 139958 - 140645		$32,744.00	65	163	3137	5/19/2009
COM ED	GAP - UTILITY ASSISTANCE		$70.55	58	181	3135	5/19/2009
COM ED	ELECTRIC 4/13-5/12/09		$89.27	65	148	3410	5/26/2009
COM ED	LIHEAP 2 PARTY 140875/58937		$4,057.00	65	163	3137	5/26/2009
COM ED	ELECTRIC 4/13-5/12/09		$42.50	65	148	3410	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	REG 140757-141043		$36,715.00	65	163	3137	5/26/2009
COM ED	ELECTRIC 4/13-5/12/09		$127.50	151	353	3410	5/26/2009
COM ED	ELECTRIC 4/13-5/12/09		$267.81	151	353	3410	5/26/2009
COM ED	LIHEAP 2 PARTY 141528/59117		$2,531.00	65	163	3137	6/2/2009
COM ED	ELECTIC #155428		$24.97	01	685	3031	6/2/2009
COM ED	ELECTRIC #155048		$1,076.19	01	685	3031	6/2/2009
COM ED	ELECTRIC #154902		$125.01	01	685	3031	6/8/2009
COM ED	ELECTRIC #145469		$37.24	01	685	3031	6/8/2009
COM ED	SVC 6421668024 WK PRK		$252.03	01	210	3410	6/8/2009
COM ED	1039159077 4/16-5/14,WHSE		$816.68	01	930	3410	6/15/2009
COM ED	ACT 0356523076 5/29/09		$1,257.83	53	839	3410	6/16/2009
COM ED	FSS - SENIOR UTILITY ASSIST		$278.90	58	181	3750	6/16/2009
COM ED	LIHEAP 2 PARTY 142742/2779		$4,096.00	65	163	3137	6/16/2009
COM ED	ACCT #8591798022 6/11/09		$86.35	65	148	3410	6/22/2009
COM ED	SVC 8591797034 6/11/09		$55.11	65	148	3410	6/22/2009
COM ED	SVC 8591797034 6/11/09		$165.33	151	353	3410	6/22/2009
COM ED	ACCT #8591798022 6/11/09		$259.05	151	353	3410	6/22/2009
COM ED	GAP UTILITY ASSISTANCE		$73.81	58	181	3135	6/23/2009
COM ED	LIHEAP 2 PARTY 142875/59869		$128.00	65	163	3137	6/23/2009
COM ED	REG 142876		$1,183.00	65	163	3137	6/23/2009
COM ED	REG 142774-142861		$5,773.00	65	163	3137	6/23/2009
COM ED	REG 142508-142730		$23,814.00	65	163	3137	6/24/2009
COM ED	REG 141157-141800		$54,376.00	65	163	3137	6/24/2009
COM ED	REG 141926-142439		$47,561.00	65	163	3137	6/24/2009
COM ED	LIHEAP 2 PARTY 142875/59869		$2,219.00	65	163	3137	6/24/2009
COM ED	ELECTIRC #155973		$164.60	01	685	3031	6/24/2009
COM ED	ELECTRIC #156512		$74.30	01	685	3031	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	FSS SENIOR UTILITY ASST		$292.76	58	181	3750	6/30/2009
COM ED	ELECTRIC #156607		$113.76	01	685	3031	7/6/2009
COM ED	WEEKS PARK #6421668024 6/22		$238.86	01	210	3410	7/13/2009
COM ED	1039159077 5/14-6/15,WHSE		$855.10	01	930	3410	7/13/2009
COM ED	GAP UTILITY ASSIST		$63.84	58	181	3135	7/14/2009
COM ED	REG 142964,996		$21,300.00	53	848	3137	7/14/2009
COM ED	REG 143085-591 LIHEAP		$81,600.00	53	848	3137	7/21/2009
COM ED	ELEC 85065		$140.53	01	685	3031	7/21/2009
COM ED	SVC 8591798022 7/13		$95.63	65	852	3410	7/27/2009
COM ED	ELECTRIC #157042		$332.72	01	685	3031	7/27/2009
COM ED	ELECTRIC #156888		$276.87	01	685	3031	7/27/2009
COM ED	ELECTRIC #156976		$45.99	01	685	3031	7/27/2009
COM ED	ELECTRIC #156825		$544.14	01	685	3031	7/27/2009
COM ED	SVC 85917970347/13		$72.21	65	852	3410	7/27/2009
COM ED	SVC 8591797034 7/13		$216.63	151	353	3410	7/27/2009
COM ED	SVC 8591798022 7/13		$286.89	151	353	3410	7/27/2009
COM ED	REG - 143765 - 144251		$77,550.00	53	848	3137	7/28/2009
COM ED	REG 144404-144929		$51,000.00	53	848	3137	8/3/2009
COM ED	WEEKS PARK PUMP STATION		$133.73	01	210	3410	8/7/2009
COM ED	1039159077 6/16-7/14,WHSE		$856.70	01	930	3410	8/10/2009
COM ED	REG 145632-145711		$41,100.00	53	848	3137	8/11/2009
COM ED	SVC 7608667024		$95.96	58	181	3750	8/11/2009
COM ED	ELECTRIC #146777		$75.91	01	685	3031	8/17/2009
COM ED	ELECTRIC #85065		$62.75	01	685	3031	8/17/2009
COM ED	REG 145827-145900		$52,200.00	53	848	3137	8/18/2009
COM ED	ELECTRIC #157553		$295.41	01	685	3031	8/28/2009
COM ED	SVC 8591798002 7/13-8/12		$303.07	65	852	3410	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 8591798002 7/13-8/12		$94.16	151	353	3410	8/31/2009
COM ED	SVC 8591797034 8/12		$70.00	65	852	3410	9/1/2009
COM ED	SVC 8591797034 8/12		$209.90	151	353	3410	9/1/2009
COM ED	RECLS EXP CK818348 PL 9/8		($303.07)	65	852	3410	9/3/2009
COM ED	RECLS EXP PL 9/8 CK818348		$94.16	65	852	3410	9/3/2009
COM ED	RECLS EXP PL 9/8 CK818348		($94.16)	151	353	3410	9/3/2009
COM ED	RECLS EXP CK818348 PL 9/8		$303.07	151	353	3410	9/3/2009
COM ED	1039159077 7/15-8/14, WHSE		$887.78	01	930	3410	9/4/2009
COM ED	SVC 6421668024 7/21-8/20		$31.67	01	210	3410	9/8/2009
COM ED	REG 145995-146088		$11,159.00	53	848	3137	9/9/2009
COM ED	REG - 146238 - 146826		$41,794.00	53	848	3137	9/15/2009
COM ED	REG 147077-148089 LIHEAP		$33,117.00	53	848	3137	9/22/2009
COM ED	RECLAS EXP PL 8/4		($99.59)	65	852	3410	9/23/2009
COM ED	ELECTRIC #10445		$306.54	01	685	3031	9/23/2009
COM ED	RECLAS EXP PL 8/4		$99.59	151	353	3410	9/23/2009
COM ED	REG 148815		$128.00	53	848	3137	9/28/2009
COM ED	REG 148348 149367		$95,742.00	53	848	3137	9/29/2009
COM ED	ACCT 8591798022 9/11/09		$118.00	65	852	3410	9/29/2009
COM ED	ACCT 8591797034 9/11/09		$59.00	65	852	3410	9/29/2009
COM ED	ACCT 8591797034 9/11/09		$177.16	151	353	3410	9/29/2009
COM ED	ACCT 8591798022 9/11/09		$352.64	151	353	3410	9/29/2009
COM ED	REG 148348-149367		$47,738.00	53	848	3137	10/6/2009
COM ED	ELECTRIC #144657		$536.79	01	685	3031	10/9/2009
COM ED	10391590778/14-9/15,WHSE		$927.42	01	930	3410	10/9/2009
COM ED	REG 150942-151550		$64,504.00	53	848	3137	10/13/2009
COM ED	ELECTRIC BILL #156875		$357.98	01	685	3031	10/19/2009
COM ED	WEEKS PARK PUMP STATION		$143.86	01	210	3410	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	REG 151739-152608		$75,195.00	53	848	3137	10/20/2009
COM ED	ELECTRIC #146785		$165.80	01	685	3031	10/26/2009
COM ED	SVC 8591797034 10/9/09		$164.54	151	353	3410	10/26/2009
COM ED	REG 152783-153629		$100,094.00	53	848	3137	10/27/2009
COM ED	ELECTRIC BILL #158690		$358.31	01	685	3031	10/27/2009
COM ED	6421668024 10/19 WKS PARK		$58.36	01	210	3410	10/27/2009
COM ED	AC 8591798022 10/9/09		$390.06	151	353	3410	10/27/2009
COM ED	REG 153840 - 154603		$91,243.00	53	848	3137	11/4/2009
COM ED	REG 154756-155269		$16,258.00	53	848	3137	11/9/2009
COM ED	1039159077 9/15-10/14,WHSE		$890.51	01	930	3410	11/9/2009
COM ED	LIHEAP 2 PARTY 155476		$350.00	53	848	3137	11/10/2009
COM ED	REG 155477-156401		$40,811.00	53	848	3137	11/17/2009
COM ED	ACCT 8591797034 11/6/09		$32.59	65	852	3410	11/23/2009
COM ED	ACCT 8591798022 11/6/09		$87.00	65	852	3410	11/23/2009
COM ED	ACCT 8591798022 11/6/09		$259.54	151	353	3410	11/23/2009
COM ED	ACCT 8591797034 11/6/09		$98.25	151	353	3410	11/23/2009
COM ED	REG-15644-156626		$13,423.00	53	848	3137	11/24/2009
COM ED	REG 156837-157736		$62,031.00	53	848	3137	12/2/2009
COM ED	REG - 157942-158986		$34,623.00	53	848	3137	12/8/2009
COM ED	FCS SENIOR UTILITY ASST		$79.04	58	830	3750	12/9/2009
COM ED	HIT CONTR PL 6/23		($1,257.83)	53	839	3410	12/11/2009
COM ED	1039159077 10/14-11/12,WHSE		$789.38	01	930	3410	12/14/2009
COM ED	SVC 7466131016 10/9/08	09U14289	$11,258.80	41	226	3410	3/4/2009
COM ED	SVC 5673073030 11/1-12/4/08	09U14447	$144.11	31	214	3410	12/30/2008
COM ED	SVC 2 ACCTS 10/31-12/4	09U14512	$275.12	04	205	3410	12/30/2008
COM ED	SVC 4 ACCTS 11/13-12/30	09U14512	$408.02	04	205	3410	1/5/2009
COM ED	SVC 2 ACCTS 11/24-12/31	09U14512	$45.28	04	205	3410	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 6986405007 12/4-18/08	09U14512	$37.82	04	205	3410	1/20/2009
COM ED	ELECTRIC SVC 9/27-12/30/08	09U14909	$3,826.31	53	803	3410	2/25/2009
COM ED	SVC 0356523076 12/30-1/30	09U14909	$1,278.07	53	803	3410	3/2/2009
COM ED	SVC 0356523076 1/30-3/2	09U14909	$1,341.59	53	803	3410	3/17/2009
COM ED	SVC 0356523076 3/2-31	09U14909	$1,256.78	53	803	3410	4/14/2009
COM ED	SVC 0356523076 3/31-4/29	09U14909	$1,228.63	53	803	3410	5/12/2009
COM ED	AC 0356523076 6/29/09	09U14909	$1,196.32	53	803	3410	8/3/2009
COM ED	ELEC SVC CAREER CTR	09U14909	$1,257.83	53	839	3410	12/11/2009
COM ED	SVC 2739151094 12/5/08	09U14975	$103.90	41	226	3410	12/29/2008
COM ED	SVC 7839414039 11/11-12/12	09U14975	$19.57	41	226	3410	12/30/2008
COM ED	SVC 9356601010 11/13-12/16	09U14975	$218.77	41	226	3410	12/30/2008
COM ED	SVC 5115132016 12/12/08	09U14975	$1,102.49	41	226	3410	12/30/2008
COM ED	SVC 3658002024 12/12/08	09U14975	$28.68	41	226	3410	12/30/2008
COM ED	SVC 7177111024 11/11-12/12	09U14975	$19.52	41	226	3410	12/30/2008
COM ED	SVC 0819044034 11/11-12/12	09U14975	$19.52	41	226	3410	12/30/2008
COM ED	SVC 2739112033 12/12/08	09U14975	$19.52	41	226	3410	12/30/2008
COM ED	SVC 5259082020 12/12/08	09U14975	$21.94	41	226	3410	12/30/2008
COM ED	SVC 6513622034 11/20-12/26	09U14975	$13.87	41	226	3410	1/13/2009
COM ED	SVC 1317008022 12/27/08	09U14975	$1,419.45	41	226	3410	1/26/2009
COM ED	SVC 2739112033 12/12-1/16	09U14975	$19.52	41	226	3410	1/26/2009
COM ED	SVC 7177111024 12/12-1/16	09U14975	$19.52	41	226	3410	1/26/2009
COM ED	SVC 3658002024 12/12-1/16	09U14975	$46.61	41	226	3410	1/26/2009
COM ED	SVC 7839414039 12/12-1/16	09U14975	$19.76	41	226	3410	1/26/2009
COM ED	SVC 1333012035 12/10,1/13	09U14975	$2,179.71	41	226	3410	1/26/2009
COM ED	SVC 2739151094 1/8/09	09U14975	$188.44	41	226	3410	1/26/2009
COM ED	SVC 7653105033 11/20-12/23	09U14975	$111.33	41	226	3410	1/26/2009
COM ED	SVC 6582037005 12/12,1/15	09U14975	$84.78	41	226	3410	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 7466131016 12/9-1/12	09U14975	$6,682.09	41	226	3410	1/26/2009
COM ED	SVC 0470794006 12/30/08	09U14975	$11.57	41	226	3410	1/26/2009
COM ED	SVC 9356601010 1/21/09	09U14975	$236.07	41	226	3410	2/2/2009
COM ED	SVC 5259082020 1/16/09	09U14975	$44.04	41	226	3410	2/2/2009
COM ED	SVC 5115132016 1/16/09	09U14975	$1,420.18	41	226	3410	2/2/2009
COM ED	SVC 7466131016 10/1-12/9	09U14975	$12,364.60	41	226	3410	2/5/2009
COM ED	SVC 6513622034 12/26-1/28	09U14975	$13.97	41	226	3410	2/9/2009
COM ED	SVC 0470793009 11/25-12/31	09U14975	$31.36	41	226	3410	2/10/2009
COM ED	SVC 7653105033 12/23-1/27	09U14975	$111.84	41	226	3410	2/10/2009
COM ED	SVC 1317008022 12/26-1/28	09U14975	$1,521.63	41	226	3410	2/10/2009
COM ED	SVC 0472078005 11/25-12/30	09U14975	$24.82	41	226	3410	2/10/2009
COM ED	SVC 0819044034 1/20/09	09U14975	$23.16	41	226	3410	2/17/2009
COM ED	SVC 1058003018 12/10,1/13	09U14975	$579.57	41	226	3410	2/18/2009
COM ED	SVC 0470793009 2/2/09	09U14975	$41.23	41	226	3410	2/23/2009
COM ED	SVC 0472078005 12/30-1/30	09U14975	$43.15	41	226	3410	2/23/2009
COM ED	SVC 0470794006 12/30-1/30	09U14975	$16.14	41	226	3410	2/23/2009
COM ED	SVC 2739151094 2/7/09	09U14975	$142.23	41	226	3410	2/23/2009
COM ED	SVC 7466131016 2/12/09	09U14975	$6,868.46	41	226	3410	2/24/2009
COM ED	SVC 1058003018 2/12/09	09U14975	$440.54	41	226	3410	2/24/2009
COM ED	SVC 1333012035 2/12/09	09U14975	$1,117.11	41	226	3410	2/25/2009
COM ED	SVC 7839414039 2/17/09	09U14975	$19.87	41	226	3410	3/3/2009
COM ED	SVC 6582037005 2/16/09	09U14975	$38.94	41	226	3410	3/3/2009
COM ED	SVC 5115132016 1/16-2/17	09U14975	$1,034.43	41	226	3410	3/4/2009
COM ED	SVC 7177111024 1/16-2/17	09U14975	$19.52	41	226	3410	3/4/2009
COM ED	SVC 3658002024 1/16-2/17	09U14975	$58.88	41	226	3410	3/4/2009
COM ED	SVC 5259082020 1/16-2/17	09U14975	$34.08	41	226	3410	3/4/2009
COM ED	SVC 9356601010 1/21-2/18	09U14975	$206.00	41	226	3410	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 2739112033 2/17/09	09U14975	$19.52	41	226	3410	3/4/2009
COM ED	SVC 0819044034 1/16-2/17	09U14975	$27.43	41	226	3410	3/4/2009
COM ED	SVC 7053105033 1/27-2/25	09U14975	$114.31	41	226	3410	3/9/2009
COM ED	SVC 6513622034 2/25/09	09U14975	$12.97	41	226	3410	3/9/2009
COM ED	SVC 1317008022 1/28-2/26	09U14975	$1,458.80	41	226	3410	3/9/2009
COM ED	ACCT 0470794006 1/30-3/2	09U14975	$8.44	41	226	3410	3/17/2009
COM ED	SVC 0470793009 1/30-3/2	09U14975	$35.30	41	226	3410	3/17/2009
COM ED	SVC 0472078005 1/30-3/2	09U14975	$35.92	41	226	3410	3/17/2009
COM ED	SVC 1333012035 3/13/09	09U14975	$1,089.87	41	226	3410	3/24/2009
COM ED	SVC 1058003018 2/11-3/12	09U14975	$431.82	41	226	3410	3/24/2009
COM ED	SVC 7466131016 3/13/09	09U14975	$6,292.69	41	226	3410	3/24/2009
COM ED	SVC 2739151094 2/6-3/9	09U14975	$96.42	41	226	3410	3/24/2009
COM ED	SVC 2739112033 2/17-3/17	09U14975	$19.52	41	226	3410	3/31/2009
COM ED	SVC 5115132016 2/17-3/17	09U14975	$806.74	41	226	3410	3/31/2009
COM ED	SVC 7177111024 2/17-3/17	09U14975	$19.52	41	226	3410	3/31/2009
COM ED	SVC 0819044034 2/17-3/17	09U14975	$19.76	41	226	3410	3/31/2009
COM ED	SVC 3658002024 2/17-3/17	09U14975	$33.33	41	226	3410	3/31/2009
COM ED	SVC 9356601010 3/20/09	09U14975	$157.76	41	226	3410	3/31/2009
COM ED	SVC 7839414039 2/17-3/17	09U14975	$19.57	41	226	3410	3/31/2009
COM ED	SVC 6582037005 2/14-3/17	09U14975	$35.46	41	226	3410	3/31/2009
COM ED	SVC 5259082020 2/17-3/17	09U14975	$22.05	41	226	3410	3/31/2009
COM ED	SVC 1317008022 2/26-3/28	09U14975	$1,426.86	41	226	3410	4/8/2009
COM ED	SVC 6513622034 2/25-3/27	09U14975	$12.27	41	226	3410	4/8/2009
COM ED	SVC 7653105033 3/27/09	09U14975	$111.59	41	226	3410	4/8/2009
COM ED	SVC 0472078005 4/1/09	09U14975	$38.57	41	226	3410	4/14/2009
COM ED	SVC 0470793009 4/1	09U14975	$11.59	41	226	3410	4/14/2009
COM ED	SVC 0470794006 3/2-4/1	09U14975	$15.59	41	226	3410	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 2739151094 3/9-4/7	09U14975	$172.57	41	226	3410	4/20/2009
COM ED	SVC 5115132016 4/16/09	09U14975	$774.67	41	226	3410	4/28/2009
COM ED	SVC 5259082020 4/16/09	09U14975	$68.22	41	226	3410	4/28/2009
COM ED	SVC 3658002024 4/16/09	09U14975	$73.34	41	226	3410	4/28/2009
COM ED	SVC 1058003018 4/11/09	09U14975	$432.35	41	226	3410	4/28/2009
COM ED	SVC 6582037005 4/15/09	09U14975	$4.50	41	226	3410	4/28/2009
COM ED	SVC 7839414039 4/16/09	09U14975	$19.76	41	226	3410	4/28/2009
COM ED	SVC 7466131016 4/11/09	09U14975	$6,416.38	41	226	3410	4/28/2009
COM ED	SVC 7177111024 4/16/09	09U14975	$19.52	41	226	3410	4/28/2009
COM ED	SVC 2739112033 4/16/09	09U14975	$20.66	41	226	3410	4/28/2009
COM ED	SVC 0819044034 4/16/09	09U14975	$19.52	41	226	3410	4/28/2009
COM ED	SVC 1333012035 3/12-4/10	09U14975	$1,091.57	41	226	3410	4/28/2009
COM ED	SVC 9356601010 4/20	09U14975	$163.53	41	226	3410	5/6/2009
COM ED	SVC 6513622034 3/27-4/24	09U14975	$11.79	41	226	3410	5/6/2009
COM ED	SVC 7653105033 3/26-4/24	09U14975	$69.32	41	226	3410	5/19/2009
COM ED	SVC 1317008022 4/28/09	09U14975	$1,194.44	41	226	3410	5/19/2009
COM ED	SVC 0472078005 3/31-4/29	09U14975	$23.09	41	226	3410	5/19/2009
COM ED	SVC 2739151094 4/7-5/6	09U14975	$123.62	41	226	3410	5/19/2009
COM ED	SVC 0470794006 4/29/09	09U14975	$14.27	41	226	3410	5/19/2009
COM ED	SVC 0470793009 4/29/09	09U14975	$52.64	41	226	3410	5/19/2009
COM ED	SVC 0819044034 5/14/09	09U14975	$19.52	41	226	3410	5/26/2009
COM ED	SVC 5259082020 5/14/09	09U14975	$21.68	41	226	3410	5/26/2009
COM ED	SVC 7839414039 5/14/09	09U14975	$19.57	41	226	3410	5/26/2009
COM ED	SVC 2739112033 5/14/09	09U14975	$19.52	41	226	3410	5/26/2009
COM ED	SVC 3658002024 5/14/09	09U14975	$27.26	41	226	3410	5/26/2009
COM ED	SVC 7177111024 4/16-5/14	09U14975	$19.52	41	226	3410	5/26/2009
COM ED	SVC 5115132016 5/14/09	09U14975	$555.36	41	226	3410	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 1333012035 4/10-5/11	09U14975	$1,069.99	41	226	3410	6/2/2009
COM ED	SVC 9356601010 4/20-5/18	09U14975	$125.46	41	226	3410	6/2/2009
COM ED	SVC 7466131016 5/12/09	09U14975	$5,970.62	41	226	3410	6/2/2009
COM ED	SVC 6582037005 4/15-5/14	09U14975	$4.50	41	226	3410	6/2/2009
COM ED	SVC 1058003018 4/10-5/11	09U14975	$425.42	41	226	3410	6/2/2009
COM ED	SVC 6513622034 5/27/09	09U14975	$10.87	41	226	3410	6/16/2009
COM ED	SVC 0470794006 4/29-5/29	09U14975	$21.64	41	226	3410	6/22/2009
COM ED	SVC 7653105033 5/27	09U14975	$109.60	41	226	3410	6/22/2009
COM ED	SVC 0472078005 6/1/09	09U14975	$21.08	41	226	3410	6/22/2009
COM ED	SVC 2739151094 6/6/09	09U14975	$100.24	41	226	3410	6/22/2009
COM ED	SVC 1317008022 5/28/09	09U14975	$1,457.34	41	226	3410	6/22/2009
COM ED	SVC 0470793009 5/29	09U14975	$4.64	41	226	3410	6/22/2009
COM ED	SVC 7466131016 6/11	09U14975	$5,242.96	41	226	3410	6/22/2009
COM ED	SVC 1058003018 6/11/09	09U14975	$393.92	41	226	3410	6/23/2009
COM ED	SVC 5115132016 5/14-6/15/09	09U14975	$552.02	41	226	3410	6/30/2009
COM ED	SVC 2739112033 5/14-6/15	09U14975	$19.52	41	226	3410	6/30/2009
COM ED	SVC 9356601010 5/18-6/17	09U14975	$124.15	41	226	3410	6/30/2009
COM ED	SVC 0819044034 6/15/19	09U14975	$21.79	41	226	3410	6/30/2009
COM ED	SVC 7177111024 5/14-6/15	09U14975	$19.52	41	226	3410	6/30/2009
COM ED	SVC 3658002024 6/15/09	09U14975	$27.52	41	226	3410	6/30/2009
COM ED	SVC 5259082020 5/14-6/15	09U14975	$22.57	41	226	3410	6/30/2009
COM ED	SVC 7839414039 5/14-6/15	09U14975	$19.73	41	226	3410	6/30/2009
COM ED	SVC 6582037005 5/14-6/15	09U14975	$4.50	41	226	3410	6/30/2009
COM ED	SVC 7653105033 6/25/09	09U14975	$99.90	41	226	3410	7/7/2009
COM ED	SVC 1317008022 6/26/09	09U14975	$1,209.81	41	226	3410	7/7/2009
COM ED	SVC 0470793009 6/29/09	09U14975	$36.98	41	226	3410	7/14/2009
COM ED	SVC 0472078005 6/30/09	09U14975	$14.52	41	226	3410	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 0470794006 6/29/09	09U14975	$16.45	41	226	3410	7/14/2009
COM ED	SVC 1058003018 7/11/09	09U14975	$388.04	41	226	3410	7/28/2009
COM ED	SVC 7466131016 7/11/09	09U14975	$5,025.96	41	226	3410	7/28/2009
COM ED	SVC 2739151094 7/8/09	09U14975	$147.14	41	226	3410	7/28/2009
COM ED	SVC 6513622034 6/25/09	09U14975	$10.93	41	226	3410	7/28/2009
COM ED	SVC 9356601010 7/20/09	09U14975	$140.72	41	226	3410	8/3/2009
COM ED	SVC 0819044034 7/23/09	09U14975	$17.30	41	226	3410	8/4/2009
COM ED	SVC 1317008022 7/28/09	09U14975	$1,141.52	41	226	3410	8/10/2009
COM ED	SVC 5115132016 6/15-7/15	09U14975	$386.45	41	226	3410	8/10/2009
COM ED	SVC 5259082020 6/15-7/15	09U14975	$21.62	41	226	3410	8/10/2009
COM ED	SVC 2739112033 6/15-7/15	09U14975	$19.52	41	226	3410	8/10/2009
COM ED	SVC 7177111024 6/1-7/15	09U14975	$19.52	41	226	3410	8/10/2009
COM ED	SVC 6513622034 7/27/09	09U14975	$10.93	41	226	3410	8/10/2009
COM ED	SVC 3658002024 6/15-7/15	09U14975	$27.26	41	226	3410	8/10/2009
COM ED	SVC 7653105033 7/25/09	09U14975	$98.07	41	226	3410	8/10/2009
COM ED	SVC 7839414039 6/15-7/15	09U14975	$19.62	41	226	3410	8/10/2009
COM ED	SVC 6582037005 7/15/09	09U14975	$4.50	41	226	3410	8/10/2009
COM ED	SVC 1333012035 7/11/09	09U14975	$954.74	41	226	3410	8/10/2009
COM ED	SVC 1333012035 5/11-6/10	09U14975	$973.04	41	226	3410	8/17/2009
COM ED	SVC 0472078005 6/29-7/29	09U14975	$11.13	41	226	3410	8/17/2009
COM ED	SVC 2739151094 7/7-8/5	09U14975	$101.10	41	226	3410	8/17/2009
COM ED	SVC 0470793009 6/29-7/29	09U14975	$32.04	41	226	3410	8/17/2009
COM ED	SVC 0470794006 7/29/09	09U14975	$14.06	41	226	3410	8/17/2009
COM ED	SVC 1058003018 7/10-8/10	09U14975	$395.26	41	226	3410	8/24/2009
COM ED	SVC 5259082020 7/15-8/13	09U14975	$22.36	41	226	3410	8/24/2009
COM ED	SVC 7466131016 8/11/09	09U14975	$4,924.81	41	226	3410	8/24/2009
COM ED	SVC 2739112033 8/13/09	09U14975	$20.32	41	226	3410	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 5115132016 7/15-8/13	09U14975	$449.77	41	226	3410	8/24/2009
COM ED	SVC 0819044034 7/15-8/13	09U14975	$20.32	41	226	3410	8/24/2009
COM ED	SVC 7839414039 7/15-8/13	09U14975	$20.53	41	226	3410	8/24/2009
COM ED	SVC 7177111024 7/15-8/13	09U14975	$20.32	41	226	3410	8/24/2009
COM ED	SVC 1333012035 7/10-8/10	09U14975	$951.47	41	226	3410	8/24/2009
COM ED	SVC 3658002024 8/13/09	09U14975	$27.59	41	226	3410	8/24/2009
COM ED	SVC 6582037005 7/15-8/14	09U14975	$5.30	41	226	3410	8/31/2009
COM ED	SVC 6513622034 8/24/09	09U14975	$11.01	41	226	3410	9/8/2009
COM ED	SVC 0472078005 8/27/09	09U14975	$12.37	41	226	3410	9/15/2009
COM ED	SVC 0470793009 8/27/09	09U14975	$34.49	41	226	3410	9/15/2009
COM ED	SVC 0470794006 8/27	09U14975	$9.99	41	226	3410	9/15/2009
COM ED	SVC 9356601010 8/18/09	09U14975	$146.06	41	226	3410	9/15/2009
COM ED	SVC 7466131016 9/10	09U14975	$4,396.21	41	226	3410	9/21/2009
COM ED	SVC 2739151094 9/4	09U14975	$131.80	41	226	3410	9/21/2009
COM ED	SVC 7653105033 8/25	09U14975	$62.73	41	226	3410	9/21/2009
COM ED	SVC 1317008022 8/26	09U14975	$1,063.97	41	226	3410	9/21/2009
COM ED	SVC 1058003018 9/10	09U14975	$413.33	41	226	3410	9/21/2009
COM ED	SVC 1333012035 8/10-9/09	09U14975	$1,007.68	41	226	3410	9/22/2009
COM ED	SVC 5115132016 8/13-9/15	09U14975	$586.81	41	226	3410	9/29/2009
COM ED	SVC 0819044034 8/13-6/15	09U14975	$20.32	41	226	3410	9/29/2009
COM ED	SAVC 2739112033 8/13-9/15	09U14975	$20.32	41	226	3410	9/29/2009
COM ED	SVC 7177111024 9/15	09U14975	$20.32	41	226	3410	9/29/2009
COM ED	SVC 7839414039 8/13-9/15	09U14975	$20.37	41	226	3410	9/29/2009
COM ED	SVC 5259082020 9/15/09	09U14975	$23.38	41	226	3410	9/29/2009
COM ED	SVC 3658002024 8/13-9/15	09U14975	$28.73	41	226	3410	9/29/2009
COM ED	SVC 9356601010 9/17/09	09U14975	$80.35	41	226	3410	9/29/2009
COM ED	SVC 6582037005 9/15/09	09U14975	$5.30	41	226	3410	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 6513622034 9/24/09	09U14975	$11.01	41	226	3410	10/6/2009
COM ED	SVC 0470793009 9/28/09	09U14975	$44.73	41	226	3410	10/19/2009
COM ED	SVC 0472078005 9/29	09U14975	$14.75	41	226	3410	10/19/2009
COM ED	SVC 2739151094 10/6/09	09U14975	$135.04	41	226	3410	10/19/2009
COM ED	SVC 0470794006 9/28/09	09U14975	$25.09	41	226	3410	10/19/2009
COM ED	SVC 1317008022 9/25/09	09U14975	$1,219.86	41	226	3410	10/19/2009
COM ED	SVC 1058003018 10/9/09	09U14975	$401.12	41	226	3410	10/20/2009
COM ED	SVC 7653105039 9/24/09	09U14975	$104.81	41	226	3410	10/20/2009
COM ED	SVC 1333012035 9/9-10/8	09U14975	$979.22	41	226	3410	10/20/2009
COM ED	SVC 746613016 10/9/09	09U14975	$5,332.50	41	226	3410	10/20/2009
COM ED	SVC 6582037005 10/13/09	09U14975	$5.30	41	226	3410	10/26/2009
COM ED	SVC 0819044034 10/13/09	09U14975	$20.47	41	226	3410	10/26/2009
COM ED	SVC 5115132016 10/13/09	09U14975	$550.58	41	226	3410	10/26/2009
COM ED	SVC 7177111024 10/13/09	09U14975	$20.32	41	226	3410	10/26/2009
COM ED	SVC 2739112033 9/15-10/13	09U14975	$20.32	41	226	3410	10/27/2009
COM ED	SVC 3658002024 9/15-10/13	09U14975	$48.13	41	226	3410	10/27/2009
COM ED	SVC 5259082020 9/15-10/13	09U14975	$22.39	41	226	3410	10/27/2009
COM ED	SVC 9356601010 9/17-10/14	09U14975	$132.17	41	226	3410	10/27/2009
COM ED	SVC 7839414039 9/15-10/13	09U14975	$20.53	41	226	3410	10/27/2009
COM ED	SVC 0472078005 10/28/09	09U14975	$13.54	41	226	3410	11/9/2009
COM ED	SVC 0470793009 10/28/09	09U14975	$47.64	41	226	3410	11/9/2009
COM ED	SVC 0470794006 10/28/09	09U14975	$15.57	41	226	3410	11/9/2009
COM ED	SVC 6513622034 9/24-10/23	09U14975	$18.86	41	226	3410	11/9/2009
COM ED	SVC 1317008022 10/24/09	09U14975	$1,287.03	41	226	3410	11/9/2009
COM ED	SVC 32190-68115 11/1-12/12	09U15034	$6,140.99	31	214	3410	12/30/2008
COM ED	SVC 32190-68115 11/1-12/12	09U15034	$1,244.42	31	213	3410	12/30/2008
COM ED	SVC 5673073030 12/4-1/6/09	09U15034	$244.81	31	214	3410	1/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 0518146015 12/4-1/12	09U15034	$6,859.18	31	214	3410	2/3/2009
COM ED	SVC 0518146015 12/4-1/12	09U15034	$1,789.78	31	213	3410	2/3/2009
COM ED	SVC 5673073030 1/6-2/5	09U15034	$252.70	31	214	3410	2/18/2009
COM ED	SVC 05181460151/2-2/16	09U15034	$6,526.60	31	214	3410	3/4/2009
COM ED	SVC 0518146015 1/2-2/16	09U15034	$1,645.15	31	213	3410	3/4/2009
COM ED	SVC 5673073030 2/5-3/6	09U15034	$218.05	31	214	3410	3/18/2009
COM ED	SVC 0518146015 2/3-3/17	09U15034A	$5,970.60	31	214	3410	3/31/2009
COM ED	SVC 0518146015 2/3-3/17	09U15034A	$1,853.84	31	213	3410	3/31/2009
COM ED	5673073030 3/6-4/6	09U15034A	$210.39	31	214	3410	4/14/2009
COM ED	AC 0518146015 3/3-4/13/09	09U15034A	$5,434.70	31	214	3410	4/28/2009
COM ED	AC 0518146015 3/3-4/13/09	09U15034A	$1,976.89	31	213	3410	4/28/2009
COM ED	SVC 5673073030 4/6-5/4	09U15034A	$155.83	31	214	3410	5/12/2009
COM ED	SVC 0518146015 3/30-5/18	09U15034A	$4,758.10	31	214	3410	6/1/2009
COM ED	SVC 0518146015 3/30-5/18	09U15034A	$1,468.17	31	213	3410	6/1/2009
COM ED	SVC 5673073030 5/4-6/3	09U15034A	$103.50	31	213	3410	6/16/2009
COM ED	SVC 0518146015 4/28-6/17	09U15034A	$1,420.13	31	213	3410	6/30/2009
COM ED	SVC 0518146015 4/28-6/17	09U15034A	$4,624.41	31	214	3410	6/30/2009
COM ED	SVC 5673073030 6/3-7/2/09	09U15034A	$65.70	31	214	3410	7/14/2009
COM ED	SVC 3219068155 5/28-7/17	09U15034A	$1,167.22	31	213	3410	7/28/2009
COM ED	SVC 3219068155 5/28-7/17	09U15034A	$4,125.44	31	214	3410	7/28/2009
COM ED	SVC 5673073030 7/2-8/3	09U15034A	$44.89	31	214	3410	8/10/2009
COM ED	SVC 3219068115 7/10-8/10	09U15034A	$3,910.77	31	214	3410	8/31/2009
COM ED	SVC 3219068115 7/10-8/10	09U15034A	$914.02	31	213	3410	8/31/2009
COM ED	SVC 5673073030 8/3-9/5	09U15034A	$45.03	31	214	3410	9/15/2009
COM ED	AC 8112236029 7/28-8/26	09U15034A	$4,631.13	31	213	3410	9/29/2009
COM ED	AC 0518146015 7/31-9/17	09U15034A	$3,800.62	31	214	3410	9/29/2009
COM ED	AC 0518146015 7/31-9/17	09U15034A	$968.32	31	213	3410	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 2 ACCTS 9/10, 9/11	09U15034B	$52,700.26	31	213	3410	11/2/2009
COM ED	SVC 3219068115 9/10-10/8	09U15034B	$3,344.32	31	214	3410	11/2/2009
COM ED	SVC 3219068115 9/10-10/8	09U15034B	$1,066.06	31	213	3410	11/2/2009
COM ED	SVC 2 ACCTS 9/9, 10/1	09U15034B	$16,663.55	31	213	3410	11/2/2009
COM ED	SVC 8112236029 8/26-9/25	09U15034B	$4,153.70	31	213	3410	11/2/2009
COM ED	AC 32190 68115 9/30-11/9	09U15034B	$3,852.94	31	214	3410	12/2/2009
COM ED	AC 32190 68115 9/30-11/9	09U15034B	$1,340.87	31	213	3410	12/2/2009
COM ED	ELEC UTILITY SVCS	09U15106	$223.46	01	700	3410	12/29/2008
COM ED	SVC 6083256013 11/13-12/16	09U15106	$229.18	01	700	3410	1/14/2009
COM ED	SVC 6083256013 12/16-1/20	09U15106	$389.49	01	700	3410	2/10/2009
COM ED	AC 8613500000 1/28/09	09U15106	$265.24	01	700	3410	2/18/2009
COM ED	SVC 6083256013 1/2-2/18	09U15106	$268.31	01	700	3410	3/9/2009
COM ED	SVC 861350000 1/27-2/25	09U15106A	$234.19	01	700	3410	3/16/2009
COM ED	SV 6083256013 2/18-3/19	09U15106A	$270.89	01	700	3410	4/1/2009
COM ED	SVC 8613500000 2/25-3/27	09U15106A	$253.89	01	700	3410	4/14/2009
COM ED	SVC 6083256013 3/19-4/17	09U15106A	$263.61	01	700	3410	5/5/2009
COM ED	AC 8613500000 3/27-4/24	09U15106A	$225.77	01	700	3410	5/12/2009
COM ED	SVC 6083256013 4/17-5/18	09U15106A	$276.19	01	700	3410	6/8/2009
COM ED	AC 8613500000 4/24-5/26	09U15106A	$254.50	01	700	3410	6/15/2009
COM ED	SVC 6083256013 5/18-6/17	09U15106A	$115.45	01	700	3410	7/6/2009
COM ED	SVC 8613500000 5/26-6/24/09	09U15106A	$229.42	01	700	3410	7/15/2009
COM ED	SVC 6083256013 6/17-7/16	09U15106A	$164.65	01	700	3410	8/3/2009
COM ED	SVC8163500000 6/24-7/24	09U15106A	$259.95	01	700	3410	8/17/2009
COM ED	SVC 6083256013 7/16-8/17	09U15106A	$146.92	01	700	3410	9/8/2009
COM ED	SVC 8613500000 7/24-8/24	09U15106A	$275.73	01	700	3410	9/15/2009
COM ED	SVC 6083256013 8/17-9/17	09U15106A	$178.64	01	700	3410	10/6/2009
COM ED	8613500000 8/24-9/23/09	09U15106A	$256.81	01	700	3410	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	6083256013 9/17-10/15/09	09U15106A	$199.24	01	700	3410	11/2/2009
COM ED	SVC 8613500000 8/24-9/23	09U15106A	$1,361.05	01	700	3410	11/18/2009
COM ED	SVC 6083256013 10/15-11/13	09U15106A	$246.55	01	700	3410	12/8/2009
COM ED	SVC 8613500000 10/22-11/20	09U15106A	$263.49	01	700	3410	12/9/2009
COM ED	SVC 4ACCTS 12/3-1/21	U15112	$705.11	04	205	3410	2/3/2009
COM ED	SVC 3 ACCTS 12/30-1/30/09	U15112	$126.81	04	205	3410	2/9/2009
COM ED	SVCS 3 ACCTS 12/30-1/30/09	U15112	$80.64	04	205	3410	2/10/2009
COM ED	SVC 2 ACCTS 12/31-2/6	U15112	$3,449.06	04	205	3410	2/17/2009
COM ED	AC 6986405007 1/8-2/9/09	U15112	$14.43	04	205	3410	2/23/2009
COM ED	SVC 2 ACCTS 1/16-2/19	U15112	$260.42	04	205	3410	3/4/2009
COM ED	SVC 4 ACCTS 1/30-3/2	U15112	$148.77	04	205	3410	3/9/2009
COM ED	SVC 744329003 1/30-3/2	U15112	$23.11	04	205	3410	3/10/2009
COM ED	SVC 2 ACCTS 2/3-3/10	U15112	$3,760.33	04	205	3410	3/17/2009
COM ED	SVC 3 ACCTS 2/6-3/19	U15112A	$434.15	04	205	3410	4/1/2009
COM ED	SVC 4 ACCTS 2/27-3/31	U15112A	$164.86	04	205	3410	4/13/2009
COM ED	SVC 6986405007 3/10-4/7	U15112A	$18.49	04	205	3410	4/14/2009
COM ED	SVC 3 ACCTS 2/26-4/1/09	U15112A	$5,019.86	04	205	3410	4/14/2009
COM ED	SVC 6731422009 3/6-4/6	U15112A	$201.91	04	205	3410	4/21/2009
COM ED	SVC 2 ACCTS 3/19-4/17	U15112A	$261.26	04	205	3410	5/5/2009
COM ED	SVC 4 ACCTS 3/31-4/29	U15112A	$154.75	04	205	3410	5/11/2009
COM ED	SVC 3 ACCTS 3/31-5/1	U15112A	$867.20	04	205	3410	5/12/2009
COM ED	SVC 2 ACCTS 4/6-5/6/09	U15112A	$169.06	04	205	3410	5/18/2009
COM ED	SVC 2 ACCTS 4/16-5/18	U15112A	$239.97	04	205	3410	6/1/2009
COM ED	SVC 4 ACCTS 4/28-5/29/09	U15112A	$140.91	04	205	3410	6/9/2009
COM ED	SVCS 4 ACCTS 4/29-6/4/09	U15112A	$1,255.54	04	205	3410	6/16/2009
COM ED	SVC 2 ACCTS 5/6-6/16	U15112A	$30.95	04	205	3410	6/23/2009
COM ED	SVC 8684557013 5/18-6/18	U15112A	$190.10	04	205	3410	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVCS 4 ACCTS 5/29-6/26/09	U15112A	$147.51	04	205	3410	7/8/2009
COM ED	SVC 3 ACCTS 5/29-7/1/09	U15112A	$2,538.57	04	205	3410	7/14/2009
COM ED	SV 5219129035 1/30-2/26/09	U15112A	$33.54	04	205	3410	7/20/2009
COM ED	SVC 2ACCTS 6/4-7/7	U15112A	$185.09	04	205	3410	7/21/2009
COM ED	SVC 2 ACCTS 6/16-7/20	U15112A	$218.69	04	205	3410	7/29/2009
COM ED	SVC 4 ACCTS 6/29-7/30	U15112A	$123.52	04	205	3410	8/10/2009
COM ED	SVCS 3 ACCTS 6/26-7/31	U15112A	$3,597.05	04	205	3410	8/11/2009
COM ED	2 ACCTS 7/7-8/5	U15112A	$169.08	04	205	3410	8/17/2009
COM ED	SVC 2ACCTS 7/17-8/17	U15112A	$205.74	04	205	3410	8/25/2009
COM ED	SVC 4 ACCTS 7/29-8/27	U15112A	$150.06	04	205	3410	9/8/2009
COM ED	SVC 2 ACCTS 7/29-8/27	U15112A	$35.34	04	205	3410	9/9/2009
COM ED	SVC 3 ACCTS 7/31-9/13	U15112A	$3,280.07	04	205	3410	9/15/2009
COM ED	SVC 2 ACCTS 8/17-9/17	U15112A	$227.08	04	205	3410	9/29/2009
COM ED	SVC 3 ACCTS 8/26-9/28	U15112A	$88.55	04	205	3410	10/6/2009
COM ED	SVC 4ACCTS 8/17-9/30/09	U15112A	$988.21	04	205	3410	10/13/2009
COM ED	2ACCTS 9/3-10/5	U15112A	$151.02	04	205	3410	10/20/2009
COM ED	SVC 2 ACCTS 9/16-10/15	U15112A	$237.81	04	205	3410	10/27/2009
COM ED	4 ACCTS 9/28-10/27	U15112A	$150.32	04	205	3410	11/9/2009
COM ED	3 ACCTS 9/28-10/27	U15112A	$397.77	04	205	3410	11/10/2009
COM ED	SVC 2 ACCTS 10/5-11/2	U15112A	$175.02	04	205	3410	11/16/2009
COM ED	SVC 3 ACCTS 10/14-11/18	U15112A	$472.46	04	205	3410	12/1/2009
COM ED	SVCS 4 ACCTS 10/27-11/25/09	U15112A	$152.99	04	205	3410	12/8/2009
COM ED	2 ACCTS 10/23-11/30	U15112A	$38.48	04	205	3410	12/9/2009
COM ED	SVC 0356523076 6/29-7/29	U15662	$1,102.09	53	828	3410	8/18/2009
COM ED	SVC 0356523076 8/27/09	U15662	$1,118.52	53	828	3410	9/15/2009
COM ED	AC 0356523076 9/28/09	U15662	$1,292.32	53	828	3410	10/14/2009
COM ED	SVC 0356523076 9/28-10/26	U15662	$1,205.72	53	828	3410	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED	SVC 2739151094 10/5-11/3	U15738	$140.11	41	226	3410	11/16/2009
COM ED	SVC 5115132016 10/13-11/12	U15738	$655.75	41	226	3410	11/20/2009
COM ED	SVC 6582037005 11/11/09	U15738	$10.35	41	226	3410	11/20/2009
COM ED	SVC 3658002024 11/12/09	U15738	$66.29	41	226	3410	11/20/2009
COM ED	SVC 7839414039 11/12/09	U15738	$20.37	41	226	3410	11/20/2009
COM ED	SVC 2739112033 11/12/09	U15738	$20.32	41	226	3410	11/20/2009
COM ED	SVC 7177111024 11/12/09	U15738	$20.32	41	226	3410	11/20/2009
COM ED	SVC 0819044034 11/12/09	U15738	$20.32	41	226	3410	11/20/2009
COM ED	SVC 1333012035 11/7/09	U15738	$1,024.76	41	226	3410	11/20/2009
COM ED	SVC 7466131016 11/7/09	U15738	$5,836.10	41	226	3410	11/20/2009
COM ED	SVC 1058003018 11/7/09	U15738	$416.76	41	226	3410	11/20/2009
COM ED	SVC 5259082020 11/12/09	U15738	$23.71	41	226	3410	11/24/2009
COM ED	SVC9356601010 11/16/09	U15738	$141.26	41	226	3410	12/2/2009
COM ED	SVC 7653105033 11/21/09	U15738	$107.31	41	226	3410	12/8/2009
COM ED	SVC 6513622034 11/23/09	U15738	$25.39	41	226	3410	12/9/2009
COM ED	SVC 811223602 9/25-10/23	U15800A	$4,370.77	31	213	3410	11/9/2009
COM ED	SVC 5673073030 10/1-11/3	U15800A	$89.61	31	214	3410	11/16/2009
COM ED	AC 8112236029 10/23-11/24	U15800A	$4,547.36	31	213	3410	12/8/2009
	Total for Vendor COM ED		$1,973,454.89				
COM ED - TREASURY DEPARTMENT	REG 122253-124339		$117,461.00	65	163	3137	12/30/2008
COM ED - TREASURY DEPARTMENT	REG 124723-125217		$47,162.00	65	163	3137	1/5/2009
COM ED - TREASURY DEPARTMENT	REG 125387-125974		$48,567.00	65	163	3137	1/13/2009
COM ED - TREASURY DEPARTMENT	REG 126154-126517		$31,114.00	65	163	3137	1/20/2009
COM ED - TREASURY DEPARTMENT	REG 126355-127817		$64,678.00	65	163	3137	1/28/2009
COM ED - TREASURY DEPARTMENT	REG 128023-128703		$38,761.00	65	163	3137	2/3/2009
	Total for Vendor COM ED - TREASURY DEPARTMENT		$347,743.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COM ED CC	REG 128838-129580		$24,089.00	65	163	3137	2/10/2009
COM ED CC	REG - 129324 - 130362		$32,103.00	65	163	3137	2/17/2009
COM ED CC	REG 130527-131411		$49,619.00	65	163	3137	2/23/2009
COM ED CC	REG 131603-132119		$30,031.00	65	163	3137	3/4/2009
COM ED CC	REG 131761-133265		$61,882.00	65	163	3137	3/9/2009
COM ED CC	REG 133412-133704		$43,091.00	65	163	3137	3/17/2009
COM ED CC	REG 132645-134863		$64,873.00	65	163	3137	3/25/2009
	Total for Vendor COM ED CC		$305,688.00				
COMACCHIO, ANTONINO	R/A #139048		$390.00	01	685	3031	3/4/2009
	Total for Vendor COMACCHIO, ANTONINO		$390.00				
COMCAST CABLE	COMCASTCABLE TV 140N 085681		$11.80	41	226	3750	12/8/2009
	Total for Vendor COMCAST CABLE		$11.80				
COMCAY REMODELING AND	RECLAS EXP PL 5/12		($6,275.00)	132	073	3090	6/9/2009
COMCAY REMODELING AND	RMDL CLIENT BTHRM-HANDICAP	D15464	$6,275.00	132	816	3090	6/9/2009
	Total for Vendor COMCAY REMODELING AND		$0.00				
COMFORCARE SENIOR SERVICES	RESPITE 10/27/09		$132.50	58	830	3135	11/24/2009
	Total for Vendor COMFORCARE SENIOR SERVICES		$132.50				
COMFORT KEEPERS	EIS 9/3/09 #1023991001		$41.25	58	181	3750	9/22/2009
COMFORT KEEPERS	EIS 9/10,17 1023988001		$81.60	58	181	3750	10/6/2009
COMFORT KEEPERS	EIS 9/24/09		$46.65	58	181	3750	10/13/2009
	Total for Vendor COMFORT KEEPERS		$169.50				
COMFORT SUITES - PEORIA	HTL IRELAND/NUSSBAUM 4/21		$223.98	120	807	3090	7/8/2009
	Total for Vendor COMFORT SUITES - PEORIA		$223.98				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COMLABS	09E14802 EMNET 12/1-2/28/09		$8,896.00	01	460	3090	12/11/2008
COMLABS	HIT CONTR PL 12/17		($8,896.00)	01	460	3090	12/29/2008
COMLABS	SATDISH INTSL 5YR SFTWR LIC	09E13991	$74,690.00	136	169	2020	1/13/2009
COMLABS	DISH INTSTLL-SFTWR LIC	09E14640	$59,580.00	136	172	2020	1/13/2009
COMLABS	SATLT DSH INSTL 5YR LICNS	09E14640	$16,600.00	136	172	2020	1/20/2009
COMLABS	DISH INSTLL/SFTWR LIC	09E14640	$12,450.00	136	172	2020	7/21/2009
COMLABS	SATELLITE DISH INSTLL	09E14640	$20,750.00	136	172	2020	7/21/2009
COMLABS	SAT DISH INSTL/5YR SFTWR LC	09E14640	$37,350.00	136	172	2020	8/17/2009
COMLABS	INSTLL SATELITE DISH,SFTWR	09E14640	$45,650.00	136	172	2020	11/17/2009
COMLABS	ANNL DATA SVC CHRG/EMNET CO	09E14802	$8,896.00	01	460	3090	12/29/2008
COMLABS	2QFY09 DATA CHRG/EMNET	09E14802	$8,896.00	01	460	3090	2/25/2009
COMLABS	QTRLY DATA CHRG	E15502	$8,896.00	01	460	3090	5/18/2009
COMLABS	QTRLY DATA CHG 9/1-11/30	E15502	$8,896.00	01	460	3090	8/17/2009
	Total for Vendor COMLABS		$302,654.00				
COMMAND CONCEPTS	VINYL MARKERBOARDS		$1,344.00	01	400	2020	12/1/2009
	Total for Vendor COMMAND CONCEPTS		$1,344.00				
COMMERCIAL TIRE SERVICE	HD TIRE RPR 233405CM		$100.50	41	226	3691	1/13/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$408.00	41	226	3691	1/27/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$364.50	41	226	3691	2/9/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$177.50	41	226	3691	2/23/2009
COMMERCIAL TIRE SERVICE	HD TIRE RPR		$502.50	41	226	3691	5/26/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$443.25	41	226	3691	7/28/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$667.00	41	226	3691	9/22/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$290.75	41	226	3691	10/6/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR E85/E101		$491.50	41	226	3691	11/4/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$96.00	41	226	3691	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$176.75	41	226	3691	11/23/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR E-225/S-137		$315.06	41	226	3691	12/1/2009
COMMERCIAL TIRE SERVICE	HD TIRE REPAIR		$196.50	41	226	3691	12/8/2009
	Total for Vendor COMMERCIAL TIRE SERVICE		$4,229.81				
COMMISSION ON ACCREDITATION	ANNUAL ACCREDITATION FEE		$5,030.00	01	400	3090	8/4/2009
COMMISSION ON ACCREDITATION	CONF/KRUSE		$495.00	01	400	3740	9/14/2009
	Total for Vendor COMMISSION ON ACCREDITATION		$5,525.00				
COMMISSION ON DIETETIC	C91359 MEMBERSHIP-FONER		$50.00	23	450	3730	7/7/2009
COMMISSION ON DIETETIC	C91527 MEMBERSHIP DUES		$50.00	23	450	3730	7/28/2009
	Total for Vendor COMMISSION ON DIETETIC		$100.00				
COMMUNICATION REVOLVING FUND	MAINT CIRCUITS-NOV'08		$364.15	01	400	3690	1/26/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS 12/08		$364.15	01	400	3690	2/11/2009
COMMUNICATION REVOLVING FUND	MAINT. CIRCUITS/JAN 09		$364.15	01	400	3690	3/9/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS FEB 09		$364.15	01	400	3690	4/6/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS/MAR 09		$364.15	01	400	3690	5/11/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS APR 09		$364.15	01	400	3690	6/8/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS/MAY 09		$364.15	01	400	3690	7/6/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS/JUN 09		$364.15	01	400	3690	8/26/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS/JULY 09		$364.15	01	400	3690	9/22/2009
COMMUNICATION REVOLVING FUND	MAINTAIN CIRCUITS/AUG 09		$364.15	01	400	3690	10/13/2009
COMMUNICATION REVOLVING FUND	MTC CIRCUITS/SEPT 09		$364.15	01	400	3690	11/6/2009
COMMUNICATION REVOLVING FUND	LEADS CIR NETWORK SHRFF	09U14524	$1,316.54	01	730	3430	1/21/2009
COMMUNICATION REVOLVING FUND	LEADS CIRCUIT NETWRK 12/08	09U14524	$1,316.54	01	730	3430	2/11/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK	L15363	$1,316.54	01	730	3430	3/16/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK FEB 09	L15363	$1,316.54	01	730	3430	4/8/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK ,AR'09	L15363	$1,316.54	01	730	3430	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COMMUNICATION REVOLVING FUND	LEADS NETWORK APR 09	L15363	$1,316.54	01	730	3430	6/8/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK MAY'09	L15363	$1,316.54	01	730	3430	7/15/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK	L15363	$1,316.54	01	730	3430	8/17/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK 7/09	L15363	$1,316.54	01	730	3430	9/21/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORKAUG 09	L15363	$1,316.54	01	730	3430	10/13/2009
COMMUNICATION REVOLVING FUND	LEADS NETWORK 9/09	L15363	$1,316.54	01	730	3430	11/9/2009
	Total for Vendor COMMUNICATION REVOLVING FUND		$18,487.59				
COMMUNITY CAREER CENTER	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	8/25/2009
COMMUNITY CAREER CENTER	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	11/18/2009
	Total for Vendor COMMUNITY CAREER CENTER		$15,000.00				
COMMUNITY DEVELOPMENT SOFTWARE	HSG DEVELOPER 3.5		$1,050.00	54	874	2030	3/11/2009
	Total for Vendor COMMUNITY DEVELOPMENT SOFTWARE		$1,050.00				
COMMUNITY HOUSE	CD 08-14 WLLWBRK CORNER		$8,512.50	54	874	3922	3/3/2009
COMMUNITY HOUSE	CO FUNDING HHS-005-09		$12,000.00	01	686	3750	8/25/2009
COMMUNITY HOUSE	CD 09-14 WILLOWBROOK CORNER		$8,159.00	54	878	3895	9/8/2009
COMMUNITY HOUSE	CO FUNDING HHS-005-09		$12,000.00	01	686	3750	11/17/2009
	Total for Vendor COMMUNITY HOUSE		$40,671.50				
COMMUNITY HOUSING ASSN OF	NSP08-01 ACQU/REHAB/RENTAL		$121,600.00	54	820	3956	8/4/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01A ACQ/REHAB/RNTAL		$143,000.00	54	820	3956	8/17/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQ/REHAB/RNTAL		$152,460.00	54	820	3956	8/24/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQ/REHAB/RNTL		$900.00	54	820	3090	10/6/2009
COMMUNITY HOUSING ASSN OF	ACQ/REHAB/RNTL 08-01 NSP		$143,112.00	54	820	3956	10/6/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQ/REHAB/RENTAL		$67,314.74	54	820	3960	10/26/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQ/REHAB/RNTAL		$110,164.04	54	820	3956	10/27/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQ/REHAB/RNTAL		$165,000.00	54	820	3956	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COMMUNITY HOUSING ASSN OF	NSP 08-01 REHAB OF RENTAL		$15,032.79	54	820	3956	11/9/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQUISITION		$1,647.00	54	820	3956	11/23/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 REHAB		$75,988.13	54	820	3960	11/23/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 ACQ/REHAB/RNTL		$134,750.00	54	820	3956	12/8/2009
COMMUNITY HOUSING ASSN OF	NSP 08-01 REHAB		$21,189.72	54	820	3960	12/8/2009
	Total for Vendor	***COMMUNITY HOUSING ASSN OF***	$1,152,158.42				
COMMUNITY HOUSING ASSOCIATION	R/A, 3 MONTHS, #150791		$1,275.00	01	685	3031	8/28/2009
	Total for Vendor	***COMMUNITY HOUSING ASSOCIATION***	$1,275.00				
COMMUNITY PROPERTY MANAGEMENT	R/A #85334		$779.00	01	685	3031	11/17/2009
	Total for Vendor	***COMMUNITY PROPERTY MANAGEMENT***	$779.00				
COMMUNITY SUPPORT SERVICES INC	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	8/25/2009
COMMUNITY SUPPORT SERVICES INC	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	11/17/2009
	Total for Vendor	***COMMUNITY SUPPORT SERVICES INC***	$4,000.00				
COMPLETE CRUISER COOLING INC	COOLING K-9 CRUISERS		$514.90	01	400	2020	11/24/2009
	Total for Vendor	***COMPLETE CRUISER COOLING INC***	$514.90				
COMPLETE FENCE INC	FENCE MATERIAL 3RD AVE		$319.00	01	210	2300	8/12/2009
COMPLETE FENCE INC	FM90680 RPLC FENCE		$2,967.00	01	700	3600	8/12/2009
	Total for Vendor	***COMPLETE FENCE INC***	$3,286.00				
COMPLIANCE CONTROL INC	BATTERIES		$44.45	01	400	2100	3/23/2009
COMPLIANCE CONTROL INC	8-BATTERIES		$46.00	01	400	2100	9/23/2009
	Total for Vendor	***COMPLIANCE CONTROL INC***	$90.45				
COMPREHENSIVE CONSTRUCTION	BLDG BOND REFUND P19802		$200.00	150	645	3710	5/26/2009
	Total for Vendor	***COMPREHENSIVE CONSTRUCTION***	$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COMPUTER AIDED TECHNOLOGY INC	IJT PY08 V8137 5/09		$2,995.00	53	803	3130	6/22/2009
	Total for Vendor COMPUTER AIDED TECHNOLOGY INC		$2,995.00				
COMPUTER TRAINING SOURCE INC	IJT PY 08 V8087 4/17/09		$4,900.00	53	803	3130	5/19/2009
COMPUTER TRAINING SOURCE INC	IJT PY09 V8346 8/20/09		$4,790.00	53	828	3130	9/1/2009
COMPUTER TRAINING SOURCE INC	IJT PY09 V8477 9/09		$4,990.00	53	828	3130	9/28/2009
	Total for Vendor COMPUTER TRAINING SOURCE INC		$14,680.00				
COMTEK COMPUTER SPECIALISTS	SFTWR SVCS Y/E 2008		$1,493.49	01	610	3090	12/29/2008
	Total for Vendor COMTEK COMPUTER SPECIALISTS		$1,493.49				
CONCEPT COMMERCIAL	BATTERY/BATTERY DOOR		$66.38	01	460	2100	12/30/2008
CONCEPT COMMERCIAL	CAR CHARGERS/GF DEPTS		$199.12	01	730	2020	1/12/2009
CONCEPT COMMERCIAL	HOLSTER/GF DEPTS		$49.76	01	730	2020	1/12/2009
CONCEPT COMMERCIAL	NEXTEL REPAIR		$70.00	41	226	3690	1/13/2009
CONCEPT COMMERCIAL	NEXTEL HOLSTER		$12.44	04	205	2100	1/20/2009
CONCEPT COMMERCIAL	CAR CHARGER & HOLSTERS		$62.21	31	213	2100	1/27/2009
CONCEPT COMMERCIAL	C90170 BATTERY		$49.79	23	450	2100	2/2/2009
CONCEPT COMMERCIAL	BLACKBERRY BATTERIES		$95.98	15	650	2020	2/17/2009
CONCEPT COMMERCIAL	PHONE ACCESSORIES		$379.30	31	213	2100	3/2/2009
CONCEPT COMMERCIAL	SIM COPIER FOR IT DEPT		$20.00	01	730	2020	3/4/2009
CONCEPT COMMERCIAL	CAR CHRGR/ACCSSRS SHRFF		$721.80	01	730	2020	3/16/2009
CONCEPT COMMERCIAL	HI CAP BATTERY/CHRGR ETC		$1,240.00	01	730	2020	3/16/2009
CONCEPT COMMERCIAL	PHONE ACCESSORIES		$49.78	31	213	2100	3/17/2009
CONCEPT COMMERCIAL	CASE FOR PHONE		$10.00	01	360	2100	3/30/2009
CONCEPT COMMERCIAL	CCX 7320 UNIVERSAL PDA PUCH		$165.92	01	730	2020	3/31/2009
CONCEPT COMMERCIAL	BLK BEERY RPR/RPLC-CCC		$55.00	01	730	2020	5/18/2009
CONCEPT COMMERCIAL	REAR CVRS/CLL PHNS SEC/PROB		$16.58	01	730	2020	5/26/2009
CONCEPT COMMERCIAL	PARTS FOR PHONES		$45.79	31	213	2100	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONCEPT COMMERCIAL	CELL PHONE PARTS		$105.20	01	730	2020	6/22/2009
CONCEPT COMMERCIAL	NEXTEL WALL CHARGER		$24.99	15	650	2020	6/29/2009
CONCEPT COMMERCIAL	CELL PHONE ACCESSORIES		$24.99	01	430	2100	6/29/2009
CONCEPT COMMERCIAL	BATTERY DOOR		$8.29	31	213	2100	6/30/2009
CONCEPT COMMERCIAL	CELL PHONE REPAIR		$55.00	125	821	3690	7/13/2009
CONCEPT COMMERCIAL	PHONE ACCESSORIES		$49.78	31	214	2100	7/14/2009
CONCEPT COMMERCIAL	PHONE ACCESSORIES		$12.44	31	213	2100	7/14/2009
CONCEPT COMMERCIAL	PHONE CHARGER		$24.89	31	213	2100	7/21/2009
CONCEPT COMMERCIAL	PHONE ACCESSORIES		$91.27	31	213	2100	8/10/2009
CONCEPT COMMERCIAL	MOTOROLA H680 #DUP042		$66.39	15	650	2020	8/17/2009
CONCEPT COMMERCIAL	BELT CLIP/NEXTEL PHN		$76.44	01	730	2020	8/18/2009
CONCEPT COMMERCIAL	PHONE BATTERY		$12.44	31	213	2100	8/25/2009
CONCEPT COMMERCIAL	CAR CHARGER		$24.89	31	214	2100	8/25/2009
CONCEPT COMMERCIAL	CELL PHONE ACCESSORIES		$24.89	01	430	2100	8/27/2009
CONCEPT COMMERCIAL	CELL PHONE BATTERIES		$82.98	125	821	2020	9/8/2009
CONCEPT COMMERCIAL	PORTABLE CAR CHRGRS		$124.95	01	460	2100	9/28/2009
CONCEPT COMMERCIAL	HOLSTER 9/29 - LUBARSKI		$12.44	01	470	2100	10/20/2009
CONCEPT COMMERCIAL	PHONE HOLSTER		$12.74	01	210	2100	11/23/2009
CONCEPT COMMERCIAL	NTL BATTERY CHRGR / SECRTY		$41.50	01	730	2020	12/1/2009
CONCEPT COMMERCIAL	NEXTEL CHARGERS		$119.96	41	226	2020	12/8/2009
CONCEPT COMMERCIAL	EXCHGE BLCKBRY DIFF MODEL		$35.00	01	400	2020	12/9/2009
	Total for Vendor CONCEPT COMMERCIAL		$4,341.32				
CONCEPTS DU SABLIER	C90588 ORIENTATION BOARD		$259.95	23	450	2020	3/31/2009
	Total for Vendor CONCEPTS DU SABLIER		$259.95				
CONCESSION SERVICES INC	C91522 EMP RECOGN PRIZE		$57.04	23	450	2100	8/10/2009
CONCESSION SERVICES INC	M&MS UNITED WAY CMPGN		$1,775.88	01	798	3760	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONCESSION SERVICES INC	C90172 VARIOUS SNACK ITEMS	09A15156	$1,893.14	23	450	2120	2/2/2009
CONCESSION SERVICES INC	C90372 SNACK/SUNDRY ITEMS	09A15156	$2,755.64	23	450	2120	3/3/2009
CONCESSION SERVICES INC	C90361 SNACK/SUNDRY ITEMS	09A15156	$694.75	23	450	2120	3/17/2009
CONCESSION SERVICES INC	C90525 VARS SNACK ITEMS	09A15156	$1,010.06	23	450	2120	3/24/2009
CONCESSION SERVICES INC	C90526 VAS SNACK ITEMS	09A15156	$966.01	23	450	2120	3/31/2009
CONCESSION SERVICES INC	C90646 VAR SNACK ITEMS	09A15156	$1,046.58	23	450	2120	4/14/2009
CONCESSION SERVICES INC	C90698 VAR SNACK ITEMS	09A15156	$559.81	23	450	2120	4/21/2009
CONCESSION SERVICES INC	C91006 VAR SNACK ITEMS	09A15156	$819.89	23	450	2120	5/19/2009
CONCESSION SERVICES INC	C91009 VAR SNACK ITEMS	09A15156	$1,351.12	23	450	2120	5/19/2009
CONCESSION SERVICES INC	C91008 VAR SNACK ITEMS	09A15156	$951.92	23	450	2120	5/19/2009
CONCESSION SERVICES INC	C91007 VARIOUS SNACK ITEMS	09A15156	$1,736.29	23	450	2120	5/26/2009
CONCESSION SERVICES INC	C91162 VARIOUS SNACK ITEMS	09A15156	$1,148.05	23	450	2120	6/16/2009
CONCESSION SERVICES INC	C91328 VAR SNACK ITEMS	A15504	$853.45	23	450	2120	7/7/2009
CONCESSION SERVICES INC	C91425 SNACK, SUNDRY ITEMS	A15504	$1,051.11	23	450	2120	7/14/2009
CONCESSION SERVICES INC	C91423 SNACK/SUNDRY ITEMS	A15504	$837.12	23	450	2120	7/14/2009
CONCESSION SERVICES INC	C92123 VARS SNACK ITEMS	A15504	$7,234.09	23	450	2120	10/14/2009
CONCESSION SERVICES INC	C92213 VARS SNACK ITEMS	A15504	$2,570.64	23	450	2120	10/27/2009
CONCESSION SERVICES INC	C92214 VARS SNACK ITEMS	A15504	$1,412.60	23	450	2120	10/27/2009
CONCESSION SERVICES INC	C92454 VAR SNACK ITEMS	A15504	$811.50	23	450	2120	12/1/2009
CONCESSION SERVICES INC	C92455 VAR SNACK ITEMS	A15504	$678.36	23	450	2120	12/1/2009
CONCESSION SERVICES INC	C92453 VAR SNACK ITEMS	A15504	$1,226.77	23	450	2120	12/1/2009
CONCESSION SERVICES INC	C92456 VAR SNACK ITEMS	A15504	$1,598.12	23	450	2120	12/1/2009
CONCESSION SERVICES INC	C92628 SNACK,SUNDRY ITEMS	A15504	$1,783.45	23	450	2120	12/8/2009
CONCESSION SERVICES INC	C92629 SNCK,SUNDRY ITEMS	A15829	$1,422.86	23	450	2120	12/8/2009
	Total for Vendor CONCESSION SERVICES INC		$38,246.25				
CONCIALDI, TONY	BLDG BOND REFUND P17228		$100.00	150	645	3710	2/23/2009
CONCIALDI, TONY	BLDG BOND REFUND P17230		$100.00	150	645	3710	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CONCIALDI, TONY		$200.00				
CONCORDE BUILDERS LLC	HWY PRMT BND RFND W070188		$2,200.00	41	226	3710	2/23/2009
	Total for Vendor CONCORDE BUILDERS LLC		$2,200.00				
CONCRETE CLINIC LEMONT	SONATUBE FOR CONCRETE		$26.36	04	205	2300	8/3/2009
CONCRETE CLINIC LEMONT	SAW BLADE		$65.90	31	213	2300	10/27/2009
	Total for Vendor CONCRETE CLINIC LEMONT		$92.26				
CONCRETE CONSTRUCTION	CONCRETE CONSTN MAGAZINE		$46.00	41	226	2100	8/10/2009
	Total for Vendor CONCRETE CONSTRUCTION		$46.00				
CONCRETE GUYS INC	BND RLS P18012		$100.00	150	645	3710	8/10/2009
	Total for Vendor CONCRETE GUYS INC		$100.00				
CONE, TIMOTHY	BLDG BOND REFUND P21253		$80.00	150	645	3710	9/30/2009
	Total for Vendor CONE, TIMOTHY		$80.00				
CONES, JENNIFER	PER DIEM FBI SYMP 5/4-8 WI		$121.50	01	400	3210	6/2/2009
CONES, JENNIFER	454.14MI EDUC 10/14-16,IN		$540.74	01	400	3210	10/26/2009
CONES, JENNIFER	57.80 MI 11/5		$31.79	01	400	3210	12/8/2009
	Total for Vendor CONES, JENNIFER		$694.03				
CONGENITAL HEART CENTER	HEART CONSULTATION		$400.00	01	430	3070	12/8/2009
	Total for Vendor CONGENITAL HEART CENTER		$400.00				
CONNEY SAFETY PRODUCTS	EXCEDRIN,TYLENOL,ETC		$139.50	01	610	2100	12/29/2008
CONNEY SAFETY PRODUCTS	TYLENOL, 3M STRIPS		$32.40	01	610	2100	8/24/2009
	Total for Vendor CONNEY SAFETY PRODUCTS		$171.90				
CONNOR CO	BLD MTC SUPPLIES		$2,016.87	31	213	2300	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONNOR CO	COPPER TUBING, COUPLING		$894.95	31	213	2230	1/26/2009
CONNOR CO	COPPER TUBING & COUPLING		$894.94	31	214	2230	1/26/2009
CONNOR CO	BLIND CURB STOP-PLOW TRUCK		$512.90	31	213	2230	2/3/2009
CONNOR CO	FITTINGS FOR GASLINE-KNWD		$143.01	31	213	2220	3/17/2009
CONNOR CO	BATTERY FOR SLOAN VALVE		$178.04	31	213	2300	5/19/2009
CONNOR CO	COPER TUBING - WTR RPRS		$1,576.42	31	214	2230	5/19/2009
CONNOR CO	PIPE FOR SEWER REPAIR		$1,857.37	31	213	2230	7/28/2009
CONNOR CO	CLAY TO PLASTIC COUPLINGS		$1,542.75	31	213	2230	9/8/2009
CONNOR CO	FM91133 PLUMBING PARTS		$1,148.43	01	700	2300	11/24/2009
	Total for Vendor CONNOR CO		$10,765.68				
CONRAD POLYGRAPH INC	6072/868000887		$300.00	35	472	3090	12/30/2008
CONRAD POLYGRAPH INC	6061/880000020 POLY		$250.00	35	472	3090	2/18/2009
CONRAD POLYGRAPH INC	AGR #6238 INV #868000916		$150.00	35	472	3090	3/3/2009
CONRAD POLYGRAPH INC	AGR #6323 INV #868000917		$250.00	35	472	3090	3/3/2009
CONRAD POLYGRAPH INC	6550/868000965 POLY		$75.00	35	472	3090	5/26/2009
CONRAD POLYGRAPH INC	AGR 6517 #611001186 CNSL		$75.00	35	472	3090	5/26/2009
CONRAD POLYGRAPH INC	AGR 6827/611001234 PLYGRPH		$300.00	35	472	3090	9/22/2009
CONRAD POLYGRAPH INC	CNSL 6846/611001237		$270.00	35	472	3090	10/20/2009
	Total for Vendor CONRAD POLYGRAPH INC		$1,670.00				
CONSCISYS CORPORATION	PROF SVCS 12/16-12/31	S15277	$101,520.00	38	341	3090	2/11/2009
CONSCISYS CORPORATION	PROF SVCS 12/1-12/15	S15277	$108,288.00	38	341	3090	2/11/2009
CONSCISYS CORPORATION	PROF SVCS 1/1-1/15	S15277	$94,656.00	38	341	3090	2/11/2009
CONSCISYS CORPORATION	PROF SVCS 1/16-31	S15277	$102,864.00	38	341	3090	3/4/2009
CONSCISYS CORPORATION	PROF APPLICATN SYS SVCS	S15277	$96,288.00	38	341	3090	3/18/2009
CONSCISYS CORPORATION	3/16-31/09 SERVICES	S15277	$111,696.00	38	341	3090	4/28/2009
CONSCISYS CORPORATION	CNSLT SVCS 3/1-15 1980HRS	S15277	$95,040.00	38	341	3090	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONSCISYS CORPORATION	APPLCTN SYS SVCS 2/16-28	S15277	$86,064.00	38	341	3090	4/28/2009
CONSCISYS CORPORATION	SVCS 4/1-15/09	S15277	$101,184.00	38	341	3090	5/6/2009
CONSCISYS CORPORATION	USC MTCE 4/16-30/09	S15277	$105,360.00	100	342	3090	5/19/2009
CONSCISYS CORPORATION	CNSLT SVC 5/1-15 2,003 HRS	S15277	$96,144.00	100	342	3090	6/2/2009
CONSCISYS CORPORATION	MTC SVCS 5/16-31 1882 HRS	S15277	$90,336.00	100	342	3090	6/16/2009
CONSCISYS CORPORATION	PROF SVC 2333HRS 6/16-30/09	S15277	$111,984.00	38	341	3090	7/21/2009
CONSCISYS CORPORATION	6/1-15/09 SERVICES	S15277	$102,240.00	38	341	3090	7/21/2009
CONSCISYS CORPORATION	CNSLT SVCS 7/1-15 2253 HRS	S15277	$108,144.00	38	341	3090	8/18/2009
CONSCISYS CORPORATION	SVCS 7/16-31/09	S15277	$110,496.00	38	341	3090	8/26/2009
CONSCISYS CORPORATION	CNSLT SVCS 8/16-31 2,244 HR	S15277	$107,712.00	100	342	3090	9/22/2009
CONSCISYS CORPORATION	MTCE/APPLCTN SYS 8/1-15	S15277	$85,008.00	38	341	3090	9/30/2009
CONSCISYS CORPORATION	PROF SVCS 9/1-9/15	S15277	$104,400.00	100	342	3090	10/6/2009
CONSCISYS CORPORATION	APPLCTN SYS SVC 9/16-30	S15277	$94,128.00	38	341	3090	10/28/2009
CONSCISYS CORPORATION	APPLCTN SYS SVC 10/16-31/09	S15277	$8,328.00	100	342	3090	11/24/2009
CONSCISYS CORPORATION	APPLCTN SYS SVC 10/1-10/15	S15277	$99,504.00	38	341	3090	11/24/2009
CONSCISYS CORPORATION	APPLCTN SYS SVC 10/16-31/09	S15277	$66,456.00	38	341	3090	11/24/2009
CONSCISYS CORPORATION	11/1-11/15/09 SVCS	S15277	$49,440.00	38	341	3090	12/9/2009
	Total for Vendor CONSCISYS CORPORATION		$2,237,280.00				
CONSERV FS INC	GYPSUM FERTILIZER 126 BAGS		$998.74	41	226	2110	10/19/2009
	Total for Vendor CONSERV FS INC		$998.74				
CONSERVATION DESIGN FORUM INC	SEC 08-00000-04-EG	09S14809	$4,560.66	41	226	4550	12/30/2008
CONSERVATION DESIGN FORUM INC	WETLND & REP MONITOR SVCS	09S14809	$5,762.22	41	226	4550	2/9/2009
CONSERVATION DESIGN FORUM INC	WTLND/REP MON SVC 2/10,3/11	09S14809	$4,537.25	41	226	4550	3/31/2009
CONSERVATION DESIGN FORUM INC	SEC 08-00000-04-EG	09S14809	$176.79	41	226	4550	5/12/2009
CONSERVATION DESIGN FORUM INC	WETLAND/REP MONITOR SVCS	09S14809	$2,155.80	41	226	4550	7/28/2009
CONSERVATION DESIGN FORUM INC	WTLND /REP MONITOR SVCS	09S14809	$597.53	41	226	4550	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONSERVATION DESIGN FORUM INC	WTLND/REP MONITOR SVCS	09S14809	$441.98	41	226	4550	10/19/2009
CONSERVATION DESIGN FORUM INC	SEC 08-00000-04-EG	09S14809	$618.77	41	226	4550	11/16/2009
CONSERVATION DESIGN FORUM INC	HYDROLOGIC/FLDPLN MAP SVC	C730094K	$2,160.00	404	218	3050	2/18/2009
CONSERVATION DESIGN FORUM INC	HYDROLOGIC/FLDPLN MAPPING	C730094K	$4,117.50	404	218	3050	2/23/2009
CONSERVATION DESIGN FORUM INC	HYDROLOGIC/FLDPLN MAPPING	C730094K	$540.00	404	218	3050	4/8/2009
CONSERVATION DESIGN FORUM INC	HYDROLOGIC/FLDPLN MAPPING	C730094K	$1,569.56	404	218	3050	6/1/2009
CONSERVATION DESIGN FORUM INC	MTRLGC/HYDRLGC DATABASE	S15262	$750.00	04	205	3050	2/23/2009
CONSERVATION DESIGN FORUM INC	PROF ENG SVCS 1/31-2/27	S15262	$300.00	04	205	3050	4/27/2009
CONSERVATION DESIGN FORUM INC	METEOROGOGIC/HYDROLOGIC	S15262	$160.00	04	205	3050	5/6/2009
CONSERVATION DESIGN FORUM INC	METEOROGOGIC/HYDROLOGIC	S15262	$1,050.00	04	205	3050	6/1/2009
CONSERVATION DESIGN FORUM INC	PROF ENG SVCS 5/30-6/26	S15262	$2,400.00	04	205	3050	7/27/2009
CONSERVATION DESIGN FORUM INC	PROF ENG SVCS 8/6,9/2	S15262	$17,027.00	04	205	3050	10/28/2009
CONSERVATION DESIGN FORUM INC	MTRGOGIC/HYDROLOGIC DTABSE	S15262	$4,677.85	04	205	3050	11/16/2009
CONSERVATION DESIGN FORUM INC	METROGIC & HYDRGIC DATABASE	S15262	$8,242.50	04	205	3050	12/8/2009
CONSERVATION DESIGN FORUM INC	DESIGN SOLUTION REPORTS	S15343	$1,150.00	04	205	3050	5/5/2009
CONSERVATION DESIGN FORUM INC	PROF SVC 3/28-4/24 20.5 HRS	S15343	$2,125.00	04	205	3050	6/3/2009
CONSERVATION DESIGN FORUM INC	DSGN SOL RPRTS 6/27-8/7	S15343	$2,861.25	04	205	3050	9/21/2009
CONSERVATION DESIGN FORUM INC	DSGN SOLTN RPRTS 8/29-9/25	S15343	$157.50	04	205	3050	10/20/2009
CONSERVATION DESIGN FORUM INC	DSGN SOLUTION REPORTS	S15343	$1,507.50	04	205	3050	11/23/2009
CONSERVATION DESIGN FORUM INC	PROF SVCS WETLND RIPAR MON	S15398	$10,590.69	41	226	4550	7/29/2009
CONSERVATION DESIGN FORUM INC	PROF SVCS WTLND RIPAR MON/	S15398	$2,388.80	41	226	4550	8/17/2009
CONSERVATION DESIGN FORUM INC	PROF SVCS WETLD RIPAR MON/	S15398	$1,899.64	41	226	4550	10/19/2009
CONSERVATION DESIGN FORUM INC	PROF SVCS WTLND RIPAR MON	S15398	$5,030.03	41	226	4550	11/16/2009
CONSERVATION DESIGN FORUM INC	PROF SVCS WETLD RIPAR MON	S15398	$7,085.36	41	226	4550	12/8/2009
	Total for Vendor CONSERVATION DESIGN FORUM INC		$96,641.18				
CONSERVATION FOUNDATION	5/1 EMPL EVNT-211 RAIN BRRL		$4,220.00	04	205	3090	6/16/2009
CONSERVATION FOUNDATION	RAIN BARREL SUBSIDY		$200.00	04	205	3090	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONSERVATION FOUNDATION	RAIN BARREL SUBSIDY		$65.00	04	205	2100	11/2/2009
CONSERVATION FOUNDATION	ENVIRMTL SUMMIT GRANT		$2,000.00	01	798	3722	12/1/2009
CONSERVATION FOUNDATION	LP WTR QLTY ED SEPT/OCT'08	09S14837	$9,463.98	04	205	3090	12/30/2008
CONSERVATION FOUNDATION	WTR QLTY ED SVCS 5/31/09	09S14837	($9,463.98)	04	205	3090	5/19/2009
CONSERVATION FOUNDATION	WTR QUALITY EDUC NOV-FEB	09S14837	$15,676.06	04	205	3050	5/19/2009
CONSERVATION FOUNDATION	WTR QLTY ED SVCS 5/31/09	09S14837	$9,463.98	04	205	3050	5/19/2009
CONSERVATION FOUNDATION	WTR QUALITY EDUCATION 3/09	09S14837	$8,522.21	04	205	3050	5/26/2009
CONSERVATION FOUNDATION	WATER QUALITY EDUCATION	09S14837	$11,391.46	04	205	3050	6/30/2009
CONSERVATION FOUNDATION	WATER QUALITY EDUC	09S14837	$15,711.69	04	205	3050	7/6/2009
CONSERVATION FOUNDATION	DEV/PMT IDDE CITI PAMP/DVD	09S15038	$5,410.00	04	205	3090	12/9/2009
CONSERVATION FOUNDATION	WATER QUALITY EDUCATION	S15559	$4,333.04	04	205	3090	8/31/2009
CONSERVATION FOUNDATION	WTR QULTY EDUC 7/09	S15559	$2,817.71	04	205	3090	10/19/2009
CONSERVATION FOUNDATION	WTR QUALITY EDUCATION	S15559	$2,993.00	04	205	3090	11/2/2009
	Total for Vendor CONSERVATION FOUNDATION		$82,804.15				
CONSERVATION LAND STEWARDSHIP	SPRNGHLL/TENSPHG RSTRTH	C630674K	$3,555.00	404	218	4180	1/26/2009
CONSERVATION LAND STEWARDSHIP	SPRNGHL/TENSPRNG FARM RSTRN	C630674K	$3,480.00	404	218	4180	7/27/2009
CONSERVATION LAND STEWARDSHIP	SPGHL/TENSPRNG FARM RSTRTN	C630674K	$3,834.00	404	218	4180	11/17/2009
CONSERVATION LAND STEWARDSHIP	SPGHL/TENSPRNG FARM RSTRTN	C630674K	$5,292.00	404	218	4180	11/17/2009
	Total for Vendor CONSERVATION LAND STEWARDSHIP		$16,161.00				
CONSIDINE, KAREN	EXP TRNG 12/11-12,WI		$163.28	18	362	3210	12/30/2008
	Total for Vendor CONSIDINE, KAREN		$163.28				
CONSOER TOWNSEND ENVIRODYNE	PRESSURE ADJ STATINS 4/15	09S15118	$1,959.90	406	217	4430	5/12/2009
CONSOER TOWNSEND ENVIRODYNE	PRSSR ADJ STA MAY-JUL	09S15118	$61,547.68	406	217	4430	9/15/2009
CONSOER TOWNSEND ENVIRODYNE	PRSSUR ADI STN DSGN G/E NTS	09S15118	$1,490.12	406	217	4430	12/8/2009
	Total for Vendor CONSOER TOWNSEND ENVIRODYNE		$64,997.70				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONSOLIDATED PLASTICS CO INC	MEDICAL SUPLS		$60.15	01	430	2130	8/27/2009
	Total for Vendor CONSOLIDATED PLASTICS CO INC		$60.15				
CONSTANTINO, MARY	218 MI 12/8-3/10		$136.13	01	420	3210	3/25/2009
CONSTANTINO, MARY	308.88 MI/TAXI 4/23-9/1		$200.08	01	420	3210	9/23/2009
	Total for Vendor CONSTANTINO, MARY		$336.21				
CONSTRUCTION CAD SOLUTIONS	ETHERNET RECABLING PROJ	L15643	$32,932.80	02	793	4190	11/16/2009
CONSTRUCTION CAD SOLUTIONS	ETHERNET RECABLING PROJ	L15643	$47,386.80	02	793	4190	11/16/2009
CONSTRUCTION CAD SOLUTIONS	RECABLE UPGRD JOF	L15643	$33,501.60	02	793	4190	11/17/2009
CONSTRUCTION CAD SOLUTIONS	ETHERNET NTWRK RECABLE	L15643	$35,627.40	02	793	4190	11/18/2009
CONSTRUCTION CAD SOLUTIONS	ETHRNT UPGRD 6/23-11/30	L15643	$37,519.99	02	793	4190	12/1/2009
CONSTRUCTION CAD SOLUTIONS	RECABLE UPGRD-CC/TNNL JOF	L15643	$17,739.79	02	793	4190	12/9/2009
CONSTRUCTION CAD SOLUTIONS	L/M ETHNRT RECABLE JOF TNNL	L15643	$42,355.35	02	793	4190	12/9/2009
CONSTRUCTION CAD SOLUTIONS	L/M ETHRNT RECABLE TUNNEL	L15643	$38,158.65	02	793	4190	12/9/2009
CONSTRUCTION CAD SOLUTIONS	ETHRNT NTWRK 11/14	L15643	$41,399.67	02	793	4190	12/9/2009
CONSTRUCTION CAD SOLUTIONS	EXTHRNET NTWRKS CABLE-CC	L15643	$62,648.01	02	793	4190	12/9/2009
CONSTRUCTION CAD SOLUTIONS	ETRNT NTWRK 11/16	L15643	$39,250.02	02	793	4190	12/9/2009
	Total for Vendor CONSTRUCTION CAD SOLUTIONS		$428,520.08				
CONSTRUCTION SPECIFICATIONS	FM90048 MEMBERSHIP FEE		$320.00	01	700	3730	12/29/2008
	Total for Vendor CONSTRUCTION SPECIFICATIONS		$320.00				
CONTECH CONST PRODUCTS INC	CORRUGATED METAL CULVERTS	L15584	$8,650.00	41	226	2400	6/22/2009
	Total for Vendor CONTECH CONST PRODUCTS INC		$8,650.00				
CONTINENTAL MAPPING	DIGITAL MAPPING SVCS		$720.00	04	205	3090	2/11/2009
	Total for Vendor CONTINENTAL MAPPING		$720.00				
CONTRACT RESOURCE INC	(5) TASK CHAIRS		$3,095.42	01	400	2020	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CONTRACT RESOURCE INC		$3,095.42				
CONTRACTORS ACOUSTICAL SUPPLY	FM90805 OFFICE MATERIALS		$831.00	01	700	2100	6/24/2009
	Total for Vendor CONTRACTORS ACOUSTICAL SUPPLY		$831.00				
CONTRERAS, AMBROSE	26.28 MI 2/19		$15.37	01	350	3210	3/9/2009
CONTRERAS, AMBROSE	THUMB DRIVES 01-350		$17.30	01	792	2030	3/30/2009
CONTRERAS, AMBROSE	51.48 MI 3/19,4/1		$28.31	01	350	3210	4/13/2009
CONTRERAS, AMBROSE	47.6 MI 4/16-4/20		$26.18	01	350	3210	5/11/2009
CONTRERAS, AMBROSE	RMB OFFICE SUPPLIES		$14.27	01	350	2100	6/9/2009
CONTRERAS, AMBROSE	53.56 MI 7/14-7/17		$29.46	01	350	3210	8/3/2009
CONTRERAS, AMBROSE	EXP CONF 9/21-24,CO		$1,114.99	01	350	3210	10/5/2009
CONTRERAS, AMBROSE	RMB MISC PURCH PROB		$12.64	01	470	2100	12/1/2009
	Total for Vendor CONTRERAS, AMBROSE		$1,258.52				
CONTRERAS, LETICIA	BND RLS P20677		$100.00	150	645	3710	7/21/2009
	Total for Vendor CONTRERAS, LETICIA		$100.00				
CONTROL'D ENGINEERING GE	FM90022 THERMOCOUPLE		$91.22	01	700	2200	1/6/2009
CONTROL'D ENGINEERING GE	HV PARTS		$217.69	33	480	2300	2/10/2009
CONTROL'D ENGINEERING GE	FM90468 FREON		$375.00	01	700	2110	4/8/2009
CONTROL'D ENGINEERING GE	FM90626 EQUIPMENT PARTS		$770.58	01	700	2200	5/11/2009
CONTROL'D ENGINEERING GE	FM90643 EQUIPMENT PARTS		$164.47	01	700	2200	5/26/2009
CONTROL'D ENGINEERING GE	FM90719-HVAC PARTS		$38.60	01	700	2200	6/1/2009
CONTROL'D ENGINEERING GE	FM90758 PRESSURE CONTROL		$93.78	01	700	2200	6/8/2009
	Total for Vendor CONTROL'D ENGINEERING GE		$1,751.34				
CONTROL'D ENGINEERING SUPPLY	BINS		$254.62	01	700	2100	6/19/2009
CONTROL'D ENGINEERING SUPPLY	COPPER TUBING		$45.20	01	700	2300	6/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CONTROL'D ENGINEERING SUPPLY	FM90794 TANK/CHEMICALS		$316.85	01	700	2110	6/22/2009
CONTROL'D ENGINEERING SUPPLY	FM90782B-RECOVERY CYLINDERS		$76.93	01	700	2100	6/22/2009
CONTROL'D ENGINEERING SUPPLY	FM90918 TOOLS		$159.95	01	700	2020	7/20/2009
CONTROL'D ENGINEERING SUPPLY	IGN MODULE-ROOF TOP 140 N		$356.85	41	226	2300	8/10/2009
CONTROL'D ENGINEERING SUPPLY	FM91018 FAN MOTOR		$93.01	01	700	2200	8/25/2009
CONTROL'D ENGINEERING SUPPLY	FM91011 RPLC CONTROL		$130.00	01	700	2200	8/25/2009
CONTROL'D ENGINEERING SUPPLY	FM91024 EVAPORATER MOTOR		$128.00	01	700	2200	8/25/2009
CONTROL'D ENGINEERING SUPPLY	FM91022 COIL CLEANER		$544.50	01	700	2150	8/28/2009
	Total for Vendor CONTROL'D ENGINEERING SUPPLY		$2,105.91				
CONTROLLED F.O.R.C.E. INC	INSTRUCTOR RECERTIFICATION		$570.00	17	490	3740	2/23/2009
	Total for Vendor CONTROLLED F.O.R.C.E. INC		$570.00				
CONVERGINT TECHNOLOGIES LLC	LP FM81334 AIR FILTERS		$1,424.00	01	700	2300	12/29/2008
CONVERGINT TECHNOLOGIES LLC	FM81372 SMOKE DETECTOR HDS		$891.40	01	700	2200	4/21/2009
CONVERGINT TECHNOLOGIES LLC	FM90519 VESDA AIR FILTERS		$1,843.00	01	700	2300	7/1/2009
	Total for Vendor CONVERGINT TECHNOLOGIES LLC		$4,158.40				
CON-WAY FREIGHT INC	SHIPPING CHRGS		$503.42	31	213	3240	1/20/2009
	Total for Vendor CON-WAY FREIGHT INC		$503.42				
COOK COUNTY TREASURER	SEC 99-00308-02-FP - P1		$49,287.00	41	226	4010	9/22/2009
COOK COUNTY TREASURER	09 AERIAL IMAGERY MISSION	U15621	$102,472.00	109	623	3090	6/30/2009
	Total for Vendor COOK COUNTY TREASURER		$151,759.00				
COOK, DANIEL	R/A #10174		$700.00	01	685	3031	11/3/2009
	Total for Vendor COOK, DANIEL		$700.00				
COOK'S	COOKING KNIFE		$39.55	01	400	2100	9/22/2009
COOK'S	COOKWARE		$18.39	01	400	2100	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor COOK'S		$57.94				
COOL TECH STORE	4 DOG BLANKETS		$210.75	01	400	2020	10/5/2009
	Total for Vendor COOL TECH STORE		$210.75				
COOPER BARRETTE CONSULTING LLC	CONSULT 06CF2517 1/08-2/09		$1,950.00	01	420	3090	3/31/2009
	Total for Vendor COOPER BARRETTE CONSULTING LLC		$1,950.00				
COOPER, KEITH	EXPERT WITN 05CF3491		$1,867.20	01	420	3758	11/10/2009
	Total for Vendor COOPER, KEITH		$1,867.20				
COPERTINO, DAVID	LP REFUND UA TEST		$30.00	01	470	3750	1/14/2009
	Total for Vendor COPERTINO, DAVID		$30.00				
COPLEY MEMORIAL HOSPITAL	ARRSTEE MDCL CLAIMS 4/18-20		$250.00	01	400	3070	7/14/2009
	Total for Vendor COPLEY MEMORIAL HOSPITAL		$250.00				
COPOT, ANTON AND MATILDA	BND REL P19740		$100.00	150	645	3710	10/27/2009
	Total for Vendor COPOT, ANTON AND MATILDA		$100.00				
COPSHOP.COM INC, DBA BOOK'EM	WESBSITE SETUP CHRG 01-400		$200.00	01	792	2030	9/9/2009
COPSHOP.COM INC, DBA BOOK'EM	FIU SHIRTS		$75.00	01	400	2340	9/22/2009
	Total for Vendor COPSHOP.COM INC, DBA BOOK'EM		$275.00				
COPYMASTER VIDEO INC	CTY BOARD MTG 11/25-2/10/09		$230.00	01	100	3090	3/23/2009
COPYMASTER VIDEO INC	CTY BRD MTG-VIDEO,DVD		$100.00	01	100	3090	4/13/2009
COPYMASTER VIDEO INC	DVD DUPLICATION		$64.00	15	650	3100	4/14/2009
COPYMASTER VIDEO INC	CB MTG VIDEO/DVD DUPLCTN		$150.00	01	100	3090	6/12/2009
COPYMASTER VIDEO INC	CO BRD MTG 5/12,26 DVD		$100.00	01	100	3090	6/30/2009
COPYMASTER VIDEO INC	CTY BOARD MTG VIDEO -> DVD		$150.00	01	100	3090	8/31/2009
COPYMASTER VIDEO INC	COUNTY BOARD MTG VIDEO/DVD		$100.00	01	100	3090	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COPYMASTER VIDEO INC	VIDEO TO DVD/DUPLC CB MTG		$100.00	01	100	3090	11/6/2009
COPYMASTER VIDEO INC	CTY BRD MTG DVD DUPLC		$100.00	01	100	3090	12/1/2009
	Total for Vendor COPYMASTER VIDEO INC		$1,094.00				
CORBETT, KERRY F	BND RLS P21433		$100.00	150	645	3710	11/24/2009
	Total for Vendor CORBETT, KERRY F		$100.00				
CORBINE, ELAINE	BND RLS P16591		$100.00	150	645	3710	8/17/2009
	Total for Vendor CORBINE, ELAINE		$100.00				
CORCORAN, JAMES, MD	INMATE MED SVC 12/1-31/08		$10,651.77	01	400	3070	1/14/2009
CORCORAN, JAMES, MD	CNSLT/PPRWRK12/5,12,17		$330.00	01	910	3090	2/2/2009
CORCORAN, JAMES, MD	CONSULTATION/PAPERWORK 1/09		$330.00	01	910	3090	2/11/2009
CORCORAN, JAMES, MD	HIT CONTR PL 2/10,17		($660.00)	01	910	3090	2/19/2009
CORCORAN, JAMES, MD	4.5 HRS RCRD RVW,INTVW,PREP		$900.00	01	360	3090	3/4/2009
CORCORAN, JAMES, MD	AGR #6325 INV #920000148		$600.00	35	472	3070	4/20/2009
CORCORAN, JAMES, MD	RCD/RVW, INTVW, PREP		$600.00	01	360	3090	5/4/2009
CORCORAN, JAMES, MD	MDCL SVC JAN 09 76.82 HRS	S15319	$10,043.78	01	400	3070	2/18/2009
CORCORAN, JAMES, MD	MDCL SVC 65.47HRS 2/09	S15319	$8,559.77	01	400	3070	3/9/2009
CORCORAN, JAMES, MD	MDCL SVC MAR'09 82.87HRS	S15319	$10,834.82	01	400	3070	4/8/2009
CORCORAN, JAMES, MD	MED SVC 4/09 71.1 HOURS	S15319	$9,296.33	01	400	3070	5/11/2009
CORCORAN, JAMES, MD	MDCL SVCS MAY 09 72.42 HRS	S15319	$9,468.48	01	400	3070	6/8/2009
CORCORAN, JAMES, MD	MDCL SVC JUN 09	S15319	$9,586.15	01	400	3070	7/14/2009
CORCORAN, JAMES, MD	MDCL SVCS 7/09 69.58 HRS	S15319	$9,098.02	01	400	3070	8/10/2009
CORCORAN, JAMES, MD	MDCL SVCS 8/3-31 83.82 HRS	S15319	$10,959.03	01	400	3070	9/16/2009
CORCORAN, JAMES, MD	MDCL SVCS 9/09 75.17HRS	S15319	$9,828.04	01	400	3070	10/26/2009
CORCORAN, JAMES, MD	MDCL SVCS 10/2-30 88.82 HRS	S15319	$11,612.78	01	400	3070	11/9/2009
CORCORAN, JAMES, MD	MED SVCS 11/09 68.48 HRS	S15319	$8,954.20	01	400	3070	12/8/2009
CORCORAN, JAMES, MD	MDCL DIR/PSYCH SVCS/CNSLT	S15372	$660.00	01	910	3090	2/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CORCORAN, JAMES, MD	PSYCH SVS FEB 09	S15372	$330.00	01	910	3090	3/17/2009
CORCORAN, JAMES, MD	MDCL DIR-PSYCH SVCS	S15372	$330.00	01	910	3090	4/14/2009
CORCORAN, JAMES, MD	PSYCH SVCS 4/17,28 3HRS	S15372	$330.00	01	910	3090	5/6/2009
CORCORAN, JAMES, MD	PROF MDCL SVCS 5/11,29 3HRS	S15372	$330.00	01	910	3090	6/17/2009
CORCORAN, JAMES, MD	PROF SVCS 6/8,19/09 2 HRS	S15372	$220.00	01	910	3090	7/15/2009
CORCORAN, JAMES, MD	PROF MED SVCS 7/09 2 HRS	S15372	$220.00	01	910	3090	8/10/2009
CORCORAN, JAMES, MD	PROF MDCL SVCS 8/14,21 2HRS	S15372	$220.00	01	910	3090	9/23/2009
CORCORAN, JAMES, MD	MDCL DIR/PSYCH SEPT 09	S15372	$440.00	01	910	3090	10/6/2009
CORCORAN, JAMES, MD	CNSLT/PSYCH SVCS OCT'09	S15372	$550.00	01	910	3090	11/10/2009
CORCORAN, JAMES, MD	MDCL DIR/PSYCH SVCS	S15372	$440.00	01	910	3090	12/8/2009
	Total for Vendor CORCORAN, JAMES, MD		$125,063.17				
CORE PIPE	IWT 6/8/09		$9,000.00	53	803	3130	7/14/2009
	Total for Vendor CORE PIPE		$9,000.00				
CORKEN, LINDA	C91628 RMB		$165.72	23	450	2020	8/10/2009
CORKEN, LINDA	C91628 RMB		$89.24	23	450	2020	8/10/2009
	Total for Vendor CORKEN, LINDA		$254.96				
CORNELL INTERVENTIONS	TX NOV 2008		$1,500.00	18	361	3070	12/30/2008
CORNELL INTERVENTIONS	12/11 BLACKMAN,MICHAEL		$750.00	18	361	3070	2/3/2009
CORNELL INTERVENTIONS	INV #DUPAGE-0051 JAN TRTMNT		$1,500.00	18	361	3070	3/9/2009
CORNELL INTERVENTIONS	TREATMENT FEB'09		$3,000.00	18	361	3070	4/8/2009
CORNELL INTERVENTIONS	MARCH'09 TREATMENT		$750.00	18	361	3070	5/5/2009
CORNELL INTERVENTIONS	MAY 2009 TREATMENT		$2,250.00	18	361	3070	7/6/2009
CORNELL INTERVENTIONS	JUN 09 TREATMENT		$2,250.00	18	361	3070	7/28/2009
CORNELL INTERVENTIONS	TREATMENT JULY 09		$750.00	18	361	3070	8/25/2009
CORNELL INTERVENTIONS	OCT'09 TREATMENT		$1,500.00	18	361	3070	12/2/2009
CORNELL INTERVENTIONS	DEC 08 TREATMENT		$750.00	18	361	3070	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CORNELL INTERVENTIONS		$15,000.00				
CORNERSTONE CLINICAL	COUNS. NOV. & DEC. 08		$1,650.00	01	470	3070	2/2/2009
CORNERSTONE CLINICAL	CNSL JAN/FEB 09		$2,100.00	01	470	3070	4/13/2009
CORNERSTONE CLINICAL	CNSL FEB 09		$195.00	01	470	3070	4/13/2009
CORNERSTONE CLINICAL	3 COUNSELING MAR 09		$1,100.00	01	470	3070	4/28/2009
CORNERSTONE CLINICAL	2 COUNSELING APR 09		$771.25	01	470	3070	6/8/2009
CORNERSTONE CLINICAL	06JD720 COUNSELING MAY 09		$693.75	01	470	3070	7/20/2009
CORNERSTONE CLINICAL	COUNSELING MAY 09		$1,383.75	01	470	3070	8/3/2009
CORNERSTONE CLINICAL	COUNSELING 08JD495		$450.00	01	470	3070	8/7/2009
CORNERSTONE CLINICAL	6/23/09 COUNS. 08JD826		$130.00	01	470	3070	8/27/2009
CORNERSTONE CLINICAL	5/25/09 COUNS. 08JD495		$112.50	01	470	3070	8/27/2009
CORNERSTONE CLINICAL	COUNS: JULY/AUG 09		$1,161.25	01	470	3070	10/6/2009
CORNERSTONE CLINICAL	COUNS: THRU JULY 09		$1,071.25	01	470	3070	10/6/2009
CORNERSTONE CLINICAL	CNSL 7/1-8/31/09		$1,333.75	01	470	3070	10/6/2009
CORNERSTONE CLINICAL	COUNS. FOR 3 SEPT 2009		$900.00	01	470	3070	11/2/2009
CORNERSTONE CLINICAL	CNSL 09JD20 9/20/09		$112.50	01	470	3070	11/9/2009
CORNERSTONE CLINICAL	COUNSL 08JD409 7/20-9/14		$468.75	01	470	3070	11/16/2009
CORNERSTONE CLINICAL	COUNSL 08JD369 7/20-9/29		$1,125.00	01	470	3070	11/16/2009
CORNERSTONE CLINICAL	07 JD387 SEP & OCT 09		$617.50	01	470	3070	12/8/2009
CORNERSTONE CLINICAL	07JD387 11/3,10,17		$225.00	01	470	3070	12/8/2009
CORNERSTONE CLINICAL	(3) COUNS. OCT 09		$750.00	01	470	3070	12/8/2009
CORNERSTONE CLINICAL	CNSL NOV'09-3 MINORS		$1,048.75	01	470	3070	12/9/2009
CORNERSTONE CLINICAL	CNSL OCT'09 08JD495		$163.75	01	470	3070	12/9/2009
	Total for Vendor CORNERSTONE CLINICAL		$17,563.75				
CORNERSTONE INSTITUTIONAL LLC	FM90795 ELECTRIC LOCKS		$4,975.00	01	700	2300	8/28/2009
	Total for Vendor CORNERSTONE INSTITUTIONAL LLC		$4,975.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CORPORATE AWARDS BY DENSON'S	FM90010 WHITE LETTERING		$52.00	01	700	2100	1/28/2009
CORPORATE AWARDS BY DENSON'S	LP NAME PLATES/HOLDERS		$92.34	01	760	2100	2/4/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$196.66	01	760	2100	2/4/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$62.72	01	760	2100	3/16/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$80.30	01	760	2100	3/16/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$8.00	01	760	2100	3/16/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$89.87	01	760	2100	3/16/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$81.82	01	760	2100	3/30/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$28.01	01	760	2100	4/6/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$16.25	01	760	2100	4/28/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$123.39	01	760	2100	5/6/2009
CORPORATE AWARDS BY DENSON'S	NAME PALTES/HOLDERS		$71.91	01	760	2100	5/20/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$28.68	01	760	2100	6/15/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$18.90	01	760	2100	6/30/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE		$33.10	01	610	2100	7/6/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE HOLDERS		$14.45	01	760	2100	7/15/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATES/HOLDERS		$87.10	01	760	2100	7/21/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE-MORROW		$14.45	01	760	2100	7/29/2009
CORPORATE AWARDS BY DENSON'S	NAME, PLATE HOLDERS		$43.35	01	760	2100	8/10/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE-P KRUSH		$33.95	01	610	2100	8/17/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE/HOLDER		$8.00	01	760	2100	8/25/2009
CORPORATE AWARDS BY DENSON'S	NAME, PLATE HOLDERS		$57.80	01	760	2100	9/1/2009
CORPORATE AWARDS BY DENSON'S	NAME,PLATE HOLDERS		$150.82	01	760	2100	9/15/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE AND HOLDER		$14.45	01	760	2100	9/30/2009
CORPORATE AWARDS BY DENSON'S	FM91039 DIRECTORY STRIPS		$102.86	01	700	2100	10/6/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE/HOLDER		$16.00	01	760	2100	10/6/2009
CORPORATE AWARDS BY DENSON'S	NAME, PLATE HOLDERS		$89.92	01	760	2100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CORPORATE AWARDS BY DENSON'S	NAME, PLATE HOLDERS		$16.80	01	760	2100	11/2/2009
CORPORATE AWARDS BY DENSON'S	FM91187 DIRECTORY STRIPS		$27.10	01	700	2100	11/9/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE HOLDERS		$14.34	01	760	2100	11/17/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE HOLDERS		$65.84	01	760	2100	12/8/2009
CORPORATE AWARDS BY DENSON'S	NAME PLATE HOLDERS		$182.48	01	760	2100	12/8/2009
	Total for Vendor CORPORATE AWARDS BY DENSON'S		$1,923.66				
CORPORATE EXPRESS	LP FILE CABINET		$900.43	18	361	2020	12/30/2008
CORPORATE EXPRESS	LP OFFICE FURNITURE		$4,785.82	31	213	2020	12/30/2008
CORPORATE EXPRESS	STORAGE BOXES		$182.65	31	213	2100	2/17/2009
CORPORATE EXPRESS	FURNITURE		$4,553.97	01	751	2020	2/23/2009
CORPORATE EXPRESS	FILE CABINETS, CHAIRS		$4,128.86	01	420	2020	3/9/2009
CORPORATE EXPRESS	DESK CHAIRS 9		$4,668.39	41	226	2020	3/9/2009
CORPORATE EXPRESS	FURNITURE-OFFCE		$4,589.14	01	360	2020	3/16/2009
CORPORATE EXPRESS	FRAME,U-CHANNEL		$40.65	01	760	2100	3/16/2009
CORPORATE EXPRESS	BULLETIN BOARD		$584.94	31	213	2020	3/17/2009
CORPORATE EXPRESS	POE0921B 3 CHAIRS FOR COMM		$1,714.44	01	930	2020	3/30/2009
CORPORATE EXPRESS	POE0915 WKSTNS BK ROOM,OMM		$26,597.45	01	930	3600	3/30/2009
CORPORATE EXPRESS	OFFC CHAIRS		$863.90	01	470	2020	4/7/2009
CORPORATE EXPRESS	FURNITURE		$14,803.79	108	622	4220	4/14/2009
CORPORATE EXPRESS	BOOKCASES		$905.92	01	360	2020	5/4/2009
CORPORATE EXPRESS	OFFICE SUPPLIES		$352.61	31	213	2100	5/6/2009
CORPORATE EXPRESS	GAP CLOSURE FOR COMM OFFCS		$1,703.07	01	930	3600	5/18/2009
CORPORATE EXPRESS	PARTITIONS		$1,120.00	108	622	4220	5/19/2009
CORPORATE EXPRESS	OFFC SUPPLS		$457.27	31	213	2100	5/19/2009
CORPORATE EXPRESS	FM90512 CABINETS		$1,377.19	01	700	2020	5/26/2009
CORPORATE EXPRESS	OFFICE FURNITURE OPERATORS		$3,152.20	31	213	2020	5/26/2009
CORPORATE EXPRESS	FURNITURE		$309.60	37	621	2020	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CORPORATE EXPRESS	POE0961 BD RM TABL EXTN		$481.00	01	930	2020	6/15/2009
CORPORATE EXPRESS	BID FOLDERS 5/26		$34.26	01	760	2100	6/15/2009
CORPORATE EXPRESS	DSGN/RECONFIGURATION		$660.00	58	181	3090	6/23/2009
CORPORATE EXPRESS	FM90206 PARTS/MATERIALS		$2,166.23	01	700	2020	7/15/2009
CORPORATE EXPRESS	FURNITURE/CM95114263		$11,810.00	108	622	4220	7/29/2009
CORPORATE EXPRESS	WORKSTATIONS		$11,511.20	01	420	2020	8/10/2009
CORPORATE EXPRESS	OFFC CHAIRS		$4,054.76	01	470	2020	12/9/2009
CORPORATE EXPRESS	OFFICE CHAIRS		$4,578.33	151	353	2020	12/9/2009
CORPORATE EXPRESS	LP OFF FUNRITURE/CHAIRS	09A15160	$5,289.40	01	470	2020	12/30/2008
CORPORATE EXPRESS	LP OFF FUNRITURE/CHAIRS	09A15160	$2,303.90	35	472	2020	12/30/2008
CORPORATE EXPRESS	SUM CHAIR HIGH BACK	L15891A	$4,571.37	01	610	2020	12/9/2009
	Total for Vendor CORPORATE EXPRESS		$125,252.74				
CORPORATE HEALTH RESOURCE CTR	5981/400000233		$540.00	35	472	3070	3/17/2009
CORPORATE HEALTH RESOURCE CTR	6728/62500459 CNSL		$200.00	35	472	3070	9/21/2009
CORPORATE HEALTH RESOURCE CTR	AGR 6762/429000009 GRP CNSL		$332.50	35	472	3070	10/26/2009
	Total for Vendor CORPORATE HEALTH RESOURCE CTR		$1,072.50				
CORPORATE LAKES OFFICE	REPLACE BULBS		$26.50	53	803	2100	1/13/2009
	Total for Vendor CORPORATE LAKES OFFICE		$26.50				
CORPORATE LAKES PROPERTY LLC	09E14630 RENT 1/09		$27,101.25	53	803	3500	12/11/2008
CORPORATE LAKES PROPERTY LLC	HIT CONTR PL 12/17		($27,101.25)	53	803	3500	12/30/2008
CORPORATE LAKES PROPERTY LLC	CARPET CLEANING		$210.00	53	803	3450	2/17/2009
CORPORATE LAKES PROPERTY LLC	REPLACE BULBS		$94.00	53	803	2100	3/17/2009
CORPORATE LAKES PROPERTY LLC	BULBS MAINTENANCE		$132.50	53	803	3450	5/11/2009
CORPORATE LAKES PROPERTY LLC	BULBS RPLCMT		$33.25	53	803	2300	6/1/2009
CORPORATE LAKES PROPERTY LLC	RENT CHRGS 7/09		$15,846.92	53	839	3500	6/24/2009
CORPORATE LAKES PROPERTY LLC	RENT CHRGS 7/09		$11,525.04	53	828	3500	6/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CORPORATE LAKES PROPERTY LLC	NEW LOUVER DOOR		$3,140.00	53	803	3600	7/14/2009
CORPORATE LAKES PROPERTY LLC	BULBS REPLACEMENT		$215.00	53	803	2300	7/14/2009
CORPORATE LAKES PROPERTY LLC	BULBS RPLC		$67.50	53	828	2300	8/3/2009
CORPORATE LAKES PROPERTY LLC	BULBS REPLACEMENT		$212.00	53	828	2300	9/9/2009
CORPORATE LAKES PROPERTY LLC	BULB REPLACEMENT 9/24/09		$22.25	53	828	2300	10/6/2009
CORPORATE LAKES PROPERTY LLC	BULBS RPLCMT		$126.25	53	828	2300	11/9/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 12/09		$27,371.96	53	828	3500	11/17/2009
CORPORATE LAKES PROPERTY LLC	BULBS RPLCMT		$56.00	53	828	2300	12/9/2009
CORPORATE LAKES PROPERTY LLC	HIT CONTR PL 6/30		($11,525.04)	53	828	3500	12/11/2009
CORPORATE LAKES PROPERTY LLC	HIT CONTR PL 6/30		($15,846.92)	53	839	3500	12/11/2009
CORPORATE LAKES PROPERTY LLC	LEASE OF OFFICE SPACE	09E14630	$27,101.25	53	803	3500	12/30/2008
CORPORATE LAKES PROPERTY LLC	RENT CHRGS 2/09	09E14630	$27,642.67	53	803	3500	1/13/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 3/09	09E14630	$27,371.96	53	803	3500	2/6/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 4/09	09E14630	$25,856.29	53	803	3500	3/9/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 5/09	09E14630	$27,371.96	53	803	3500	4/14/2009
CORPORATE LAKES PROPERTY LLC	RNTL CHRGS JUNE 09	09E14630	$27,371.96	53	803	3500	5/11/2009
CORPORATE LAKES PROPERTY LLC	RNTL CHRGS 8/09	09E14630	$27,371.96	53	828	3500	7/21/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 9/09	09E14630	$27,371.96	53	828	3500	8/18/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 10/09	09E14630	$27,371.96	53	828	3500	9/9/2009
CORPORATE LAKES PROPERTY LLC	RENT CHARGES 11/09	09E14630	$27,371.96	53	828	3500	10/13/2009
CORPORATE LAKES PROPERTY LLC	RENT CHRGS 1/10	09E14630	$25,314.71	53	828	3500	12/9/2009
CORPORATE LAKES PROPERTY LLC	LEASE/OFFC 2525 CABOT-LISLE	09E14630	$15,846.92	53	839	3500	12/11/2009
CORPORATE LAKES PROPERTY LLC	LEASE/OFFC 2525 CABOT-LISLE	09E14630	$11,525.04	53	828	3500	12/11/2009
	Total for Vendor CORPORATE LAKES PROPERTY LLC		$356,571.31				
CORPORATE PROMOTIONS INC	41/FOLDERS W/PENS		$843.49	01	400	2100	10/19/2009
CORPORATE PROMOTIONS INC	ENGRAVING		$20.00	01	400	3100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CORPORATE PROMOTIONS INC		$863.49				
CORREA, JOSE	BLDG BND RFND P20186		$100.00	150	645	3710	5/26/2009
	Total for Vendor CORREA, JOSE		$100.00				
CORREA, JOSEFINA L	BND REL P18720		$100.00	150	645	3710	3/24/2009
	Total for Vendor CORREA, JOSEFINA L		$100.00				
CORRECT ELECTRONICS INC	FM80945C PRF SVCS 01-700		$3,610.00	01	792	4190	2/18/2009
	Total for Vendor CORRECT ELECTRONICS INC		$3,610.00				
CORRECTIONAL NUTRITION CONSUL-	RVW/RSPND-BIDDER QUESTIONS		$1,481.25	01	798	3090	11/9/2009
	Total for Vendor CORRECTIONAL NUTRITION CONSUL-		$1,481.25				
CORRPRO COMPANIES INC	CATHODIC PROTECT WTR TWRS		$3,600.00	31	214	3630	12/8/2009
	Total for Vendor CORRPRO COMPANIES INC		$3,600.00				
CORSELLA, MIKE	R/A 153853		$820.00	01	685	3031	3/23/2009
	Total for Vendor CORSELLA, MIKE		$820.00				
CORTEZ, ELISSA	LP 361MI/TLS 10/1-11/4		$214.19	58	181	3210	12/30/2008
CORTEZ, ELISSA	191 MI 11/7-12/9		$113.24	58	181	3210	12/30/2008
CORTEZ, ELISSA	385 MI 12/12/08-1/14/09		$225.23	58	181	3210	3/11/2009
CORTEZ, ELISSA	129MI/TLS 2/19-3/3		$76.97	58	181	3210	3/11/2009
CORTEZ, ELISSA	300MI/TLS 1/15-2/18		$177.00	58	181	3210	3/11/2009
CORTEZ, ELISSA	308 MI/TLS 3/17-4/16		$173.90	58	181	3210	6/8/2009
CORTEZ, ELISSA	106 MI/TLS 3/4-3/13		$65.01	58	181	3210	6/8/2009
CORTEZ, ELISSA	297 MI/TLS/ML 4/23-6/2		$176.35	58	181	3210	6/8/2009
CORTEZ, ELISSA	291 MI/TLLS 6/3-29/09		$161.55	58	181	3210	7/27/2009
CORTEZ, ELISSA	196 MI 7/28-9/24		$107.80	58	181	3210	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CORTEZ, ELISSA	196 MI 7/28-9/24		$107.80	58	181	3210	10/6/2009
CORTEZ, ELISSA	VD CK 821187 PL 10/13		($107.80)	58	181	3210	10/28/2009
CORTEZ, ELISSA	224 MI 10/6-11/24/09		$123.20	58	830	3210	12/9/2009
	Total for Vendor CORTEZ, ELISSA		$1,614.44				
CORTIVA INSTITUTE	IJT PY09 V8687 11/09		$5,500.00	53	828	3130	12/8/2009
	Total for Vendor CORTIVA INSTITUTE		$5,500.00				
COSME, MELISSA	BLDG BND RFND P18417		$150.00	150	645	3710	1/27/2009
	Total for Vendor COSME, MELISSA		$150.00				
COSNOWSKY, RABBI	INVOCATION - CB 10/13/09		$20.00	01	798	3700	11/4/2009
	Total for Vendor COSNOWSKY, RABBI		$20.00				
COSTA HOWARD,TERRA	COURT SVCS 07JA31		$5,004.01	01	350	3060	7/28/2009
	Total for Vendor COSTA HOWARD,TERRA		$5,004.01				
CO-STAR REALTY INFORMATION INC	09S14927 PRF LIC AGRMT DEC		$909.47	15	650	3090	12/11/2008
CO-STAR REALTY INFORMATION INC	09S14927 LIC AGRMNT DEC'08		$160.00	40	225	3090	12/11/2008
CO-STAR REALTY INFORMATION INC	HIT CONTR PL 12/17		($909.47)	15	650	3090	12/30/2008
CO-STAR REALTY INFORMATION INC	HIT CONTR PL 12/17		($160.00)	40	225	3090	12/30/2008
CO-STAR REALTY INFORMATION INC	LIC AGRMT R/E LISTINGS	09S14927	$909.47	15	650	3090	12/30/2008
CO-STAR REALTY INFORMATION INC	LIC AGRMT R/E LISTINGS	09S14927	$160.00	40	225	3090	12/30/2008
CO-STAR REALTY INFORMATION INC	LICENSE AGRMNT-R/E LSTNG	09S14927	$909.47	15	650	3090	1/13/2009
CO-STAR REALTY INFORMATION INC	LICENSE AGRMNT-R/E LISTING	09S14927	$160.00	40	225	3090	1/13/2009
CO-STAR REALTY INFORMATION INC	PROF SVC LSTNG 46773	09S14927	$909.47	15	650	3090	2/17/2009
CO-STAR REALTY INFORMATION INC	PRF LICENSE-R/E LISTINGS	09S14927	$160.00	40	225	3090	2/17/2009
CO-STAR REALTY INFORMATION INC	COMM RL EST LSTNGS 3/1-31	S15334	$909.47	15	650	3090	3/17/2009
CO-STAR REALTY INFORMATION INC	COMM RL EST LSTNGS 3/1-3/31	S15334	$160.00	40	225	3090	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CO-STAR REALTY INFORMATION INC	PROF LICENSE ESTATE LISTING	S15334	$909.47	15	650	3090	4/6/2009
CO-STAR REALTY INFORMATION INC	LCNS REAL ESTATE LISTINGS	S15334	$160.00	40	225	3090	4/7/2009
CO-STAR REALTY INFORMATION INC	LICENSE-ACCSS RL ESTATE LST	S15334	$909.47	15	650	3090	5/12/2009
CO-STAR REALTY INFORMATION INC	REAL ESTATE LISTINGS	S15334	$160.00	40	225	3090	5/12/2009
CO-STAR REALTY INFORMATION INC	PROF LIC REAL ESTATE LSTNGS	S15334	$909.47	15	650	3090	6/8/2009
CO-STAR REALTY INFORMATION INC	LIC - R/E LISTING CHGO METR	S15334	$160.00	40	225	3090	6/8/2009
CO-STAR REALTY INFORMATION INC	P0ROF LIC AGRMNT 7/3/09	S15334	$909.47	15	650	3090	7/13/2009
CO-STAR REALTY INFORMATION INC	PROF LIC AGRMNT 7/3	S15334	$160.00	40	225	3090	7/14/2009
CO-STAR REALTY INFORMATION INC	PROF LIC AGRMNT 8/3	S15334	$909.47	15	650	3090	8/17/2009
CO-STAR REALTY INFORMATION INC	PROF LIC AGRMNT 8/3	S15334	$160.00	40	225	3090	8/17/2009
CO-STAR REALTY INFORMATION INC	PROF LIC R/E LSTNGS - CHGO	S15334	$909.47	15	650	3090	9/8/2009
CO-STAR REALTY INFORMATION INC	PROF LINCNS AGRMNT	S15334	$160.00	40	225	3090	9/8/2009
CO-STAR REALTY INFORMATION INC	PROF LIC ACCESS RE LIST	S15334	$909.47	15	650	3090	10/6/2009
CO-STAR REALTY INFORMATION INC	PROF LIC-ACCESS R/E LIST	S15334	$160.00	40	225	3090	10/6/2009
CO-STAR REALTY INFORMATION INC	PROF LIV AGRMNT 10/09	S15334	$909.47	15	650	3090	11/9/2009
CO-STAR REALTY INFORMATION INC	PROF LIC AGRMNT 10/09	S15334	$160.00	40	225	3090	11/9/2009
	Total for Vendor CO-STAR REALTY INFORMATION INC		$12,833.64				
COSTELLO, WILLIAM J	EXP SMR 5/17-21,SPGFLD		$489.30	01	420	3210	6/10/2009
	Total for Vendor COSTELLO, WILLIAM J		$489.30				
COTTEN, MORGAN	329 MI 11/5-12/18		$192.47	41	226	3210	1/27/2009
COTTEN, MORGAN	EXP CNF 2/3-25,CHAMPAIGN IL		$538.51	41	226	3210	3/9/2009
COTTEN, MORGAN	283 MI 1/7-2/27/09		$165.56	41	226	3210	3/11/2009
COTTEN, MORGAN	183MI 3/18-4/29		$100.65	41	226	3210	5/11/2009
COTTEN, MORGAN	121 MI 3/4-12		$70.79	41	226	3210	5/11/2009
COTTEN, MORGAN	223 MI 4/5-6/18		$122.65	41	226	3210	7/14/2009
	Total for Vendor COTTEN, MORGAN		$1,190.63				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COTTER CONSULTING INC	PH III MPL AVE BRDG/EBDR	09S14687	$5,139.25	41	226	4550	1/13/2009
COTTER CONSULTING INC	PHIII MAPLE AV BRDG/EBDR	09S14687	$3,257.61	41	226	4550	2/9/2009
COTTER CONSULTING INC	PH III MPL AV BRDG/EBDR	09S14687	$89,964.21	41	226	4550	8/5/2009
COTTER CONSULTING INC	SEC 01-00230-02-BR	09S14687	$38,040.69	41	226	4550	11/18/2009
COTTER CONSULTING INC	PROJ MGMT-STREAM RES CTR	S15216	$4,885.13	134	196	4180	2/9/2009
COTTER CONSULTING INC	PRJ MGMNT-URB STRM RSCH CTR	S15216	$678.60	134	196	4180	5/12/2009
COTTER CONSULTING INC	PRJCT MNGMNT SVCS 1/31-2/27	S15216	$1,315.16	134	196	4180	6/22/2009
COTTER CONSULTING INC	PROJ MNGMT 1/1-30/09	S15216	$2,413.97	134	196	4180	6/22/2009
COTTER CONSULTING INC	PROJ MGMNT SVCS 3/28-6/30	S15216	$2,262.00	134	196	4180	8/3/2009
COTTER CONSULTING INC	PROF SVCS JULY'09	S15216	$150.80	134	196	4180	9/8/2009
COTTER CONSULTING INC	PRJ MGMT URBAN STRM RSRCH C	S15216	$150.80	134	196	4180	10/26/2009
COTTER CONSULTING INC	PROF SVCS-9/1-10/31/09	S15216	$1,206.40	134	196	4180	12/8/2009
COTTER CONSULTING INC	PROF SVC 3/1-31 01-700	S15349	$1,800.00	01	792	4190	7/15/2009
COTTER CONSULTING INC	PROF SVC 4/1-16 01-700	S15349	$1,800.00	01	792	4190	7/15/2009
COTTER CONSULTING INC	PROF SVC 4/28-5/29	S15349	$3,000.00	01	792	4190	7/15/2009
COTTER CONSULTING INC	PROF SVC JUN-09 01-700	S15349	$1,300.00	01	792	4190	8/3/2009
COTTER CONSULTING INC	PWR PLNT TNNL 01-700	S15349	$215.22	01	792	4190	9/28/2009
COTTER CONSULTING INC	PROF SVCS 7/1-31 01 700	S15349	$1,400.00	01	792	4190	9/30/2009
	Total for Vendor COTTER CONSULTING INC		$158,979.84				
COUNCIL ON EDUCATION IN MGMT	REGISTRATION-WEBINAR 5/26		$279.00	01	750	3740	6/8/2009
	Total for Vendor COUNCIL ON EDUCATION IN MGMT		$279.00				
COUNTRYSIDE ROOFING,SIDING &	BLDG BND RFND P20388		$80.00	150	645	3710	5/26/2009
COUNTRYSIDE ROOFING,SIDING &	BLDG BND RFND P20438		$80.00	150	645	3710	6/16/2009
COUNTRYSIDE ROOFING,SIDING &	BND RLS P20766		$80.00	150	645	3710	8/10/2009
COUNTRYSIDE ROOFING,SIDING &	BLDG BND RFND P21354		$80.00	150	645	3710	10/6/2009
COUNTRYSIDE ROOFING,SIDING &	BND REL P21355		$80.00	150	645	3710	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor COUNTRYSIDE ROOFING,SIDING &		$400.00				
COUNTRYWIDE	MORTGAGE PAYMENT #154385		$1,318.46	01	685	3031	5/11/2009
	Total for Vendor COUNTRYWIDE		$1,318.46				
COUNTY ANIMAL CONTROLS OF IL	FACILITY MEMBRSHP 2009		$50.00	33	480	3730	1/16/2009
COUNTY ANIMAL CONTROLS OF IL	CHEMICAL CAPTURE 6/17/09		$200.00	33	480	3740	6/16/2009
	Total for Vendor COUNTY ANIMAL CONTROLS OF IL		$250.00				
COUNTY COURT REPORTERS INC	DEPOSITION		$342.39	41	226	3090	1/12/2009
COUNTY COURT REPORTERS INC	DEPOSITION		$300.99	41	226	3090	1/26/2009
COUNTY COURT REPORTERS INC	LP DEPOSITION		$214.79	41	226	3090	1/27/2009
COUNTY COURT REPORTERS INC	COURT RPRTNG RBST MTG		$254.69	01	540	3090	3/2/2009
COUNTY COURT REPORTERS INC	DEPOSITION		$1,559.81	41	226	3090	5/12/2009
COUNTY COURT REPORTERS INC	DEPOSITIONS		$450.00	07	797	3090	10/6/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG SVC 12/11/08	S15190	$286.50	15	650	3090	1/5/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG 1/15,23,26	S15190	$732.75	15	650	3090	2/3/2009
COUNTY COURT REPORTERS INC	CRT RPRTG ZNG BRD 1/22,26	S15190	$1,565.55	15	650	3090	2/9/2009
COUNTY COURT REPORTERS INC	PROF SVCS 2/12	S15190	$987.95	15	650	3090	2/23/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG SVC 2/09	S15190	$2,465.40	15	650	3090	3/4/2009
COUNTY COURT REPORTERS INC	PROF CRT RPRT SVCS 2/12-26	S15190	$1,054.65	15	650	3090	3/9/2009
COUNTY COURT REPORTERS INC	CRT RPRT SVC ZONING BRD 3/5	S15190	$433.55	15	650	3090	3/24/2009
COUNTY COURT REPORTERS INC	CRT RPRT SVC ZBA 3/12/09	S15190	$280.50	15	650	3090	4/1/2009
COUNTY COURT REPORTERS INC	COURT REPORTING SVCS 3/19	S15190	$354.45	15	650	3090	4/6/2009
COUNTY COURT REPORTERS INC	ZNGBRD MTGS 3/30, 4/2	S15190	$434.85	15	650	3090	4/20/2009
COUNTY COURT REPORTERS INC	ROP ZBA 4/9,21	S15190	$717.60	15	650	3090	5/5/2009
COUNTY COURT REPORTERS INC	ZNG BRD MTGS 4/16,23	S15190	$739.35	15	650	3090	5/12/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG 5/7/09	S15190	$306.89	15	650	3090	6/8/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG SVC - ZBA	S15190	$1,567.95	15	650	3090	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
COUNTY COURT REPORTERS INC	PROF CT ZONE MTG 6/4,15	S15190	$907.85	15	650	3090	6/29/2009
COUNTY COURT REPORTERS INC	SVCS CO ZONE BRD 7/13/09	S15190	$444.00	15	650	3090	7/20/2009
COUNTY COURT REPORTERS INC	PROF SVCS 7/11,18,25	S15190	$1,533.15	15	650	3090	7/20/2009
COUNTY COURT REPORTERS INC	PROF SVCS 7/9,23/09	S15190	$500.10	15	650	3090	8/3/2009
COUNTY COURT REPORTERS INC	SVCS CRT RPRT 7/16,7/30	S15190	$1,180.00	15	650	3090	8/11/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG SVCS 7/27-8/6	S15190	$1,183.45	15	650	3090	8/17/2009
COUNTY COURT REPORTERS INC	MTG ZONE BRD 8/10/09	S15190	$350.10	15	650	3090	8/26/2009
COUNTY COURT REPORTERS INC	CRT RPRTNG SVCS 8/17/09	S15190	$419.70	15	650	3090	8/31/2009
COUNTY COURT REPORTERS INC	PROF SVCS 8/24/09	S15190	$415.35	15	650	3090	9/9/2009
COUNTY COURT REPORTERS INC	CRT REPORTING SVC 9/09	S15190	$1,003.90	15	650	3090	10/6/2009
COUNTY COURT REPORTERS INC	ZN BRD MTG 9/21,10/1	S15190	$569.70	15	650	3090	10/19/2009
COUNTY COURT REPORTERS INC	COURT RM RPRTNG 10/8,15/09	S15190	$578.40	15	650	3090	11/2/2009
COUNTY COURT REPORTERS INC	PROF SVCS 10/22, 10/29	S15190	$434.85	15	650	3090	11/23/2009
COUNTY COURT REPORTERS INC	PROF SVCS 11/17	S15190	$591.45	15	650	3090	12/8/2009
COUNTY COURT REPORTERS INC	CT RM RPRTNG 11/19/09	S15190	$289.20	15	650	3090	12/9/2009
	Total for Vendor COUNTY COURT REPORTERS INC		$25,451.81				
COURTNEY'S SAFETY LANE	TRUCK TESTING		$104.50	31	213	2200	4/27/2009
COURTNEY'S SAFETY LANE	TRUCK TESTING		$74.50	31	213	3691	11/24/2009
	Total for Vendor COURTNEY'S SAFETY LANE		$179.00				
COURTYARD BANQUETS & CATERING	VOLUNTEER LUNCHEON		$1,455.75	01	400	2120	11/20/2009
	Total for Vendor COURTYARD BANQUETS & CATERING		$1,455.75				
COWAN, ROGER	WTNSS TESTIMONY		$2,589.76	01	360	3110	11/16/2009
	Total for Vendor COWAN, ROGER		$2,589.76				
COX, VIRGINIA	BLDG BND RFND P21906		$100.00	150	645	3710	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor COX, VIRGINIA		$100.00				
CPESC INC	RNWL CPESC #4285		$100.00	04	205	3730	12/30/2008
	Total for Vendor CPESC INC		$100.00				
CPP INC	TEST MATERIALS		$1,426.50	53	803	2100	5/6/2009
	Total for Vendor CPP INC		$1,426.50				
CR CONSTRUCTION INC	BLDG BND RFND P18606		$300.00	150	645	3710	1/27/2009
CR CONSTRUCTION INC	BND REL P20596		$100.00	150	645	3710	10/27/2009
	Total for Vendor CR CONSTRUCTION INC		$400.00				
CRAFTED PRODUCTS LLC	FM91229 - FAN REPAIR		$1,168.50	01	700	3690	12/8/2009
	Total for Vendor CRAFTED PRODUCTS LLC		$1,168.50				
CRAFTMASTER HARDWARE CO INC	FM81204 LOCKS		$676.00	01	700	3600	3/11/2009
CRAFTMASTER HARDWARE CO INC	FM90822 EQUIP PARTS		$386.70	01	700	2200	8/25/2009
CRAFTMASTER HARDWARE CO INC	FMP91103 PNEUMATIC PARTS		$929.25	01	700	2200	12/1/2009
	Total for Vendor CRAFTMASTER HARDWARE CO INC		$1,991.95				
CRAIG, JOSEPH	234 MI/MLS BLMGTN 1/23-24		$274.17	01	685	3210	2/2/2009
CRAIG, JOSEPH	336MI 2-CNF 4/27-29 SPGFLD		$135.00	01	685	3740	5/18/2009
CRAIG, JOSEPH	336MI 2-CNF 4/27-29 SPGFLD		$448.06	01	685	3210	5/18/2009
CRAIG, JOSEPH	RMB CATERING VSO SMR 10/3		$136.92	01	685	3760	10/20/2009
	Total for Vendor CRAIG, JOSEPH		$994.15				
CRAIN'S CHICAGO BUSINESS	SUBSCRIPTION RENEWAL		$84.00	15	650	2100	1/6/2009
CRAIN'S CHICAGO BUSINESS	SUBS RNWL		$97.95	01	100	2100	1/14/2009
CRAIN'S CHICAGO BUSINESS	1 YR SUBSC RNWL		$64.00	01	540	2100	6/15/2009
CRAIN'S CHICAGO BUSINESS	1 YR SUB CRAIN'S CHGO BUS		$64.00	01	580	2100	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CRAIN'S CHICAGO BUSINESS	SUBSCRIPTION RENEWAL		$97.95	15	650	2100	8/17/2009
CRAIN'S CHICAGO BUSINESS	1 YR SUBSCRIPTION		$97.95	53	828	2100	9/1/2009
CRAIN'S CHICAGO BUSINESS	MAGAZINE SUBSCRIPTION		$169.90	41	226	2100	9/29/2009
CRAIN'S CHICAGO BUSINESS	SUBSCRIPTION		$87.95	01	100	2100	12/8/2009
	Total for Vendor CRAIN'S CHICAGO BUSINESS		$763.70				
CRAWFORD, MURPHY & TILLY INC	SEC 98-00306-01 FP	C891619K	$25,140.00	41	226	4550	6/1/2009
	Total for Vendor CRAWFORD, MURPHY & TILLY INC		$25,140.00				
CREATIVE CARPENTER CONTRACTORS	BLDG BND RFND P20294		$100.00	150	645	3710	5/26/2009
	Total for Vendor CREATIVE CARPENTER CONTRACTORS		$100.00				
CREATIVE DECK DESIGNS	BLDG BOND REFUND P18505		$100.00	150	645	3710	1/5/2009
	Total for Vendor CREATIVE DECK DESIGNS		$100.00				
CREATIVE FORECASTING INC	C91267 SUBSCRIPTION RNWL		$60.00	23	450	2100	6/30/2009
	Total for Vendor CREATIVE FORECASTING INC		$60.00				
CREATIVE TECHNOLOGIES	FM90031 DESK TOP MIC		$497.50	01	700	2200	1/12/2009
CREATIVE TECHNOLOGIES	FM90031B-OUTPUT CABLE		$270.50	01	700	2200	2/4/2009
CREATIVE TECHNOLOGIES	FM90515 SERVICE CALL		$2,500.00	01	700	3600	6/8/2009
CREATIVE TECHNOLOGIES	FM90983 SERVICE CALL		$125.00	01	700	3600	8/17/2009
	Total for Vendor CREATIVE TECHNOLOGIES		$3,393.00				
CRELLIN, PATRICIA MD	PEER REVIEW JAIL		$2,000.00	01	400	3090	11/16/2009
	Total for Vendor CRELLIN, PATRICIA MD		$2,000.00				
CRIME ANALYSTS OF ILLINOIS	MEMBERSHIP-BEUTIN		$30.00	01	400	3730	4/13/2009
CRIME ANALYSTS OF ILLINOIS	TRANING-BEUTIN 5/12/09		$125.00	01	400	3740	4/13/2009
	Total for Vendor CRIME ANALYSTS OF ILLINOIS		$155.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CRITEX LLC	CASTING LIFTER BRACKET		$258.75	41	226	2020	5/26/2009
	Total for Vendor CRITEX LLC		$258.75				
CRITICAL REACH INC	ANNL MBRSHP FEE		$780.00	01	400	3730	12/29/2008
	Total for Vendor CRITICAL REACH INC		$780.00				
CRIVELLI, SALLY	BLDG BND RFND P19707		$100.00	150	645	3710	1/5/2009
	Total for Vendor CRIVELLI, SALLY		$100.00				
CRONIN, MARY	143.58 MI 3/24-6/7/09		$78.97	01	420	3210	7/8/2009
	Total for Vendor CRONIN, MARY		$78.97				
CROSS COUNTRY EDUCATION	REG SMNR 1/15/09 M RUSSELL		$159.00	151	353	3740	12/29/2008
CROSS COUNTRY EDUCATION	C90038 REGISTRATION		$189.00	23	450	3740	1/13/2009
CROSS COUNTRY EDUCATION	C90718 REG		$189.00	23	450	3740	4/14/2009
CROSS COUNTRY EDUCATION	C91825 REGISTRATION		$189.00	23	450	3740	9/8/2009
CROSS COUNTRY EDUCATION	C92151 REGISTRATION		$189.00	23	450	3740	10/20/2009
	Total for Vendor CROSS COUNTRY EDUCATION		$915.00				
CROSS TOWN DISTRIBUTORS	LP FM81346 ICE MAKER		$2,101.50	01	700	2020	12/11/2008
	Total for Vendor CROSS TOWN DISTRIBUTORS		$2,101.50				
CROSSBOW INDUSTRIAL WATER	DEIONIZER SVC		$384.00	31	213	3510	1/5/2009
CROSSBOW INDUSTRIAL WATER	FM90300-DI BANK		$569.25	01	700	3600	3/11/2009
CROSSBOW INDUSTRIAL WATER	FM90021-DI TANKS		$589.50	01	700	3600	3/30/2009
	Total for Vendor CROSSBOW INDUSTRIAL WATER		$1,542.75				
CROSSBOW WATER	FM90714-DI BANK INSTLLD		$569.25	01	700	3600	6/8/2009
CROSSBOW WATER	DEIONIZR TANKS		$206.50	31	213	3510	6/8/2009
CROSSBOW WATER	DEIONIZER TANKS		$195.00	31	213	3510	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CROSSBOW WATER	FM91078 DL BANK		$569.25	01	700	3600	9/30/2009
	Total for Vendor CROSSBOW WATER		$1,540.00				
CROSSROAD EQUIPMENT SVCS INC	DIAGOSTIC EVALUATION-#E-28		$400.00	31	213	3691	2/23/2009
	Total for Vendor CROSSROAD EQUIPMENT SVCS INC		$400.00				
CROW CRETE CONSTRUCTION	BLDG BOND REFUND P20734		$80.00	150	645	3710	8/24/2009
	Total for Vendor CROW CRETE CONSTRUCTION		$80.00				
CROWBAR CONSTRUCTION CO	NSP 08-03 ACQ/REHAB/RESALE		$2,688.50	54	820	3960	9/22/2009
	Total for Vendor CROWBAR CONSTRUCTION CO		$2,688.50				
CROWDER, GIRAIDA B	ROP 10/9/08 08CM3779		$384.00	01	360	3090	1/26/2009
CROWDER, GIRAIDA B	ROP 11/19/08 07CF2395		$24.00	01	420	3090	2/23/2009
CROWDER, GIRAIDA B	ROP 1/20/09 GRAND JURY		$543.00	01	420	3090	2/23/2009
CROWDER, GIRAIDA B	TRANSCRIPTS ROP 12/3/08		$123.00	01	350	3090	3/9/2009
	Total for Vendor CROWDER, GIRAIDA B		$1,074.00				
CROWN PLAZA GLEN ELLYN-LOMBARD	MFC - ALL DAY MTG. 8/28/09		$2,616.90	120	807	3760	9/15/2009
	Total for Vendor CROWN PLAZA GLEN ELLYN-LOMBARD		$2,616.90				
CROWNE PLAZA GREENSPOINT	HOTEL 2 OFFCRS		$795.60	125	821	3210	8/24/2009
	Total for Vendor CROWNE PLAZA GREENSPOINT		$795.60				
CROWNE PLAZA HOTEL & RESORT	HOTEL-MIRABELLI		$488.75	125	821	3210	3/30/2009
	Total for Vendor CROWNE PLAZA HOTEL & RESORT		$488.75				
CROWNE PLAZA-SPRINGFIELD	CONF 4/20-21/09 6PEO		$470.40	53	839	3210	5/19/2009
	Total for Vendor CROWNE PLAZA-SPRINGFIELD		$470.40				
CROWNS, KENDALL, MD	LP PATH SVCS JUN-0CT 08		$5,200.00	01	430	3070	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CROWNS, KENDALL, MD	PATH SVCS NOV-JAN		$4,550.00	01	430	3070	2/18/2009
CROWNS, KENDALL, MD	PATH SVCS JAN-MAR		$2,600.00	01	430	3070	4/7/2009
CROWNS, KENDALL, MD	PATH SVCS APR/MAY		$2,600.00	01	430	3070	6/8/2009
CROWNS, KENDALL, MD	PATH SVCS 6 CASES		$3,900.00	01	430	3070	9/16/2009
	Total for Vendor CROWNS, KENDALL, MD		$18,850.00				
CRUSE, MARY	149 MI ELEC DAY 4/7		$88.35	01	930	3210	4/27/2009
	Total for Vendor CRUSE, MARY		$88.35				
CRUSH-CRETE INC	CONCRETE DUMPING		$35.00	41	226	3450	7/14/2009
CRUSH-CRETE INC	CONCRETE DUMPING		$70.00	41	226	3450	7/27/2009
CRUSH-CRETE INC	ASPHALT DISPOSAL		$14.00	41	226	3450	9/22/2009
	Total for Vendor CRUSH-CRETE INC		$119.00				
CRUZ, MANUEL	BLDG BOND REFUND P20824		$100.00	150	645	3710	8/24/2009
	Total for Vendor CRUZ, MANUEL		$100.00				
CRYOTECH DEICING TECHNOLOGY	CMA DE-ICER	A15256	$41,935.00	41	226	2400	4/1/2009
	Total for Vendor CRYOTECH DEICING TECHNOLOGY		$41,935.00				
CRYSTAL CONCRETE INC	BND RLS P21446		$80.00	150	645	3710	10/14/2009
	Total for Vendor CRYSTAL CONCRETE INC		$80.00				
CRYSTAL GATEWAY MARRIOTT	HOTEL CHG - L BOUDINOT		$727.65	53	828	3210	8/12/2009
	Total for Vendor CRYSTAL GATEWAY MARRIOTT		$727.65				
CSI-PENN ARMS LLC	FREIGHT CHARGE		$15.00	01	400	3240	6/30/2009
	Total for Vendor CSI-PENN ARMS LLC		$15.00				
CUCULICH, THOMAS	RMB CMAP & MTG WDC 1/14-15		$1,049.86	15	650	3210	1/28/2009
CUCULICH, THOMAS	EXPS MTG 2/4-5,SPRGFLD		$138.40	01	100	3210	2/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CUCULICH, THOMAS	EXP 2/10-11 WDC		$1,067.70	15	650	3210	2/18/2009
CUCULICH, THOMAS	EXP MTG 3/2-4, CA		$689.75	15	650	3210	3/11/2009
CUCULICH, THOMAS	EXP MTG 6/23-6/24 DC		$1,060.05	01	100	3210	6/30/2009
CUCULICH, THOMAS	BAL PER DIEM 6/24, DC		$18.75	01	100	3210	7/8/2009
	Total for Vendor CUCULICH, THOMAS		$4,024.51				
CULLITON, STEPHEN	TRAIN/CAB 12/23/08		$28.90	01	350	3210	12/30/2008
CULLITON, STEPHEN	201 MI CNF 5/6-9,WI		$477.45	01	350	3210	5/26/2009
CULLITON, STEPHEN	282 MI CONF 10/7-9 GALENA		$420.75	01	350	3210	10/26/2009
	Total for Vendor CULLITON, STEPHEN		$927.10				
CULOTTA, TARA	51 MI 11/20-12/2/08		$29.84	58	181	3210	1/12/2009
CULOTTA, TARA	EXP CNF 3/11-12, CHMPGN		$118.70	58	181	3210	3/24/2009
CULOTTA, TARA	115 MI 7/3-8/24		$63.25	58	181	3210	9/22/2009
CULOTTA, TARA	186 MI/TOLLS 9/14-23		$105.15	58	181	3210	10/21/2009
CULOTTA, TARA	TRN TCKT 11/13 MTG		$10.30	58	830	3210	11/24/2009
	Total for Vendor CULOTTA, TARA		$327.24				
CUMMINGS, THOMAS	70 MI ELEC RUNS 3/3-4/6		$38.50	01	930	3210	4/27/2009
	Total for Vendor CUMMINGS, THOMAS		$38.50				
CUMMINS NPOWER LLC	E-95 CUMMINS GSKTS/BELT		$261.97	41	226	2200	4/20/2009
CUMMINS NPOWER LLC	WIRING DIAGRAM		$72.99	31	213	2220	10/26/2009
CUMMINS NPOWER LLC	PARTS/LABOR KNLLWD CO-GEN	09E14068	$3,598.04	31	213	3630	3/10/2009
CUMMINS NPOWER LLC	PARTS/LABOR KNLLWD CO-GEN	E15259	$2,296.83	31	213	3630	8/26/2009
	Total for Vendor CUMMINS NPOWER LLC		$6,229.83				
CUMMINS, BRETT	LP RMB CLOTHES FOR TRIAL		$58.81	01	360	2100	1/6/2009
CUMMINS, BRETT	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CUMMINS, BRETT	IPDA SMR 10/29-30 SPGFD		$626.42	01	360	3210	11/16/2009
CUMMINS, BRETT	371.68 MI/MLS 10/16-17 SPGD		$259.92	01	360	3210	11/16/2009
	Total for Vendor CUMMINS, BRETT		$1,234.15				
CUMMINS-ALLISON CORP	MTC JETSCAN 1/28/09-1/27/10		$690.00	36	611	3690	12/29/2008
CUMMINS-ALLISON CORP	SHREDDER BAGS		$358.88	01	400	2100	1/27/2009
CUMMINS-ALLISON CORP	MTCE CONTRACT-SHREDDER-DET		$452.00	01	400	3690	3/16/2009
CUMMINS-ALLISON CORP	JETSCAN		$2,905.25	36	611	2020	5/11/2009
CUMMINS-ALLISON CORP	JETSCAN-SERVICE CONTRACT		$202.55	01	610	3690	6/29/2009
CUMMINS-ALLISON CORP	JETSCAN, COIN COUNTER		$2,435.00	01	610	2020	6/29/2009
CUMMINS-ALLISON CORP	MAINT CNTRCT/SHREDDER - FIU		$294.00	01	400	3690	6/29/2009
CUMMINS-ALLISON CORP	2-SHREDDERS		$4,990.00	69	832	2020	9/15/2009
CUMMINS-ALLISON CORP	MTCE CONTRACT SHREDDER		$334.00	01	400	3690	11/17/2009
	Total for Vendor CUMMINS-ALLISON CORP		$12,661.68				
CURB CUTTERS INC	CUT CURBS FOR BIKE PATH		$250.00	41	226	3610	10/27/2009
	Total for Vendor CURB CUTTERS INC		$250.00				
CURCIO, CHARLES	258.54 MI CNF 4/28-30 WI		$501.82	41	226	3210	5/13/2009
	Total for Vendor CURCIO, CHARLES		$501.82				
CURCIO, MAUREEN	C90045 29.72 MI 1/8		$17.39	23	450	3210	1/20/2009
	Total for Vendor CURCIO, MAUREEN		$17.39				
CURRIE MOTORS	09 CHEVY MALIBU 01-751	L15280	$25,046.00	01	792	4250	2/24/2009
CURRIE MOTORS	3 FORD EXPLR XLTS 4X2 1-751	L15396	$59,495.25	01	792	4250	9/15/2009
CURRIE MOTORS	(4)FORD F150 TRKS 01-700	L15530	$54,204.00	01	792	4250	8/18/2009
CURRIE MOTORS	1 CHEV MALIBU 4 DR	L15534	$24,946.00	31	213	4250	6/8/2009
CURRIE MOTORS	3 VEHICLES	L15534	$58,593.00	31	213	4250	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CURRIE MOTORS	CHEVROLET MALIBU 01-430	L15778	$25,170.50	01	792	4250	11/24/2009
CURRIE MOTORS	'09 CHEVY MALIBU	L15795	$25,124.85	35	472	4250	10/20/2009
	Total for Vendor CURRIE MOTORS		$272,579.60				
CURRIE, ROBIN PASTOR	INVOCATION CB 3/10/09		$20.00	01	600	3700	3/30/2009
	Total for Vendor CURRIE, ROBIN PASTOR		$20.00				
CURTIS SCOTT ADVERTISING INC	LP NWSLTTR DESIGN/PHOTOS		$4,989.00	01	798	3750	1/14/2009
CURTIS SCOTT ADVERTISING INC	NEWSLETTER ARTWORK - DESIGN		$4,460.00	01	798	3090	10/26/2009
	Total for Vendor CURTIS SCOTT ADVERTISING INC		$9,449.00				
CUSTOM BUILT FENCES INC	BLDG BND RFND P19747		$80.00	150	645	3710	12/29/2008
	Total for Vendor CUSTOM BUILT FENCES INC		$80.00				
CUSTOM CONNECTION INC	AC-8 RUNNING BOARDS		$350.00	41	226	2200	4/20/2009
	Total for Vendor CUSTOM CONNECTION INC		$350.00				
CUSTOM DREAM BUILDERS INC	STRMWTR BND RFND P16654		$2,000.00	150	645	3710	5/26/2009
	Total for Vendor CUSTOM DREAM BUILDERS INC		$2,000.00				
CUSTOM HOME PRODUCTS INC	BLDG BND RFND P19957		$80.00	150	645	3710	12/30/2008
	Total for Vendor CUSTOM HOME PRODUCTS INC		$80.00				
CUSTOMIZED CREDENTIALING SVCS	C82417 CREDENTIALING		$45.00	23	450	3090	12/11/2008
CUSTOMIZED CREDENTIALING SVCS	C82417 CREDENTIALING		$45.00	23	450	3090	12/11/2008
CUSTOMIZED CREDENTIALING SVCS	C90467 CREDENTIALING		$155.00	23	450	3090	3/17/2009
CUSTOMIZED CREDENTIALING SVCS	C90467 CRDENTIALING		$730.00	23	450	3090	3/17/2009
CUSTOMIZED CREDENTIALING SVCS	C90575 CREDENTIALING		$196.50	23	450	3090	4/28/2009
CUSTOMIZED CREDENTIALING SVCS	C90993 CREDENTIALING		$490.00	23	450	3090	5/19/2009
CUSTOMIZED CREDENTIALING SVCS	C90993 CREDENTIALING		$70.00	23	450	3090	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CUSTOMIZED CREDENTIALING SVCS	C92431 CREDENTIALING		$280.00	23	450	3090	12/1/2009
	Total for Vendor CUSTOMIZED CREDENTIALING SVCS		$2,011.50				
CUT-RATE BATTERIES INC	BATTERIES PK		$629.00	01	400	2100	11/24/2009
	Total for Vendor CUT-RATE BATTERIES INC		$629.00				
CUTTING EDGE GLASS & METAL INC	GLASS RPL 1901 NAP		$1,795.50	41	226	3600	2/23/2009
CUTTING EDGE GLASS & METAL INC	RPL 9 WINDOW GLASS 140 N		$2,209.43	41	226	3600	12/8/2009
CUTTING EDGE GLASS & METAL INC	RPLC WNDW 1ST FL/479 PKNG	09A15044	$599.46	01	700	3600	2/11/2009
CUTTING EDGE GLASS & METAL INC	INSTLL GLASS TRNSM-TREAS	09A15044	$3,048.89	01	700	3600	3/31/2009
CUTTING EDGE GLASS & METAL INC	RPLC GLASS JAIL SKYLIGHT	09A15044	$4,331.39	01	700	3600	4/6/2009
CUTTING EDGE GLASS & METAL INC	REPL BRKN GLASS RM 1446 CC	09A15044	$1,121.99	01	700	3600	4/14/2009
CUTTING EDGE GLASS & METAL INC	REPL BRKN GLASS-ANNX FLR 1	09A15044	$849.16	01	700	3600	4/14/2009
CUTTING EDGE GLASS & METAL INC	RPL SKYLIGHTS-JAIL GYM 4/24	09A15044	$4,592.78	01	700	3600	5/12/2009
CUTTING EDGE GLASS & METAL INC	RPLC GLSS-INMT REL ENT 4/25	09A15044	$1,139.63	01	700	3600	5/19/2009
CUTTING EDGE GLASS & METAL INC	RPR DOOR-INMATE REL-JAIL	09A15044	$1,455.05	01	700	3600	5/19/2009
CUTTING EDGE GLASS & METAL INC	RPL CTR DR/SW SWAP 5/7	09A15044	$542.93	01	700	3600	5/26/2009
CUTTING EDGE GLASS & METAL INC	CAULKING - JAIL SO ELEVN	09A15044	$5,850.99	01	700	3600	6/16/2009
CUTTING EDGE GLASS & METAL INC	CAULK SKYLGHT JAIL GYM	09A15044	$455.01	01	700	3600	6/16/2009
CUTTING EDGE GLASS & METAL INC	RPLC GLASS TOP/BUCHOLTZ JTK	09A15044	$376.59	01	700	3600	7/1/2009
CUTTING EDGE GLASS & METAL INC	RPLC GLASS ANNEX	09A15044	$1,034.84	01	700	3600	7/6/2009
CUTTING EDGE GLASS & METAL INC	RPLC GLSS - CLK,JOF	09A15044	$977.83	01	700	3600	7/6/2009
CUTTING EDGE GLASS & METAL INC	WINDOW RPRS JTK	09A15044	$7,549.10	01	700	3600	8/10/2009
	Total for Vendor CUTTING EDGE GLASS & METAL INC		$37,930.57				
CVI MELLES GRIOT	HIGH INTENSITY LAMP BULBS		$354.76	01	400	2100	10/26/2009
	Total for Vendor CVI MELLES GRIOT		$354.76				
CWT - CULLIGAN	WATER DELIV DEC 09		$179.52	01	930	2100	12/16/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CWT - CULLIGAN	WATER DELIV JAN 09		$160.60	01	930	2100	2/2/2009
CWT - CULLIGAN	WATER DELIV FEB 09		$158.47	01	930	2100	2/23/2009
CWT - CULLIGAN	WATER DELIV-MAR 09		$368.46	01	930	2100	3/23/2009
CWT - CULLIGAN	WATER DELIV-APRIL 09		$390.00	01	930	2100	4/27/2009
CWT - CULLIGAN	WATER DELIV-MAY 09		$404.70	01	930	2100	5/22/2009
CWT - CULLIGAN	WATER DELIV JUNE 09		$251.30	01	930	2100	6/22/2009
CWT - CULLIGAN	WATER DELIV JULY 09		$145.78	01	930	2100	8/3/2009
CWT - CULLIGAN	WATER DELIV AUG 09		$337.35	01	930	2100	8/24/2009
CWT - CULLIGAN	WATER DELIVERY- SEPT		$241.70	01	930	2100	9/28/2009
CWT - CULLIGAN	WATER DELIV SEPT 09		$212.74	01	930	2100	10/26/2009
CWT - CULLIGAN	WATER DELIV OCT 09		$278.70	01	930	2100	11/30/2009
	Total for Vendor CWT - CULLIGAN		$3,129.32				
CYBERDYNE MASONRY CORPORATION	LP CAULKNG CONVO CTR 01-700	09A15052	$1,862.41	01	792	419R	1/20/2009
CYBERDYNE MASONRY CORPORATION	CAULK AROUND WNG WLL 01-700	09A15052	$1,489.63	01	792	419R	2/2/2009
CYBERDYNE MASONRY CORPORATION	INSTL 12 WEEP HOLES 1/700	09A15052	$1,457.75	01	792	419R	3/2/2009
CYBERDYNE MASONRY CORPORATION	MASONRY RPR-PWR PLT 01-700	09A15052	$4,701.54	01	792	419R	6/10/2009
CYBERDYNE MASONRY CORPORATION	MASONRY RPRS-JDC 01-700	09A15052	$13,518.61	01	792	419R	6/10/2009
CYBERDYNE MASONRY CORPORATION	MASONRY RPRS-SWAP 01-700	09A15052	$8,009.85	01	792	419R	6/10/2009
CYBERDYNE MASONRY CORPORATION	MASONRY RPRS CC 01-700	09A15052	$4,791.88	01	792	419R	6/19/2009
CYBERDYNE MASONRY CORPORATION	MASONRY RPRS/CONVO 01-700	09A15052	$5,671.18	01	792	419R	6/22/2009
CYBERDYNE MASONRY CORPORATION	BRICK RPRS-CONV 6/23 01-700	09A15052	$12,114.22	01	792	419R	8/12/2009
CYBERDYNE MASONRY CORPORATION	RPRS-CC 01-700	09A15052	$8,783.11	01	792	419R	8/18/2009
CYBERDYNE MASONRY CORPORATION	EQUIP/MTRLS RPRS-CC 01-700	09A15052	$6,784.32	01	792	419R	8/18/2009
CYBERDYNE MASONRY CORPORATION	TUCK PNT/RPRS-CC 01-700	09A15052	$10,350.14	01	792	419R	8/18/2009
CYBERDYNE MASONRY CORPORATION	TUCKPNTNG SVCS 01-700	09A15052	$5,141.00	01	792	419R	8/25/2009
CYBERDYNE MASONRY CORPORATION	TUCKPNT RPRS 479 GRG 01 700	09A15052	$19,312.52	01	792	419R	9/30/2009
CYBERDYNE MASONRY CORPORATION	TCKPNTG,CLKG,MSNRY 01-700	09A15052	$24,878.87	01	792	419R	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
CYBERDYNE MASONRY CORPORATION	TUCKPNTG RPR-CC 01-700	09A15052	$14,564.23	01	792	419R	10/6/2009
CYBERDYNE MASONRY CORPORATION	CLKNG VERT EXP 01-700	09A15052	$20,301.29	01	792	4190	10/7/2009
CYBERDYNE MASONRY CORPORATION	CAULKING EXP JOINTS 01-700	09A15052	$2,301.68	01	792	4190	10/7/2009
CYBERDYNE MASONRY CORPORATION	CAULKING EXP JOINTS01-700	09A15052	$9,829.36	01	792	419R	10/7/2009
CYBERDYNE MASONRY CORPORATION	CAULKING VRTCL JNT 01-700	09A15052	$7,351.74	01	792	419R	10/7/2009
CYBERDYNE MASONRY CORPORATION	RPR SVCS 01-700THRU 9/9/09	09A15052	$12,773.61	01	792	419R	10/19/2009
CYBERDYNE MASONRY CORPORATION	RPR SVCS 01-700 THRU 9/9/09	09A15052	($12,773.61)	01	792	4190	10/19/2009
	Total for Vendor CYBERDYNE MASONRY CORPORATION		$183,215.33				
CYBERNETICS	A IT TAPE DRIVES		$2,190.00	01	730	3690	3/4/2009
	Total for Vendor CYBERNETICS		$2,190.00				
CYBORG USERS ASSOCIATION	REG-JU'09 CUA CONF		$1,495.00	01	750	3740	8/17/2009
CYBORG USERS ASSOCIATION	REG CUA CONF - A BATRES		$1,495.00	01	730	3740	9/8/2009
CYBORG USERS ASSOCIATION	ANNUAL MMBRSHP/DUES RNWL		$180.00	01	750	3730	12/8/2009
	Total for Vendor CYBORG USERS ASSOCIATION		$3,170.00				
CYL HOME IMPROVEMENTS LIMITED	BLDG BOND REFUND P17346		$100.00	150	645	3710	1/21/2009
	Total for Vendor CYL HOME IMPROVEMENTS LIMITED		$100.00				
CYPRESS GROUP INC	BLDG BND RFND P21653		$80.00	150	645	3710	12/9/2009
	Total for Vendor CYPRESS GROUP INC		$80.00				
CYPRESS LAWN INC	BND REL P20680		$80.00	150	645	3710	8/3/2009
	Total for Vendor CYPRESS LAWN INC		$80.00				
CZAJKOWSKI, MARY ANN	BLDG BND RFND P18863		$400.00	150	645	3710	11/9/2009
	Total for Vendor CZAJKOWSKI, MARY ANN		$400.00				
CZERWINSKI, SHARI	REFUND OF ADOPTION FEE		$100.00	33	480	3710	7/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor CZERWINSKI, SHARI		$100.00				
CZERWONKA, ERIC	BLDG BND RFND P18914		$150.00	150	645	3710	7/13/2009
	Total for Vendor CZERWONKA, ERIC		$150.00				
D & D INSTRUMENTS INC	E-96 AIR DRYER RBLD KITS		$145.91	41	226	2200	4/7/2009
D & D INSTRUMENTS INC	E-96 LOWER PLATE ASSY		$153.96	41	226	2200	4/21/2009
	Total for Vendor D & D INSTRUMENTS INC		$299.87				
D A V A	C91529 ADDNL DAVA MEBRSHP		$10.00	23	450	3730	9/8/2009
	Total for Vendor D A V A		$10.00				
D CONSTRUCTION INC	SEC NO 07-00001-09-BT P6	09DT003708	$75,788.00	41	226	4130	6/22/2009
D CONSTRUCTION INC	SEC NO 07-00001-09-BT P7F	09DT003708	$37,850.04	41	226	4130	11/9/2009
	Total for Vendor D CONSTRUCTION INC		$113,638.04				
D.W.H CONSTRUCTION CO INC	BUILDING BOND REFUND P21055		$150.00	150	645	3710	9/15/2009
	Total for Vendor D.W.H CONSTRUCTION CO INC		$150.00				
DABBS, LEROY	BND RLS P21191		$100.00	150	645	3710	10/13/2009
DABBS, LEROY	BLDG BND RFND P21668		$100.00	150	645	3710	11/2/2009
	Total for Vendor DABBS, LEROY		$200.00				
DACCARDO, RINALDO JR	SAFETY GLASSES		$100.00	41	226	2100	5/26/2009
DACCARDO, RINALDO JR	RMB SAFETY BOOTS		$150.00	41	226	2100	11/20/2009
	Total for Vendor DACCARDO, RINALDO JR		$250.00				
DAGGETT, MICHAEL	SAFETY AWARD		$42.50	31	213	3750	11/9/2009
	Total for Vendor DAGGETT, MICHAEL		$42.50				
D'AGOSTINO, NANCY	IJT PY08 V8009 RMB SUPPLS		$89.93	53	803	3130	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor D'AGOSTINO, NANCY		$89.93				
DAHLSTROM + COMPANY	"SURVIVING LAYOFF" BOOKS		$2,600.00	53	828	3100	9/22/2009
	Total for Vendor DAHLSTROM + COMPANY		$2,600.00				
DAILY HERALD	DAILY HERALD RNWL MON-SUN		$258.40	34	370	2100	2/17/2009
DAILY HERALD	DAILY HERALD SUBSCRIPTION		$40.60	01	350	2100	4/20/2009
	Total for Vendor DAILY HERALD		$299.00				
DAIRY QUEEN OF WINFIELD	C91257A PREPAY ICE CREAM		$1,840.00	23	450	2120	6/30/2009
	Total for Vendor DAIRY QUEEN OF WINFIELD		$1,840.00				
DALTON, STEVEN	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/21/2009
DALTON, STEVEN	CLEANED CLIENTS CLOTHES		$27.55	01	360	2100	4/20/2009
DALTON, STEVEN	TRAIN/SMNR 3/26-27, CHICAGO		$19.00	01	360	3210	4/20/2009
DALTON, STEVEN	TRAIN FARE 4/17		$9.50	01	360	3210	6/24/2009
DALTON, STEVEN	IPDA SMNR 10/16-17,SPRGFL		$55.50	01	360	3210	11/6/2009
DALTON, STEVEN	22.64 MI 11/10/09		$12.45	01	360	3210	12/1/2009
	Total for Vendor DALTON, STEVEN		$413.00				
DALY, ROBERT	RMB SAFETY SHOES		$150.00	31	213	2100	1/13/2009
	Total for Vendor DALY, ROBERT		$150.00				
DAMATO, RONALD	BND RLS P20288		$100.00	150	645	3710	8/10/2009
	Total for Vendor DAMATO, RONALD		$100.00				
DAMIEN CORPORATION	Q-DEX PUBLICATION 08 RNWL		$445.00	34	370	2100	3/23/2009
	Total for Vendor DAMIEN CORPORATION		$445.00				
DAN ELIA PROPERTIES INC	BND RLS P19001		$2,000.00	150	645	3710	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DAN ELIA PROPERTIES INC		$2,000.00				
DAN THOMAS CONSTRUCTION	BLDG BND RFND P14392		$400.00	150	645	3710	11/2/2009
	Total for Vendor DAN THOMAS CONSTRUCTION		$400.00				
DAN, RUTH	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/21/2009
DAN, RUTH	60 MI 7/16		$33.00	01	360	3210	8/4/2009
DAN, RUTH	58 MI 8/28/09		$31.90	01	360	3210	9/8/2009
DAN, RUTH	48 MI 11/3		$26.40	01	360	3210	11/16/2009
	Total for Vendor DAN, RUTH		$380.30				
DANES, FRANK	BLDG BOND REFUND P21359		$100.00	150	645	3710	10/13/2009
	Total for Vendor DANES, FRANK		$100.00				
DANG, YEN PHI	CL#3544 3 R/A @ $154.00		$462.00	01	685	3031	8/3/2009
	Total for Vendor DANG, YEN PHI		$462.00				
DANILKOVICH, TANYA	CCP - INTERP 7/9/09		$75.00	58	181	3750	7/21/2009
DANILKOVICH, TANYA	CCP INTRP 7/9/09		$75.00	58	181	3750	7/27/2009
	Total for Vendor DANILKOVICH, TANYA		$150.00				
DANLEY LUMBER CO INC	BLDG BND RFND P19799		$150.00	150	645	3710	5/26/2009
	Total for Vendor DANLEY LUMBER CO INC		$150.00				
D'ANNIBALLE, ANNA	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor D'ANNIBALLE, ANNA		$104.00				
DANREITER, MARK	BLDG BOND REFUND P21006		$80.00	150	645	3710	8/31/2009
	Total for Vendor DANREITER, MARK		$80.00				
DARRAH, PAUL	EXP CONF 3/11-12,SPGFLD		$298.34	01	420	3210	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DARRAH, PAUL	205.7 MI/PRK/TLL 4/28-5/19		$119.34	01	420	3210	6/8/2009
DARRAH, PAUL	38.3 MI 9/10/09		$21.07	01	420	3758	9/23/2009
	Total for Vendor DARRAH, PAUL		$438.75				
DASSO, MARIE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor DASSO, MARIE		$100.00				
DASTYCH, MARY	79.5 MI 2/18-20/09		$46.51	01	400	3210	3/4/2009
	Total for Vendor DASTYCH, MARY		$46.51				
DASZEK, MARK	BLDG BND RFND P21095		$150.00	150	645	3710	12/1/2009
	Total for Vendor DASZEK, MARK		$150.00				
DATA ACE INC	CABLE CERTIFICATION & ID		$4,875.00	01	400	3090	12/8/2009
	Total for Vendor DATA ACE INC		$4,875.00				
DATA TRACE PUBLISHING CO	IL LLC FORMS, PRAC MNL 09		$24.34	34	370	2100	2/17/2009
DATA TRACE PUBLISHING CO	IL SECURED TRNSACT REV UCC		$111.79	34	370	2100	10/19/2009
DATA TRACE PUBLISHING CO	IL CORP PRAC/FORMS		$180.00	34	370	2100	11/3/2009
DATA TRACE PUBLISHING CO	IL SEC TRANS REV ART UCC		$111.79	34	370	2100	11/18/2009
	Total for Vendor DATA TRACE PUBLISHING CO		$427.92				
DATA WEIGHING SYSTEMS INC	SERVICE EQUIPMENT		$4,679.25	69	826	3690	8/4/2009
	Total for Vendor DATA WEIGHING SYSTEMS INC		$4,679.25				
DATA WEST CORP	SYSTEM SPPRT	09E14705	$1,500.00	31	213	3090	2/9/2009
DATA WEST CORP	SYSTEM SUPPORT	E15434	$1,687.50	31	213	3090	5/19/2009
DATA WEST CORP	SYSTEM SUPPORT 5/29/09	E15434	$125.00	31	213	3090	6/17/2009
DATA WEST CORP	SYS SUPPORT	E15434	$1,500.00	31	213	3090	8/10/2009
DATA WEST CORP	SYSTEM SUPPORT 10/30	E15434	$1,500.00	31	213	3090	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DATA WEST CORP		$6,312.50				
DATAMAX ONEIL	DRUG TECH LAB LABEL SUPPLY		$421.79	35	472	2100	5/26/2009
	Total for Vendor DATAMAX ONEIL		$421.79				
DATA-TEC SYSTEMS INC	CLEANING SVC/COMPTR RM		$1,407.00	01	730	3690	3/4/2009
	Total for Vendor DATA-TEC SYSTEMS INC		$1,407.00				
DATTALO, DONALD	BND REL P21008		$100.00	150	645	3710	8/3/2009
	Total for Vendor DATTALO, DONALD		$100.00				
DAU, THOMAS J	BLDG BOND REFUND P20842		$200.00	150	645	3710	8/31/2009
	Total for Vendor DAU, THOMAS J		$200.00				
DAVA	C90530 MBRSHP DUES		$25.00	23	450	3730	4/28/2009
	Total for Vendor DAVA		$25.00				
DAVENPORT, LINDA E	15 MI CONF 9/21-29,DENVER		$1,035.67	01	350	3210	10/14/2009
	Total for Vendor DAVENPORT, LINDA E		$1,035.67				
DAVE'S WELDING SERVICE	WELDING GAS LINE-BLOWER BLD		$919.38	31	213	3630	4/1/2009
	Total for Vendor DAVE'S WELDING SERVICE		$919.38				
DAVI, UMBERTO	SEC 508 FEE ARB		$50.00	01	350	3090	3/9/2009
	Total for Vendor DAVI, UMBERTO		$50.00				
DAVID VINE ASSOCIATES LLC	TRNG 2 PEO		$790.00	01	400	3740	9/14/2009
	Total for Vendor DAVID VINE ASSOCIATES LLC		$790.00				
DAVIDSON, CHRISTOPHER	BLDG BND RFND P19333		$150.00	150	645	3710	6/30/2009
	Total for Vendor DAVIDSON, CHRISTOPHER		$150.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DAVIDSON, KAREN	BND REL P21452		$100.00	150	645	3710	10/27/2009
	Total for Vendor DAVIDSON, KAREN		$100.00				
DAVIDSON, MEREDITH	BLDG BOND REFUND P21206		$80.00	150	645	3710	9/22/2009
DAVIDSON, MEREDITH	BLDG BOND REFUND P21050		$80.00	150	645	3710	9/22/2009
	Total for Vendor DAVIDSON, MEREDITH		$160.00				
DAVIS & STANTON, INC	UNIFORM BARS & HOLDERS		$712.00	01	400	2100	2/5/2009
	Total for Vendor DAVIS & STANTON, INC		$712.00				
DAVIS CALIBRATION	FM90883 SERVICE CALL		$92.76	01	700	3690	8/3/2009
DAVIS CALIBRATION	FM90915 YEARLY CALIBRATION		$109.85	01	700	3690	8/7/2009
	Total for Vendor DAVIS CALIBRATION		$202.61				
DAVIS, BRITTANY JANAE	FSS - JULY 2009		$465.00	58	181	3750	6/29/2009
	Total for Vendor DAVIS, BRITTANY JANAE		$465.00				
DAVIS, CHRISTINE M	BND REL P19703		$80.00	150	645	3710	6/15/2009
	Total for Vendor DAVIS, CHRISTINE M		$80.00				
DAVISON, MICHAEL, DR	6076/868000953 CNSL		$1,100.00	35	472	3070	5/5/2009
DAVISON, MICHAEL, DR	6520/920000160 CNSL		$930.00	35	472	3070	12/9/2009
	Total for Vendor DAVISON, MICHAEL, DR		$2,030.00				
DAWL DUPAGE ASSOC OF WOMEN	SEMINAR FEE 2/4/09		$90.00	01	360	3730	2/23/2009
	Total for Vendor DAWL DUPAGE ASSOC OF WOMEN		$90.00				
DAY & ROBERT P C	LGL SVCS APR-JUL		$561.00	31	214	4430	10/14/2009
DAY & ROBERT P C	LGL SVCS LAKE MICHIGAN WTR	09S14425	$300.04	31	214	3060	1/27/2009
DAY & ROBERT P C	PROF SVC 1/5, 12/09 .70HRS	09S14425	$115.50	31	214	3060	2/13/2009
DAY & ROBERT P C	LGL SVCS 3/24,25	09S14425	$181.50	406	217	4430	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DAY & ROBERT P C	LGL SVCS APR-JUL	S15542	$1,354.26	31	214	4430	10/14/2009
DAY & ROBERT P C	LGL SVC LMW PERMIT YORK CTR	S15542	$874.50	31	214	4430	11/23/2009
	Total for Vendor DAY & ROBERT P C		$3,386.80				
DAY, DANA	52 MI 12/8-15/08		$30.42	35	472	3210	2/17/2009
DAY, DANA	139MI 1/7-28		$81.32	35	472	3210	2/17/2009
DAY, DANA	EXP CNF 10/27-30 PEORIA		$96.75	35	472	3210	11/10/2009
DAY, DANA	53.8 MI 5/1-6/17		$29.59	35	472	3210	11/24/2009
DAY, DANA	74.6 MI/TLS 10/22		$45.73	35	472	3210	11/24/2009
	Total for Vendor DAY, DANA		$283.81				
DAY, DAVID	RMB DUES-CHIEF POLICE		$40.00	01	420	3730	12/11/2008
DAY, DAVID	CHFS ASSN MTG 12/12		$20.00	01	420	3740	12/30/2008
DAY, DAVID	MTG EXP 1/22		$20.00	01	420	3740	2/11/2009
DAY, DAVID	RMB 2/26 DPC CHIEFS PLC		$20.00	01	420	3740	3/11/2009
DAY, DAVID	3/26 DPC CHIEF POLICE MTG		$20.00	01	420	3740	4/7/2009
DAY, DAVID	RMB 6/25 DPC CHIEFS MTG		$20.00	01	420	3740	7/8/2009
DAY, DAVID	RMB WITNESS LUNCH		$14.51	01	420	3758	11/9/2009
DAY, DAVID	RMB DCCPA MTG 11/19/09		$20.00	01	420	3740	12/1/2009
	Total for Vendor DAY, DAVID		$174.51				
DAY, DAWN	BLDG BOND REFUND P21168		$100.00	150	645	3710	8/24/2009
	Total for Vendor DAY, DAWN		$100.00				
DAY, NICHOLAS	REIMB TRAINING REG		$95.00	01	400	3740	8/25/2009
	Total for Vendor DAY, NICHOLAS		$95.00				
DAYS INN - ELK GROVE VILLAGE	EIS - 2 DAYS 4/19 & 4/20		$118.96	58	181	3750	6/8/2009
	Total for Vendor DAYS INN - ELK GROVE VILLAGE		$118.96				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DCEMVA	'09 REG-S BUCK WTHER TRNG		$60.00	41	226	3740	2/9/2009
DCEMVA	TRAINING SMR 3/13/09		$30.00	17	490	3740	4/7/2009
	Total for Vendor DCEMVA		$90.00				
DCG INC	IJT PY08 V8138 6/2/09		$5,415.00	53	131	3130	6/16/2009
DCG INC	IJT PY09 V8252 7/17/09		$1,445.00	53	828	3130	8/3/2009
DCG INC	IJT PY09 V8279-8459		$31,665.00	53	828	3130	9/15/2009
DCG INC	IJT PY09 V8593 10/09		$4,635.00	53	828	3130	10/27/2009
DCG INC	IJT PY09 V8605 10/09		$5,460.00	53	828	3130	11/2/2009
DCG INC	IJT PY08 V8577 10/09		$7,000.00	53	839	3130	11/9/2009
	Total for Vendor DCG INC		$55,620.00				
DE JONG EQUIPMENT CO	NEW HOLLAND CLUTCH PARTS		$1,353.97	41	226	2200	8/11/2009
DE JONG EQUIPMENT CO	NEW HOLLAND TOOL RENTAL		$40.79	41	226	3510	9/22/2009
DE JONG EQUIPMENT CO	E417/E418 CABLE/ADAPTORS		$194.33	41	226	2200	10/19/2009
	Total for Vendor DE JONG EQUIPMENT CO		$1,589.09				
DE LEO, DANETTE M	BLDG BOND REFUND P21518		$100.00	150	645	3710	10/28/2009
	Total for Vendor DE LEO, DANETTE M		$100.00				
DE LEO, GARY	BND REL P20967		$80.00	150	645	3710	8/3/2009
	Total for Vendor DE LEO, GARY		$80.00				
DEAF COMMUNICATION BY	INTRP-TRNG O'BRIEN 6/8-10		$2,544.00	01	730	3090	6/10/2009
	Total for Vendor DEAF COMMUNICATION BY		$2,544.00				
DEAN, DALLAS	BND RLS P19296		$100.00	150	645	3710	4/8/2009
DEAN, DALLAS	BND REL P20486		$100.00	150	645	3710	6/15/2009
	Total for Vendor DEAN, DALLAS		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DEAN, NOREEN F	BLDG BND RFND P20384		$200.00	150	645	3710	5/26/2009
	Total for Vendor DEAN, NOREEN F		$200.00				
DEAN, RONALD	BND REL P20978		$80.00	150	645	3710	10/27/2009
	Total for Vendor DEAN, RONALD		$80.00				
DEANE, ROSEANN	73.77 MI 6/2-26/09		$40.57	53	839	3210	7/8/2009
	Total for Vendor DEANE, ROSEANN		$40.57				
DEBCO EQUIPMENT CO INC	THRUSH CARTRIDGE SEAL		$1,554.37	31	213	2220	12/9/2009
	Total for Vendor DEBCO EQUIPMENT CO INC		$1,554.37				
DECA CONTRACTORS LLC	BLDG BND RFND P21479		$80.00	150	645	3710	11/9/2009
	Total for Vendor DECA CONTRACTORS LLC		$80.00				
DECAL IMPRESSIONS	AC VAN DECALS		$152.65	33	480	2100	6/2/2009
	Total for Vendor DECAL IMPRESSIONS		$152.65				
DECATUR ELECTRONICS	RPR RADAR GUN		$142.85	01	400	3690	1/12/2009
DECATUR ELECTRONICS	RPR RADAR GUN		$204.30	01	400	3690	2/5/2009
DECATUR ELECTRONICS	REPAIR RADAR GUN		$204.30	01	400	3690	3/2/2009
DECATUR ELECTRONICS	REPAIR RADAR GUN		$150.00	01	400	3690	12/1/2009
DECATUR ELECTRONICS	REPAIR RADAR GUN		$89.80	01	400	3690	12/8/2009
DECATUR ELECTRONICS	REPAIR RADAR GUN		$171.80	01	400	3690	12/8/2009
	Total for Vendor DECATUR ELECTRONICS		$963.05				
DECISION TECHNOLOGY	SFTWR MTC MAR2009-2010	E15581	$16,000.00	01	760	3690	5/13/2009
	Total for Vendor DECISION TECHNOLOGY		$16,000.00				
DECK CO	BLDG BND RFND P20140		$80.00	150	645	3710	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DECK CO		$80.00				
DECKER, DAVID	BLDG BOND REFUND P19634		$100.00	150	645	3710	5/5/2009
	Total for Vendor DECKER, DAVID		$100.00				
DECKER, KIMBERLY	52.86 MI 6/2/09		$29.07	35	472	3210	6/30/2009
	Total for Vendor DECKER, KIMBERLY		$29.07				
DEFENSE TECHNOLOGY CORP	DISTRATION DEVICES		$1,089.40	01	400	2100	8/10/2009
	Total for Vendor DEFENSE TECHNOLOGY CORP		$1,089.40				
DEGROOT CONSTRUCTION	BLDG BND RFND P20328		$80.00	150	645	3710	6/23/2009
	Total for Vendor DEGROOT CONSTRUCTION		$80.00				
DEHAVILLAND ASSOCIATES	1 YR SUBSCRIPTION		$149.00	53	803	2100	6/22/2009
	Total for Vendor DEHAVILLAND ASSOCIATES		$149.00				
DEIMLING, MATTHEW	HWY PRMT BND RFND 1997-147		$2,000.00	41	226	3710	4/20/2009
	Total for Vendor DEIMLING, MATTHEW		$2,000.00				
DEITSCH AND PREINER	LEGAL SVCS 6/30-12/4/08		$1,054.50	01	103	3060	12/29/2008
DEITSCH AND PREINER	LEGAL SVCS 12/5-4/1		$962.00	01	103	3060	4/20/2009
DEITSCH AND PREINER	LEGAL SVCS 4/1-7/8		$1,137.75	01	103	3060	7/28/2009
DEITSCH AND PREINER	LEGAL SVCS 7/8-10/31		$1,036.00	01	103	3060	11/20/2009
	Total for Vendor DEITSCH AND PREINER		$4,190.25				
DEL MONACO, MARK	BLDG BOND REFUND P18444		$100.00	150	645	3710	7/7/2009
	Total for Vendor DEL MONACO, MARK		$100.00				
DELAIR, SIDNEY C	TRAINING - 5/4/09		$700.00	35	472	3740	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DELAIR, SIDNEY C		$700.00				
DELGADO, MANUEL	BLDG BOND REFUND P17902		$400.00	150	645	3710	1/21/2009
	Total for Vendor DELGADO, MANUEL		$400.00				
DELISI, MICHAEL	BND RLS P18172		$100.00	150	645	3710	4/14/2009
	Total for Vendor DELISI, MICHAEL		$100.00				
DELL MARKETING LP	POE0917 LAPTOP BATTERY		$121.00	01	930	2030	1/26/2009
DELL MARKETING LP	PWR ADPTR CORDS-IT 01-730		$204.36	01	792	2030	3/4/2009
DELL MARKETING LP	MONITOR-SEWER INSPECTION		$677.88	31	213	2030	3/17/2009
DELL MARKETING LP	POE0933 3BATTERIES FOR 9300		$369.00	01	930	2030	3/23/2009
DELL MARKETING LP	POE0936 PRECISION T3400		$1,852.00	01	930	2030	3/30/2009
DELL MARKETING LP	POE0956 1 MONITOR		$203.81	01	930	2030	4/27/2009
DELL MARKETING LP	POE0959 DELL XPS 435MT		$2,152.00	01	930	2030	4/27/2009
DELL MARKETING LP	PO E-0955 STUDIO XPS 435MT		$2,464.00	01	930	2030	5/4/2009
DELL MARKETING LP	POE0963 DELL T3400-SR		$2,152.00	01	930	2030	5/22/2009
DELL MARKETING LP	POE0965 DELL STUDIO T3400AL		$2,152.00	01	930	2030	6/15/2009
DELL MARKETING LP	1-MOUSE		$59.39	69	832	2030	6/22/2009
DELL MARKETING LP	AC ADAPTER 01/730		$290.00	01	792	2030	6/24/2009
DELL MARKETING LP	(2) PRINTER CARTRIDGES		$59.39	01	400	2100	6/30/2009
DELL MARKETING LP	COMPUTER SYSTEM		$2,001.00	69	832	2030	7/6/2009
DELL MARKETING LP	COMPUTER SYSTEM		$1,803.00	118	814	2030	8/24/2009
DELL MARKETING LP	(5) COMPUTER SYSTEMS 01-400		$3,005.00	01	792	2030	9/15/2009
DELL MARKETING LP	2 COMPUTER SYSTEMS		$4,006.00	69	832	2030	9/16/2009
DELL MARKETING LP	POE0976 DELL STUDIO T3400		$2,452.00	01	930	2030	9/28/2009
DELL MARKETING LP	KEYBOARD MOUSE 01 400		$118.78	01	792	2030	9/30/2009
DELL MARKETING LP	6 COMPUTERS		$3,606.00	69	826	2030	10/20/2009
DELL MARKETING LP	5 COMPUTERS 01-400		$3,005.00	01	792	2030	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DELL MARKETING LP	POE0984 DELL T3400 RL		$2,152.00	01	930	2030	10/28/2009
DELL MARKETING LP	PRECISION T5500 WKSTN		$3,966.00	109	623	2030	11/16/2009
DELL MARKETING LP	HARD DRIVE 01-400		$62.98	01	792	2030	12/1/2009
	Total for Vendor DELL MARKETING LP		$38,934.59				
DELNOR COMMUNITY HOSPITAL	ARST MDCL CL EDWARDS D 1/27		$265.00	01	400	3070	3/9/2009
DELNOR COMMUNITY HOSPITAL	ARRESTEE MEDICAL PMTS		$53,842.56	01	400	3070	3/17/2009
	Total for Vendor DELNOR COMMUNITY HOSPITAL		$54,107.56				
DELTA ENGINEERING INC	PROF MCHNCL ENG SVCS 01 700	S15646	$17,344.75	01	792	4190	9/30/2009
DELTA ENGINEERING INC	ENGR SVC PW PLT 01-700	S15646	$6,348.10	01	792	4190	11/9/2009
	Total for Vendor DELTA ENGINEERING INC		$23,692.85				
DELUXE TOWING INC	TOWING		$250.00	01	400	3691	1/2/2009
DELUXE TOWING INC	TOWING SA502-H38		$346.00	41	226	3691	1/13/2009
DELUXE TOWING INC	TOWING 2 VHCLS		$280.00	01	400	3691	1/21/2009
DELUXE TOWING INC	TOWING		$50.00	01	400	3691	2/5/2009
DELUXE TOWING INC	TOWING SA-508		$175.00	41	226	3691	2/9/2009
DELUXE TOWING INC	TOWING		$115.00	01	400	3691	2/13/2009
DELUXE TOWING INC	TOWING HE13/HD16		$251.00	41	226	3691	2/23/2009
DELUXE TOWING INC	TOWING AC-1		$94.00	41	226	3691	3/10/2009
DELUXE TOWING INC	TOWING 2/26/09		$50.00	01	400	3691	3/16/2009
DELUXE TOWING INC	TOWING HE-21		$106.00	41	226	3691	3/24/2009
DELUXE TOWING INC	TOWING SEIZED VEHICLE		$155.00	01	400	3691	4/20/2009
DELUXE TOWING INC	TOWING DEC-1/H-4/DEC-50		$388.00	41	226	3691	5/6/2009
DELUXE TOWING INC	TOWING 5/28/09		$50.00	01	400	3691	6/15/2009
DELUXE TOWING INC	TOWING		$50.00	01	400	3691	6/19/2009
DELUXE TOWING INC	TOWING DEC-29		$109.00	41	226	3691	7/14/2009
DELUXE TOWING INC	TOWING H-9		$115.00	41	226	3691	7/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DELUXE TOWING INC	TOWING HE-19		$94.00	41	226	3691	8/11/2009
DELUXE TOWING INC	TOWING HE-13		$85.00	41	226	3691	8/24/2009
DELUXE TOWING INC	TOWING		$515.00	01	400	3691	8/25/2009
DELUXE TOWING INC	TOWING SA 524		$112.00	41	226	3691	9/8/2009
DELUXE TOWING INC	TOWING		$50.00	01	400	3691	9/9/2009
DELUXE TOWING INC	TOWING		$50.00	01	400	3691	9/14/2009
DELUXE TOWING INC	TOWING 8/5,15/09		$180.00	01	400	3691	9/16/2009
DELUXE TOWING INC	TOWING YH-2		$50.00	41	226	3691	9/21/2009
DELUXE TOWING INC	TOWING KK1		$383.00	41	226	3691	10/6/2009
DELUXE TOWING INC	TOWING 9/23		$50.00	01	400	3691	10/9/2009
DELUXE TOWING INC	TOWING		$190.00	01	400	3691	11/3/2009
DELUXE TOWING INC	TOWING H23		$150.00	41	226	3691	11/4/2009
DELUXE TOWING INC	TOWING		$100.00	01	400	3691	11/17/2009
DELUXE TOWING INC	TOWING HE-15		$97.00	41	226	3691	12/8/2009
	Total for Vendor DELUXE TOWING INC		$4,690.00				
DEMEO, NATALIE SALERNO	BLDG BOND REFUND P16205		$2,000.00	150	645	3710	8/26/2009
	Total for Vendor DEMEO, NATALIE SALERNO		$2,000.00				
DEMERIS, WILLIAM	BLDG BOND REFUND P05433		$400.00	150	645	3710	5/5/2009
	Total for Vendor DEMERIS, WILLIAM		$400.00				
DEMPSEY, PATRICK F	BND RLS P21512		$100.00	150	645	3710	10/14/2009
	Total for Vendor DEMPSEY, PATRICK F		$100.00				
DENALI SPECTRUM OPERATIONS LLC	BLDG BND RFND P18721		$200.00	150	645	3710	12/29/2008
DENALI SPECTRUM OPERATIONS LLC	BLDG BND RFND P18862		$200.00	150	645	3710	12/29/2008
DENALI SPECTRUM OPERATIONS LLC	BLDG BND RFND P19441		$200.00	150	645	3710	12/29/2008
DENALI SPECTRUM OPERATIONS LLC	BND RLS P19273		$200.00	150	645	3710	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DENALI SPECTRUM OPERATIONS LLC	BND REL P20041		$200.00	150	645	3710	3/9/2009
	Total for Vendor DENALI SPECTRUM OPERATIONS LLC		$1,000.00				
DENNIS, MARIE	IJT PY08 V8037 RMB FEE		$173.00	53	803	3130	3/31/2009
	Total for Vendor DENNIS, MARIE		$173.00				
DENSON SHOPS INC	EIS DEPENDS		$304.00	58	181	3750	2/9/2009
DENSON SHOPS INC	EIS TENA NIGHT PADS		$410.40	58	181	3750	2/9/2009
DENSON SHOPS INC	MDCL SUPPLS		$36.80	01	400	2130	2/10/2009
DENSON SHOPS INC	GAP MDCL SUPPLIES		$200.00	58	181	3135	2/23/2009
DENSON SHOPS INC	MEDICAL SUPPLIES		$16.80	01	400	2130	2/23/2009
DENSON SHOPS INC	GAP MEDICAL SUPPLIES		$367.70	58	181	3135	4/28/2009
DENSON SHOPS INC	FSS-1 MDCL EQUIP		$170.20	58	181	3750	5/5/2009
DENSON SHOPS INC	GAP-MDCL SUPPLS		$239.00	58	181	3135	5/5/2009
DENSON SHOPS INC	FSS-1 MDCL EQUIPMENT		$134.50	58	181	3750	5/5/2009
DENSON SHOPS INC	FSS-1 MEDICAL EQUIP		$63.00	58	181	3750	5/19/2009
DENSON SHOPS INC	GAP MEDICAL SUPPLIES		$400.00	58	181	3135	6/2/2009
DENSON SHOPS INC	GAP MDCL SUPPLS		$199.98	58	181	3135	6/16/2009
DENSON SHOPS INC	GAP - MEDICAL SUPPLIES		$78.75	58	181	3135	6/16/2009
DENSON SHOPS INC	FSS-1 MDCL EQPMT		$132.75	58	181	3750	7/14/2009
DENSON SHOPS INC	GAP - MEDICAL SUPPLIES		$194.95	58	181	3135	7/21/2009
DENSON SHOPS INC	GAP - MEDICAL SUPPLIES (3)		$1,011.32	58	181	3135	7/21/2009
DENSON SHOPS INC	MDCL SUPPLIES		$229.52	01	400	2130	7/28/2009
DENSON SHOPS INC	GAP - MEDICAL SUPPLIES (1)		$200.00	58	181	3135	9/8/2009
DENSON SHOPS INC	MDCL SPLS		$96.00	01	400	2130	9/9/2009
DENSON SHOPS INC	GAP - MEDICAL SUPPLIES (1)		$180.00	58	181	3135	9/15/2009
DENSON SHOPS INC	TUNIC,PANTS,SHOES 9/28		$130.46	01	680	3140	10/19/2009
DENSON SHOPS INC	PANTS, SHOES 9/30		$79.97	01	680	3140	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DENSON SHOPS INC	OXYGEN REFILL		$17.50	01	400	2130	10/19/2009
DENSON SHOPS INC	OXYGEN		$96.00	01	400	2130	10/26/2009
DENSON SHOPS INC	CSBG MEDICAL SUPPLIES		$56.00	53	802	2130	10/27/2009
DENSON SHOPS INC	OXYGEN		$96.00	01	400	2130	10/27/2009
DENSON SHOPS INC	OXYGEN/MED SUPPLIES		$172.50	01	400	2130	11/23/2009
DENSON SHOPS INC	MED SPPLS		$288.00	01	400	2130	12/8/2009
DENSON SHOPS INC	OXYGEN		$96.00	01	400	2130	12/8/2009
DENSON SHOPS INC	FCS 1 MDCL EQPMT		$47.25	58	830	3750	12/9/2009
	Total for Vendor DENSON SHOPS INC		$5,745.35				
DENTON, J SCOTT, MD	EXPT WTN 07CF1882 6 HRS		$1,500.00	01	420	3110	3/3/2009
DENTON, J SCOTT, MD	WRG AGCY PL 3/10/09, P-4		$1,500.00	01	422	3110	3/6/2009
DENTON, J SCOTT, MD	WRG AGCY PL 3/10/09, P-4		($1,500.00)	01	420	3110	3/6/2009
DENTON, J SCOTT, MD	EXPT WTN 07CF735		$1,800.00	01	420	3110	5/26/2009
	Total for Vendor DENTON, J SCOTT, MD		$3,300.00				
DEPARTMENT OF FINANCIAL AND	RENEW LICENSE/MILLER		$120.00	151	353	3730	1/27/2009
DEPARTMENT OF FINANCIAL AND	LICENSE RENEWALS		$960.00	01	910	3730	2/5/2009
DEPARTMENT OF FINANCIAL AND	RENEW LICNSE/MURPHY-RUSSELL		$120.00	01	920	3730	2/11/2009
DEPARTMENT OF FINANCIAL AND	C90315 LICENSURE RNW-MAGNUS		$25.00	23	450	3700	3/3/2009
DEPARTMENT OF FINANCIAL AND	C90317 LIC RENEWAL/DODD		$25.00	23	450	3700	3/3/2009
DEPARTMENT OF FINANCIAL AND	C90316 LICENSURE RNW-DNNLLY		$25.00	23	450	3700	3/3/2009
DEPARTMENT OF FINANCIAL AND	C90314 LICENSURE RENEWAL		$25.00	23	450	3700	3/3/2009
DEPARTMENT OF FINANCIAL AND	APPRAISAL LIC RNWL		$500.00	01	580	3730	8/7/2009
DEPARTMENT OF FINANCIAL AND	C92005 LIC RNWL		$100.00	23	450	3730	10/6/2009
DEPARTMENT OF FINANCIAL AND	C992026 LIC RNWL		$100.00	23	450	3730	10/7/2009
	Total for Vendor DEPARTMENT OF FINANCIAL AND		$2,000.00				
DEPARTMENT OF PROBATION &	DRUG TESTING 12/1-12/17		$515.00	18	361	3070	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DEPARTMENT OF PROBATION &	DRUG TESTING 12/18-31/09		$330.00	18	361	3070	1/16/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 1/16-30		$340.00	18	361	3070	2/18/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 2/18-2/27		$315.00	18	361	3070	3/17/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 2/2-2/17		$325.00	18	361	3070	3/17/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 1/1-15		$415.00	18	361	3070	3/24/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 3/2-17		$435.00	18	361	3070	4/20/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 3/18-3/31		$285.00	18	361	3070	4/20/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 4/1-17		$480.00	18	361	3070	5/5/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 4/20-30/09		$375.00	18	361	3070	5/19/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 5/1-15		$200.00	18	361	3070	6/1/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 6/1-17		$420.00	18	361	3070	7/6/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 5/18-29		$415.00	18	361	3070	7/6/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 6/18-30/09		$400.00	18	361	3070	7/14/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 7/1-17		$690.00	18	361	3070	7/28/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 7/18-7/31		$485.00	18	361	3070	8/25/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 8/18-8/31		$550.00	18	361	3070	9/15/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 8/1-8/17		$590.00	18	361	3070	9/15/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 9/1-30/09		$1,100.00	18	361	3070	10/26/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 10/18-10/31		$540.00	18	361	3070	11/18/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 10/1-17/09		$530.00	18	361	3070	12/9/2009
DEPARTMENT OF PROBATION &	DRUG TESTING 11/1-15/09		$450.00	18	361	3070	12/9/2009
DEPARTMENT OF PROBATION &	DRUG TEST 12/2/08-8/31/09		$270.00	18	361	3070	12/9/2009
	Total for Vendor DEPARTMENT OF PROBATION &		$10,455.00				
DEPARTMENT OF PROFESSIONAL	C90313 LICENSURE APP		$40.00	23	450	3700	2/25/2009
	Total for Vendor DEPARTMENT OF PROFESSIONAL		$40.00				
DEPARTMENT OF VETERANS AFFAIRS	HEALTH INSURANCE #153338		$111.01	01	685	3031	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DEPARTMENT OF VETERANS AFFAIRS	PRESCRIPTIONS #142440		$286.24	01	685	3031	7/21/2009
	Total for Vendor DEPARTMENT OF VETERANS AFFAIRS		$397.25				
DEPAUL UNIVERSITY	IJT PY09 V8485 9/09		$1,035.00	53	828	3130	10/14/2009
DEPAUL UNIVERSITY	IJT PY09 V8428 8/09		$1,035.00	53	828	3130	10/20/2009
DEPAUL UNIVERSITY	IJT PY09 V8637 10/09		$1,035.00	53	828	3130	11/23/2009
	Total for Vendor DEPAUL UNIVERSITY		$3,105.00				
DEPENDABLE CONCRETE INC	BLDG BND RFND P21558		$80.00	150	645	3710	11/2/2009
	Total for Vendor DEPENDABLE CONCRETE INC		$80.00				
DEPKE, KAREN	BLDG BND RFND P21836		$80.00	150	645	3710	12/2/2009
	Total for Vendor DEPKE, KAREN		$80.00				
DEPOCOURT REPORTING SERVICE	DEPOSITION		$299.00	41	226	3090	2/3/2009
DEPOCOURT REPORTING SERVICE	DEPOSITION 867409		$230.75	41	226	3090	2/3/2009
DEPOCOURT REPORTING SERVICE	DEPOSITIONS 2/19 2006ED118		$442.50	41	226	3090	3/9/2009
	Total for Vendor DEPOCOURT REPORTING SERVICE		$972.25				
DEPOCOURT REPORTING SVC INC	98-00195-03-CH DEPOSITION		$323.00	41	226	3090	5/6/2009
	Total for Vendor DEPOCOURT REPORTING SVC INC		$323.00				
DEPT OF COMMERCE & COMM AFFAIR	PRIOR PR YEAR VENDOR REFUND		$25.00	65	163	3750	7/21/2009
DEPT OF COMMERCE & COMM AFFAIR	VD CK 815307 PL 7/28/09		($25.00)	65	163	3750	7/23/2009
	Total for Vendor DEPT OF COMMERCE & COMM AFFAIR		$0.00				
DEPT OF COMMERCE AND ECONOMIC	REIS CK 805188 PL 7/28/09		$25.00	65	163	3750	7/23/2009
	Total for Vendor DEPT OF COMMERCE AND ECONOMIC		$25.00				
DER GRAPHICS INC	2010 CASE FILES	A15627	$82,999.00	100	342	2100	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DER GRAPHICS INC		$82,999.00				
DERBY INDUSTRIES	MATTRESSES W/PILLOWS		$2,112.00	01	400	2320	4/6/2009
DERBY INDUSTRIES	RECLAS EXP PL 4/14		$2,112.00	118	815	2320	4/13/2009
DERBY INDUSTRIES	RECLAS EXP PL 4/14		($2,112.00)	01	400	2320	4/13/2009
DERBY INDUSTRIES	40 MATTRESSES		$4,224.00	01	400	2320	8/27/2009
	Total for Vendor DERBY INDUSTRIES		$6,336.00				
DEREX INC	METER RENTAL		$1,296.15	31	214	3510	6/17/2009
	Total for Vendor DEREX INC		$1,296.15				
DEROSSET, PATRICIA	139 MI/PRK 11/18, 1/26		$73.19	65	150	3210	2/3/2009
DEROSSET, PATRICIA	29.32 MI 8/25/09		$16.12	65	854	3210	9/22/2009
	Total for Vendor DEROSSET, PATRICIA		$89.31				
DESARNO, TEILA	128 MI 9/16-10/8		$70.40	17	490	3210	10/20/2009
DESARNO, TEILA	96 MI 10/21-11/5		$52.80	17	490	3210	11/18/2009
	Total for Vendor DESARNO, TEILA		$123.20				
DESIGN 1ST BUILDERS LLC	BND RLS P18584		$400.00	150	645	3710	2/2/2009
	Total for Vendor DESIGN 1ST BUILDERS LLC		$400.00				
DESIGNTEK ONE INC	MONTHLY HOSTING 12/08		$325.00	36	611	3510	12/11/2008
DESIGNTEK ONE INC	MNTHLY HOSTING 1/09		$325.00	36	611	3510	1/27/2009
DESIGNTEK ONE INC	MONTHLY HOSTING FOR FEB 09		$325.00	36	611	3510	2/17/2009
DESIGNTEK ONE INC	MONTHLY HOSTING 3/09		$325.00	36	611	3510	3/23/2009
DESIGNTEK ONE INC	MONTHLY HOSTING/APRIL 09		$325.00	36	611	3510	4/14/2009
DESIGNTEK ONE INC	MAINTENANCE/SPPRT-WEB HSTNG		$388.75	36	611	3090	4/20/2009
DESIGNTEK ONE INC	MONTHLY HOSTING MAY 2009		$325.00	36	611	3510	5/19/2009
DESIGNTEK ONE INC	MONTHLY HOSTING 6/09		$325.00	36	611	3510	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DESIGNTEK ONE INC	MONTHLY HOSTING/JUL 09		$325.00	36	611	3510	8/25/2009
DESIGNTEK ONE INC	MONTHLY HOSTING/AUG 09		$325.00	36	611	3510	8/25/2009
DESIGNTEK ONE INC	MAINT WORK		$360.00	36	611	3090	8/25/2009
DESIGNTEK ONE INC	MONTHLY HOSTING SEPT-NOV09		$975.00	36	611	3090	11/9/2009
	Total for Vendor DESIGNTEK ONE INC		$4,648.75				
DETEX	REPAIR GCS UNIT		$110.50	01	751	3690	11/16/2009
	Total for Vendor DETEX		$110.50				
DETEX CORPORATION	REPAIR GCS UNIT		$179.14	01	751	3690	7/6/2009
	Total for Vendor DETEX CORPORATION		$179.14				
DETTMER, MARTIN AND PATRICIA	BLDG BND RFND P21472		$100.00	150	645	3710	12/1/2009
	Total for Vendor DETTMER, MARTIN AND PATRICIA		$100.00				
DEZONNO, LAURIE	BLDG BND RFND P20588		$100.00	150	645	3710	7/13/2009
	Total for Vendor DEZONNO, LAURIE		$100.00				
DFM ASSOCIATES	EIMS MONTHLY LEASE		$10,617.00	01	930	3090	12/16/2008
DFM ASSOCIATES	EIMS MONTHLY LEASE-JAN 09		$10,617.00	01	930	3090	1/26/2009
DFM ASSOCIATES	EIMS FEBRUARY LEASE		$10,617.00	01	930	3090	2/23/2009
DFM ASSOCIATES	EIMS MONTHLY LEASE-MAR		$10,617.00	01	930	3090	3/23/2009
DFM ASSOCIATES	EIMS MONTHLY-APRIL 09		$10,617.00	01	930	3090	4/27/2009
DFM ASSOCIATES	EIMS MONTHLY LEASE-MAY 09		$10,617.00	01	930	3090	5/22/2009
DFM ASSOCIATES	EIMS MONTHLY LEASE JUN 09		$10,617.00	01	930	3090	6/29/2009
DFM ASSOCIATES	EIMS MO LEASE JULY 09		$10,617.00	01	930	3090	8/3/2009
DFM ASSOCIATES	EIMS MNTHLY LEASE AUG 09		$10,617.00	01	930	3090	8/24/2009
DFM ASSOCIATES	EIMS MO LEASE SEPT 09		$10,617.00	01	930	3090	9/28/2009
DFM ASSOCIATES	EIMS MO LEASE OCT 09		$10,617.00	01	930	3090	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DFM ASSOCIATES	EIMS MO LEASE-NOV		$10,617.00	01	930	3090	11/23/2009
	Total for Vendor DFM ASSOCIATES		$127,404.00				
DGSI - DURHAM GEO SLOPE	CABLE		$141.11	04	205	2030	1/21/2009
DGSI - DURHAM GEO SLOPE	RPR DIGI PROBE		$1,034.42	04	205	3750	1/21/2009
	Total for Vendor DGSI - DURHAM GEO SLOPE		$1,175.53				
DHA MANAGEMENT INC	NSP08-03 - DHA		$133,918.04	54	820	3956	7/21/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$105,631.00	54	820	3956	8/11/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$14,209.00	54	820	3960	8/31/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$185,378.75	54	820	3956	8/31/2009
DHA MANAGEMENT INC	NSO 08-02 HAB ACQU/RHB/RSI		$129,840.00	54	820	3956	9/15/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$143,717.00	54	820	3956	9/22/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$2,053.67	54	820	3960	9/22/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$100,925.06	54	820	3956	10/27/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$230,716.55	54	820	3956	10/27/2009
DHA MANAGEMENT INC	NSP 08-03 ACQ/REHAB/RESALE		$29,084.31	54	820	3960	10/27/2009
DHA MANAGEMENT INC	NSP 08-03 REHAB		$52,785.02	54	820	3960	12/8/2009
	Total for Vendor DHA MANAGEMENT INC		$1,128,258.40				
DIALOGIC COMMUNICATIONS CORP	POWER SUPPLY EQUIP		$100.46	01	400	2020	7/27/2009
DIALOGIC COMMUNICATIONS CORP	SOFTWARE & SUPPORT	SD0007	$5,274.00	118	859	4230	6/30/2009
DIALOGIC COMMUNICATIONS CORP	REVERSE 911 MODULES	SD0007	$6,107.00	118	859	3090	6/30/2009
	Total for Vendor DIALOGIC COMMUNICATIONS CORP		$11,481.46				
DIAMOND DRUGS INC D/B/A	LP RX DRUGS NOV 08	09A14901	$45.00	01	400	2140	1/6/2009
DIAMOND DRUGS INC D/B/A	LP PHARMACY OCT-08, CM	09A14901	$23,930.82	01	400	2140	1/12/2009
DIAMOND DRUGS INC D/B/A	RX DRUGS 12/08	09A14901	$28,866.75	01	400	2140	1/21/2009
DIAMOND DRUGS INC D/B/A	PHARMACY JAN 2009/CM	09A14901	$29,250.70	01	400	2140	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DIAMOND DRUGS INC D/B/A	PHARMACY FEB 2009	09A14901	$11,774.11	01	400	2140	4/7/2009
DIAMOND DRUGS INC D/B/A	PHARMACY - MARCH 2009	09A14901	$35,140.26	01	400	2140	4/27/2009
DIAMOND DRUGS INC D/B/A	PHARMACY APR 09	09A14901	$26,349.34	01	400	2140	5/18/2009
DIAMOND DRUGS INC D/B/A	PHARM RX APR 09	09A14901	$111.00	01	400	2140	5/19/2009
DIAMOND DRUGS INC D/B/A	PHRM SVCS/CM 5/09	09A14901	$28,734.39	01	400	2140	6/23/2009
DIAMOND DRUGS INC D/B/A	MEDS/INMATE @ KNDL CTY JAIL	09A14901	$22.91	01	400	2140	8/4/2009
DIAMOND DRUGS INC D/B/A	PHARMACEUTICALS/CM	09A14901	$25,274.52	01	400	2140	9/22/2009
DIAMOND DRUGS INC D/B/A	PHARMACEUTICALS JUL 09	A15654	$506.60	01	400	2140	8/25/2009
DIAMOND DRUGS INC D/B/A	RX DRUGS/CM 7/09	A15654	$31,063.28	01	400	2140	9/14/2009
DIAMOND DRUGS INC D/B/A	RX DRUG / CM 8/09	A15654	$34,347.72	01	400	2140	9/21/2009
DIAMOND DRUGS INC D/B/A	PHARM 8/09	A15654	$288.63	01	400	2140	9/22/2009
DIAMOND DRUGS INC D/B/A	PHARM RX 9/09 / CM	A15654	$39,256.73	01	400	2140	10/19/2009
DIAMOND DRUGS INC D/B/A	PHARMACEUTICALS OCT 2009	A15654	$38,263.74	01	400	2140	11/16/2009
DIAMOND DRUGS INC D/B/A	RX DRUGS/CM 11/09	A15654	$28,193.02	01	400	2140	12/8/2009
	Total for Vendor DIAMOND DRUGS INC D/B/A		$381,419.52				
DIAMOND SEALCOATING	BND RLS P20922		$250.00	150	645	3710	11/24/2009
	Total for Vendor DIAMOND SEALCOATING		$250.00				
DIAMOND SPEED PRODUCTS INC	DIAMOND SAW BLADE		$617.37	41	226	2020	7/27/2009
	Total for Vendor DIAMOND SPEED PRODUCTS INC		$617.37				
DIAMOND, BRIAN	316.56 MI CNF 6/3-5,PEORIA		$517.95	01	350	3210	6/16/2009
	Total for Vendor DIAMOND, BRIAN		$517.95				
DIBBLE MOVING & STORAGE	GAP MOVING EXPESNES 5/5/09		$240.00	58	181	3135	5/12/2009
	Total for Vendor DIBBLE MOVING & STORAGE		$240.00				
DIEBERT, KENNETH	K-9 SUPPLS		$55.98	01	400	2100	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DIEBERT, KENNETH	527.7 MI/EXP TRN 5/10-13 WI		$674.09	01	400	3210	5/27/2009
	Total for Vendor DIEBERT, KENNETH		$730.07				
DIEHL AUTO REPAIR SERVICE	AUTO REPAIR #30416		$313.58	01	685	3031	6/2/2009
	Total for Vendor DIEHL AUTO REPAIR SERVICE		$313.58				
DIEHL ROAD AURORA LLC	JAN RENT AURORA WHSE		$18,724.75	01	930	3500	12/16/2008
DIEHL ROAD AURORA LLC	WHSE LEASE DEC 08		$18,724.75	01	930	3500	12/16/2008
DIEHL ROAD AURORA LLC	WHSE LEASE FEB 09		$18,724.75	01	930	3500	2/2/2009
DIEHL ROAD AURORA LLC	WHSE LEASE MAR 09		$18,724.75	01	930	3500	2/23/2009
DIEHL ROAD AURORA LLC	AUR WHSE LEASE APR 09		$18,724.75	01	930	3500	3/16/2009
DIEHL ROAD AURORA LLC	AUR WHSE-RECON RE TAX 2008		$9,292.73	01	930	3500	3/16/2009
DIEHL ROAD AURORA LLC	DIFF IN 09 RENT JAN-APR		$5,728.00	01	930	3500	3/30/2009
DIEHL ROAD AURORA LLC	MAY 09 MO LEASE,CAM,RE TAX		$20,156.75	01	930	3500	4/27/2009
DIEHL ROAD AURORA LLC	RECON 07&08 CAM,OCT 08 RENT		$11,200.57	01	930	3500	4/27/2009
DIEHL ROAD AURORA LLC	AURORA WHSE MONTHLY-JUN 09		$20,156.75	01	930	3500	5/18/2009
DIEHL ROAD AURORA LLC	AUR WHSE MO RENT-TAX CREDIT		$19,922.28	01	930	3500	6/15/2009
DIEHL ROAD AURORA LLC	WHSE MO LEASE AUG 09		$20,156.75	01	930	3500	8/3/2009
DIEHL ROAD AURORA LLC	AUR WHSE MO LEASE-SEPT 09		$20,156.75	01	930	3500	8/17/2009
DIEHL ROAD AURORA LLC	AURORA WHSE LEASE-OCT 09		$20,156.75	01	930	3500	9/21/2009
DIEHL ROAD AURORA LLC	WHSE RENT OCT-BASE DIF,NOV		$20,927.81	01	930	3500	10/26/2009
	Total for Vendor DIEHL ROAD AURORA LLC		$261,478.89				
DIETARY MANAGERS ASSOC (DMA)	C91360 MEMBERSHIP-FONER		$135.00	23	450	3730	7/7/2009
	Total for Vendor DIETARY MANAGERS ASSOC (DMA)		$135.00				
DIETER, DONALD	BND RLS P20523		$80.00	150	645	3710	8/31/2009
	Total for Vendor DIETER, DONALD		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DIGITAL INTELLIGENCE INC	FRNSCS CMPTR DEVICES 1-400		$557.00	01	792	2030	10/13/2009
	Total for Vendor DIGITAL INTELLIGENCE INC		$557.00				
DIGITAL SECURITY CONCEPTS INC	MTC DATA PROBES		$83.00	01	400	3690	1/27/2009
DIGITAL SECURITY CONCEPTS INC	MTC DTA PROBES		$166.00	01	400	3690	4/6/2009
DIGITAL SECURITY CONCEPTS INC	MAINTENANCE/DATA PROBES		$83.00	01	400	3690	5/26/2009
DIGITAL SECURITY CONCEPTS INC	ANNUAL MAINTENANCE FEE		$295.00	01	400	3690	5/26/2009
DIGITAL SECURITY CONCEPTS INC	ANNULA MTCE FEE		$295.00	01	400	3690	8/17/2009
DIGITAL SECURITY CONCEPTS INC	REPAIR DATA PROBES		$362.00	01	400	3690	9/8/2009
DIGITAL SECURITY CONCEPTS INC	REPAIR DATA PROBES		$185.00	01	400	3690	9/22/2009
DIGITAL SECURITY CONCEPTS INC	REPAIR DATA PROBES		$450.00	01	400	3690	10/26/2009
DIGITAL SECURITY CONCEPTS INC	REPAIR TOUR-TRAX EQUIP		$175.00	01	400	3690	11/23/2009
	Total for Vendor DIGITAL SECURITY CONCEPTS INC		$2,094.00				
DIGITALBRIDGE	EWARRANTS PILOT		$8,160.00	100	342	3090	4/14/2009
DIGITALBRIDGE	E-WARRANTS FEE		$75,000.00	100	342	3090	6/15/2009
	Total for Vendor DIGITALBRIDGE		$83,160.00				
DIMITRAKAKOS, ALEXANDER	BND RLS P19484		$100.00	150	645	3710	7/21/2009
	Total for Vendor DIMITRAKAKOS, ALEXANDER		$100.00				
DIRECT CARD & PRINT INC	TRNSPTN COUPONS 2/4		$697.13	01	680	3100	3/4/2009
	Total for Vendor DIRECT CARD & PRINT INC		$697.13				
DIRECT SUPPLY	SPRAY BOTTLES/JAIL		$129.26	01	400	2100	2/2/2009
DIRECT SUPPLY	C90164 TOTE BAG		$69.04	23	450	2130	2/2/2009
DIRECT SUPPLY	C90164 TOTE BAG		$241.63	23	450	2130	2/2/2009
	Total for Vendor DIRECT SUPPLY		$439.93				
DIRECT SUPPLY INC	SPRAY BOTTLES/JAIL		$367.00	01	400	2100	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DIRECT SUPPLY INC	PULSE OXIMETER		$334.67	01	400	2130	4/20/2009
DIRECT SUPPLY INC	C91004 ROLLBACK DEVICE		$252.87	23	450	2100	5/19/2009
DIRECT SUPPLY INC	C91005 MUG BASE		$223.80	23	450	2100	5/19/2009
DIRECT SUPPLY INC	C91546 FOOD PROCESSOR		$267.23	23	450	2020	7/28/2009
DIRECT SUPPLY INC	C91546 TOASTER		$540.36	23	450	4240	7/28/2009
DIRECT SUPPLY INC	3 SHELF CART		$161.30	01	400	2020	8/3/2009
DIRECT SUPPLY INC	VITAL SIGNS MONITOR		$2,587.14	01	400	2130	8/17/2009
DIRECT SUPPLY INC	VITAL SIGNS MONITOR		$2,587.14	01	400	2130	8/17/2009
DIRECT SUPPLY INC	PROBE COVERS		$290.99	01	400	2130	9/8/2009
DIRECT SUPPLY INC	2 DOCTORS SCALES		$439.70	01	400	2130	9/28/2009
DIRECT SUPPLY INC	C92035 INDUCTION BASE		$1,567.92	23	450	2020	10/6/2009
DIRECT SUPPLY INC	SPRAY BOTTLES,TRIGGERS		$439.85	01	400	2100	10/19/2009
	Total for Vendor DIRECT SUPPLY INC		$10,059.97				
DIRECTEC CORP	C90511 COMPUTER EQUIP		$205.74	23	450	2030	4/7/2009
DIRECTEC CORP	C90654 COMPUTER EQUIP		$245.26	23	450	2030	4/7/2009
DIRECTEC CORP	C9065 COMPUTER EQPMT		$27.97	23	450	2030	4/14/2009
DIRECTEC CORP	C90902 KEYBOARD/MOUSE		$316.98	23	450	2030	5/12/2009
DIRECTEC CORP	C90901 KEYBOARD/MOUSE		$64.74	23	450	2030	5/19/2009
DIRECTEC CORP	C90860 TOUCH SCREEN PLANAR		$1,638.84	23	450	4230	6/2/2009
DIRECTEC CORP	C91230 APC SMART		$282.31	23	450	2030	6/30/2009
DIRECTEC CORP	C92023 19IN LCD		$1,473.73	23	450	2030	10/27/2009
DIRECTEC CORP	C92228 SCREEN PLANAR		$551.28	23	450	4230	10/27/2009
	Total for Vendor DIRECTEC CORP		$4,806.85				
DIRECTIONS TRAINING CENTER	IJT PY08 V8050 3/09		$6,000.00	53	131	3130	5/6/2009
DIRECTIONS TRAINING CENTER	IJT PY08 V8210 6/09		$7,000.00	53	839	3130	7/14/2009
DIRECTIONS TRAINING CENTER	IJT PY08 V8071 4/09		$7,000.00	53	803	3130	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DIRECTIONS TRAINING CENTER	IJT PY08 V8273 7/30/09		$7,000.00	53	839	3130	8/24/2009
DIRECTIONS TRAINING CENTER	IJT PY08 V8319 7/09		$5,500.00	53	828	3130	9/15/2009
DIRECTIONS TRAINING CENTER	IJT PY09 V8510 9/14/09		$5,500.00	53	828	3130	10/6/2009
DIRECTIONS TRAINING CENTER	IJT PY08 V8263 7/9/09		$7,000.00	53	839	3130	10/13/2009
DIRECTIONS TRAINING CENTER	40 DAY POWER CARD	P15549	$11,800.00	01	730	3740	5/18/2009
	Total for Vendor DIRECTIONS TRAINING CENTER		$56,800.00				
DISASTER RECOVERY JOURNAL	R WARREN & J REEVES REG		$1,790.00	01	730	3740	4/13/2009
	Total for Vendor DISASTER RECOVERY JOURNAL		$1,790.00				
DISERIO, JOSEPH J	BND RLS P21480		$100.00	150	645	3710	10/14/2009
	Total for Vendor DISERIO, JOSEPH J		$100.00				
DISNEY DESTINATIONS LLC D/B/A	HOTEL RESERVATIONS		$152.00	01	400	3210	9/14/2009
	Total for Vendor DISNEY DESTINATIONS LLC D/B/A		$152.00				
DISPATCH AUTOMOTIVE INC	STARTER, ALTERNATOR		$360.00	31	213	2200	1/26/2009
DISPATCH AUTOMOTIVE INC	STARTER		$75.00	31	213	2200	3/23/2009
DISPATCH AUTOMOTIVE INC	STARTER #26		$195.00	31	213	2200	9/21/2009
	Total for Vendor DISPATCH AUTOMOTIVE INC		$630.00				
DISPENSA, JOSEPH, JR	BND REL P18072		$200.00	150	645	3710	3/24/2009
	Total for Vendor DISPENSA, JOSEPH, JR		$200.00				
DISTINCTIVE DENTISTRY	CSBG MEDICAL FEES		$200.00	53	015	3070	9/28/2009
DISTINCTIVE DENTISTRY	CSBG MEDICAL FEES		$200.00	53	802	3070	9/28/2009
DISTINCTIVE DENTISTRY	CSBG MEDICAL FEES		$200.00	53	015	3070	10/20/2009
DISTINCTIVE DENTISTRY	CSBG MEDICAL FEES		$200.00	53	802	3070	10/20/2009
DISTINCTIVE DENTISTRY	CSBG MDCL FEES		$200.00	53	015	3070	11/16/2009
DISTINCTIVE DENTISTRY	CSBG MDCL FEES		$88.00	53	802	3070	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DISTINCTIVE DENTISTRY		$1,088.00				
DITCH WITCH MIDWEST	E-215 FUEL FILTERS		$7.57	41	226	2200	5/5/2009
	Total for Vendor DITCH WITCH MIDWEST		$7.57				
DITOLA, BRITA	376.89 MI 9/22-11/20		$207.29	01	680	3210	12/9/2009
	Total for Vendor DITOLA, BRITA		$207.29				
DITROLIO FLEXIGRAPHIC	IJT PY08 V8479 10/09		$7,000.00	53	839	3130	11/17/2009
	Total for Vendor DITROLIO FLEXIGRAPHIC		$7,000.00				
DIV OF CONTINUING EDUCATION,	C90689 ICOVA CNF REG5/14		$175.00	23	450	3740	4/8/2009
	Total for Vendor DIV OF CONTINUING EDUCATION,		$175.00				
DIVERGENT CONSTRUCTION LLC	BLDG BOND REFUND P14323		$400.00	150	645	3710	12/8/2009
	Total for Vendor DIVERGENT CONSTRUCTION LLC		$400.00				
DIVERSIFIED FLEET SERVICES	RPLC GAS TANK-TRAILER 2229		$211.61	01	460	2200	7/13/2009
DIVERSIFIED FLEET SERVICES	LABOR-INSTLL/TEST		$276.00	01	460	3691	7/13/2009
DIVERSIFIED FLEET SERVICES	GASOLINE TANK		$464.96	01	460	2200	7/13/2009
DIVERSIFIED FLEET SERVICES	LABOR TO INSTALL/TEST		$241.50	01	460	3691	7/13/2009
	Total for Vendor DIVERSIFIED FLEET SERVICES		$1,194.07				
DIVITO, SANDRA J	BLDG BND RFND P21685		$100.00	150	645	3710	11/2/2009
	Total for Vendor DIVITO, SANDRA J		$100.00				
DL UNDERGROUND SERVICES INC	REPLACE GAS LINE KNLLWD		$2,500.00	31	213	3630	3/10/2009
	Total for Vendor DL UNDERGROUND SERVICES INC		$2,500.00				
DLM GROUP INC	CSBG CHLD CARE 10/08		$75.83	53	176	3135	12/29/2008
DLM GROUP INC	CSBG CHLD CARE 1/09		$151.67	53	802	3135	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DLM GROUP INC	CSBG CHILD CARE 2/09		$151.67	53	802	3135	3/25/2009
DLM GROUP INC	CSBG CHILD CARE 3/09		$151.67	53	802	3135	5/19/2009
DLM GROUP INC	CSBG CGUKD CARE 4/9-5/09		$249.17	53	802	3135	6/23/2009
DLM GROUP INC	CSBG CHILD CARE 4/09		$97.50	53	802	3135	7/14/2009
DLM GROUP INC	CSBG CHILD CARE 6/09		$195.00	53	802	3135	8/24/2009
DLM GROUP INC	CSBG CHILD CARE 7/09		$195.00	53	802	3135	9/9/2009
DLM GROUP INC	CSBG CHILD CARE 8/09 & 9/09		$390.00	53	802	3135	11/9/2009
	Total for Vendor DLM GROUP INC		$1,657.51				
DLT SOLUTIONS INC	PO FM90103 SUBSCRIPTION		$855.04	01	700	3730	1/5/2009
DLT SOLUTIONS INC	CIVIL 3D 2010 RENEWAL		$3,065.30	41	226	2030	6/22/2009
	Total for Vendor DLT SOLUTIONS INC		$3,920.34				
DMG SURGICAL CENTER LLC	LP FSS INSURANCE CO-PAY		$200.00	58	181	3750	12/30/2008
DMG SURGICAL CENTER LLC	FCS - INSURANCE CO-PAY		$116.81	58	181	3750	6/8/2009
	Total for Vendor DMG SURGICAL CENTER LLC		$316.81				
DMS & ASSOCIATES INC	CCP-INTERPRETER 6/5/09		$96.00	58	181	3750	6/22/2009
DMS & ASSOCIATES INC	INTERP SVCS 9/15/09		$168.00	53	828	3090	9/28/2009
	Total for Vendor DMS & ASSOCIATES INC		$264.00				
DMX EXTERIOR AND INTERIOR INC	BLDG BOND REF P20857		$80.00	150	645	3710	8/4/2009
	Total for Vendor DMX EXTERIOR AND INTERIOR INC		$80.00				
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$19,297.67	65	164	3090	1/5/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$4,846.00	65	164	3090	1/27/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$17,885.25	65	164	3090	2/17/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$13,557.34	65	164	3090	2/24/2009
DNR CONSTRUCTION INC	WTZN/HOMES		$5,726.00	65	164	3090	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DNR CONSTRUCTION INC	WTZN HOMES		$5,768.50	65	164	3090	3/9/2009
DNR CONSTRUCTION INC	WXTN HOMES 4 JOBS		$5,298.15	65	164	3090	3/17/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$4,722.90	65	164	3090	4/8/2009
DNR CONSTRUCTION INC	WTZN/HOMES 15964		$5,394.00	65	164	3090	4/14/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$15,597.44	65	164	3090	4/20/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$10,970.94	65	164	3090	5/5/2009
DNR CONSTRUCTION INC	WXTN HOMES 2 JOBS		$2,428.00	65	164	3090	5/12/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES (3)		$8,925.75	65	164	3090	5/19/2009
DNR CONSTRUCTION INC	WEATHERIZATION OF HOMES		$6,217.00	65	164	3090	6/2/2009
	Total for Vendor DNR CONSTRUCTION INC		$126,634.94				
DOBELMAN, CAROL L	BLDG BND RFND P20306		$100.00	150	645	3710	5/5/2009
	Total for Vendor DOBELMAN, CAROL L		$100.00				
DOBRODT, DENNIS AND SUSAN	BND REL P20559		$80.00	150	645	3710	8/3/2009
	Total for Vendor DOBRODT, DENNIS AND SUSAN		$80.00				
DOBSON, MICHAEL	348 MI 05CF3491		$69.60	01	420	3758	10/19/2009
	Total for Vendor DOBSON, MICHAEL		$69.60				
DOCK & DOOR NATIONAL LLC	BND RLS P20892		$200.00	150	645	3710	8/31/2009
	Total for Vendor DOCK & DOOR NATIONAL LLC		$200.00				
DODDS, PATRICIA O	BND REL P20692		$80.00	150	645	3710	10/27/2009
	Total for Vendor DODDS, PATRICIA O		$80.00				
DODSON, SHIRLEY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/4/2009
	Total for Vendor DODSON, SHIRLEY		$100.00				
DOERR, LOIS	2ND APPLT CNF 5/6-8,WI		$336.90	01	350	3210	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DOERR, LOIS	RMB OFFICE SPLS		$39.86	01	350	2100	8/25/2009
DOERR, LOIS	EXP CNF 10/7-9 GALENA		$265.65	01	350	3210	10/19/2009
	Total for Vendor DOERR, LOIS		$642.41				
DOGFANCY	RENEWAL 7/09-6/10		$27.97	33	480	2100	2/17/2009
	Total for Vendor DOGFANCY		$27.97				
DOI - USGS	'08 ORTHOPHOTO AERIAL/DATA	09U14722	$59,414.64	109	623	3090	2/9/2009
DOI - USGS	'09 ORTHOPHOT AERIALS/DATA	09U14722	$3,987.69	109	623	3090	5/6/2009
DOI - USGS	WTR QUALITY EDUCATION	09U14786	$58,167.00	04	205	3050	1/20/2009
DOI - USGS	WTR RSRC INVSTGTN 7/8/09	09U14786	$123,612.00	04	205	3050	8/28/2009
DOI - USGS	WTR RESRC INVSTGTN 6/26	U15356	$84,028.50	04	205	3050	8/31/2009
DOI - USGS	WTR RESRC INVSTGTN 8/17	U15356	$42,014.25	04	205	3050	9/22/2009
DOI - USGS	WTR RESRC INVSTGTN 7/8/09	U15485	$30,826.40	04	205	3050	8/28/2009
	Total for Vendor DOI - USGS		$402,050.48				
DOJE'S FORENSIC SUPPLIES	CRM SCN SUPPLS		$310.10	01	400	2100	3/9/2009
	Total for Vendor DOJE'S FORENSIC SUPPLIES		$310.10				
DOJE'S INCORPORATED	FIU SUPPLIES		$69.49	01	400	2100	12/1/2009
DOJE'S INCORPORATED	FIU SUPPLIES		$297.77	01	400	2100	12/1/2009
	Total for Vendor DOJE'S INCORPORATED		$367.26				
DOLDER, DOROTHY	70.70 MI 8/24,9/24		$38.89	35	472	3210	10/6/2009
	Total for Vendor DOLDER, DOROTHY		$38.89				
DOLEJS PROPERTY MANAGEMENT	RENT #157514		$855.00	01	685	3031	8/10/2009
	Total for Vendor DOLEJS PROPERTY MANAGEMENT		$855.00				
DOLL, BRANDI	153 MI 11/6/08-2/5/09		$89.51	58	181	3210	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DOLL, BRANDI	78MI 4/1-6/18/09		$42.90	58	181	3210	6/29/2009
DOLL, BRANDI	212 MI 7/30-8/21		$116.60	58	181	3210	9/15/2009
DOLL, BRANDI	42 MI 8/26-28/09		$23.10	58	181	3210	9/15/2009
DOLL, BRANDI	46 MI 9/25/09		$25.30	58	181	3210	10/13/2009
DOLL, BRANDI	211 MI 9/3-9/24		$116.05	58	181	3210	10/13/2009
DOLL, BRANDI	37 MI 10/29-30		$20.35	58	830	3210	11/9/2009
DOLL, BRANDI	175 MI 10/1-29/09		$96.25	58	830	3210	11/9/2009
	Total for Vendor DOLL, BRANDI		$530.06				
DOLLAS, CHERYL	60 MI ELEC DAY RUNS 4/7		$36.20	01	930	3210	4/27/2009
	Total for Vendor DOLLAS, CHERYL		$36.20				
DOMTAR	IWTP 5/20/09		$4,582.50	53	803	3130	6/23/2009
DOMTAR	IWTP 6/25/09		$15,417.50	53	803	3130	7/14/2009
DOMTAR	PAPER		$3,366.76	01	400	2100	10/26/2009
	Total for Vendor DOMTAR		$23,366.76				
DONAGHEY, CLAIRE	GRND TRNG/LDG/MLS 2/16-20		$1,024.52	01	400	3210	3/4/2009
	Total for Vendor DONAGHEY, CLAIRE		$1,024.52				
DONAHUE, LAURIE	322.06 MI 11/9		$178.13	33	480	3210	11/23/2009
	Total for Vendor DONAHUE, LAURIE		$178.13				
DONAHUE, SOWA AND MAGANA	LGL SVCS 02CF1849		$2,594.32	01	350	3060	7/14/2009
	Total for Vendor DONAHUE, SOWA AND MAGANA		$2,594.32				
DONALY ROOFING & CONST INC	BLDG BND RFND P21800		$80.00	150	645	3710	12/1/2009
	Total for Vendor DONALY ROOFING & CONST INC		$80.00				
DONG, EMILY YUMI	BND REL P18514		$100.00	150	645	3710	2/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DONG, EMILY YUMI		$100.00				
DONKA	CO FUNDING HHS-005-09		$7,284.50	01	686	3750	8/25/2009
DONKA	CO FUNDING HHS-005-09		$7,284.50	01	686	3750	11/17/2009
	Total for Vendor DONKA		$14,569.00				
DONNELLY AND ASSOCIATES INC	RVW ELEVATOR RPRS 01-700	S14845A	$1,800.00	01	792	4190	6/3/2009
DONNELLY AND ASSOCIATES INC	PROF SVCS 8/09 7 HRS 01 700	S14845A	$1,260.00	01	792	4190	9/30/2009
	Total for Vendor DONNELLY AND ASSOCIATES INC		$3,060.00				
DOOLEY, ROGER	160 MI 12/8-1/26		$93.60	01	582	3210	2/4/2009
	Total for Vendor DOOLEY, ROGER		$93.60				
DOOR-MATT INC	BND RLS P19848		$300.00	150	645	3710	9/8/2009
	Total for Vendor DOOR-MATT INC		$300.00				
DORADO'S AUTO REPAIR	AUTO REPAIR #10147		$333.17	01	685	3031	6/2/2009
	Total for Vendor DORADO'S AUTO REPAIR		$333.17				
DORENBOS, DAVID	IJT PY08 RMB BOOK		$15.00	53	803	3130	3/2/2009
	Total for Vendor DORENBOS, DAVID		$15.00				
DORIA, MARIE	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/4/2009
	Total for Vendor DORIA, MARIE		$104.00				
DORR, ANNAMARIE	372 MI/EXP CNF 4/20-21,SPRG		$264.60	53	839	3210	5/13/2009
	Total for Vendor DORR, ANNAMARIE		$264.60				
DOST VALUATION GROUP LTD	APPRAISAL FEE		$500.00	01	580	3090	6/29/2009
	Total for Vendor DOST VALUATION GROUP LTD		$500.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DOTY, CARYL	24 MI 3/26/09		$13.20	01	350	3210	3/31/2009
DOTY, CARYL	42 MI 1/29-2/26/09		$24.57	01	350	3210	4/1/2009
	Total for Vendor DOTY, CARYL		$37.77				
DOUBEK, BARBARA	RESPITE 4/13-20/09		$165.00	58	181	3135	4/28/2009
DOUBEK, BARBARA	RESPITE 4/22-5/1/09		$172.50	58	181	3135	5/12/2009
DOUBEK, BARBARA	RESPITE 5/4-13/09		$165.00	58	181	3135	6/2/2009
DOUBEK, BARBARA	RESPITE 5/15-6/5/09		$247.50	58	181	3135	6/22/2009
	Total for Vendor DOUBEK, BARBARA		$750.00				
DOUBLETREE GUEST SUITES	2-6 LEGISLATORS' BREAKFAST		$533.12	01	100	3760	3/2/2009
	Total for Vendor DOUBLETREE GUEST SUITES		$533.12				
DOUGLAS, ROBERT	TRN/PRKNG 7/16 CHICAGO		$10.50	41	226	3210	8/24/2009
DOUGLAS, ROBERT	75.80MI/TLS 9/10		$44.69	41	226	3210	11/23/2009
	Total for Vendor DOUGLAS, ROBERT		$55.19				
DOVEL, CRAIG	EXP MTG 2/5-6 SPGFLD		$424.28	01	580	3210	2/18/2009
DOVEL, CRAIG	RMB IACO CONF REG		$135.00	01	580	3740	3/10/2009
DOVEL, CRAIG	EXP CONF 3/16-18,BLOOMTN		$575.66	01	580	3210	3/24/2009
DOVEL, CRAIG	EXP CNF 4/26-28 SPGFLD		$535.73	01	580	3210	5/11/2009
DOVEL, CRAIG	RMB PRKG/TRN 4/29-5/1		$34.50	01	580	3210	5/12/2009
DOVEL, CRAIG	180.4 MI 7/31 MTG/MT MORRIS		$99.22	01	580	3210	8/7/2009
DOVEL, CRAIG	166 MI 10/23/09 CAOA MTG		$91.30	01	580	3210	11/2/2009
	Total for Vendor DOVEL, CRAIG		$1,895.69				
DOWNERS GROVE PARK DISTRICT	MFC REGIST FEE 9/16		$75.00	120	807	3740	9/15/2009
	Total for Vendor DOWNERS GROVE PARK DISTRICT		$75.00				
DOWNERS GROVE SANITARY DIST	SEWER BILL #145019		$71.61	01	685	3031	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DOWNERS GROVE SANITARY DIST		$71.61				
DOWNERS GROVE VILLAGE HALL	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
DOWNERS GROVE VILLAGE HALL	RECYCLING GRANT		$1,000.00	01	798	3722	8/28/2009
	Total for Vendor DOWNERS GROVE VILLAGE HALL		$2,150.00				
DOWNEY, MICHAEL J, JR	EXP SHOW 3/4-6,KY		$120.00	31	213	3210	3/25/2009
	Total for Vendor DOWNEY, MICHAEL J, JR		$120.00				
DOWNING, THOMAS	72.2 MI/TRN/PRKG 3/17-5/4		$117.71	07	797	3210	5/19/2009
DOWNING, THOMAS	44.6 MI/TRAIN 1/9,2/23		$30.84	07	797	3210	5/19/2009
DOWNING, THOMAS	158.60MI/PKG/TRN 7/6-10/22		$212.73	07	797	3210	11/17/2009
	Total for Vendor DOWNING, THOMAS		$361.28				
DOYLE, ERIN	BND RLS P15211		$400.00	150	645	3710	3/3/2009
	Total for Vendor DOYLE, ERIN		$400.00				
DOYLE-DUEWEL, KELLY R	BND REL P19471		$100.00	150	645	3710	3/9/2009
	Total for Vendor DOYLE-DUEWEL, KELLY R		$100.00				
DPCC DINING SERVICES	LP CATERING 11/25,28/08		$92.40	01	750	3760	12/29/2008
DPCC DINING SERVICES	INV1954 12/9/08 HAG/CDC MTG		$68.40	54	874	3760	1/12/2009
DPCC DINING SERVICES	CATERING 12/10/08		$27.00	58	181	3760	1/12/2009
DPCC DINING SERVICES	INV 1943 CATERING-SA MTG		$135.00	01	580	3760	1/12/2009
DPCC DINING SERVICES	DOM REL DIVISION MTG 12/18		$33.60	01	350	2120	1/12/2009
DPCC DINING SERVICES	CATERING 1/4/08		$285.15	04	205	3760	1/12/2009
DPCC DINING SERVICES	INV1946 12/2 CATER COMM MTG		$55.35	31	213	3760	1/12/2009
DPCC DINING SERVICES	CATERING		$60.30	01	410	3760	1/14/2009
DPCC DINING SERVICES	12/16 LEGISLATIVE MTG		$110.65	01	420	3760	1/14/2009
DPCC DINING SERVICES	CATERING 12/3/08 MTG		$9.45	01	103	3760	1/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	BVGS/CTRNG 12/3,12/12		$78.00	120	817	3760	1/21/2009
DPCC DINING SERVICES	DONUTS/COFFEE 12/1/08		$340.00	16	343	2120	1/21/2009
DPCC DINING SERVICES	INV1975 COFFEE SVCS 12/8-12		$825.60	01	390	2120	1/27/2009
DPCC DINING SERVICES	INV1974 COFFEE SVCS 12/1-5		$825.60	01	390	2120	1/27/2009
DPCC DINING SERVICES	CATERING 12/18, 22, 23		$30.15	01	410	3760	1/28/2009
DPCC DINING SERVICES	IMPLM BISCHOF LAW MTG 12/11		$20.00	01	470	2120	1/30/2009
DPCC DINING SERVICES	INV 1978 SODAS FOR DEC		$81.00	01	390	2120	1/30/2009
DPCC DINING SERVICES	INV 1976 COFFEE SV 12/15-19		$825.60	01	390	2120	1/30/2009
DPCC DINING SERVICES	INV 1977 JURY LUNCHES 12/17		$86.71	01	390	2120	1/30/2009
DPCC DINING SERVICES	INV 1979 CATERING SVCS12/9		$62.05	151	353	3760	2/2/2009
DPCC DINING SERVICES	INV 2002 CATERING 1/6 STMWT		$88.90	04	205	3760	2/5/2009
DPCC DINING SERVICES	CATERING 12/9/08		$20.25	58	181	3760	2/9/2009
DPCC DINING SERVICES	ASSOC JUDGES MTG 1/7/09		$18.80	01	350	2120	2/13/2009
DPCC DINING SERVICES	DOM RELATIONS MTG 1/15/09		$44.50	01	350	2120	2/13/2009
DPCC DINING SERVICES	FACILITIES MTG 1/12/09		$18.00	01	350	2120	2/13/2009
DPCC DINING SERVICES	FVCC MTG 1/13/09-CATERING		$55.60	01	350	2120	2/13/2009
DPCC DINING SERVICES	CATERING 1/6, 1/9, 1/13		$21.45	01	410	3760	2/13/2009
DPCC DINING SERVICES	CATERING 1/30,2/3,2/9		$28.65	01	410	3760	2/24/2009
DPCC DINING SERVICES	WITN EXPS 1/22/09		$19.46	01	420	3110	2/25/2009
DPCC DINING SERVICES	CATERING 1/09		$69.85	01	410	3760	2/25/2009
DPCC DINING SERVICES	WITN EXPS 1/29/09		$13.15	01	422	3110	2/25/2009
DPCC DINING SERVICES	CATERING 1/14 & 2/4/09		$262.45	58	181	3760	3/2/2009
DPCC DINING SERVICES	COFFEE 1/14/09		$33.75	53	802	3760	3/3/2009
DPCC DINING SERVICES	CATERING 1/21/09		$113.25	58	181	3760	3/3/2009
DPCC DINING SERVICES	CATERING 1/23,2/3,5		$342.15	04	205	3760	3/3/2009
DPCC DINING SERVICES	DCACC ADVISORY BD 1/20/09		$49.45	33	480	3760	3/3/2009
DPCC DINING SERVICES	CATERING VAC MTG 1/21		$59.00	01	685	3750	3/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	JAN 2009-CANNED SODA		$280.00	01	390	2120	3/4/2009
DPCC DINING SERVICES	COFFEE SERVICE 1/12-16/09		$825.60	01	390	2120	3/4/2009
DPCC DINING SERVICES	COFFEE SERVICE 1/26-30/09		$825.60	01	390	2120	3/4/2009
DPCC DINING SERVICES	JURY LUNCHES JAN 2009		$266.80	01	390	2120	3/4/2009
DPCC DINING SERVICES	COFFEE SERVICE 1/20-23/09		$585.60	01	390	2120	3/4/2009
DPCC DINING SERVICES	COFFEE SERVICE 1/5-9/09		$825.60	01	390	2120	3/4/2009
DPCC DINING SERVICES	CATERING 2/11/09		$90.00	58	181	3760	3/9/2009
DPCC DINING SERVICES	INV2042 CTRNG-LBBYST MTG2/2		$54.00	01	100	3760	3/9/2009
DPCC DINING SERVICES	CTRNG 1/20 & 2/3 TRANS COMM		$65.10	41	226	3760	3/10/2009
DPCC DINING SERVICES	INV2052 CATER MTG 2/10/09		$35.55	54	874	3760	3/11/2009
DPCC DINING SERVICES	DOM. RELATIONS MTG 2/19		$44.50	01	350	2120	3/11/2009
DPCC DINING SERVICES	INV2074 CATERING		$90.00	01	400	2120	3/16/2009
DPCC DINING SERVICES	FELONY DIV MTG 2/25		$22.20	01	350	2120	3/16/2009
DPCC DINING SERVICES	CT MONITOR MTG 2/24/09		$32.50	01	350	2120	3/16/2009
DPCC DINING SERVICES	2/17 DUI TF MTG		$77.50	01	420	3760	3/16/2009
DPCC DINING SERVICES	CATERING 2/10/09		$9.55	01	410	3760	3/16/2009
DPCC DINING SERVICES	INV 2094 CATERING 2/23/09		$41.55	58	181	3760	3/17/2009
DPCC DINING SERVICES	VAC MTG 2/08		$28.20	01	685	3750	3/17/2009
DPCC DINING SERVICES	CATERING 2/26 SWEARING IN		$288.60	01	470	2120	3/17/2009
DPCC DINING SERVICES	MODELS FOR CHANGE		$44.20	120	817	3760	3/17/2009
DPCC DINING SERVICES	CATERING SVC 2/24/09		$66.85	151	353	3760	3/17/2009
DPCC DINING SERVICES	CATERING		$57.30	01	410	3760	3/17/2009
DPCC DINING SERVICES	INV2082 MODELS FOR CHANGE		$39.00	120	817	3760	3/23/2009
DPCC DINING SERVICES	CATERING BC/BS MTG		$16.00	01	750	3760	3/23/2009
DPCC DINING SERVICES	CATERING 2/17/09		$20.25	58	181	3760	3/24/2009
DPCC DINING SERVICES	CATERING 3/3 STMWTR,3/5 MUN		$236.40	04	205	3760	3/30/2009
DPCC DINING SERVICES	FOOD/SPPLS 12/27/08		$239.90	01	460	2120	3/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	FRIENDS OF DCACC 1/8/09		$64.35	33	480	3760	3/31/2009
DPCC DINING SERVICES	COFFEE 2/2-2/6		$825.60	01	390	2120	4/6/2009
DPCC DINING SERVICES	COFFEE 2/23-2/27		$825.60	01	390	2120	4/6/2009
DPCC DINING SERVICES	JURY LUNCHES FEB 2009		$266.80	01	390	2120	4/6/2009
DPCC DINING SERVICES	COFFEE 2/17-2/20		$585.60	01	390	2120	4/6/2009
DPCC DINING SERVICES	SODAS FEB 2009		$92.00	01	390	2120	4/6/2009
DPCC DINING SERVICES	CATERING 2/27,3/6,13		$270.00	01	400	2120	4/6/2009
DPCC DINING SERVICES	CATERING 3/18		$53.95	01	410	3760	4/6/2009
DPCC DINING SERVICES	CATERING 3/11/09		$49.20	58	181	3760	4/7/2009
DPCC DINING SERVICES	MTG-SHERIFF 3/12/09		$96.75	01	350	2120	4/13/2009
DPCC DINING SERVICES	FACILITY MTG 3/16/09		$31.20	01	350	2120	4/13/2009
DPCC DINING SERVICES	CATERING 3/24		$96.60	54	878	3760	4/14/2009
DPCC DINING SERVICES	HUD 3/25 CATERING		$27.00	54	878	3760	4/14/2009
DPCC DINING SERVICES	INV 2112 CDC EXEC 3/10/9		$35.55	54	878	3760	4/14/2009
DPCC DINING SERVICES	CATERING 3/6		$91.80	58	181	3760	4/14/2009
DPCC DINING SERVICES	DOMESTIC REL DIV MTG 11/20		$39.50	01	350	2120	4/14/2009
DPCC DINING SERVICES	REFRESHMENTS,VAC MTG 3/09		$37.00	01	685	3031	4/20/2009
DPCC DINING SERVICES	DOM RELATIONS MTG 3/26		$44.50	01	350	2120	4/20/2009
DPCC DINING SERVICES	PRO SE MTG 3/23/09		$50.20	01	350	2120	4/20/2009
DPCC DINING SERVICES	PROBATION/CRT SVCS MTG 3/25		$41.40	01	350	2120	4/20/2009
DPCC DINING SERVICES	20 CONTINENTAL BREAKFASTS		$90.00	01	400	2120	4/20/2009
DPCC DINING SERVICES	GAL TRAINING MTG 3/31/09		$12.00	01	350	2120	4/20/2009
DPCC DINING SERVICES	CATERING 3/23/09		$19.35	01	100	3760	4/20/2009
DPCC DINING SERVICES	WITN EXPS 4 CS		$61.41	01	422	3110	4/20/2009
DPCC DINING SERVICES	CATERING 3/30,31/09		$28.65	01	410	3760	4/20/2009
DPCC DINING SERVICES	WITN EXPS 3/20		$5.80	01	420	3110	4/20/2009
DPCC DINING SERVICES	CATERING 3/17,31/09		$17.45	01	410	3760	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	CATERING 3/26		$33.80	01	750	3760	4/20/2009
DPCC DINING SERVICES	CATERING 3/24/09		$21.20	01	750	3760	4/20/2009
DPCC DINING SERVICES	CATERING 3/20 W/C		$21.60	01	750	3760	4/20/2009
DPCC DINING SERVICES	CATERING SVCS 4/9,14/09		$261.40	04	205	3760	5/11/2009
DPCC DINING SERVICES	COFFEE 4/8/09		$33.75	53	802	3760	5/12/2009
DPCC DINING SERVICES	INV 2195 HM ADV MTG 4/28/09		$35.55	54	878	3760	5/12/2009
DPCC DINING SERVICES	DCACC ADVISORY BD 4/21/09		$52.65	33	480	3760	5/12/2009
DPCC DINING SERVICES	INV2184 CTRNG 4/21 MTG		$64.50	01	100	3760	5/18/2009
DPCC DINING SERVICES	FAM VIOL AWARENESS MTG4/28		$77.40	01	350	2120	5/18/2009
DPCC DINING SERVICES	CATERING/ETHICS COMM 4/22		$8.10	01	103	3760	5/18/2009
DPCC DINING SERVICES	CASA SWEARING-IN CEREMY 3/6		$250.40	01	350	2120	5/18/2009
DPCC DINING SERVICES	FVCC STEERING COMM MTG 4/22		$76.15	01	350	2120	5/18/2009
DPCC DINING SERVICES	GUARD MNTR MTG 4/7-CATERING		$27.80	01	350	2120	5/18/2009
DPCC DINING SERVICES	MISD/TRAFFIC MTG 4/16		$29.60	01	350	2120	5/18/2009
DPCC DINING SERVICES	CATERING		$74.40	01	410	3760	5/18/2009
DPCC DINING SERVICES	CATERING		$42.25	01	410	3760	5/18/2009
DPCC DINING SERVICES	CATERING 4/25/09		$5.00	58	181	3760	5/19/2009
DPCC DINING SERVICES	CATERING 4/29		$106.50	58	181	3760	5/19/2009
DPCC DINING SERVICES	GAL TRNG MTG 4/9/09		$20.60	01	350	2120	5/19/2009
DPCC DINING SERVICES	INV 4/9 FIN CRM NETWORK		$40.50	01	420	3760	5/19/2009
DPCC DINING SERVICES	CATERING 4/21/09 TRANS.COMM		$55.35	41	226	3760	5/26/2009
DPCC DINING SERVICES	DOMESTIC REL DIV MTG		$34.20	01	350	2120	5/26/2009
DPCC DINING SERVICES	JUVENILE SUM MTG 10/7/08		$33.20	01	350	2120	5/26/2009
DPCC DINING SERVICES	MODELS/CHANGE MTG 3/13/09		$48.00	120	817	3760	5/26/2009
DPCC DINING SERVICES	CATERING: 3/6 & 3/13		$54.00	35	472	2120	5/26/2009
DPCC DINING SERVICES	MAR 16-20 COFFEE		$825.60	01	390	2120	6/1/2009
DPCC DINING SERVICES	MAR 23-27 COFFEE		$825.60	01	390	2120	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	MARCH 2-6 COFFEE,JURY/GJ		$825.60	01	390	2120	6/1/2009
DPCC DINING SERVICES	MAR CNND SODAS		$358.00	01	390	2120	6/1/2009
DPCC DINING SERVICES	MAR 9-13 COFFEE		$825.60	01	390	2120	6/1/2009
DPCC DINING SERVICES	CATERING SVCS 5/5/109		$254.57	04	205	3760	6/1/2009
DPCC DINING SERVICES	CATERING 4/15/09		$67.50	01	470	2120	6/3/2009
DPCC DINING SERVICES	JURY LUNCHES 3/2,20,27/09		$266.80	01	390	2120	6/3/2009
DPCC DINING SERVICES	INV 1942 INAUGUARATION BEVS		$322.50	01	798	3760	6/3/2009
DPCC DINING SERVICES	IN1983 EMPL HOL BKFST 12/19		$3,657.00	01	798	3760	6/3/2009
DPCC DINING SERVICES	IN1971 EMPL HOL BRFST 12/16		$10,215.75	01	798	3760	6/3/2009
DPCC DINING SERVICES	SODAS/WTR APR-09, JURORS		$250.00	01	390	2120	6/8/2009
DPCC DINING SERVICES	COFFEE SVC 4/27-5/1		$825.60	01	390	2120	6/8/2009
DPCC DINING SERVICES	COFFEE SERVICE 4/20-24/09		$825.60	01	390	2120	6/8/2009
DPCC DINING SERVICES	COFFEE SERVICE 4/13-17/09		$825.60	01	390	2120	6/8/2009
DPCC DINING SERVICES	COFFEE SVC 4/6-10,JURY/GJ		$825.60	01	390	2120	6/8/2009
DPCC DINING SERVICES	CATERING 5/19		$48.90	01	410	3760	6/8/2009
DPCC DINING SERVICES	CATERING 4/8/09 RD BLDR MTG		$34.70	41	226	3760	6/9/2009
DPCC DINING SERVICES	INV 2241 CATER/HM ADV 5/12		$37.33	54	878	3760	6/9/2009
DPCC DINING SERVICES	CATERING 5/13/09		$95.40	58	181	3760	6/16/2009
DPCC DINING SERVICES	INV 2256 CATERING 5/19		$54.75	41	226	3760	6/22/2009
DPCC DINING SERVICES	INV 2255 CATERING 5/18		$29.70	58	181	3760	6/22/2009
DPCC DINING SERVICES	COFFEE,VAC MTG APR-MAY'09		$97.15	01	685	3031	6/22/2009
DPCC DINING SERVICES	CATERING 5/21,26,28/09		$34.50	01	410	3760	6/22/2009
DPCC DINING SERVICES	DOMESTIC REL FAC COMM MTG		$11.25	01	350	2120	6/23/2009
DPCC DINING SERVICES	DOM REL DIVISION MTG 5/21		$33.40	01	350	2120	6/23/2009
DPCC DINING SERVICES	DOM REL PRO SE COM MTG 5/11		$16.80	01	350	2120	6/23/2009
DPCC DINING SERVICES	COFFEE SVC 5/11-15		$825.60	01	390	2120	6/30/2009
DPCC DINING SERVICES	COFFEE SVC 5/4-8		$825.60	01	390	2120	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	COFFEE SVC 5/18-22		$825.60	01	390	2120	6/30/2009
DPCC DINING SERVICES	JURY LUNCHES 5/4-28		$266.80	01	390	2120	6/30/2009
DPCC DINING SERVICES	CNND POP 5/1-31		$161.00	01	390	2120	6/30/2009
DPCC DINING SERVICES	5/21 ETHICS TRAINING		$345.00	01	420	3760	6/30/2009
DPCC DINING SERVICES	CATERING EAP TRAINING		$36.15	01	750	3760	7/6/2009
DPCC DINING SERVICES	INV 2261 CATERING 5/27/09		$864.50	04	205	3760	7/13/2009
DPCC DINING SERVICES	INV 2293 CATERING 6/2/09		$50.75	04	205	3760	7/13/2009
DPCC DINING SERVICES	CATERING 6/16/09		$53.41	41	226	3760	7/14/2009
DPCC DINING SERVICES	CATERING 6/10/09 MTG		$95.40	58	181	3760	7/14/2009
DPCC DINING SERVICES	GAL TRAINING COMM MTG		$26.65	01	350	2120	7/14/2009
DPCC DINING SERVICES	DIVISION MTG /18		$37.90	01	350	2120	7/14/2009
DPCC DINING SERVICES	INV2308 6/10 HOSP MH MTG		$29.00	01	420	3760	7/15/2009
DPCC DINING SERVICES	DAVA TRAINING 6/24		$43.50	01	680	3760	7/20/2009
DPCC DINING SERVICES	CATERING JUNE 09		$63.30	01	410	3760	7/20/2009
DPCC DINING SERVICES	CATERING POLICY ORIENTATION		$29.50	01	750	3760	7/20/2009
DPCC DINING SERVICES	CATERING 6/18		$26.95	01	750	3760	7/20/2009
DPCC DINING SERVICES	INV 2292 CATERING 6/2		$59.41	31	213	3760	7/20/2009
DPCC DINING SERVICES	CDC EXE MTG 6/9/09		$37.33	54	878	3760	7/21/2009
DPCC DINING SERVICES	FOOD/VAC BOARD MTG 6/09		$75.40	01	685	3750	7/21/2009
DPCC DINING SERVICES	SEX OFFENDER MNGR		$84.60	01	350	2120	7/21/2009
DPCC DINING SERVICES	TASC MTG 6/30/09		$35.05	01	350	2120	7/21/2009
DPCC DINING SERVICES	INV 2329 CATRING 6/23		$75.50	15	650	3760	7/21/2009
DPCC DINING SERVICES	JURY LUNCHES 6/17-6/25		$241.42	01	390	2120	7/27/2009
DPCC DINING SERVICES	COFFEE 7/8/09		$41.00	53	802	3760	7/28/2009
DPCC DINING SERVICES	COFFEE SVCS 6/1-5		$825.60	01	390	2120	7/28/2009
DPCC DINING SERVICES	FIREARMS TRNG/MTG 1/28/09		$58.05	01	350	2120	7/28/2009
DPCC DINING SERVICES	COFFEE SVCS 6/22-26		$825.60	01	390	2120	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	COFFEE SVC 6/15-6/19		$825.60	01	390	2120	7/28/2009
DPCC DINING SERVICES	COFFEE SVCS 6/8-12		$825.60	01	390	2120	7/28/2009
DPCC DINING SERVICES	WITNESS EXPS 07CF2771		$18.41	01	420	3110	7/28/2009
DPCC DINING SERVICES	CATERING 1/6/09 COM MTG		$55.35	31	213	3760	7/28/2009
DPCC DINING SERVICES	CATERING 2/17/09 COM MTG		$38.10	31	213	3760	7/28/2009
DPCC DINING SERVICES	CATERING 7/7,9 COM/ENG		$255.26	04	205	3760	8/3/2009
DPCC DINING SERVICES	VAC MTG 7/09		$59.20	01	685	3750	8/4/2009
DPCC DINING SERVICES	SEX OFFENDER BRD MTG 1/22		$155.00	01	350	2120	8/4/2009
DPCC DINING SERVICES	FACILITIES COMM MTG		$31.95	01	350	2120	8/7/2009
DPCC DINING SERVICES	PRO SE COMM MTG		$20.40	01	350	2120	8/7/2009
DPCC DINING SERVICES	CATERING 7/8/09		$8.70	01	103	3760	8/7/2009
DPCC DINING SERVICES	CATERING 7/20		$34.50	01	410	3760	8/7/2009
DPCC DINING SERVICES	CATERING NEW HIRE ORNTATN		$52.25	01	750	3760	8/7/2009
DPCC DINING SERVICES	CATERING 7/21 TRNSP COMM		$53.41	41	226	3760	8/10/2009
DPCC DINING SERVICES	CASA MTG 6/18		$215.15	01	350	2120	8/10/2009
DPCC DINING SERVICES	JUN 23,09 CATERING		$145.00	01	760	3760	8/10/2009
DPCC DINING SERVICES	INV 2380 CATERING 7/28		$49.03	54	878	3760	8/11/2009
DPCC DINING SERVICES	CARTERING 7/29/09		$115.50	58	181	3760	8/11/2009
DPCC DINING SERVICES	CHILD WLFR ISSUES MTG 7/21		$30.95	01	350	2120	8/17/2009
DPCC DINING SERVICES	CATERING VAR MTGS JULY		$70.35	01	410	3760	8/17/2009
DPCC DINING SERVICES	DCACC ADV BRD 77/21/09		$46.40	33	480	3760	8/17/2009
DPCC DINING SERVICES	CATEROMG SVCS 7/27/09		$32.70	151	353	3760	8/18/2009
DPCC DINING SERVICES	COFFEE SVCS 7/20, 7/24		$400.00	01	390	2120	8/31/2009
DPCC DINING SERVICES	COFFEE SVCS 7/13-17		$400.00	01	390	2120	8/31/2009
DPCC DINING SERVICES	DOM REL MTG 7/28		$28.40	01	350	2120	8/31/2009
DPCC DINING SERVICES	JURY SERVICE JULY 09		$346.84	01	390	2120	8/31/2009
DPCC DINING SERVICES	COFFEE SVCS 7/6-10		$400.00	01	390	2120	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	JURY SVC JULY 09		$121.00	01	390	2120	8/31/2009
DPCC DINING SERVICES	DOM REL DIV MTG		$35.15	01	350	2120	8/31/2009
DPCC DINING SERVICES	CATERING SVC 8/4 STRMWTR CM		$241.33	04	205	3760	9/15/2009
DPCC DINING SERVICES	CATERING-CMT MTG 8/4		$59.41	31	213	3760	9/15/2009
DPCC DINING SERVICES	CATERING 8/18 TRANS CMMTTEE		$53.41	41	226	3760	9/21/2009
DPCC DINING SERVICES	DOM REL MTG 8/20/09		$28.50	01	350	2120	9/21/2009
DPCC DINING SERVICES	DOM RELS MTG 8/25/09		$27.40	01	350	2120	9/21/2009
DPCC DINING SERVICES	CATERING 8/31		$80.40	01	410	3760	9/21/2009
DPCC DINING SERVICES	LIHEAP TRNG		$163.00	53	848	3760	9/22/2009
DPCC DINING SERVICES	CATERING 8/11 CDC EXEC MTG		$38.97	54	878	3760	9/22/2009
DPCC DINING SERVICES	CATERING BOARD MTG 8/09		$29.60	01	685	3760	9/23/2009
DPCC DINING SERVICES	WITN EXPS 08CF3160		$17.82	01	420	3110	9/23/2009
DPCC DINING SERVICES	CATERING 8/31/09		$137.15	01	750	3760	9/23/2009
DPCC DINING SERVICES	INV 2457 CATER 9/1/09		$59.41	31	213	3760	9/28/2009
DPCC DINING SERVICES	CATERING 8/31/09		$39.60	58	181	3760	9/29/2009
DPCC DINING SERVICES	CATERING 8/31		$49.95	120	807	3760	9/29/2009
DPCC DINING SERVICES	INV 2421 CATERING 8/25 WTLN		$61.95	04	204	3760	9/29/2009
DPCC DINING SERVICES	CATERING SVCS 9/1/09		$255.41	04	205	3760	9/29/2009
DPCC DINING SERVICES	TRANS PLN UPDT MTG 9/2		$14.00	15	650	3760	9/29/2009
DPCC DINING SERVICES	CATERING 8/17/09		$312.75	01	470	2120	9/30/2009
DPCC DINING SERVICES	CATERING FOR ORIENTATION		$23.60	01	750	3760	9/30/2009
DPCC DINING SERVICES	JURY SERVICE 8/12-13		$173.42	01	390	2120	10/5/2009
DPCC DINING SERVICES	JURY SERVICE 8/3-7		$400.00	01	390	2120	10/5/2009
DPCC DINING SERVICES	JURY SERVICE 8/24-28		$400.00	01	390	2120	10/5/2009
DPCC DINING SERVICES	JURY SERVICE 8/31-9/4		$452.00	01	390	2120	10/5/2009
DPCC DINING SERVICES	JURY SVC 8/10-14		$400.00	01	390	2120	10/7/2009
DPCC DINING SERVICES	DOMESTIC RELATIONS MTG		$27.65	01	350	2120	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	INSTALL JUDGE MARCHESE		$382.00	01	350	2120	10/13/2009
DPCC DINING SERVICES	MEDIATION TRNG MTG		$12.25	01	350	2120	10/13/2009
DPCC DINING SERVICES	CATERING		$20.10	01	410	3760	10/13/2009
DPCC DINING SERVICES	WITNESS EXP 09CF1387		$13.86	01	420	3110	10/20/2009
DPCC DINING SERVICES	INV 2492 DOMESTIC RELATIONS		$33.15	01	350	2120	10/26/2009
DPCC DINING SERVICES	INV 2491 SEX OFFENDER MTG		$43.00	01	350	2120	10/26/2009
DPCC DINING SERVICES	8LUNCHES VET'S AD-HOC COMM		$60.00	01	100	3760	10/26/2009
DPCC DINING SERVICES	INV 2501 CATERING 9/15/09		$38.91	41	226	3760	10/27/2009
DPCC DINING SERVICES	CATERING, 8/31		$72.95	01	470	2120	10/27/2009
DPCC DINING SERVICES	JURY SERVICE 9/21-9/25		$400.00	01	390	2120	10/27/2009
DPCC DINING SERVICES	JURY SERVICE - AUG		$131.25	01	390	2120	10/27/2009
DPCC DINING SERVICES	JURY SERVICE 9/28-10/2		$400.00	01	390	2120	10/27/2009
DPCC DINING SERVICES	JURY SERVICE - AUG		$148.71	01	390	2120	10/27/2009
DPCC DINING SERVICES	JURY SERVICE 9/14-9/18		$400.00	01	390	2120	10/27/2009
DPCC DINING SERVICES	VOLUNTEER TRAINING 10/10/09		$214.00	33	480	3760	10/27/2009
DPCC DINING SERVICES	CATERING 9/30/09		$55.20	01	750	3760	11/2/2009
DPCC DINING SERVICES	COFFEE - BRD MTG 9/16		$47.75	01	685	3760	11/3/2009
DPCC DINING SERVICES	CATERING FOR 9/10-29		$60.30	01	410	3760	11/6/2009
DPCC DINING SERVICES	CEVO III CLSSRM TRNG 10/24		$435.75	01	460	2120	11/16/2009
DPCC DINING SERVICES	CATRING-CEVO III TRNG 10/31		$423.30	01	460	2120	11/16/2009
DPCC DINING SERVICES	INV 2529 CATERING 10/2		$338.30	01	100	3760	11/16/2009
DPCC DINING SERVICES	INV 2465 CATERING 9/9/09		$83.40	58	181	3760	11/18/2009
DPCC DINING SERVICES	CATERING ETHICS MTG 10/14		$10.15	01	103	3760	11/23/2009
DPCC DINING SERVICES	DOMESTIC REL MTG 10/29		$18.00	01	350	2120	11/23/2009
DPCC DINING SERVICES	CATERING 10/6/09 STRMWTR		$266.77	04	205	3760	11/23/2009
DPCC DINING SERVICES	VAR MERIT MTGS 10/1-10/27		$70.35	01	410	3760	11/23/2009
DPCC DINING SERVICES	CATERING 10/14/09		$59.40	58	830	3760	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	CATERING 10/21/09		$121.60	58	830	3760	11/24/2009
DPCC DINING SERVICES	CATERING 10/31/09		$42.95	01	470	2120	11/24/2009
DPCC DINING SERVICES	BEVRGS/PRESENTATION 10/22		$43.50	01	798	3760	11/24/2009
DPCC DINING SERVICES	CATERING SVCS 11/3/09		$254.01	04	205	3760	11/24/2009
DPCC DINING SERVICES	CATERING 10/8/09 MTG		$10.15	01	750	3760	11/24/2009
DPCC DINING SERVICES	EVENTS 10/6,15/09		$430.50	33	480	3760	11/24/2009
DPCC DINING SERVICES	CATERING 10/20/09 TRNSP CMM		$46.26	41	226	3760	12/1/2009
DPCC DINING SERVICES	JUROR LUNCHES OCT 09		$265.41	01	390	2120	12/1/2009
DPCC DINING SERVICES	COFFEE SVC 10/5-9		$400.00	01	390	2120	12/1/2009
DPCC DINING SERVICES	COFFEE SVC 10/26-30		$400.00	01	390	2120	12/1/2009
DPCC DINING SERVICES	SODA/H2O OCT 2009		$307.00	01	390	2120	12/1/2009
DPCC DINING SERVICES	FACILITIES MTG 11/9		$33.15	01	350	2120	12/1/2009
DPCC DINING SERVICES	COFFEE SVCS 10/19-23/09		$400.00	01	390	2120	12/1/2009
DPCC DINING SERVICES	11/4/09 CATERING		$80.80	15	650	3760	12/1/2009
DPCC DINING SERVICES	CATERING 11/12 IMP FEE MTG		$23.00	15	650	3760	12/1/2009
DPCC DINING SERVICES	WITN EXPS 2 CASES		$41.71	01	420	3110	12/1/2009
DPCC DINING SERVICES	WITN EXPS 05CF3491		$24.58	01	420	3758	12/1/2009
DPCC DINING SERVICES	EVENT 10/20/09		$49.30	33	480	3760	12/2/2009
DPCC DINING SERVICES	CATERING 11/23/09 MMAB MTG		$34.65	58	830	3760	12/8/2009
DPCC DINING SERVICES	JUROR LUNCHES NOV 09		$426.88	01	390	2120	12/8/2009
DPCC DINING SERVICES	DOMESTIC REL MTG 11/24		$32.15	01	350	2120	12/8/2009
DPCC DINING SERVICES	JUROR BEV OCT 09		$339.50	01	390	2120	12/8/2009
DPCC DINING SERVICES	INSTALL OF JUDGE MILLER		$353.00	01	350	2120	12/8/2009
DPCC DINING SERVICES	JUROR COFFEE 11/16-20		$400.00	01	390	2120	12/8/2009
DPCC DINING SERVICES	JUROR COFFEE 11/9-13		$400.00	01	390	2120	12/8/2009
DPCC DINING SERVICES	JUROR COFFEE 11/2-6		$400.00	01	390	2120	12/8/2009
DPCC DINING SERVICES	BEV NOV 09		$326.00	01	390	2120	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DPCC DINING SERVICES	NOV BEV/BAKALIS		$38.00	01	390	2120	12/8/2009
DPCC DINING SERVICES	JUROR BEV NOV 09		$360.75	01	390	2120	12/8/2009
DPCC DINING SERVICES	NOV 10 CAFE MEALS		$90.08	01	390	2120	12/8/2009
DPCC DINING SERVICES	WITN EXPS 05CF3491 11/6		$12.29	01	420	3758	12/8/2009
DPCC DINING SERVICES	WTN EXPS 2 CS 11-3/5		$9.53	01	420	3110	12/8/2009
DPCC DINING SERVICES	CATERNG10/29-11/20 2622,7,9		$56.40	01	410	3760	12/8/2009
DPCC DINING SERVICES	CATERING/NEW HIRE ORIENTN		$26.55	01	750	3760	12/8/2009
DPCC DINING SERVICES	INV 2571 10/6 CATERING		$59.41	31	213	3760	12/8/2009
DPCC DINING SERVICES	INV 2597 CATERING 11/3/09		$59.41	31	213	3760	12/8/2009
DPCC DINING SERVICES	CATERING 11/4		$114.65	58	830	3760	12/9/2009
DPCC DINING SERVICES	MFC CATERING 11/19/09		$69.95	120	807	3760	12/9/2009
DPCC DINING SERVICES	PEACE PRGRM GRAD 11/12		$36.35	151	353	3760	12/9/2009
DPCC DINING SERVICES	WRKG BRKFST-CHINA DEL 10/19		$53.00	01	930	3750	12/14/2009
	Total for Vendor DPCC DINING SERVICES		$64,670.80				
DRAKE COMMUNICATIONS INC	ANN MTCE IVR PHN SYS-6/2/10		$5,400.00	01	930	3090	5/22/2009
	Total for Vendor DRAKE COMMUNICATIONS INC		$5,400.00				
DRAKE, PAULA	221 MI 12/1-31		$129.29	58	181	3210	1/13/2009
DRAKE, PAULA	156 MI 1/5-30		$91.26	58	181	3210	2/9/2009
DRAKE, PAULA	185 MI 2/2-27		$108.23	58	181	3210	3/9/2009
DRAKE, PAULA	94 MI 3/3-16/09		$54.99	58	181	3210	3/24/2009
DRAKE, PAULA	149 MI 3/17-31/09		$81.95	58	181	3210	4/7/2009
DRAKE, PAULA	187 MI 4/1-28/09		$102.85	58	181	3210	5/12/2009
DRAKE, PAULA	134 MI 5/4-5/29		$73.70	58	181	3210	6/8/2009
DRAKE, PAULA	155 MI 6/1-30		$85.25	58	181	3210	7/14/2009
DRAKE, PAULA	262 MI 7/2-31		$144.10	58	181	3210	8/11/2009
DRAKE, PAULA	195 MI 8/3-8/31		$107.25	58	181	3210	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DRAKE, PAULA	206 MI 9/25		$113.30	58	181	3210	10/13/2009
DRAKE, PAULA	165 MI 10/6-30/09		$90.75	58	830	3210	11/9/2009
DRAKE, PAULA	144 MI 11/2-30		$79.20	58	830	3210	12/9/2009
	Total for Vendor DRAKE, PAULA		$1,262.12				
DREAM INK	T-950 SFTY/NGHT FLSHLGHTS	D15807	$8,805.67	58	181	2100	10/6/2009
	Total for Vendor DREAM INK		$8,805.67				
DREISILKER ELECTRIC MOTORS INC	FM90091 FAN MOTOR		$171.80	01	700	2200	1/28/2009
DREISILKER ELECTRIC MOTORS INC	CONTROLLER/GRIT BOILER		$272.76	31	213	2220	2/3/2009
DREISILKER ELECTRIC MOTORS INC	FM90179 EQUIPMENT PARTS		$989.15	01	700	2200	2/10/2009
DREISILKER ELECTRIC MOTORS INC	FM90176 FAN MOTOR		$1,100.43	01	700	2200	2/11/2009
DREISILKER ELECTRIC MOTORS INC	FM90263 RPLCMT MOTOR		$477.55	01	700	2200	3/4/2009
DREISILKER ELECTRIC MOTORS INC	FM90332 FAN BELTS		$165.61	01	700	2200	3/11/2009
DREISILKER ELECTRIC MOTORS INC	FM90309 ELECTRIC MOTOR		$218.78	01	700	2200	3/17/2009
DREISILKER ELECTRIC MOTORS INC	FM90310 ELECTRIC MOTOR		$392.50	01	700	2200	3/17/2009
DREISILKER ELECTRIC MOTORS INC	REPAIR BLOWER MOTOR		$2,050.00	31	213	3630	3/17/2009
DREISILKER ELECTRIC MOTORS INC	FM90400 MOTOR		$141.34	01	700	2200	4/27/2009
DREISILKER ELECTRIC MOTORS INC	FM90573 BEARINGS		$274.28	01	700	2200	5/18/2009
DREISILKER ELECTRIC MOTORS INC	FM90697 EXHAUST FAN MOTOR		$204.23	01	700	2200	5/26/2009
DREISILKER ELECTRIC MOTORS INC	FM90747 RPLC MOTOR		$364.84	01	700	2200	6/15/2009
DREISILKER ELECTRIC MOTORS INC	FM90800 FAN MOTORS		$192.60	01	700	2200	6/22/2009
DREISILKER ELECTRIC MOTORS INC	FM90806 BLOWER MOTOR		$612.78	01	700	2200	6/22/2009
DREISILKER ELECTRIC MOTORS INC	FM90890-PARTS		$343.80	01	700	2200	7/13/2009
DREISILKER ELECTRIC MOTORS INC	FM90888 EXHAUST FAN		$153.47	01	700	2200	7/13/2009
DREISILKER ELECTRIC MOTORS INC	HVAC MOTORS/CAPACITORS		$128.36	41	226	2300	7/14/2009
DREISILKER ELECTRIC MOTORS INC	FM90693 MOTOR		$659.12	01	700	2200	8/31/2009
DREISILKER ELECTRIC MOTORS INC	EXH FAN MOTOR - 180 N		$239.48	41	226	2300	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DREISILKER ELECTRIC MOTORS INC	MOTOR FOR AHU		$116.26	31	213	2220	9/21/2009
DREISILKER ELECTRIC MOTORS INC	HOT WATER PUMP MOTOR		$114.46	31	213	2300	10/27/2009
DREISILKER ELECTRIC MOTORS INC	REPAIR MOTOR		$1,245.00	31	214	3670	12/8/2009
DREISILKER ELECTRIC MOTORS INC	CONDENSOR MOTORS/CORONER	P15906	$804.97	01	700	2200	10/27/2009
	Total for Vendor DREISILKER ELECTRIC MOTORS INC		$11,433.57				
DRESSEL, W.G.	BLDG BND RFND P20492		$100.00	150	645	3710	5/26/2009
	Total for Vendor DRESSEL, W.G.		$100.00				
DRESSLER-BLOCK CONCRETE IN	BLDG BND RFND P19583		$80.00	150	645	3710	12/29/2008
DRESSLER-BLOCK CONCRETE IN	BND REL P21557		$80.00	150	645	3710	10/27/2009
	Total for Vendor DRESSLER-BLOCK CONCRETE IN		$160.00				
DRI CONTRACTORS INC	BLDG BND RFND P20986		$80.00	150	645	3710	10/6/2009
	Total for Vendor DRI CONTRACTORS INC		$80.00				
DRIVESHAFT UNLIMITED INC	AXLE		$178.52	31	213	2200	3/10/2009
DRIVESHAFT UNLIMITED INC	LABOR		$15.00	31	213	3691	3/10/2009
DRIVESHAFT UNLIMITED INC	DRIVESHAFT REPAIR ON #63		$147.61	31	214	3691	7/14/2009
	Total for Vendor DRIVESHAFT UNLIMITED INC		$341.13				
DRUMMOND, PEGGY	CONFLICT ATTNY SVCS 12/08	S15213	$3,523.25	01	350	3060	12/30/2008
DRUMMOND, PEGGY	CONFLCTS SVCS JAN'09	S15213	$3,523.25	01	350	3060	2/9/2009
DRUMMOND, PEGGY	PROF SVC FEB 09	S15213	$3,523.25	01	350	3060	3/4/2009
DRUMMOND, PEGGY	CONFLICTS ATTY MAR'09	S15213	$3,523.25	01	350	3060	4/13/2009
DRUMMOND, PEGGY	CNFLCTS ATTRNY APR09	S15213	$3,523.25	01	350	3060	5/13/2009
DRUMMOND, PEGGY	CNFLCT ATTRNY 5/09	S15213	$3,523.25	01	350	3060	6/2/2009
DRUMMOND, PEGGY	CONFLICTS ATTORNEY JUNE 09	S15213	$3,523.25	01	350	3060	7/8/2009
DRUMMOND, PEGGY	CONFLICTS ATTY JUL09	S15213	$3,523.25	01	350	3060	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DRUMMOND, PEGGY	CONFLICTS ATTY - AUG 09	S15213	$3,523.25	01	350	3060	9/8/2009
DRUMMOND, PEGGY	CONFLICTS ATTRNY SEP 2009	S15213	$3,523.25	01	350	3060	10/9/2009
DRUMMOND, PEGGY	CONFLICTS ATTORNEY OCT 09	S15213	$3,523.25	01	350	3060	11/3/2009
DRUMMOND, PEGGY	CONFLICTS ATTORNEY NOV 09	S15213	$3,523.25	01	350	3060	12/9/2009
	Total for Vendor DRUMMOND, PEGGY		$42,279.00				
DRURY DESIGN KITCHEN & BATH	BLDG BND RFND P19546		$100.00	150	645	3710	4/28/2009
	Total for Vendor DRURY DESIGN KITCHEN & BATH		$100.00				
DRYDON EQUIPMENT INC	RECIRULATION PUMP SEAL		$1,155.66	31	213	3690	4/20/2009
DRYDON EQUIPMENT INC	HYDRO PUMP TUBING		$340.17	31	213	2220	6/22/2009
DRYDON EQUIPMENT INC	SEAL, BEARINGS		$1,148.92	31	213	2220	12/8/2009
	Total for Vendor DRYDON EQUIPMENT INC		$2,644.75				
D-S EXTERIORS INC	DOOR REPAIR		$1,080.00	01	400	3090	3/30/2009
D-S EXTERIORS INC	BLDG BOND RFND P20807		$80.00	150	645	3710	8/10/2009
	Total for Vendor D-S EXTERIORS INC		$1,160.00				
DTN/METEORLOGIX	(12)5 USER LIC/WXSENTRY		$4,992.48	04	205	2030	1/5/2009
DTN/METEORLOGIX	LIC,SPPRT/MTC WEATHER NTWRK	S15330	$9,077.16	01	460	3090	4/20/2009
	Total for Vendor DTN/METEORLOGIX		$14,069.64				
DUBECK, ROBERT	EXP TRNG 3/15-20 BELLVL		$255.74	01	400	3210	4/20/2009
DUBECK, ROBERT	HTL/MLS TRAINING 7/19-7/22		$369.60	01	400	3210	8/25/2009
	Total for Vendor DUBECK, ROBERT		$625.34				
DUBICKI, TOMASZ	BLDG BOND REFUND P19858		$80.00	150	645	3710	2/18/2009
	Total for Vendor DUBICKI, TOMASZ		$80.00				
DUDA, RICHARD SR	BLDG BND RFND P21134		$100.00	150	645	3710	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUDA, RICHARD SR		$100.00				
DUFFIELD, BRIGID	ARBITRATION SVCS 07D1013		$50.00	01	350	3090	1/26/2009
DUFFIELD, BRIGID	SECT 508 FEE ARB		$100.00	01	350	3090	2/13/2009
DUFFIELD, BRIGID	SECT 508 FEE ARB		$50.00	01	350	3090	7/20/2009
	Total for Vendor DUFFIELD, BRIGID		$200.00				
DUFFY, JAMES	EXP TRNG 12/16-17,SPGFLD		$145.55	125	185	3210	1/5/2009
DUFFY, JAMES	RMB MEETING SUPPLIES		$3.59	125	821	2100	2/2/2009
DUFFY, JAMES	RMB MEETING SUPPLIES		$8.48	125	821	2100	2/18/2009
DUFFY, JAMES	PADLOCK KEYS		$6.85	125	821	2100	4/6/2009
DUFFY, JAMES	EXP CONF 9/19-26,NH		$1,229.48	01	420	3210	11/9/2009
	Total for Vendor DUFFY, JAMES		$1,393.95				
DUGAN & LOPATKA	AUDIT SVCS 12/08		$2,430.00	01	350	3010	2/2/2009
DUGAN & LOPATKA	LP AUDIT SVCS 10/08	09E14604	$5,162.55	01	350	3010	1/6/2009
DUGAN & LOPATKA	AUDIT SVCS NOV'08	09E14604	$6,513.60	01	350	3010	2/18/2009
DUGAN & LOPATKA	AUDIT SVCS 2/09	09E14604	$1,148.00	01	350	3010	4/29/2009
DUGAN & LOPATKA	AUDIT SVCS 1/09	09E14604	$2,154.60	01	350	3010	4/29/2009
DUGAN & LOPATKA	AUDIT SVCS MARCH 09	09E14604	$1,640.00	01	350	3010	5/18/2009
	Total for Vendor DUGAN & LOPATKA		$19,048.75				
DUI COUNSELING CENTER	6535/783000003		$200.00	35	472	3070	6/23/2009
DUI COUNSELING CENTER	AGR 6872/783000004 DUI TRTM		$990.00	35	472	3070	10/26/2009
	Total for Vendor DUI COUNSELING CENTER		$1,190.00				
DU-KANE ASPHALT CO	GRP IV PVNG MATERIALS	A15445	$276.50	41	226	2400	6/8/2009
DU-KANE ASPHALT CO	GRP IV PAVING MATERIALS	A15445	$2,402.64	41	226	2400	6/22/2009
DU-KANE ASPHALT CO	GRP IV PAVING MATERIALS	A15445	$506.00	41	226	2400	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DU-KANE ASPHALT CO	GRP IV PAVING MTRLS	A15445	$160.80	41	226	2400	7/27/2009
DU-KANE ASPHALT CO	GRP IV PAVING MATERIALS	A15445	$280.00	41	226	2400	8/24/2009
DU-KANE ASPHALT CO	GRP IV PAVING MATERIALS	A15445	$3,771.50	41	226	2400	9/8/2009
DU-KANE ASPHALT CO	GRP IV PAVING MTLS	A15445	$702.00	41	226	2400	9/21/2009
DU-KANE ASPHALT CO	GRP IV PAVING MATERIALS	A15445	$633.00	41	226	2400	11/9/2009
DU-KANE ASPHALT CO	GRP IV PAVING METERIALS	A15445	$852.48	41	226	2400	11/20/2009
	Total for Vendor DU-KANE ASPHALT CO		$9,584.92				
DULCEAK, CAROL	BLDG BND RFND P21737		$100.00	150	645	3710	12/9/2009
	Total for Vendor DULCEAK, CAROL		$100.00				
DUNCAN, ORRIN	BALANCE 1 RA #84289		$445.00	01	685	3031	10/13/2009
	Total for Vendor DUNCAN, ORRIN		$445.00				
DUNKIN DONUTS	C90416 DONUTS,BAGELS,MUFFNS	09E14492	$493.77	23	450	2120	3/10/2009
DUNKIN DONUTS	C90421 DONUTS,BAGELS,MUFFNS	09E14492	$504.06	23	450	2120	3/10/2009
DUNKIN DONUTS	C90420 DONUTS,BAGELS,MUFFNS	09E14492	$923.33	23	450	2120	3/10/2009
DUNKIN DONUTS	C90418 DONUTS,BAGELS,MUFFNS	E15204	$721.22	23	450	2120	3/10/2009
DUNKIN DONUTS	C90417 DONUTS,BAGELS,MUFFNS	E15204	$555.09	23	450	2120	3/10/2009
DUNKIN DONUTS	C90419 DONUTS,BAGELS,MUFFNS	E15204	$445.46	23	450	2120	3/10/2009
DUNKIN DONUTS	C90424 DONUTS,BAGELS,MUFFNS	E15204	$1,071.37	23	450	2120	3/10/2009
DUNKIN DONUTS	C90423 DONUTS,BAGELS,MUFFNS	E15204	$621.86	23	450	2120	3/10/2009
DUNKIN DONUTS	C90422 DONUTS,BAGELS,MUFFNS	E15204	$677.78	23	450	2120	3/10/2009
DUNKIN DONUTS	C90665 DONUTS,BAGELS,MUFFIN	E15204	$345.46	23	450	2120	4/7/2009
DUNKIN DONUTS	C90664 DONUTS,BAGELS,MUFFIN	E15204	$675.12	23	450	2120	4/7/2009
DUNKIN DONUTS	C90665 DONUTS,BAGELS,MUFFIN	E15204	$409.73	23	450	2120	4/7/2009
DUNKIN DONUTS	C90664 DONUTS,BAGELS,MUFFIN	E15204	$119.37	23	450	2120	4/7/2009
DUNKIN DONUTS	C91011 DONUTS,BAGELS,MFFNS	E15204	$335.46	23	450	2120	5/19/2009
DUNKIN DONUTS	C91012 DONUTS,BAGELS,MFFNS	E15204	$760.14	23	450	2120	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUNKIN DONUTS	C91013 DONUTS,BAGELS,MFFNS	E15204	$377.81	23	450	2120	5/19/2009
DUNKIN DONUTS	C91011 DONUTS,BAGELS,MFFNS	E15204	$122.94	23	450	2120	5/19/2009
DUNKIN DONUTS	C91015 DONUTS,BAGELS,MUFFIN	E15204	$252.50	23	450	2120	6/2/2009
DUNKIN DONUTS	C91014 DONUTS,BAGELS,MUFFIN	E15204	$238.74	23	450	2120	6/2/2009
DUNKIN DONUTS	C91172 DONUTS,BAGELS,MFFNS	E15204	$210.42	23	450	2120	6/16/2009
DUNKIN DONUTS	C91172DONUTS,BAGELS,MFFNS	E15204	$382.63	23	450	2120	6/16/2009
DUNKIN DONUTS	C91171DONUTS,BAGELS,MFFINS	E15204	$322.61	23	450	2120	6/16/2009
DUNKIN DONUTS	C91171 DONUTS,BAGELS,MFFINS	E15204	$119.37	23	450	2120	6/16/2009
DUNKIN DONUTS	C91313 DONUTS,BAGELS,MUFFIN	E15204	$331.47	23	450	2120	7/7/2009
DUNKIN DONUTS	C91312 DONUTS,BAGELS,MUFFIN	E15204	$446.33	23	450	2120	7/7/2009
DUNKIN DONUTS	C91311 DONUTS,BAGELS,MUFFIN	E15204	$152.07	23	450	2120	7/7/2009
DUNKIN DONUTS	C91313 DONUTS,BAGELS,MUFFIN	E15204	$695.57	23	450	2120	7/7/2009
DUNKIN DONUTS	C91312 DONUTS,BAGELS,MUFFIN	E15204	$117.21	23	450	2120	7/7/2009
DUNKIN DONUTS	C91311 DONUTS,BAGELS,MUFFIN	E15204	$608.23	23	450	2120	7/7/2009
DUNKIN DONUTS	C91427 DONUTS,MUFFINS,BAGEL	E15204	$48.03	23	450	2120	7/21/2009
DUNKIN DONUTS	C91427 DONUTS,MUFFINS,BAGEL	E15204	$294.21	23	450	2120	7/21/2009
DUNKIN DONUTS	C91587 DONUTS,BAGELS,MUFFIN	E15204	$535.32	23	450	2120	8/4/2009
DUNKIN DONUTS	C91586A DONUTS,BAGLS,MUFFIN	E15204	$52.11	23	450	2120	8/4/2009
DUNKIN DONUTS	C91586A DONUTS,BAGLS,MUFFIN	E15204	$238.85	23	450	2120	8/4/2009
DUNKIN DONUTS	C91587 DONUTS,BAGELS,MUFFIN	E15204	$15.57	23	450	2120	8/4/2009
DUNKIN DONUTS	C91645 DONUTS/BAGELS/MFFNS	E15204	$183.39	23	450	2120	8/25/2009
DUNKIN DONUTS	C91648 DONUTS,BAGELS,MFFNS	E15204	$106.68	23	450	2120	8/31/2009
DUNKIN DONUTS	C91646 DONUTS,BAGELS,MFFNS	E15204	$39.97	23	450	2120	8/31/2009
DUNKIN DONUTS	C91647 DONUTS,BAGELS,MUFFNS	E15204	$144.25	23	450	2120	9/15/2009
DUNKIN DONUTS	C91928 DONUTS,BAGELS,MUFFIN	E15204	$159.19	23	450	2120	9/22/2009
DUNKIN DONUTS	C91931 DONUTS,BAGELS,MUFFIN	E15204	$34.73	23	450	2120	9/22/2009
DUNKIN DONUTS	C91930 DONUTS,BAGELSMUFFINS	E15204	$202.57	23	450	2120	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUNKIN DONUTS	C91929 DONUTS,BAGELS,MUFFIN	E15204	$149.43	23	450	2120	9/22/2009
DUNKIN DONUTS	C91929 DONUTS,BAGELS,MUFFIN	E15204	$69.46	23	450	2120	9/22/2009
DUNKIN DONUTS	C91931 DONUTS,BAGELS,MUFFIN	E15204	$309.04	23	450	2120	9/22/2009
DUNKIN DONUTS	C92084 DONUTS,BAGELS,MUFFIN	E15204	$121.41	23	450	2120	10/14/2009
DUNKIN DONUTS	C92436 DONUTS,BAGELS,MFFNS	E15204	$93.42	23	450	2120	12/1/2009
DUNKIN DONUTS	C92438 DONUTS,BAGELS,MFFNS	E15204	$58.29	23	450	2120	12/1/2009
DUNKIN DONUTS	C92436 DONUTS,BAGELS,MFFNS	E15204	$503.24	23	450	2120	12/1/2009
DUNKIN DONUTS	C92437 DONUTS,BAGELS,MFFNS	E15204	$574.58	23	450	2120	12/1/2009
DUNKIN DONUTS	C92437 DONUTS,BAGELS,MFFNS	E15204	$204.63	23	450	2120	12/1/2009
DUNKIN DONUTS	C92438 DONUTS,BAGELS,MFFNS	E15204	$285.48	23	450	2120	12/1/2009
DUNKIN DONUTS	C92620 DONUTS,MUFFNS,BGLS	E15204	$101.45	23	450	2120	12/8/2009
DUNKIN DONUTS	C92623 DONUTS,BAGELS,MUFFIN	E15204	$93.50	23	450	2120	12/8/2009
DUNKIN DONUTS	C92619 DONUTS,MUFFNS,BAGELS	E15204	$127.43	23	450	2120	12/8/2009
DUNKIN DONUTS	C92620 DONUTS,MUFFNS,BAGELS	E15204	$111.60	23	450	2120	12/8/2009
DUNKIN DONUTS	C92623 DONUTS,BAGELS,MUFFIN	E15204	$25.94	23	450	2120	12/8/2009
DUNKIN DONUTS	C92621 DONUTS,MFFNS,BGLS	E15204	$25.95	23	450	2120	12/8/2009
DUNKIN DONUTS	C92621 DONUTS,MFFNS,BGLS	E15204	$159.00	23	450	2120	12/8/2009
DUNKIN DONUTS	C92619 DONUTS,MUFFINS,BAGLS	E15204	$31.13	23	450	2120	12/8/2009
	Total for Vendor DUNKIN DONUTS		$18,136.97				
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P8	09DT002508	$5,310.00	41	226	4130	12/29/2008
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P9	09DT002508	$34,352.19	41	226	4130	1/20/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02 BR P10	09DT002508	$2,286.75	41	226	4130	3/4/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P11	09DT002508	$88,572.87	30	203	4130	3/24/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P12	09DT002508	$49,566.12	30	203	4130	4/14/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P13	09DT002508	$140,175.88	30	203	4130	5/6/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P14	09DT002508	$3,326.84	30	203	4130	6/16/2009
DUNNET BAY CONSTUCTION CO	BRIDGE,EAST BRNCH DUPAGE RI	09DT002508	$109,370.20	30	203	4130	7/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P16	09DT002508	$250,234.14	30	203	4130	7/28/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P17	09DT002508	$172,033.94	30	203	4130	8/17/2009
DUNNET BAY CONSTUCTION CO	SEC 01-00230-02-BR P17	09DT002508	$90,599.90	30	203	4130	9/8/2009
	Total for Vendor DUNNET BAY CONSTUCTION CO		$945,828.83				
DUNTEMAN TURF FARMS	SOD FOR RESTORATION	P15673A	$428.80	31	213	2100	10/6/2009
DUNTEMAN TURF FARMS	SOD	P15673A	$536.00	31	213	2100	12/9/2009
	Total for Vendor DUNTEMAN TURF FARMS		$964.80				
DUPAGE AREA OCCUPATIONAL	PY08 11/08 WIA YTH PGRM	09G14948	$10,423.17	53	803	3130	12/29/2008
DUPAGE AREA OCCUPATIONAL	PY08 12/08 WIA YTH PRGRM	09G14948	$10,375.16	53	803	3130	1/20/2009
DUPAGE AREA OCCUPATIONAL	PY08 1/09 WIA YTH PGRM	09G14948	$10,410.34	53	803	3130	3/4/2009
DUPAGE AREA OCCUPATIONAL	PY08 2/09 WIA YTH PGRM	09G14948	$41,570.52	53	803	3130	3/31/2009
DUPAGE AREA OCCUPATIONAL	PY 08 3/09 WIA YTH PGM	09G14948	$10,606.67	53	803	3130	4/20/2009
DUPAGE AREA OCCUPATIONAL	PY08 4/09,5/09 WIA YTH PRGM	09G14948	$20,794.77	53	803	3130	7/14/2009
DUPAGE AREA OCCUPATIONAL	PY08 6/09 WIA YTH PGM	09G14948	$11,021.60	53	803	3130	7/21/2009
DUPAGE AREA OCCUPATIONAL	WIA YTH PRGRM 07/09	09G14948	$614.82	53	803	3130	10/27/2009
DUPAGE AREA OCCUPATIONAL	PY08 8/09 & 9/09 WIA YTH PG	09G14948	$11,520.57	53	803	3130	11/23/2009
DUPAGE AREA OCCUPATIONAL	PY08/09 10/09 WIA YTH PGM	09G14948	$13,552.73	53	803	3130	12/8/2009
DUPAGE AREA OCCUPATIONAL	PY08/09 10/09 WIA YTH PGM	WIA53-828-2	$26,830.40	53	828	3130	12/8/2009
DUPAGE AREA OCCUPATIONAL	PY08 7/09 WIA SMR YTH PRGM	WIA53-839-1	$13,916.54	53	839	3130	11/24/2009
	Total for Vendor DUPAGE AREA OCCUPATIONAL		$181,637.29				
DUPAGE ASSN 0F VOLUNTEER ADMIN	PANZONE MEMBERSHIP		$25.00	33	480	3730	7/8/2009
	Total for Vendor DUPAGE ASSN 0F VOLUNTEER ADMIN		$25.00				
DUPAGE ASSN FOR VOLUNTEER ADMI	C91025 REGISTRATION		$35.00	23	450	3740	5/19/2009
DUPAGE ASSN FOR VOLUNTEER ADMI	WRG ORG PL 5/26		($35.00)	23	450	3740	5/27/2009
DUPAGE ASSN FOR VOLUNTEER ADMI	WRG ORG PL 5/26		$35.00	23	450	3740	5/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUPAGE ASSN FOR VOLUNTEER ADMI		$35.00				
DUPAGE CENTER FOR INDEPENDENT	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	8/25/2009
DUPAGE CENTER FOR INDEPENDENT	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	11/17/2009
	Total for Vendor DUPAGE CENTER FOR INDEPENDENT		$4,000.00				
DUPAGE CO BACK TO SCHOOL FAIR	RESERVATION FOR 4 TABLES		$80.00	53	802	3750	5/19/2009
DUPAGE CO BACK TO SCHOOL FAIR	1 TABLE/SET UP 5/11/09		$20.00	01	680	3140	6/1/2009
DUPAGE CO BACK TO SCHOOL FAIR	EXHIBITOR TABLE 8/5/09		$20.00	33	480	3750	6/2/2009
	Total for Vendor DUPAGE CO BACK TO SCHOOL FAIR		$120.00				
DUPAGE CO BAR ASSOCIATION	'09 MEMBERSHIP DUES 30 PEO		$6,450.00	01	360	3730	1/6/2009
DUPAGE CO BAR ASSOCIATION	1/21 DJOA CHILD ADVOCACY		$22.00	01	420	3740	2/5/2009
DUPAGE CO BAR ASSOCIATION	DUES BIRKETT 7/1/09-6/30/10		$95.00	01	420	3730	7/13/2009
DUPAGE CO BAR ASSOCIATION	09 MEMBERSHIP DIRECTORY		$20.00	34	370	2100	10/13/2009
	Total for Vendor DUPAGE CO BAR ASSOCIATION		$6,587.00				
DUPAGE CO CHIEFS POLICE ASSOC	'09 DUES FOR CORONER		$50.00	01	430	3730	1/26/2009
DUPAGE CO CHIEFS POLICE ASSOC	2009 DUES/D DAY		$50.00	01	420	3730	1/30/2009
	Total for Vendor DUPAGE CO CHIEFS POLICE ASSOC		$100.00				
DUPAGE CO CLERK OF CIRCUIT CRT	LP NET DET/ID PRD/IRIS TECH		$207.77	01	340	2100	12/29/2008
DUPAGE CO CLERK OF CIRCUIT CRT	LP NET DTCTV/TRI BUNE SUR		$45.55	01	340	2100	12/29/2008
DUPAGE CO CLERK OF CIRCUIT CRT	LP MS LICENSING		$26.56	16	343	3090	12/29/2008
DUPAGE CO CLERK OF CIRCUIT CRT	LP BALLY/HAMPTON INN/BP OIL		$526.78	16	343	3210	12/29/2008
DUPAGE CO CLERK OF CIRCUIT CRT	NTL CTR FOR ST CTS		$855.35	16	343	3210	12/29/2008
DUPAGE CO CLERK OF CIRCUIT CRT	FRED PRYOR SEMINARS		$1,108.00	16	343	3740	12/29/2008
DUPAGE CO CLERK OF CIRCUIT CRT	LP BANNER		$450.00	01	340	2100	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	TRIBUNE/NET DETECTIVE		$46.75	01	340	2100	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO CLERK OF CIRCUIT CRT	LP LUNCHS-EXPO		$21.50	16	343	2120	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	FUEL/HOTEL		$450.24	16	343	3210	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	LP MBMRSHP		$99.00	16	343	3730	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	MEALS		$86.47	16	343	2120	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	IACO CONF REG		$420.00	16	343	3740	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	LP HOTEL/FUEL		$504.31	16	343	3210	12/30/2008
DUPAGE CO CLERK OF CIRCUIT CRT	DUPAGE MAYORS' CONFERENCE		$65.00	16	343	3730	1/21/2009
DUPAGE CO CLERK OF CIRCUIT CRT	2 RENEWALS 2009		$150.00	16	343	3730	1/21/2009
DUPAGE CO CLERK OF CIRCUIT CRT	METER REFILL-CK 405677		$10,000.00	01	340	3240	1/26/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES		$7,223.24	01	340	3700	1/27/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$29.95	01	340	2100	2/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	TRVL 11/24-12/23/08		$1,992.11	16	343	3210	2/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NTL CTR FOR ST CTS		$599.00	16	343	3740	2/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	LP ANALYSIS FEES NOV'08		$1,960.19	01	340	3700	2/5/2009
DUPAGE CO CLERK OF CIRCUIT CRT	BOND/OATH FILLING		$2.00	01	340	3700	2/5/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES DEC'08		$3,262.46	01	340	3700	2/5/2009
DUPAGE CO CLERK OF CIRCUIT CRT	REMB CLERK'S CK NO 405699		$35.00	16	343	3730	2/17/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CHICAGO TRIBUNE		$16.80	01	340	2100	2/18/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE X 2		$59.90	01	340	2100	2/18/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES DEC 08		$7,931.72	01	340	3700	2/18/2009
DUPAGE CO CLERK OF CIRCUIT CRT	INTERPARK THEATER-PARKING		$29.00	16	343	3210	2/18/2009
DUPAGE CO CLERK OF CIRCUIT CRT	WHEELED CASE-CHECK 405700		$140.71	01	340	2020	2/24/2009
DUPAGE CO CLERK OF CIRCUIT CRT	E-WORLD TECH		$61.95	100	342	2030	2/25/2009
DUPAGE CO CLERK OF CIRCUIT CRT	RMB CLERK'S CK 405694		$18.20	01	340	3700	3/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	APPLE BEES ARTC V/ROONEY-AP		$61.98	16	343	2120	3/10/2009
DUPAGE CO CLERK OF CIRCUIT CRT	AIR/PRK/HOTELS		$353.76	16	343	3210	3/10/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$29.95	16	343	2100	3/10/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES-CHASE 9,10/08		$1,748.55	01	340	3700	3/16/2009
DUPAGE CO CLERK OF CIRCUIT CRT	METER REFILL DAILY POSTAGE		$5,000.00	01	340	3240	3/30/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES JAN'09		$8,507.96	01	340	3700	3/30/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES FEB'09		$3,727.09	01	340	3700	4/13/2009
DUPAGE CO CLERK OF CIRCUIT CRT	TRVL/HOTEL,GAS		$877.04	16	343	3210	4/14/2009
DUPAGE CO CLERK OF CIRCUIT CRT	IACO 09 REG		$405.00	16	343	3730	4/14/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CHGO TRIB		$16.80	16	343	2100	4/14/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES FEB 09		$7,493.37	01	340	3700	4/20/2009
DUPAGE CO CLERK OF CIRCUIT CRT	PARKING/TAXI		$27.00	16	343	3210	5/5/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CHIEF OF POLICE MTGS		$100.00	16	343	3730	5/5/2009
DUPAGE CO CLERK OF CIRCUIT CRT	MISC OFF SPLS		$111.94	16	343	2100	5/5/2009
DUPAGE CO CLERK OF CIRCUIT CRT	POSTAGE STAMPS		$420.00	01	340	3240	5/22/2009
DUPAGE CO CLERK OF CIRCUIT CRT	PLASTIC DEPOSIT BAGS/FEES		$12,145.66	01	340	3700	5/26/2009
DUPAGE CO CLERK OF CIRCUIT CRT	METER REFILL		$5,000.00	01	340	3240	5/26/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$59.90	01	340	2100	6/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	FRED PAYOR SMRS		$138.00	16	343	3740	6/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	FRAMES/CHG TRIB		$237.69	16	343	2100	6/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CIRCLE K/CROWN PLAZA		$1,075.32	16	343	3210	6/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NTL CRT FOR ST CTS		$2,224.00	16	343	3210	6/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	PREOWNED DESKS/DELIVERY		$1,165.00	16	343	2020	6/22/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES/MB FINANCIAL		$11,449.41	01	340	3700	6/29/2009
DUPAGE CO CLERK OF CIRCUIT CRT	BANK SVC CHRG 4/15,5/12		$112.10	01	340	3700	6/29/2009
DUPAGE CO CLERK OF CIRCUIT CRT	POSTAGE REIMB PY09		$2,800.00	65	150	3240	7/7/2009
DUPAGE CO CLERK OF CIRCUIT CRT	DPST TCKTS/ANALYSIS FEES		$3,391.52	01	340	3700	7/13/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES MBFIN		$10,975.43	01	340	3700	8/3/2009
DUPAGE CO CLERK OF CIRCUIT CRT	IACC FALL CONFERENCE		$375.00	16	343	3740	8/4/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CRT TECH CONF/HTL/GAS/AIR		$1,358.64	16	343	3210	8/17/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO CLERK OF CIRCUIT CRT	CALIENDOS		$70.36	16	343	2120	8/17/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NT DETCTV/CHIC TRIB SUBSCR		$75.02	16	343	2100	8/17/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NATIONAL SEMINARS		$199.00	16	343	3740	8/17/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$29.95	16	343	2100	8/26/2009
DUPAGE CO CLERK OF CIRCUIT CRT	HAMPTON INN-ARTICLE V		$185.92	16	343	3210	8/26/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ID PRODUCTS		$97.73	01	340	2100	9/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	SOHO-IT INC		$320.00	01	340	2100	9/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	EAGLE RIDGE INN		$161.19	16	343	3210	9/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$29.95	16	343	2100	9/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CHGO TRIBUNE		$16.38	16	343	2100	9/15/2009
DUPAGE CO CLERK OF CIRCUIT CRT	BANK CREDIT CARD FEES		$611.94	01	340	3700	9/21/2009
DUPAGE CO CLERK OF CIRCUIT CRT	DEPOSIT BAG		$105.00	01	340	2100	9/21/2009
DUPAGE CO CLERK OF CIRCUIT CRT	DUES-DUPAGE WOMEN LAWYERS		$70.00	16	343	3730	9/21/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES-MB FIN		$11,280.59	01	340	3700	9/30/2009
DUPAGE CO CLERK OF CIRCUIT CRT	IACREOT RENEWAL		$180.00	16	343	3730	11/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$29.95	16	343	2100	11/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	LUNCHEON-AOIC		$247.80	16	343	2120	11/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	HAMPTON INN,GAS ETC		$857.64	16	343	3210	11/2/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEE CHSE JUL-SEP09		$15,642.70	01	340	3700	11/6/2009
DUPAGE CO CLERK OF CIRCUIT CRT	METER REFILL DAILY POSTAGE		$64,000.00	01	340	3240	11/16/2009
DUPAGE CO CLERK OF CIRCUIT CRT	ANALYSIS FEES-MB FIN		$8,795.07	01	340	3700	11/16/2009
DUPAGE CO CLERK OF CIRCUIT CRT	SBT SVC FEE-SEPT'09		$5,864.97	01	340	3700	12/8/2009
DUPAGE CO CLERK OF CIRCUIT CRT	DELUXE CHECKS		$9,908.49	01	340	3700	12/8/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CABLE/HARD DRIVE		$137.98	01	340	2100	12/8/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CHF POLICE MTGS		$80.00	16	343	3730	12/8/2009
DUPAGE CO CLERK OF CIRCUIT CRT	MTG W/MCHENRY CO CLKS		$54.17	16	343	2120	12/8/2009
DUPAGE CO CLERK OF CIRCUIT CRT	HYATT HOTEL BAGGAGE CHECK		$2,002.26	16	343	3210	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO CLERK OF CIRCUIT CRT	CREATE PRIVATE OFFICE		$10,057.62	16	343	3600	12/9/2009
DUPAGE CO CLERK OF CIRCUIT CRT	NET DETECTIVE		$29.95	16	343	2100	12/9/2009
DUPAGE CO CLERK OF CIRCUIT CRT	CHICAGO TRIBUNE/NET DETC		$46.75	16	343	2100	12/9/2009
DUPAGE CO CLERK OF CIRCUIT CRT	EAGLE RIDGE/GAS/PRKNG,TAXI		$351.79	16	343	3210	12/9/2009
DUPAGE CO CLERK OF CIRCUIT CRT	IACO FALL REG		$290.00	16	343	3730	12/9/2009
	Total for Vendor DUPAGE CO CLERK OF CIRCUIT CRT		$251,643.79				
DUPAGE CO CONVALESCENT CENTER	1/09 CLEANING SVCS		$1,400.00	33	480	3450	3/2/2009
DUPAGE CO CONVALESCENT CENTER	CLEANING SVCS 2/17/09		$118.75	65	148	3450	3/3/2009
DUPAGE CO CONVALESCENT CENTER	CLEANING SVCS 2/17/09		$356.25	151	353	3450	3/3/2009
DUPAGE CO CONVALESCENT CENTER	RX DRUGS JAN'09 #918005		$1,218.26	18	361	3070	3/10/2009
DUPAGE CO CONVALESCENT CENTER	RX DRUGS 3/09 AC918005		$135.20	18	361	3070	5/5/2009
DUPAGE CO CONVALESCENT CENTER	C90926 MEDICAL SUPPLY		$108.80	23	450	2130	5/19/2009
DUPAGE CO CONVALESCENT CENTER	C90926 PHARMACEUTICALS		$39.49	23	450	2140	5/19/2009
DUPAGE CO CONVALESCENT CENTER	C90926 MEDICAL SUPPLY		$9.99	23	450	2130	5/19/2009
DUPAGE CO CONVALESCENT CENTER	C90926 CAKE		$66.99	23	450	2120	5/19/2009
DUPAGE CO CONVALESCENT CENTER	C90926 POSTAGE		$294.00	23	450	3240	5/19/2009
DUPAGE CO CONVALESCENT CENTER	PRSCRPTNS RX JUN 09		$86.05	18	361	3070	7/28/2009
DUPAGE CO CONVALESCENT CENTER	CLEANING SVCS JUN'09		$475.00	65	148	3450	8/4/2009
DUPAGE CO CONVALESCENT CENTER	CLEANING SVCS 9/09 & 10/09		$238.00	65	852	3450	11/9/2009
DUPAGE CO CONVALESCENT CENTER	CLEANING SVCS 9/09 & 10/09		$712.00	151	353	3450	11/9/2009
DUPAGE CO CONVALESCENT CENTER	PRESCRIPTIONS SEP 09		$153.77	18	361	3070	11/18/2009
DUPAGE CO CONVALESCENT CENTER	C92710 MED SUPPLY		$25.93	23	450	2130	12/8/2009
DUPAGE CO CONVALESCENT CENTER	C92710 MED SUPPLY		$13.97	23	450	2130	12/8/2009
DUPAGE CO CONVALESCENT CENTER	C92710 POWER WASHER RE		$82.99	23	450	3690	12/8/2009
DUPAGE CO CONVALESCENT CENTER	C92710 POSTAGE		$44.00	23	450	3240	12/8/2009
DUPAGE CO CONVALESCENT CENTER	C92710 REGISTRTN/REIMBURSE		$20.00	23	450	3740	12/8/2009
DUPAGE CO CONVALESCENT CENTER	C92710 MEMORY STICK		$24.99	23	450	2200	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 11/1-30/08	09U14759	$9,750.00	17	490	3450	1/5/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 12/07	U14759A	$450.00	17	490	3450	3/17/2009
DUPAGE CO CONVALESCENT CENTER	CLNG SVCS DEC'08-JAN'09	U15305	$20,202.00	17	490	3450	3/24/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 2/09	U15305	$10,101.00	17	490	3450	3/31/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING MARCH 09	U15305	$10,101.00	17	490	3450	4/28/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 4/09	U15305	$10,101.00	17	490	3450	6/9/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 5/09	U15305	$10,101.00	17	490	3450	7/13/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING JUN 09	U15305	$10,101.00	17	490	3450	7/28/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 7/09	U15305	$10,101.00	17	490	3450	9/8/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING AUG 09	U15305	$10,101.00	17	490	3450	9/29/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 9/1-9/30	U15305	$10,101.00	17	490	3450	10/27/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING 10/09	U15305	$10,101.00	17	490	3450	12/2/2009
DUPAGE CO CONVALESCENT CENTER	CAMPUS CLEANING NOV'09	U15305	$10,101.00	17	490	3450	12/9/2009
DUPAGE CO CONVALESCENT CENTER	PHARMACY EXPS 12/16-1/31	U15413	$15,092.02	17	490	2140	4/7/2009
DUPAGE CO CONVALESCENT CENTER	RX EXPENSES	U15413	$8,696.20	17	490	2140	5/6/2009
DUPAGE CO CONVALESCENT CENTER	PHARM EXP JUV DT CTR 4/1-30	U15413	$4,046.82	17	490	2140	6/30/2009
DUPAGE CO CONVALESCENT CENTER	PHARMACY EXPS 5/1-31/09	U15413	$2,501.90	17	490	2140	7/6/2009
DUPAGE CO CONVALESCENT CENTER	PHARMACY EXP JUN-JUL'09	U15413	$5,073.68	17	490	2140	9/15/2009
DUPAGE CO CONVALESCENT CENTER	PHRM EXP AUG09	U15413	$3,622.71	17	490	2140	10/6/2009
DUPAGE CO CONVALESCENT CENTER	PHARMACY EXPS SEPT 09	U15413	$6,160.96	17	490	2140	10/27/2009
DUPAGE CO CONVALESCENT CENTER	PHARM EXP 10/1-31	U15413	$3,719.37	17	490	2140	12/1/2009
DUPAGE CO CONVALESCENT CENTER	PHARMACY EXP 918905	U15413	$811.82	17	490	2140	12/9/2009
	Total for Vendor DUPAGE CO CONVALESCENT CENTER		$186,761.91				
DUPAGE CO ECONOMIC DEVELOPMENT	PROF SVCS/SALARIES 2009		$500,000.00	41	226	3751	12/11/2008
DUPAGE CO ECONOMIC DEVELOPMENT	LP REGULATORY BLDG PERMIT		$3,600.00	48	220	4180	12/30/2008
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 08-99-0003/T26201		$33,950.00	41	226	3750	2/17/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PROF SVCS & SALARIES		$66,067.00	41	226	3752	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO ECONOMIC DEVELOPMENT	PROF SVCS & SALARIES		$673,958.00	41	226	3751	3/17/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 09-99-0001/T27615		$865.50	41	226	3750	5/11/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 09-99-0001/T27615		$121.00	41	226	3750	8/3/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 09-99-0002/T27911		$3,087.50	41	226	3750	8/3/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 09-99-0003/T28000		$1,371.50	41	226	3750	8/10/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 09-99-0002/T27911		$525.00	41	226	3750	8/19/2009
DUPAGE CO ECONOMIC DEVELOPMENT	PRMT 09-99-0004/T28607		$3,087.50	41	226	3750	9/8/2009
DUPAGE CO ECONOMIC DEVELOPMENT	REIMB STAFF - WEST BRANCH		$8,250.00	48	220	3090	11/23/2009
DUPAGE CO ECONOMIC DEVELOPMENT	REIMB STAFF - DANADA/G.E.		$5,500.00	48	220	3090	11/23/2009
DUPAGE CO ECONOMIC DEVELOPMENT	REIMB STAFF - CRICKET CREEK		$2,750.00	48	220	3090	11/23/2009
DUPAGE CO ECONOMIC DEVELOPMENT	REIMB STAFF - SPRINGBROOK		$38,500.00	48	220	3090	11/23/2009
	Total for Vendor DUPAGE CO ECONOMIC DEVELOPMENT		$1,341,633.00				
DUPAGE CO ELECTION COMM	STAMPS		$84.00	01	930	3240	1/5/2009
DUPAGE CO ELECTION COMM	ENVELOPES		$3.25	01	930	2100	1/5/2009
DUPAGE CO ELECTION COMM	CARDS		$66.47	01	930	2100	2/9/2009
DUPAGE CO ELECTION COMM	REFRESHMENTS-STAFF MTG		$23.03	01	930	3750	2/9/2009
DUPAGE CO ELECTION COMM	FLY RIBBON		$8.33	01	930	2100	2/13/2009
DUPAGE CO ELECTION COMM	HOLIDAY STAFF LUNCHEON		$56.12	01	930	3750	3/9/2009
DUPAGE CO ELECTION COMM	CAR WASH		$30.95	01	930	3700	3/9/2009
DUPAGE CO ELECTION COMM	CERT MAIL ELECT BD 09 C-1		$12.48	01	930	3240	3/9/2009
DUPAGE CO ELECTION COMM	PAPER SUPP-HOLIDAY LUNCH		$144.63	01	930	2100	3/9/2009
DUPAGE CO ELECTION COMM	DIP IT		$9.98	01	930	2150	3/9/2009
DUPAGE CO ELECTION COMM	LIGHT BULB-EV EXIT SIGNS		$14.92	01	930	2100	3/23/2009
DUPAGE CO ELECTION COMM	NOTICE TO ELEC BDS-DEADLINE		$26.60	01	930	3240	3/23/2009
DUPAGE CO ELECTION COMM	CLIPS & BRACKET		$9.97	01	930	2100	4/6/2009
DUPAGE CO ELECTION COMM	SODA-WRKNG DINNER 2/24		$6.00	01	930	3750	4/6/2009
DUPAGE CO ELECTION COMM	CBLS FOR PA SYSTEM		$100.93	01	930	2030	4/20/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO ELECTION COMM	WRKG DINNER 3/18		$49.25	01	930	3750	4/20/2009
DUPAGE CO ELECTION COMM	LIGHTS FOR EV		$27.92	01	930	2100	4/20/2009
DUPAGE CO ELECTION COMM	CAR WASH		$29.95	01	930	3700	5/11/2009
DUPAGE CO ELECTION COMM	FRAMES/PROPANE EXCHG/NWSPRS		$152.51	01	930	2100	5/11/2009
DUPAGE CO ELECTION COMM	CERT MAIL DISCOVERY RECOUNT		$42.56	01	930	3240	6/8/2009
DUPAGE CO ELECTION COMM	RPRNTS/FRMS/TBLCLTH/DR FRM		$114.65	01	930	2100	6/29/2009
DUPAGE CO ELECTION COMM	REPRINT		$0.31	01	930	2100	7/6/2009
DUPAGE CO ELECTION COMM	WRKNG BRKFST 5/21/09		$15.75	01	930	3750	7/6/2009
DUPAGE CO ELECTION COMM	GAS		$15.00	01	930	3210	7/6/2009
DUPAGE CO ELECTION COMM	CABLE		$19.99	01	930	2030	8/24/2009
DUPAGE CO ELECTION COMM	PARKING 7/24 MTG -R SCHWARZ		$24.00	01	930	3210	8/24/2009
DUPAGE CO ELECTION COMM	GREETING CARDS		$18.73	01	930	2100	8/24/2009
DUPAGE CO ELECTION COMM	CAR WASH		$20.95	01	930	3700	8/24/2009
DUPAGE CO ELECTION COMM	BATH TISSUE		$6.81	01	930	2100	9/4/2009
DUPAGE CO ELECTION COMM	WRG OBJT ECPL 9/8		($6.81)	01	930	2100	9/8/2009
DUPAGE CO ELECTION COMM	WRG OBJT ECPL 9/8		$6.81	01	930	2150	9/8/2009
DUPAGE CO ELECTION COMM	FLASH LIGHTS, CARDS		$36.13	01	930	2100	9/21/2009
DUPAGE CO ELECTION COMM	CAR WASH 8/14		$26.95	01	930	3700	9/21/2009
DUPAGE CO ELECTION COMM	NEWSPAPERS JAN-AUG 09		$210.25	01	930	2100	10/5/2009
DUPAGE CO ELECTION COMM	SUPPLS-BEIJING VISIT 10/19		$18.69	01	930	2100	11/23/2009
DUPAGE CO ELECTION COMM	RUB ALCOHOL-VTR BOOTHS		$3.00	01	930	2150	12/7/2009
DUPAGE CO ELECTION COMM	ICE-WRKNG LUNCH 11/6		$3.99	01	930	3750	12/7/2009
DUPAGE CO ELECTION COMM	GAS		$15.01	01	930	3750	12/14/2009
DUPAGE CO ELECTION COMM	CERT RET MAIL-NOT EC BD HRG		$271.60	01	930	3240	12/14/2009
DUPAGE CO ELECTION COMM	BEVRGS WRKNG LUNCH 11/19		$12.94	01	930	3750	12/14/2009
DUPAGE CO ELECTION COMM	STATIONARY		$3.00	01	930	2100	12/14/2009
	Total for Vendor DUPAGE CO ELECTION COMM		$1,737.60				

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO FIRE CHIEF'S ASSN	'09 MBMRSHP DUES		$60.00	01	460	3730	12/11/2008
	Total for Vendor DUPAGE CO FIRE CHIEF'S ASSN		$60.00				
DUPAGE CO HEALTH DEPT	LP JJCM BILLABLE HRS 10/08		$3,393.60	69	145	3090	12/29/2008
DUPAGE CO HEALTH DEPT	LP MDCL TESTING EMPLOYEES		$75.00	01	400	3090	12/29/2008
DUPAGE CO HEALTH DEPT	MDCL TESTING EMPLOYEES		$95.00	01	400	3090	12/29/2008
DUPAGE CO HEALTH DEPT	JJCM BILLABLE HRS NOV'08		$3,393.60	69	145	3090	1/5/2009
DUPAGE CO HEALTH DEPT	SVC 84.84HRS 12/08		$3,393.60	69	145	3090	1/12/2009
DUPAGE CO HEALTH DEPT	STAFF RABIES VACINATIONS		$1,880.00	33	480	3070	1/13/2009
DUPAGE CO HEALTH DEPT	MDCL TSTNG 3 EMPLS		$285.00	01	400	3090	1/26/2009
DUPAGE CO HEALTH DEPT	MDCL TESTING EMPL		$285.00	01	400	3090	1/27/2009
DUPAGE CO HEALTH DEPT	CL#145002 DENTAL 12/19/08		$65.00	125	801	3031	1/28/2009
DUPAGE CO HEALTH DEPT	VACCINE		$95.00	01	430	2130	2/2/2009
DUPAGE CO HEALTH DEPT	STAFF RABIES VACINATIONS		$1,410.00	33	480	3070	2/3/2009
DUPAGE CO HEALTH DEPT	C90235 PERMIT APPLICATION		$700.00	23	450	3700	2/10/2009
DUPAGE CO HEALTH DEPT	C90216 DPCC PORTION/CHARGE		$35.00	23	450	3070	2/10/2009
DUPAGE CO HEALTH DEPT	C90236 PERMIT APPLICATION		$850.00	23	450	3700	2/10/2009
DUPAGE CO HEALTH DEPT	MH CRT GRANT BILLING DEC-08		$7,181.54	18	362	3090	2/17/2009
DUPAGE CO HEALTH DEPT	MDCL TSTNG EMPL		$115.00	01	400	3090	2/18/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING EMPLOYESS		$950.00	01	400	3090	2/23/2009
DUPAGE CO HEALTH DEPT	C90212 DPCC PORTION/CHARGE		$30.00	23	450	3070	2/24/2009
DUPAGE CO HEALTH DEPT	STAFF RABIES VACCINATIONS		$235.00	33	480	3070	3/2/2009
DUPAGE CO HEALTH DEPT	MDCL TESTING EMPLOYEES		$475.00	01	400	3090	3/9/2009
DUPAGE CO HEALTH DEPT	C90452 DPCC PORTION/CHARGE		$40.00	23	450	3070	3/24/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING 2/25		$95.00	01	400	3090	4/6/2009
DUPAGE CO HEALTH DEPT	CSBG MDCL FEE		$55.00	53	802	3070	4/7/2009
DUPAGE CO HEALTH DEPT	CSBG MEDICAL FEE		$85.00	53	802	3070	4/14/2009
DUPAGE CO HEALTH DEPT	C90782 DPCC PORTION/CHRG		$65.00	23	450	3070	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO HEALTH DEPT	C90781 DPCC PORTION/CHRG		$30.00	23	450	3070	4/20/2009
DUPAGE CO HEALTH DEPT	HIT CONTR PL 2/24		($7,181.54)	18	362	3090	4/21/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING/EMPLOYEES		$475.00	01	400	3090	4/27/2009
DUPAGE CO HEALTH DEPT	CSBG MEDICAL FEE		$35.00	53	802	3070	4/28/2009
DUPAGE CO HEALTH DEPT	HIT CONTR PL YTD		($3,393.60)	69	145	3090	5/1/2009
DUPAGE CO HEALTH DEPT	HIT CONTR YTD		($6,787.20)	69	145	3090	5/1/2009
DUPAGE CO HEALTH DEPT	CONF BY MICAP REG		$30.00	18	362	3740	5/5/2009
DUPAGE CO HEALTH DEPT	GEN HOPE SMR-O'MALLEY		$30.00	18	362	3740	5/5/2009
DUPAGE CO HEALTH DEPT	LEARNED LESSONS		$30.00	18	362	3740	5/5/2009
DUPAGE CO HEALTH DEPT	GEN HOPE CNF REG-CONSIDINE		$30.00	18	362	3740	5/5/2009
DUPAGE CO HEALTH DEPT	CONF BY MICAP		$30.00	18	362	3740	5/5/2009
DUPAGE CO HEALTH DEPT	TRNG JUN 04		$60.00	35	472	3740	5/5/2009
DUPAGE CO HEALTH DEPT	CSBG MDCL FEE-KRAFCHAK		$35.00	53	802	3070	5/6/2009
DUPAGE CO HEALTH DEPT	SEMINAR 6/4/09		$120.00	01	910	3740	5/11/2009
DUPAGE CO HEALTH DEPT	TRAINING SESSION 6/4/09		$30.00	18	362	3740	5/19/2009
DUPAGE CO HEALTH DEPT	C91035 FOOD PERMIT		$700.00	23	450	3700	5/19/2009
DUPAGE CO HEALTH DEPT	STAFF RABIES VACCINATIONS		$470.00	33	480	3070	5/19/2009
DUPAGE CO HEALTH DEPT	TRAINING SESSION 6/4/09		$30.00	01	390	3740	6/15/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING EMPLOYEES		$285.00	01	400	3090	6/16/2009
DUPAGE CO HEALTH DEPT	C91154 DPCC PORTION/CHARGE		$40.00	23	450	3070	6/16/2009
DUPAGE CO HEALTH DEPT	C91168 DPCC PORTION/CHARGE		$40.00	23	450	3070	6/16/2009
DUPAGE CO HEALTH DEPT	C91154 DPCC PORTION/CHARGE		$105.00	23	450	3070	6/16/2009
DUPAGE CO HEALTH DEPT	TRNG 6/4/09 5 PEO		$150.00	35	472	3740	6/16/2009
DUPAGE CO HEALTH DEPT	TRNG 6/4/09		$120.00	35	472	3740	6/16/2009
DUPAGE CO HEALTH DEPT	TRAINING 6/4		$30.00	01	470	3740	6/22/2009
DUPAGE CO HEALTH DEPT	TB SKIN TESTS		$205.00	01	910	3750	6/22/2009
DUPAGE CO HEALTH DEPT	STAFF RABIES VACCINATIONS		$235.00	33	480	3070	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO HEALTH DEPT	SEMINAR 6/4/09		$30.00	01	910	3740	6/30/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING EMPLOYEES		$95.00	01	400	3090	7/7/2009
DUPAGE CO HEALTH DEPT	CSBG MEDICAL FEE		$95.00	53	802	3070	7/21/2009
DUPAGE CO HEALTH DEPT	7/1/09 TB TESTING		$235.00	01	473	3070	7/21/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING/EMPLOYEES		$95.00	01	400	3090	7/31/2009
DUPAGE CO HEALTH DEPT	CSBG MEDICAL FEE		$35.00	53	802	3070	8/18/2009
DUPAGE CO HEALTH DEPT	8/1/09 TB TESTING		$65.00	01	473	3070	8/18/2009
DUPAGE CO HEALTH DEPT	RMB FOR 20,747		$12,149.40	01	798	3750	8/18/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING EMPL		$190.00	01	400	3090	8/27/2009
DUPAGE CO HEALTH DEPT	CSBG MEDICAL FEE		$45.00	53	802	3070	9/15/2009
DUPAGE CO HEALTH DEPT	CSBG MEDICAL FEE		$70.00	53	802	3070	9/15/2009
DUPAGE CO HEALTH DEPT	MDCL TESTING EMPL		$190.00	01	400	3090	9/28/2009
DUPAGE CO HEALTH DEPT	MDCL TESTING EMPLOYEES		$30.00	01	400	3090	10/19/2009
DUPAGE CO HEALTH DEPT	TB SKIN TESTS		$30.00	01	910	3750	10/20/2009
DUPAGE CO HEALTH DEPT	C91894 DPCC PORTION/CHRG		$40.00	23	450	3070	10/20/2009
DUPAGE CO HEALTH DEPT	MDCL TSTNG EMPLOYEES		$95.00	01	400	3090	11/6/2009
DUPAGE CO HEALTH DEPT	CSBG MDCL FEES		$60.00	53	802	3070	11/9/2009
DUPAGE CO HEALTH DEPT	C92641 DPCC PORTN-NRSE 8/31		$40.00	23	450	3070	12/8/2009
DUPAGE CO HEALTH DEPT	C92641 DPCC PORTN-NRSE 8/10		$40.00	23	450	3070	12/8/2009
DUPAGE CO HEALTH DEPT	MEDICAL TESTING EMPLOYEES		$190.00	01	400	3090	12/9/2009
DUPAGE CO HEALTH DEPT	PERSONNEL SVCS DEC 2008	S15248	$5,003.53	35	472	3750	2/17/2009
DUPAGE CO HEALTH DEPT	SVCS JAN 09	S15248	$13,666.70	35	472	3750	3/4/2009
DUPAGE CO HEALTH DEPT	CAS MGMT SVCS FEB 09	S15248	$10,168.41	35	472	3750	4/1/2009
DUPAGE CO HEALTH DEPT	SERVICES MARCH 09	S15248	$9,442.24	35	472	3750	4/28/2009
DUPAGE CO HEALTH DEPT	MNTL HLTH CASE MNGMNT 4/09	S15248	$9,797.64	35	472	3750	5/27/2009
DUPAGE CO HEALTH DEPT	MNTLHLTH CASE MNGMNT 5/09	S15248	$9,484.07	35	472	3750	6/30/2009
DUPAGE CO HEALTH DEPT	MNTL HLTH CASE MGMT JUN'09	S15248	$10,190.55	35	472	3750	9/1/2009

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For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO HEALTH DEPT	MNTL HLTH CASE MGMT	S15248	$13,852.22	35	472	3750	9/1/2009
DUPAGE CO HEALTH DEPT	MTL HLTH CR CASE MGT 08/09	S15248	$9,406.54	35	472	3750	10/6/2009
DUPAGE CO HEALTH DEPT	MTL HLTH CASE MGMT SEPT'09	S15248	$11,253.58	35	472	3750	11/9/2009
DUPAGE CO HEALTH DEPT	MNTL HLTH CASE MGMT OCT-NOV	S15248	$26,158.21	35	472	3750	12/9/2009
DUPAGE CO HEALTH DEPT	MENTAL HEALTH SVCS/MICAP	S15465	$7,181.54	18	362	3090	4/21/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING JAN 09	S15465	$20,308.16	18	362	3090	5/5/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING MAR 2009	S15465	$14,037.80	18	362	3090	5/19/2009
DUPAGE CO HEALTH DEPT	GRANT BLLNG-APR 09	S15465	$13,717.88	18	362	3090	6/1/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING MAY 09	S15465	$14,398.84	18	362	3090	8/4/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING JUNE 09	S15465	$15,291.65	18	362	3090	8/4/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING FEB'09	S15465	$14,665.44	18	362	3090	8/17/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING JULY'09	S15465	$20,269.94	18	362	3090	9/1/2009
DUPAGE CO HEALTH DEPT	GRANT BLLNG AUG 09	S15465	$13,865.58	18	362	3090	9/29/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING SEP 09	S15465	$14,363.68	18	362	3090	11/18/2009
DUPAGE CO HEALTH DEPT	GRANT BILLING OCT 09	S15465	$13,135.98	18	362	3090	12/1/2009
DUPAGE CO HEALTH DEPT	NADC CNF 6/11-13 CA	S15465	$246.69	18	362	3090	12/8/2009
DUPAGE CO HEALTH DEPT	JJCM BILLABLE HRS 4/09	S15577	$927.50	69	838	3090	6/10/2009
DUPAGE CO HEALTH DEPT	CARE MGR PROG SVCS 4/09-3/1	S15577	$927.50	69	009	3090	6/25/2009
DUPAGE CO HEALTH DEPT	CARE MNGR PRGRM SVC 4/09-3/	S15577	($927.50)	69	838	3090	6/25/2009
DUPAGE CO HEALTH DEPT	JJCM BILLABLE 28HRS 5/09	S15577	$1,484.00	69	009	3090	7/6/2009
DUPAGE CO HEALTH DEPT	JJCM - JUNE 09 21.5 HRS	S15577	$1,139.50	69	009	3090	7/21/2009
DUPAGE CO HEALTH DEPT	JJCM BILLABLE HRS JULY 09	S15577	$2,729.50	69	009	3090	8/25/2009
DUPAGE CO HEALTH DEPT	CR MGR PRGRMS AUG/SEP 09	S15577	$4,014.75	69	009	3090	10/27/2009
DUPAGE CO HEALTH DEPT	JJCM BILLABLE HRS OCT 47.25	S15577	$2,504.25	69	009	3090	11/23/2009
DUPAGE CO HEALTH DEPT	JJCM CASE MGMT/ADVCY,CNSLT	U15511	$10,180.80	69	145	3090	5/1/2009
DUPAGE CO HEALTH DEPT	JJCM BILLABLE HRS JAN-MAR09	U15511	$10,180.80	69	145	3090	5/5/2009
	Total for Vendor DUPAGE CO HEALTH DEPT		$348,152.37				

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO JAIL INMATE	DSTLLD WTR-DENTAL EQPMT RMB		$14.85	01	400	2100	10/19/2009
	Total for Vendor DUPAGE CO JAIL INMATE		$14.85				
DUPAGE CO PUBLIC WORKS	SEWER USAGE 1/15 1351575201		$5.55	41	226	3420	1/20/2009
DUPAGE CO PUBLIC WORKS	SEWER USAGE 3/13/09		$5.55	41	226	3420	3/24/2009
DUPAGE CO PUBLIC WORKS	SEWER USAGE 5/15/09		$11.47	41	226	3420	5/26/2009
DUPAGE CO PUBLIC WORKS	SEWER USAGE 7/15/09		$5.55	41	226	3420	7/27/2009
DUPAGE CO PUBLIC WORKS	SEWER USAGE 11/15/09		$25.28	41	226	3420	11/20/2009
	Total for Vendor DUPAGE CO PUBLIC WORKS		$53.40				
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDES-GARLINGTON-FEB		$2,080.64	01	540	3078	5/4/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDGES-TRNG PRG		$7,097.53	01	540	3078	5/4/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDGES-GARLINGTON-JAN		$1,941.94	01	540	3078	5/4/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDGES-FERRER-FEB		$2,373.76	01	540	3078	5/4/2009
DUPAGE CO REGIONAL OFFICE OF	BDLG BRIDGES-FERRER-JAN		$593.44	01	540	3078	5/4/2009
DUPAGE CO REGIONAL OFFICE OF	RECLAS OBJT YTD		$14,087.31	01	540	3090	6/24/2009
DUPAGE CO REGIONAL OFFICE OF	RECLAS OBJT YTD		($14,087.31)	01	540	3078	6/24/2009
DUPAGE CO REGIONAL OFFICE OF	BNDG BRIDGES-FERRER MAR		$2,967.20	01	540	3090	6/29/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDGES GARLINGTON MAR		$1,525.81	01	540	3090	6/29/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDGES-GARLINTON APR		$2,496.78	01	540	3090	6/29/2009
DUPAGE CO REGIONAL OFFICE OF	BNDG BRDGS-GARLINTON-MAY		$4,300.01	01	540	3090	6/29/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRIDGES-FERRER-APR		$3,560.64	01	540	3090	6/29/2009
DUPAGE CO REGIONAL OFFICE OF	BUILDING BRIDGES PROGRAM		$5,489.32	01	540	3090	7/6/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS SUB/TRNG PROGRM		$3,478.60	01	540	3090	7/20/2009
DUPAGE CO REGIONAL OFFICE OF	BDLG BRIDGE PRG L FERRER		$2,373.76	01	540	3090	8/3/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS PROG GARRLINGTON		$1,109.68	01	540	3090	8/3/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS/FERRER JULY		$593.44	01	540	3090	9/16/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS/FAHEY JULY		$800.00	01	540	3090	9/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS-GARLINGTON AUG09		$10,181.31	01	540	3090	9/23/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS-FERRER-AUG		$10,088.48	01	540	3090	9/30/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS SUBSTITUTE PRGRM		$3,272.32	01	540	3090	10/19/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS FAHEY-AUG		$1,200.00	01	540	3090	10/20/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS FAHEY-SEPT		$2,000.00	01	540	3090	12/1/2009
DUPAGE CO REGIONAL OFFICE OF	BUILDING BRIDGES SUBSTITUTE		$5,443.64	01	540	3090	12/1/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS-GARLINGTON OCT		$12,037.62	01	540	3090	12/8/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGES PGM-GARLINGTON		$33,495.79	01	540	3090	12/8/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS PGR-FERRER OCT		$9,188.55	01	540	3090	12/8/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS PRG-FERRER SEPT		$11,638.83	01	540	3090	12/8/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDG-GARLINGTON-SEPT		$11,464.40	01	540	3090	12/8/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDG PRG-FERRER NOV		$9,188.55	01	540	3090	12/9/2009
DUPAGE CO REGIONAL OFFICE OF	BLDG BRDGS PRGRM/GARLINGTON		$10,317.96	01	540	3090	12/9/2009
DUPAGE CO REGIONAL OFFICE OF	PY07 11/08 WIA SVCS	09G14942	$7,618.45	53	131	3130	1/13/2009
DUPAGE CO REGIONAL OFFICE OF	PY07 12/08 WIA SVCS	09G14942	$2,884.37	53	131	3130	2/17/2009
DUPAGE CO REGIONAL OFFICE OF	PY07 12/08 WIA SVCS	09G14942	$5,094.45	53	803	3130	2/17/2009
DUPAGE CO REGIONAL OFFICE OF	PY08 1/09 WIA SVCS	09G14942	$8,525.26	53	803	3130	3/17/2009
DUPAGE CO REGIONAL OFFICE OF	PY08 FEB/MAR 09 WIA SVCS	09G14942	$14,917.40	53	803	3130	5/6/2009
DUPAGE CO REGIONAL OFFICE OF	WIA TRNG SVCS 4/1-30/09	09G14942	$7,721.04	53	803	3130	6/22/2009
DUPAGE CO REGIONAL OFFICE OF	PY08 MAY 09 WIA SVCS	09G14942	$10,952.17	53	803	3130	6/22/2009
DUPAGE CO REGIONAL OFFICE OF	PY08 JUN 09 WIA SVCS	09G14942	$19,356.17	53	803	3130	9/22/2009
DUPAGE CO REGIONAL OFFICE OF	PY08 JULY/AUG 09 WIA SVCS	WIA53-828-3	$1,146.89	53	828	3130	10/27/2009
	Total for Vendor DUPAGE CO REGIONAL OFFICE OF		$250,516.20				
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$520.71	01	400	3220	1/6/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$40.00	01	400	3220	1/6/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$371.81	01	400	3220	1/6/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$29.00	01	400	3220	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$412.47	01	400	3220	1/12/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$91.44	01	400	3220	1/21/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$40.00	01	400	3220	1/21/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONER		$31.00	01	400	3220	1/30/2009
DUPAGE CO SHERIFF	EXTRDTN PRSNRS 1/20-21,TX		$560.25	01	400	3220	2/2/2009
DUPAGE CO SHERIFF	EXTRDTIN PRSNRS 1/21, IL		$32.47	01	400	3220	2/2/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$642.55	01	400	3220	2/11/2009
DUPAGE CO SHERIFF	EXTRDTN PRSNRS		$43.10	01	400	3220	2/18/2009
DUPAGE CO SHERIFF	EXTRADIOTN OF PRISONERS		$110.50	01	400	3220	2/23/2009
DUPAGE CO SHERIFF	EXTRADITION 2/20 PRISONERS		$69.10	01	400	3220	3/4/2009
DUPAGE CO SHERIFF	EXTRDTN/PRISONERS		$100.00	01	400	3220	3/4/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$463.70	01	400	3220	3/16/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$557.43	01	400	3220	3/16/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$418.00	01	400	3220	3/16/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$66.38	01	400	3220	3/16/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$1,187.24	01	400	3220	3/24/2009
DUPAGE CO SHERIFF	EXTRADITION PROSONERS		$1,193.62	01	400	3220	3/30/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$316.25	01	400	3220	4/7/2009
DUPAGE CO SHERIFF	EXTRDTN OF PRSNRS		$345.28	01	400	3220	4/7/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$79.39	01	400	3220	4/13/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$87.00	01	400	3220	4/14/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$22.00	01	400	3220	4/20/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$69.46	01	400	3220	4/27/2009
DUPAGE CO SHERIFF	EXTRDTN OF PRISNRS4/23-24		$321.00	01	400	3220	5/4/2009
DUPAGE CO SHERIFF	EXTRADITON OF PRISONERS		$46.00	01	400	3220	5/4/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONER		$342.63	01	400	3220	5/11/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$781.47	01	400	3220	5/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$483.20	01	400	3220	5/26/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$603.71	01	400	3220	5/27/2009
DUPAGE CO SHERIFF	EXTRADITION-PRISONERS 5/18		$129.00	01	400	3220	6/1/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$401.00	01	400	3220	6/1/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$49.99	01	400	3220	6/8/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$96.40	01	400	3220	6/15/2009
DUPAGE CO SHERIFF	EXTRADITION/PRISONERS		$978.15	01	400	3220	6/23/2009
DUPAGE CO SHERIFF	EXTRADITION/PRISONERS 6/5		$120.00	01	400	3220	6/23/2009
DUPAGE CO SHERIFF	EXTRADITION/PRISONERS		$60.00	01	400	3220	6/23/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$508.29	01	400	3220	6/30/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$120.30	01	400	3220	6/30/2009
DUPAGE CO SHERIFF	EXTRADTION OF PRISONERS		$551.86	01	400	3220	6/30/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$110.00	01	400	3220	7/7/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$60.00	01	400	3220	7/8/2009
DUPAGE CO SHERIFF	EXTRDTN PRSNRS 6/26/09		$422.13	01	400	3220	7/14/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$15.00	01	400	3220	7/27/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$501.43	01	400	3220	7/27/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$736.08	01	400	3220	8/3/2009
DUPAGE CO SHERIFF	EXTRDTN OF PRSNRS		$51.00	01	400	3220	8/10/2009
DUPAGE CO SHERIFF	EXTRDTN/PRSNRS 7/28,30		$609.52	01	400	3220	8/18/2009
DUPAGE CO SHERIFF	EXTRDTN OF PRSNRS 8/19/09		$689.93	01	400	3220	8/26/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$31.57	01	400	3220	8/31/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$46.26	01	400	3220	8/31/2009
DUPAGE CO SHERIFF	EXTRDTN-PRISONER 8/27-9/2		$580.88	01	400	3220	9/16/2009
DUPAGE CO SHERIFF	EXTRDTN PRISONERS		$476.94	01	400	3220	9/22/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$330.86	01	400	3220	9/29/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$45.00	01	400	3220	10/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$716.09	01	400	3220	10/5/2009
DUPAGE CO SHERIFF	EXTRDTN PRISONERS 10/1-2		$374.25	01	400	3220	10/19/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$611.13	01	400	3220	10/20/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$493.00	01	400	3220	10/26/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$67.00	01	400	3220	10/26/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$41.00	01	400	3220	11/2/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$382.55	01	400	3220	11/3/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$413.64	01	400	3220	11/10/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$87.75	01	400	3220	11/16/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$17.00	01	400	3220	11/17/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$100.75	01	400	3220	11/23/2009
DUPAGE CO SHERIFF	EXTRADITION PRISONERS		$391.53	01	400	3220	11/24/2009
DUPAGE CO SHERIFF	EXTRDTN OF PRISONERS		$999.78	01	400	3220	12/1/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$644.64	01	400	3220	12/8/2009
DUPAGE CO SHERIFF	EXTRADITION OF PRISONERS		$415.68	01	400	3220	12/8/2009
	Total for Vendor DUPAGE CO SHERIFF		$23,955.54				
DUPAGE CO SHERIFF DEPARTMENT	SALARY REIMB-4TH QTR 2008		$25,179.00	125	185	3090	2/3/2009
DUPAGE CO SHERIFF DEPARTMENT	SALARY RMB 1QFY09		$25,179.00	125	821	3090	4/28/2009
DUPAGE CO SHERIFF DEPARTMENT	SALARY RMB 2ND QTR 09		$25,179.00	125	821	3090	7/21/2009
DUPAGE CO SHERIFF DEPARTMENT	SALARY RMB 3QTR09		$25,179.00	125	821	3090	10/19/2009
	Total for Vendor DUPAGE CO SHERIFF DEPARTMENT		$100,716.00				
DUPAGE CO SHERIFF IVOC FUND	DRAW DOWN GRANT FUNDS		$100.00	125	818	3750	1/5/2009
DUPAGE CO SHERIFF IVOC FUND	REIMB UNDRAGE AGNTS		$100.00	125	818	3750	3/17/2009
DUPAGE CO SHERIFF IVOC FUND	DRAW DOWN GRANT FUNDS		$100.00	125	818	3750	6/8/2009
DUPAGE CO SHERIFF IVOC FUND	DRAW DOWN GRANT FUNDS		$150.00	125	867	3750	12/1/2009
	Total for Vendor DUPAGE CO SHERIFF IVOC FUND		$450.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO SHERIFF JEZ	TRAVEL EXP CALEA CONF		$220.00	01	400	3210	12/29/2008
DUPAGE CO SHERIFF JEZ	GAS EXPS-ILEAS MTG,URBANA		$17.50	01	400	3210	1/6/2009
DUPAGE CO SHERIFF JEZ	TRANG/SHRFF ZARUBA		$200.00	01	400	3740	1/6/2009
DUPAGE CO SHERIFF JEZ	MBRSHP/SHERIFF ZARUBA		$200.00	01	400	3730	1/6/2009
DUPAGE CO SHERIFF JEZ	EXP ISA MTG,SPGFLD		$40.00	01	400	3210	1/21/2009
DUPAGE CO SHERIFF JEZ	NWSPPR ADS/SFTY SAT 08		$1,696.40	01	400	3100	1/27/2009
DUPAGE CO SHERIFF JEZ	TRVL EXP		$96.96	01	400	3210	1/27/2009
DUPAGE CO SHERIFF JEZ	DCCPA MTG 2 PEO		$40.00	01	400	3740	1/27/2009
DUPAGE CO SHERIFF JEZ	DCSPMA MTG/3 PEOPLE 1/21		$60.00	01	400	3740	2/2/2009
DUPAGE CO SHERIFF JEZ	IACP MEMBERSHIP/ZARUBA		$120.00	01	400	3730	2/2/2009
DUPAGE CO SHERIFF JEZ	TRVL EXP-ISA CONF		$187.35	01	400	3210	2/10/2009
DUPAGE CO SHERIFF JEZ	DCCPA MTNG-S WULFF		$20.00	01	400	3740	2/23/2009
DUPAGE CO SHERIFF JEZ	MEDIA GUIDE CK #1073		$159.00	01	400	2100	2/25/2009
DUPAGE CO SHERIFF JEZ	MOCIC MBRSHP-ZARUBA		$300.00	01	400	3730	3/4/2009
DUPAGE CO SHERIFF JEZ	2 MEMBERSHIPS		$60.00	01	400	3730	3/9/2009
DUPAGE CO SHERIFF JEZ	EXP RRAVEL 2/22-3/3/09		$551.75	01	400	3210	3/10/2009
DUPAGE CO SHERIFF JEZ	KEYS		$6.46	01	400	2100	3/16/2009
DUPAGE CO SHERIFF JEZ	DCCPA MTG		$60.00	01	400	3740	3/16/2009
DUPAGE CO SHERIFF JEZ	PER DIEM-40 DAYS		$1,680.00	01	400	3210	3/16/2009
DUPAGE CO SHERIFF JEZ	REG FEE 2/PEO DPCSPMA		$40.00	01	400	3740	3/23/2009
DUPAGE CO SHERIFF JEZ	PER DIEM/TRAINING		$400.01	01	400	3210	4/14/2009
DUPAGE CO SHERIFF JEZ	MBRSHP DUES 3 YRS		$125.00	01	400	3730	5/6/2009
DUPAGE CO SHERIFF JEZ	TRAVEL REIMB 4/30/09		$385.00	01	400	3210	5/11/2009
DUPAGE CO SHERIFF JEZ	MEMORIAL WREATH		$240.00	01	400	2100	5/19/2009
DUPAGE CO SHERIFF JEZ	3 MBRSHPS		$360.00	01	400	3730	5/19/2009
DUPAGE CO SHERIFF JEZ	TRAVEL RMB 5/27-28/09		$249.83	01	400	3210	6/8/2009
DUPAGE CO SHERIFF JEZ	BUS CARDS		$103.00	01	400	2100	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO SHERIFF JEZ	SUPPLS RMB RUFF		$8.12	01	400	2100	7/14/2009
DUPAGE CO SHERIFF JEZ	BULB/DSPLY TRAILER		$8.61	01	400	2100	8/10/2009
DUPAGE CO SHERIFF JEZ	DCCPA MTG 8/27 - BILODEAU		$20.00	01	400	3740	8/26/2009
DUPAGE CO SHERIFF JEZ	DCCPA MEMBERSHIP-C KELTNER		$50.00	01	400	3730	8/31/2009
DUPAGE CO SHERIFF JEZ	BALLOONS/SFTY SAT		$135.86	01	400	2100	9/22/2009
DUPAGE CO SHERIFF JEZ	CHFS POLICE MTG 9/24		$60.00	01	400	3740	9/29/2009
DUPAGE CO SHERIFF JEZ	AWARD DINNER		$35.00	01	400	2120	10/26/2009
DUPAGE CO SHERIFF JEZ	CHIEFS OF POLICE MTG		$20.00	01	400	3740	10/27/2009
DUPAGE CO SHERIFF JEZ	ISA MTG TRAVEL EXPS		$50.00	01	400	3210	11/3/2009
DUPAGE CO SHERIFF JEZ	DONUTS/COFFEE CRTHSE-DUGAN		$23.79	01	400	2120	11/23/2009
DUPAGE CO SHERIFF JEZ	REIMB CAB FARE/WASH DC		$40.00	01	400	3210	11/23/2009
	Total for Vendor DUPAGE CO SHERIFF JEZ		$8,069.64				
DUPAGE CO SR POLICE MGMT ASSN	09 MBSP N HALL		$30.00	01	420	3730	3/16/2009
DUPAGE CO SR POLICE MGMT ASSN	2009 ANNAL MEMBERSHIP DUES		$30.00	01	460	3730	3/23/2009
	Total for Vendor DUPAGE CO SR POLICE MGMT ASSN		$60.00				
DUPAGE CO STATES ATTORNEY	SUBPOENAS 98D381		$25.00	65	150	3090	12/30/2008
DUPAGE CO STATES ATTORNEY	COPIES 08CF2596		$17.00	01	420	3090	1/2/2009
DUPAGE CO STATES ATTORNEY	COPIES 08DT5086		$2.00	01	420	3090	1/2/2009
DUPAGE CO STATES ATTORNEY	LICENSE PLATE RNWL CK 3977		$234.00	01	420	3700	1/2/2009
DUPAGE CO STATES ATTORNEY	J HULVAT 12/8-12/19/08		$2,115.38	01	420	3090	1/16/2009
DUPAGE CO STATES ATTORNEY	GH FLD CRT DATA LN1/21/09		$45.95	01	420	3430	1/16/2009
DUPAGE CO STATES ATTORNEY	SALARY REIMB 4Q08 BATTLE		$21,240.00	125	185	3090	1/21/2009
DUPAGE CO STATES ATTORNEY	J KOCINSKI PHN RMB 11/18/08		$29.00	01	420	3430	1/26/2009
DUPAGE CO STATES ATTORNEY	REG FENCL FORENSIC INTRVW		$949.00	01	422	3740	1/30/2009
DUPAGE CO STATES ATTORNEY	09 ARDC GRILL/BLUMENSCHEIN		$184.00	01	420	3730	1/30/2009
DUPAGE CO STATES ATTORNEY	RECORDS/2 MOJ FILINGS		$52.00	01	420	3090	1/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO STATES ATTORNEY	DATA LN GH CRT 1/22-2/21		$45.95	01	420	3430	2/5/2009
DUPAGE CO STATES ATTORNEY	HOTEL FENCL 2-1/6 SEM AL		$537.00	01	422	3210	2/5/2009
DUPAGE CO STATES ATTORNEY	RECORDS 08CM5103 CK3991		$6.33	01	420	3090	2/5/2009
DUPAGE CO STATES ATTORNEY	RMB DOCKET FEES		$30.00	01	798	3700	2/23/2009
DUPAGE CO STATES ATTORNEY	PHN RMB KOCINSKI 1/18		$29.00	01	420	3430	2/23/2009
DUPAGE CO STATES ATTORNEY	2008 COMPLAINT BOOK CD ROM		$130.00	01	420	2100	2/23/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA		$100.00	01	420	3090	2/23/2009
DUPAGE CO STATES ATTORNEY	RMB FEES 09CH938		$100.00	15	650	3750	3/9/2009
DUPAGE CO STATES ATTORNEY	TRNG SANCTION II 3/12-13		$1,295.00	01	420	3740	3/9/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA 98F489		$25.00	65	150	3090	3/10/2009
DUPAGE CO STATES ATTORNEY	RMB SHIPPING CHARGES		$21.25	01	420	3240	3/16/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH FLD CRT 3/21		$45.95	01	420	3430	3/16/2009
DUPAGE CO STATES ATTORNEY	LICENSE PL RNWLS		$156.00	01	420	3700	3/16/2009
DUPAGE CO STATES ATTORNEY	RECORDS SAO 9-11		$26.50	01	420	3090	3/16/2009
DUPAGE CO STATES ATTORNEY	RMB KOCINSKI PHN SV 2/18		$29.00	01	420	3430	3/23/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA 98F489		$25.00	65	150	3090	3/24/2009
DUPAGE CO STATES ATTORNEY	3-10/12 LEGISLATV MTG SPGFD		$392.00	01	420	3210	3/30/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA RECORDS		$91.60	01	420	3090	3/30/2009
DUPAGE CO STATES ATTORNEY	CHILD ABUSE SEM 5/4-5/8		$450.00	01	422	3740	4/6/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA 09-001		$54.00	01	420	3090	4/13/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH FLD CRT 4/21		$45.95	01	420	3430	4/13/2009
DUPAGE CO STATES ATTORNEY	SALARY RMB 1Q FY09		$21,240.00	125	821	3090	4/14/2009
DUPAGE CO STATES ATTORNEY	REG SEM SIMPSON 5/3-5/7		$100.00	01	422	3740	4/27/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA RECORDS 08CM6955		$50.00	01	420	3090	4/27/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPIES 02CF3464		$10.00	01	420	3090	4/27/2009
DUPAGE CO STATES ATTORNEY	TRAINING CERMAK 4/1		$45.00	01	420	3740	4/27/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA RECORDS GJ		$31.85	01	420	3090	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO STATES ATTORNEY	REG AFCI FRAUD SEM 4/22		$75.00	01	420	3740	5/11/2009
DUPAGE CO STATES ATTORNEY	RECORDS 09MR611		$5.00	01	420	3090	5/18/2009
DUPAGE CO STATES ATTORNEY	DATA LN FLD CRT 4/22-5/21		$45.95	01	420	3430	5/18/2009
DUPAGE CO STATES ATTORNEY	RMB PHN/KOCINSKI 3/18,4/18		$58.00	01	420	3430	5/18/2009
DUPAGE CO STATES ATTORNEY	APPELLATE CRT FEE 2-08-1096		$15.00	01	798	3700	5/26/2009
DUPAGE CO STATES ATTORNEY	RECORDS 98CF1116		$21.00	01	420	3090	5/26/2009
DUPAGE CO STATES ATTORNEY	SVC AGREEMENT SPACESAVER		$300.00	01	420	3690	5/26/2009
DUPAGE CO STATES ATTORNEY	HOTEL ESO TRAINING		$791.00	01	420	3210	5/26/2009
DUPAGE CO STATES ATTORNEY	REG MENTAL HEALTH LAW DAY		$50.00	01	420	3740	5/26/2009
DUPAGE CO STATES ATTORNEY	SD CARD		$43.29	01	420	2100	5/26/2009
DUPAGE CO STATES ATTORNEY	RMB SVC CHARGES 09OV3262		$60.00	15	650	3750	6/1/2009
DUPAGE CO STATES ATTORNEY	HOTEL SPGFLD SUPRM CT		$333.76	01	420	3210	6/1/2009
DUPAGE CO STATES ATTORNEY	CERT COPY 05CF3491		$31.00	01	420	3758	6/1/2009
DUPAGE CO STATES ATTORNEY	REG 09 IL ENVRNMT LW CONF		$250.00	01	420	3740	6/1/2009
DUPAGE CO STATES ATTORNEY	CRTFD COPY 06TR124175		$8.00	01	420	3090	6/1/2009
DUPAGE CO STATES ATTORNEY	WATER/RENTAL 3/7 IMAGING		$16.00	01	420	2100	6/8/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPY 07DT1244		$25.00	01	420	3090	6/8/2009
DUPAGE CO STATES ATTORNEY	HOTEL 6/16-17 DUIT SEM		$78.40	01	420	3210	6/15/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPY		$22.00	01	420	3090	6/15/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH TRFC CRT 5/15		$45.95	01	420	3430	6/15/2009
DUPAGE CO STATES ATTORNEY	RECORDS 05CF3491		$550.00	01	420	3758	6/15/2009
DUPAGE CO STATES ATTORNEY	PHN RMB KOCINSKI 5/18		$29.00	01	420	3430	6/19/2009
DUPAGE CO STATES ATTORNEY	RNWL (3) LIC PLATES		$234.00	01	420	3700	6/29/2009
DUPAGE CO STATES ATTORNEY	LODGING EXPS 05CF3491		$117.22	01	420	3758	6/29/2009
DUPAGE CO STATES ATTORNEY	DEPOSITION 08CV05063		$120.00	07	797	3090	7/8/2009
DUPAGE CO STATES ATTORNEY	REGIS 09 ELDER ABUSE CNF IL		$150.00	01	420	3740	7/8/2009
DUPAGE CO STATES ATTORNEY	SALARY REIMB-2ND QTR 2009		$21,240.00	125	821	3090	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO STATES ATTORNEY	TV,DVD-VCRS COURTROOM		$1,068.95	01	420	2020	7/13/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH CRT 6/22-7/21		$45.95	01	420	3430	7/13/2009
DUPAGE CO STATES ATTORNEY	RECORD MOJ 08JD379		$42.00	01	420	3090	7/13/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPIES 2 CS		$20.00	01	420	3090	7/13/2009
DUPAGE CO STATES ATTORNEY	REGIS 3 PEO AGACL FL		$1,275.00	01	420	3740	7/20/2009
DUPAGE CO STATES ATTORNEY	RMB PHN KOCINSKI 5/19-6/18		$29.00	01	420	3430	7/20/2009
DUPAGE CO STATES ATTORNEY	REGIS POMC OH 8/20-23		$125.00	01	420	3740	7/20/2009
DUPAGE CO STATES ATTORNEY	REG IOMGIA 9/20-25		$325.00	01	420	3740	7/27/2009
DUPAGE CO STATES ATTORNEY	REG NOVA AZ 8/23-27		$420.00	01	422	3740	7/27/2009
DUPAGE CO STATES ATTORNEY	RECORDS 09MR996		$1.00	01	420	3090	7/27/2009
DUPAGE CO STATES ATTORNEY	MOJ 05JD957		$38.00	01	420	3090	7/27/2009
DUPAGE CO STATES ATTORNEY	(2) REG NOVA AZ 8/23-27		$840.00	01	420	3740	7/27/2009
DUPAGE CO STATES ATTORNEY	AIRFARE AGACL AZ HOFFMAN		$354.00	01	420	3210	8/3/2009
DUPAGE CO STATES ATTORNEY	CARDS		$3.20	01	420	2100	8/3/2009
DUPAGE CO STATES ATTORNEY	EVIDENCE EQUIPMENT		$873.38	01	420	2020	8/3/2009
DUPAGE CO STATES ATTORNEY	TECH SVC 06JA48/49		$32.00	01	420	3090	8/7/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH CRT 7/22-8/21		$45.95	01	420	3430	8/7/2009
DUPAGE CO STATES ATTORNEY	4 LICENSE RENEWALS		$316.00	01	420	3700	8/7/2009
DUPAGE CO STATES ATTORNEY	RECORDS 09DT13887		$8.00	01	420	3090	8/17/2009
DUPAGE CO STATES ATTORNEY	REIMB BOOK		$21.60	01	420	3758	8/24/2009
DUPAGE CO STATES ATTORNEY	PHN RMB/KOCINSKI 6/19-7/18		$29.00	01	420	3430	8/24/2009
DUPAGE CO STATES ATTORNEY	REIMB PLAQUES		$36.78	01	420	2100	8/24/2009
DUPAGE CO STATES ATTORNEY	REG PROC UNDER FED GRANTS		$180.00	01	420	3740	8/24/2009
DUPAGE CO STATES ATTORNEY	REG FENCL FINDING WORDS IL		$350.00	01	422	3740	9/8/2009
DUPAGE CO STATES ATTORNEY	SUBPEONAS 09CM607,256		$210.00	01	420	3090	9/8/2009
DUPAGE CO STATES ATTORNEY	(9) LICENSE PLATE RNWLS		$711.00	01	420	3700	9/8/2009
DUPAGE CO STATES ATTORNEY	RECORDS 09CF123,09DT2565		$23.00	01	420	3090	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO STATES ATTORNEY	DATA LN GH CRT 8/22-9/21		$45.95	01	420	3430	9/21/2009
DUPAGE CO STATES ATTORNEY	RECORDS 09CF312		$4.00	01	420	3090	9/21/2009
DUPAGE CO STATES ATTORNEY	RMB PHN KOCINSKI 8/18/09		$29.00	01	420	3430	9/23/2009
DUPAGE CO STATES ATTORNEY	WTNSS EXPS SVC-RFND FEES		$94.80	01	420	3110	9/28/2009
DUPAGE CO STATES ATTORNEY	REG LABOR SEM 10/6 BRUCKNER		$85.00	01	420	3740	10/5/2009
DUPAGE CO STATES ATTORNEY	SALARY REIMB 3RD QTR 2009		$21,240.00	125	821	3090	10/6/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 9/17/09		$150.00	01	420	3758	10/6/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH FLD CRT 10/21		$45.95	01	420	3430	10/9/2009
DUPAGE CO STATES ATTORNEY	APPEARANCE FEE 08MR1215		$15.00	01	420	3090	10/9/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 9/19-10/2/09		$2,004.66	01	420	3758	10/13/2009
DUPAGE CO STATES ATTORNEY	WITNESS EXPS		$150.00	01	420	3758	10/13/2009
DUPAGE CO STATES ATTORNEY	CERT COPIES 2 CASES		$10.00	01	420	3090	10/19/2009
DUPAGE CO STATES ATTORNEY	WITNESS EXPS CK 4120		$150.00	01	420	3758	10/20/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS		$1,002.33	01	420	3758	10/20/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS		$150.00	01	420	3758	10/20/2009
DUPAGE CO STATES ATTORNEY	REIMB PHONE KOCINSKI 9/18		$29.00	01	420	3430	10/26/2009
DUPAGE CO STATES ATTORNEY	WITNESS EXP		$150.00	01	420	3758	10/27/2009
DUPAGE CO STATES ATTORNEY	WITNS EXPS 10/10-23		$2,004.66	01	420	3758	10/27/2009
DUPAGE CO STATES ATTORNEY	SUBPEONA 07F310		$25.00	65	854	3090	11/2/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 05CF3491		$76.16	01	420	3758	11/3/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 10/24-10/30		$150.00	01	420	3758	11/3/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 10/24-30		$1,002.33	01	420	3758	11/3/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPY 09DV1362		$21.25	01	420	3090	11/3/2009
DUPAGE CO STATES ATTORNEY	PROF SVC 02JD488		$25.00	01	420	3090	11/3/2009
DUPAGE CO STATES ATTORNEY	DATA LN GH FLD CRT 11/21		$45.95	01	420	3430	11/3/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 10/31-11/6/09		$150.00	01	420	3758	11/9/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 10/31-11/6		$1,002.33	01	420	3758	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO STATES ATTORNEY	PHN REIMB - KOCINSKI 10/18		$29.00	01	420	3430	11/16/2009
DUPAGE CO STATES ATTORNEY	PHN REIMB/JACOBY 05CF3491		$33.75	01	420	3758	11/16/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPIES 2 CS		$36.44	01	420	3090	11/16/2009
DUPAGE CO STATES ATTORNEY	POSTER GUARD SUBSCRIPTION		$57.99	01	420	2100	11/16/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPY 09MR1582		$25.00	01	420	3090	11/16/2009
DUPAGE CO STATES ATTORNEY	POSTER GUARD SUBSCRIPTION		$57.99	01	422	2100	11/16/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 11/7-13/09		$150.00	01	420	3758	11/20/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 11/7-11/13		$633.39	01	420	3758	11/20/2009
DUPAGE CO STATES ATTORNEY	DUES 3 ARDC		$867.00	01	420	3730	12/1/2009
DUPAGE CO STATES ATTORNEY	WITN EXPS 05CF3491		$39.66	01	420	3758	12/1/2009
DUPAGE CO STATES ATTORNEY	RECORD MOJ 08JD379		$63.00	01	420	3090	12/1/2009
DUPAGE CO STATES ATTORNEY	GREEN TEAM PROJ SUPPL		$54.58	01	420	2100	12/8/2009
DUPAGE CO STATES ATTORNEY	TV, MICROWAVE OVEN		$631.90	01	420	2020	12/8/2009
DUPAGE CO STATES ATTORNEY	3 PHONES		$89.97	01	420	2020	12/8/2009
DUPAGE CO STATES ATTORNEY	POSTAGE STAMPS		$220.00	01	420	3240	12/8/2009
DUPAGE CO STATES ATTORNEY	CERTIFIED COPIES 08CF3395		$114.50	01	420	3090	12/8/2009
DUPAGE CO STATES ATTORNEY	3 SUBPEONAS 08JD602		$75.00	01	420	3090	12/8/2009
DUPAGE CO STATES ATTORNEY	PHN RMB JACOBY 11-2		$13.50	01	420	3430	12/8/2009
DUPAGE CO STATES ATTORNEY	REIMB GAS #523		$23.93	01	420	3210	12/8/2009
DUPAGE CO STATES ATTORNEY	GH FLD CRT DATA LN 12/24		$47.95	01	420	3430	12/8/2009
	Total for Vendor DUPAGE CO STATES ATTORNEY		$115,267.01				
DUPAGE CO TREAS % GRANT	RMB 120-034 FOR EXPNDS		$15.39	15	650	3750	2/17/2009
DUPAGE CO TREAS % GRANT	CO MATCH FOR GRANT 123-138		$80,000.00	01	798	3720	10/6/2009
	Total for Vendor DUPAGE CO TREAS % GRANT		$80,015.39				
DUPAGE CO TREASURER	CASH TRANSFERS YTD		$7,200,000.00	04	205	6000	4/1/2009
DUPAGE CO TREASURER	CASH TRANSFERS YTD		$4,216,525.00	01	999	6000	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER	BAL OF FINAL JUDGEMENT CH23		$2,733,270.00	41	226	4010	4/28/2009
DUPAGE CO TREASURER	BAL OF FINAL JUDGMENT CH23		$2,593,746.00	41	226	4010	4/28/2009
DUPAGE CO TREASURER	RCLS EXP PL 5/5,CK 809324		($291,889.00)	41	226	4010	5/7/2009
DUPAGE CO TREASURER	RCLS EXP PL 5/5,CK 809324		$291,889.00	40	225	4010	5/7/2009
DUPAGE CO TREASURER	CASH TRANSFERS MAY 09		$1,025,000.00	01	999	6000	5/19/2009
DUPAGE CO TREASURER	CASH TRANSFERS APRIL 09		$3,308,660.87	01	999	6000	5/19/2009
DUPAGE CO TREASURER	CASH TRANSFER RHSP P-7		$7,368.00	01	999	6000	6/2/2009
DUPAGE CO TREASURER	CASH TRANSFER TO 201-931		$344,986.00	01	999	6000	6/3/2009
DUPAGE CO TREASURER	REVERSE MW 0000ER-37		($2,027,588.50)	01	999	6000	6/23/2009
DUPAGE CO TREASURER	REVERSE MW 0000ER-39		($7,368.00)	01	999	6000	6/23/2009
DUPAGE CO TREASURER	CASH TRANSFER TO CONVO CTR		$600,000.00	01	999	6000	6/23/2009
DUPAGE CO TREASURER	CASH TRANSFER TO FUND 04		$1,000,000.00	01	999	6000	7/27/2009
DUPAGE CO TREASURER	CASH TRANSFER TO CONVO CTR		$250,000.00	01	999	6000	10/26/2009
DUPAGE CO TREASURER	CASH TRANSFER TO 04-205		$1,000,000.00	01	999	6000	10/26/2009
DUPAGE CO TREASURER	CASH TRANSFER TO EDP		$125,000.00	01	999	6000	10/26/2009
DUPAGE CO TREASURER	CASH TRANSFER TO CONVO CTR		$400,000.00	01	999	6000	10/26/2009
DUPAGE CO TREASURER	CASH TRANSFER TO EDP		$1,000,000.00	01	999	6000	11/30/2009
DUPAGE CO TREASURER	CASH TRANSFER TO CONVO CTR		$250,000.00	01	999	6000	11/30/2009
DUPAGE CO TREASURER	CASH TRANSFER TO 04-205		$41,000.00	01	999	6000	2/2/2010
DUPAGE CO TREASURER	CASH TRANSFER TO 15-650		$125,000.00	01	999	6000	2/2/2010
	Total for Vendor DUPAGE CO TREASURER		$24,185,599.37				
DUPAGE CO TREASURER 700	INV5703 PWR PLNT CHRGS		$2,634.00	109	625	3756	1/12/2009
DUPAGE CO TREASURER 700	INV 5706 BLDG MTCE CHRGS		$27,428.00	33	480	3756	1/21/2009
DUPAGE CO TREASURER 700	INV 5702 PWR PLNT/UTLTY/SPC		$33,973.00	109	623	3756	3/3/2009
DUPAGE CO TREASURER 700	INV 6242 PWR PLT UTLTY CHRG		$2,794.00	109	625	3756	6/1/2009
DUPAGE CO TREASURER 700	INV 6241 PWR PLNT CHRGS		$36,070.00	109	623	3756	6/22/2009
DUPAGE CO TREASURER 700	INV 6245 BLDG MTCE/SPACE		$19,573.00	33	480	3756	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 700	INV 6247 BLDG MTCE/SPC CHRG		$38.00	151	353	3600	9/8/2009
	Total for Vendor DUPAGE CO TREASURER 700		$122,510.00				
DUPAGE CO TREASURER 730	INV5714 CNTRL SVC DEC-08		$235.50	65	163	3100	1/13/2009
DUPAGE CO TREASURER 730	INV 5713 CNTRL SVC DEC 08		$58.50	41	226	3100	1/20/2009
DUPAGE CO TREASURER 730	LP C90089 INV 5628 PRNTG		$472.80	23	450	3100	1/27/2009
DUPAGE CO TREASURER 730	LP C90088 INV 5567 PROC NOV		$151.18	23	450	3090	1/27/2009
DUPAGE CO TREASURER 730	INV 5709STRMWTR PRMT 12/08		$199.00	04	204	3100	1/28/2009
DUPAGE CO TREASURER 730	INV 5710 CNTRL SVC DEC'08		$12.90	15	650	3100	1/28/2009
DUPAGE CO TREASURER 730	INV 5710 CNTRL SVC DEC'08		$17.10	15	650	3100	1/28/2009
DUPAGE CO TREASURER 730	INV 5710 CNTRL SVC DEC'08		$68.40	15	650	3100	1/28/2009
DUPAGE CO TREASURER 730	INV 5640 MNFRM FEES DEC'08		$45.43	15	650	3090	1/28/2009
DUPAGE CO TREASURER 730	INV 5843 COPY CENTER 1/09		$58.50	41	226	3100	2/9/2009
DUPAGE CO TREASURER 730	INV5844 LIHEAP JAN 09		$235.50	65	163	3100	2/10/2009
DUPAGE CO TREASURER 730	INV 5778 MNFRM PRC FEE 1/09		$38.71	15	650	3090	2/17/2009
DUPAGE CO TREASURER 730	C90189 INV5641 DP SV 12/08		$179.78	23	450	3090	2/17/2009
DUPAGE CO TREASURER 730	C90403 INV5712 CNTRL SV DEC		$20.50	23	450	3100	3/3/2009
DUPAGE CO TREASURER 730	C90403 INV5712 CNTRL SV DEC		$20.50	23	450	3100	3/3/2009
DUPAGE CO TREASURER 730	C90403 INV5712 CNTRL SV DEC		$20.50	23	450	3100	3/3/2009
DUPAGE CO TREASURER 730	INV5896 DATA PROC FEE FEB09		$37.31	15	650	3090	3/9/2009
DUPAGE CO TREASURER 730	INV5442 COPY SVCS 9/08		$290.27	109	623	3100	3/10/2009
DUPAGE CO TREASURER 730	INV 5966 CPY CTR SVCS 2/09		$55.06	109	623	3100	3/17/2009
DUPAGE CO TREASURER 730	INV 5716 CNTRL SVCS 12/08		$55.06	109	623	3100	3/17/2009
DUPAGE CO TREASURER 730	INV 5846 CPY CTR SVCS 1/09		$55.06	109	623	3100	3/17/2009
DUPAGE CO TREASURER 730	C90265 INV 5779 DATA 1/09		$165.49	23	450	3090	3/24/2009
DUPAGE CO TREASURER 730	INV 6091 COPY CTR SVC 3/09		$20.50	04	205	3100	4/13/2009
DUPAGE CO TREASURER 730	INV 6090 COPY CTR SVC 3/09		$785.79	04	204	3100	4/13/2009
DUPAGE CO TREASURER 730	INV 6091 COPY CTR SVC 3/09		$20.50	04	204	3100	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 730	INV 6091 COPY CTR SVC 3/09		$20.50	15	650	3100	4/13/2009
DUPAGE CO TREASURER 730	INV 6091 COPY CTR SVC 3/09		$263.00	15	650	3100	4/13/2009
DUPAGE CO TREASURER 730	IN6098 CPY CTR SVC CASE		$106.75	58	181	3100	4/14/2009
DUPAGE CO TREASURER 730	INV 5996 DATA PROSS		$40.95	15	650	3090	4/14/2009
DUPAGE CO TREASURER 730	INV 6094 BUS CRDS-KOTTMEYER		$15.15	31	213	3100	4/20/2009
DUPAGE CO TREASURER 730	C90545 INV 5897 MNFRM 2/09		$144.33	23	450	3090	4/20/2009
DUPAGE CO TREASURER 730	INV 6096 CPY CTR SVC 3/09		$318.20	53	839	3100	4/28/2009
DUPAGE CO TREASURER 730	INV6092 COPY SVCS 3/09		$67.90	17	490	2100	5/5/2009
DUPAGE CO TREASURER 730	INV 6097 COPY CTR SVC 3/09		$16.36	65	163	3100	5/6/2009
DUPAGE CO TREASURER 730	INV 6099 COPY CTR SVC 3/09		$462.65	65	163	3100	5/6/2009
DUPAGE CO TREASURER 730	INV 6165 COPY CTR SVC 4/09		$91.05	04	204	3100	5/18/2009
DUPAGE CO TREASURER 730	INV 6165 COPY CTR SVC 4/09		$91.05	15	650	3100	5/18/2009
DUPAGE CO TREASURER 730	INV 6165 COPY CTR SVC 4/09		$468.79	15	650	3100	5/18/2009
DUPAGE CO TREASURER 730	INV6168 COPY CTR APR		$12.80	41	226	3100	5/19/2009
DUPAGE CO TREASURER 730	INV 6170 CPY CTR SVC 4/09		$4,044.00	58	181	3100	5/19/2009
DUPAGE CO TREASURER 730	IN6169 CPY SV YTH FLYR 4/09		$97.05	53	839	3100	5/19/2009
DUPAGE CO TREASURER 730	INV 6101 COPY CTR SVCS 3/09		$392.93	109	623	3100	5/19/2009
DUPAGE CO TREASURER 730	C90958 INV6093 CPY SVC 3/09		$128.50	23	450	3100	5/26/2009
DUPAGE CO TREASURER 730	C90958 INV6093 CPY SVC 3/09		$108.48	23	450	3100	5/26/2009
DUPAGE CO TREASURER 730	C90958 INV6093 CPY SVC 3/09		$157.15	23	450	3100	5/26/2009
DUPAGE CO TREASURER 730	C90958 INV6093 CPY SVC 3/09		$157.15	23	450	3100	5/26/2009
DUPAGE CO TREASURER 730	INV6172 DATA PROCSSG 4/09		$45.54	15	650	3090	6/1/2009
DUPAGE CO TREASURER 730	INV5997 C90751 DP SV MAR09		$194.66	23	450	3090	6/2/2009
DUPAGE CO TREASURER 730	INV 6249 DATA PROC 5/09		$41.30	15	650	3090	6/15/2009
DUPAGE CO TREASURER 730	INV 6322 CPY CNTR SVC 5/09		$37.50	04	204	3100	6/16/2009
DUPAGE CO TREASURER 730	INV 6322 CPY CTR SVC 5/09		$45.60	15	650	3100	6/16/2009
DUPAGE CO TREASURER 730	INV 6322 CPY CNTR SVC 5/09		$37.50	15	650	3100	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 730	INV6320 BIKE POSTER 5/09		$14.63	15	650	3100	6/17/2009
DUPAGE CO TREASURER 730	INV 6323 COPY CTR SVC 5/09		$8.00	54	182	3100	6/22/2009
DUPAGE CO TREASURER 730	INV 6325 COPY SVCS 5/09		$671.22	53	803	3100	6/22/2009
DUPAGE CO TREASURER 730	C91122 INV6166 CPY SVC 4/09		$73.06	23	450	3100	6/23/2009
DUPAGE CO TREASURER 730	C91084 INV 6173 D/P SV 4/09		$165.90	23	450	3090	6/23/2009
DUPAGE CO TREASURER 730	C91122 INV6166 CPY SVC 4/09		$39.34	23	450	3100	6/23/2009
DUPAGE CO TREASURER 730	INV 6478 COPY CTR JUN 09		$35.00	04	204	3100	7/20/2009
DUPAGE CO TREASURER 730	INV 6477 COPY SVC 6/09		$20.45	04	205	2100	7/20/2009
DUPAGE CO TREASURER 730	INV 6482 COPY CTR JUNE 09		$73.50	126	853	3100	7/20/2009
DUPAGE CO TREASURER 730	INV 6476 COPY SVC 6/09		$50.00	15	650	3100	7/20/2009
DUPAGE CO TREASURER 730	INV6412 MNFRM PRCSSG JUN 09		$42.23	15	650	3090	7/20/2009
DUPAGE CO TREASURER 730	INV 6478 COPY CTR JUN 09		$35.00	15	650	3100	7/20/2009
DUPAGE CO TREASURER 730	IN6483 INPCTN WRKS HTS 6/09		$88.00	15	650	3100	7/20/2009
DUPAGE CO TREASURER 730	INV 6471 COPY SVCS 6/09		$177.64	58	181	3100	7/21/2009
DUPAGE CO TREASURER 730	INV 6475 COPY SVCS 6/09		$2,804.00	58	181	3100	7/21/2009
DUPAGE CO TREASURER 730	INV 6480 CPY CTR SVC 6/09		$33.18	151	353	3100	7/21/2009
DUPAGE CO TREASURER 730	C91188 INV6250 DATA PRC MAY		$178.70	23	450	3090	7/21/2009
DUPAGE CO TREASURER 730	INV6481 COPY CTR SVC 6/09		$57.00	54	878	3100	7/27/2009
DUPAGE CO TREASURER 730	INV 6485 COPY CTR JUN 09		$112.00	53	839	3100	7/28/2009
DUPAGE CO TREASURER 730	INV 6473 COPY CTR SVC 6/09		$210.21	53	839	3100	7/28/2009
DUPAGE CO TREASURER 730	INV 6470 COPY SVCS 6/09		$325.91	53	839	3100	7/28/2009
DUPAGE CO TREASURER 730	INV 6474 CPY CTR SVC 6/09		$88.00	33	480	3100	7/28/2009
DUPAGE CO TREASURER 730	INV 6484 COPY CTR 6/09		$16.24	53	848	3100	8/4/2009
DUPAGE CO TREASURER 730	INV 6575TYP1 APPL FRM 7/09		$142.00	15	650	3100	8/17/2009
DUPAGE CO TREASURER 730	INV 6498 MNFRM PROC JUL'09		$33.94	15	650	3090	8/17/2009
DUPAGE CO TREASURER 730	INV6479 C91518 COPY CTR JUN		$170.00	23	450	3100	8/17/2009
DUPAGE CO TREASURER 730	C91519 INV6413 DATA PRC JUN		$190.66	23	450	3090	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 730	INV 6582 COPY CTR SVCS JUL		$173.45	04	205	3100	8/19/2009
DUPAGE CO TREASURER 730	INV 6581 COPY CTR SVCS JUL		$290.00	15	650	3100	8/19/2009
DUPAGE CO TREASURER 730	INV 6578 '09 ELEC RECYL JUL		$24.60	15	650	3100	8/19/2009
DUPAGE CO TREASURER 730	INV 6585 COPY CTR JUL 09		$48.80	15	650	3100	8/19/2009
DUPAGE CO TREASURER 730	INV6577 COPYCTR JUL09		$148.25	54	878	2100	8/24/2009
DUPAGE CO TREASURER 730	INV6579 COPY CNTR SVC 7/09		$224.00	53	839	3100	8/24/2009
DUPAGE CO TREASURER 730	INV 6584 CPY BRCHRS 7/09		$600.00	53	848	3100	8/25/2009
DUPAGE CO TREASURER 730	INV 6580 CPY CNTR SVC 7/09		$158.00	53	848	3100	8/25/2009
DUPAGE CO TREASURER 730	INV6576 BUS CRD/SPANISH JUL		$28.86	17	490	3100	8/25/2009
DUPAGE CO TREASURER 730	INV 6660 COPY CENTER 8/09		$19.20	41	226	3100	9/15/2009
DUPAGE CO TREASURER 730	INV 6665 ENG/SPNSH BRCHRS		$727.50	53	848	3100	9/15/2009
DUPAGE CO TREASURER 730	INV6604 DP SVS AUG 09		$27.49	15	650	3090	9/15/2009
DUPAGE CO TREASURER 730	INV6659 GR BLDG XPO 09		$80.50	15	650	3100	9/15/2009
DUPAGE CO TREASURER 730	INV6662 GR XPO FLYER		$35.30	15	650	3100	9/15/2009
DUPAGE CO TREASURER 730	INV6095 VAR FORMS ANML CTRL		$482.50	33	480	3100	9/15/2009
DUPAGE CO TREASURER 730	INV6664 WNDW ENVLPS AUG 09		$140.00	33	480	3100	9/15/2009
DUPAGE CO TREASURER 730	C91705 INV6499 D P SVC 7/09		$174.24	23	450	3090	9/22/2009
DUPAGE CO TREASURER 730	INV 6816 COPY SVCS 9/09		$0.30	53	848	3100	10/13/2009
DUPAGE CO TREASURER 730	INV 6819 COPY SVCS 9/09		$67.80	53	849	3100	10/13/2009
DUPAGE CO TREASURER 730	INV 6814 COPY SVCS 9/09		$193.75	33	480	3100	10/13/2009
DUPAGE CO TREASURER 730	INV 6822 COPY SVCS 9/09		$0.49	53	848	3100	10/14/2009
DUPAGE CO TREASURER 730	INV 6819 WTHZTN BROCHURE		$148.40	126	853	3100	10/14/2009
DUPAGE CO TREASURER 730	INV 6813 COPY SVCS 9/09		$35.00	04	204	3100	10/19/2009
DUPAGE CO TREASURER 730	INV 6756 DATA PRCSS 9/09		$33.76	04	204	3090	10/19/2009
DUPAGE CO TREASURER 730	INV6821 COPY SVS 9/09		$103.02	15	650	3100	10/19/2009
DUPAGE CO TREASURER 730	INV6818 COPY SVS 9/09		$232.00	15	650	3100	10/19/2009
DUPAGE CO TREASURER 730	INV 6813 COPY SVCS 9/09		$35.00	15	650	3100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 730	INV6815 COPY SVS 9/09		$142.11	15	650	3100	10/19/2009
DUPAGE CO TREASURER 730	INV 6817 COPY CTR SVCS SEPT		$2.28	58	181	3100	10/20/2009
DUPAGE CO TREASURER 730	INV 6319 COPY CTR SVC MAY		$4,044.00	58	181	3100	10/20/2009
DUPAGE CO TREASURER 730	C91973 INV6663 COPY SV 9/09		$170.00	23	450	3100	10/20/2009
DUPAGE CO TREASURER 730	C92099 INV6611 COPY SVS AUG		$37.21	23	450	3100	10/20/2009
DUPAGE CO TREASURER 730	C92099 INV6611 COPY SVS AUG		$19.79	23	450	3100	10/20/2009
DUPAGE CO TREASURER 730	C91974 INV6605 DP SVC 8/09		$184.67	23	450	3090	10/20/2009
DUPAGE CO TREASURER 730	INV 6820 COPY CTR SVC 9/09		$152.00	54	878	3100	10/21/2009
DUPAGE CO TREASURER 730	INV 6904 LIHEAP DOC REQ		$420.00	53	848	3100	11/9/2009
DUPAGE CO TREASURER 730	INV6894 COPY SVCS 10/09		$12.50	41	226	2100	11/9/2009
DUPAGE CO TREASURER 730	INV6902 COPY CTR-OCT		$288.16	109	623	3100	11/10/2009
DUPAGE CO TREASURER 730	INV6901 COPY CTR-OCT		$437.97	109	623	3100	11/10/2009
DUPAGE CO TREASURER 730	INV 6897 COPY CTR SVC 10/09		$49.55	58	830	3100	11/16/2009
DUPAGE CO TREASURER 730	INV6896 COPY CTR OCT 09		$55.95	126	853	3100	11/16/2009
DUPAGE CO TREASURER 730	INV6583 COPY SVCS JUL 09		$135.60	53	849	3100	11/17/2009
DUPAGE CO TREASURER 730	C92181 INV6757 IT SVCS SEPT		$202.92	23	450	3090	11/17/2009
DUPAGE CO TREASURER 730	INV 6898 SR SVC BROCHURE		$320.40	58	830	3100	11/18/2009
DUPAGE CO TREASURER 730	INV6837 DP SVCS 10/09		$26.93	04	204	3090	11/23/2009
DUPAGE CO TREASURER 730	INV6903 BUS ENVLPS		$70.00	04	204	3100	11/23/2009
DUPAGE CO TREASURER 730	INV 6899 COPY CTR OCT 09		$16.35	15	650	3100	11/23/2009
DUPAGE CO TREASURER 730	INV 6895 COPY SVCS 10/09		$1.60	15	650	3100	11/23/2009
DUPAGE CO TREASURER 730	INV 6937 COPY CTR SVCS-OCT		$91.46	53	848	3100	12/8/2009
DUPAGE CO TREASURER 730	INV 6935 WXTN BROCHURE		$220.50	53	849	3100	12/8/2009
DUPAGE CO TREASURER 730	C92541 INV6939 COPY SVC OCT		$82.00	23	450	3100	12/8/2009
DUPAGE CO TREASURER 730	C92341 INV 6838 DT PROC OCT		$191.80	23	450	3090	12/8/2009
DUPAGE CO TREASURER 730	INV 6940 COPY SVCS OCT 09		$255.00	15	650	3100	12/9/2009
DUPAGE CO TREASURER 730	INV 6938 COPY CTR SV-OCT 09		$51.20	15	650	3100	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 730	INV 6941 DP SVCS 11/09		$42.11	15	650	3090	12/9/2009
	Total for Vendor DUPAGE CO TREASURER 730		$28,738.76				
DUPAGE CO TREASURER 751	INV 5879 4Q08 SEC DEPT SVCS		$222.92	109	625	3756	2/17/2009
DUPAGE CO TREASURER 751	INV 5868 4QFY08 SCRTY SVC		$1,610.49	33	480	3756	2/17/2009
DUPAGE CO TREASURER 751	INV 5872 Q4FY08 SEC DEPT SV		$2,877.71	109	623	3756	3/2/2009
DUPAGE CO TREASURER 751	INV6133 1QFY09 SEC DEPT SVS		$208.17	109	625	3756	4/27/2009
DUPAGE CO TREASURER 751	INV6127 SEC SVCS Q1FY09		$2,687.25	109	623	3756	5/5/2009
DUPAGE CO TREASURER 751	INV6123 1QFY09 SEC DEPT SV		$1,194.02	33	480	3756	5/5/2009
DUPAGE CO TREASURER 751	INV 6402 2QFY09 SEC DEPT SV		$208.17	109	625	3756	7/6/2009
DUPAGE CO TREASURER 751	INV 6403 SEC SVC 2QFY09		$1,194.02	33	480	3756	7/8/2009
DUPAGE CO TREASURER 751	INV 6396 2QFY09 SEC DEPT		$2,687.25	109	623	3756	7/13/2009
DUPAGE CO TREASURER 751	INV 6734 SEC DEPT SV 3QFY09		$208.17	109	625	3756	10/6/2009
DUPAGE CO TREASURER 751	INV6752 SEC DEPT SVC 3QFY09		$1,194.02	33	480	3756	10/6/2009
	Total for Vendor DUPAGE CO TREASURER 751		$14,292.19				
DUPAGE CO TREASURER 06-794	LP-5631 IND CST NOV 08		$508.17	53	131	3750	12/29/2008
DUPAGE CO TREASURER 06-794	G/F SUBSIDY-DEC IMRF		$322,000.00	01	798	3783	12/30/2008
DUPAGE CO TREASURER 06-794	INV 5734 IMRF DEC 08		$511.92	53	131	3750	1/20/2009
DUPAGE CO TREASURER 06-794	G/F SUBSIDY JAN IMRF		$1,490,000.00	01	798	3783	2/4/2009
DUPAGE CO TREASURER 06-794	INV 5882 IMRF JAN 09		$1,645.59	53	131	3750	3/2/2009
DUPAGE CO TREASURER 06-794	G/F SUBSIDY-FEB IMRF		$665,000.00	01	798	3783	3/4/2009
DUPAGE CO TREASURER 06-794	G/F SUBSIDY-MAR IMRF		$955,000.00	01	798	3783	3/31/2009
DUPAGE CO TREASURER 06-794	INV5969 IMRF FEB09		$469.39	53	803	3750	4/8/2009
DUPAGE CO TREASURER 06-794	G/F SUBSIDY-APR IMRF		$665,000.00	01	798	3783	4/29/2009
DUPAGE CO TREASURER 06-794	INV6114 IMRF MAR 09		$469.39	53	803	3750	5/6/2009
DUPAGE CO TREASURER 06-794	INV 6228 IMRF APR 09		$469.39	53	803	3750	5/19/2009
DUPAGE CO TREASURER 06-794	INV 6371 IMRF 5/09		$470.48	53	803	3750	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 06-794	G/F SUBSIDY JUL IMRF		$425,000.00	01	798	3783	8/5/2009
DUPAGE CO TREASURER 06-794	INV 6566 INDRCT COST 7/09		$715.01	53	803	3750	8/18/2009
DUPAGE CO TREASURER 06-794	INV 6568 INDRCT COST 6/09		$474.31	53	803	3750	8/18/2009
DUPAGE CO TREASURER 06-794	G/F SUBSIDY AUG IMRF		$115,000.00	01	798	3783	9/9/2009
DUPAGE CO TREASURER 06-794	INV6667 IND CSTS IMRF 8/09		$363.64	53	803	3750	9/22/2009
DUPAGE CO TREASURER 06-794	G/F SUBSIDY-OCT IMRF		$75,000.00	01	798	3783	11/2/2009
DUPAGE CO TREASURER 06-794	G/G SUBSIDY - YTD IMRF		$1,616,880.00	01	798	3783	11/20/2009
DUPAGE CO TREASURER 06-794	INV 6915 IND CST IMRF 9/09		$458.48	53	803	3750	11/23/2009
DUPAGE CO TREASURER 06-794	INV6918 IND CST IMRF 10/09		$458.48	53	828	3750	11/24/2009
	Total for Vendor DUPAGE CO TREASURER 06-794		$6,335,894.25				
DUPAGE CO TREASURER 08-790	LP-5630 IND CST SOC SEC NOV		$434.84	53	131	3750	12/29/2008
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SOC SEC PPE 1/9		$270,000.00	01	798	3782	1/8/2009
DUPAGE CO TREASURER 08-790	INV 5735 SOC SEC DEC 08		$438.05	53	131	3750	1/20/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SOC SEC PPE		$193,000.00	01	798	3782	1/21/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 2/13		$345,000.00	01	798	3782	2/4/2009
DUPAGE CO TREASURER 08-790	INV 5883 SOC SEC 1/09		$1,463.81	53	131	3750	2/25/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 3/13		$315,000.00	01	798	3782	3/4/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 3/27		$185,000.00	01	798	3782	3/17/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 4/10		$380,000.00	01	798	3782	3/31/2009
DUPAGE CO TREASURER 08-790	INV5970 SOC SEC FEB09		$417.54	53	803	3750	4/8/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 4/24/09		$210,000.00	01	798	3782	4/14/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 5/1		$90,000.00	01	798	3782	4/29/2009
DUPAGE CO TREASURER 08-790	INV6115 IND CST SOC SEC MAR		$417.54	53	803	3750	5/6/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 5/15		$359,000.00	01	798	3782	5/12/2009
DUPAGE CO TREASURER 08-790	IN6229 IND CST SOC SEC 4/09		$417.54	53	803	3750	5/19/2009
DUPAGE CO TREASURER 08-790	INV 6372 SOC SEC 5/09		$418.51	53	803	3750	6/22/2009
DUPAGE CO TREASURER 08-790	INV 6569 SOC SEC JUN'09		$421.91	53	803	3750	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 08-790	INV 6567 INDRCT COST 7/09		$636.02	53	803	3750	8/18/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE 9/18		$175,000.00	01	798	3782	9/15/2009
DUPAGE CO TREASURER 08-790	INV6668 SOC SEC AUG 09		$323.47	53	803	3750	9/22/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS PPE YTD		$350,000.00	01	798	3782	11/18/2009
DUPAGE CO TREASURER 08-790	INV6916 IND CST SOSEC 9/09		$407.84	53	803	3750	11/24/2009
DUPAGE CO TREASURER 08-790	INV6919 INDCST SOC SEC OCT		$407.84	53	828	3750	11/24/2009
DUPAGE CO TREASURER 08-790	G/F SUBSIDY SS YTD BAL		$322,782.00	01	798	3782	12/1/2009
	Total for Vendor DUPAGE CO TREASURER 08-790		$3,200,986.91				
DUPAGE CO TREASURER 126-016	MATCHING FUNDS FI-0099-09		$23,135.00	01	422	3720	9/21/2009
	Total for Vendor DUPAGE CO TREASURER 126-016		$23,135.00				
DUPAGE CO TREASURER 140-461	RMB FY08 EXPENDITURES		$24.39	01	460	3750	11/20/2009
	Total for Vendor DUPAGE CO TREASURER 140-461		$24.39				
DUPAGE CO TREASURER 15-650	BOND FOREITURE		$2,500.00	150	645	3710	12/30/2008
DUPAGE CO TREASURER 15-650	BOND FORFEITURE (8)		$2,000.00	150	645	3710	2/23/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURES		$6,550.00	150	645	3710	3/17/2009
DUPAGE CO TREASURER 15-650	BND FORFEITURE		$1,380.00	150	645	3710	3/30/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURES		$7,760.00	150	645	3710	4/14/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURE		$2,280.00	150	645	3710	5/19/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURE		$750.00	150	645	3710	6/30/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURES		$9,300.00	150	645	3710	9/22/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURES		$7,330.00	150	645	3710	10/6/2009
DUPAGE CO TREASURER 15-650	BOND FORFEITURE		$2,000.00	150	645	3710	11/17/2009
	Total for Vendor DUPAGE CO TREASURER 15-650		$41,850.00				
DUPAGE CO TREASURER 500	INV 3431 AUDITOR SVC 1QFY07		$7.59	109	624	3756	1/20/2009
DUPAGE CO TREASURER 500	INV 5877 4QFY08 AUDITOR SVC		$12.38	109	625	3756	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 500	INV 5865 CTY AUD SVC 4QFY08		$461.04	33	480	3756	2/17/2009
DUPAGE CO TREASURER 500	INV 5874 4QFY08 AUDITOR SVC		$20.06	109	624	3756	2/23/2009
DUPAGE CO TREASURER 500	INV 5869 Q4FY08 AUDITOR SVC		$171.01	109	623	3756	3/3/2009
DUPAGE CO TREASURER 500	INV6128 AUD SVCS 1QFY09		$7.77	109	624	3756	4/27/2009
DUPAGE CO TREASURER 500	INV6131 1QFY09 CO AUDIT SVS		$7.77	109	625	3756	4/27/2009
DUPAGE CO TREASURER 500	INV6124 AUDITOR SVCS Q1FY09		$47.91	109	623	3756	5/5/2009
DUPAGE CO TREASURER 500	INV6120 CTY AUD SVC 1QFY09		$195.54	33	480	3756	5/5/2009
DUPAGE CO TREASURER 500	INV6400 AUDITOR SVC 2QFY09		$10.36	109	625	3756	7/6/2009
DUPAGE CO TREASURER 500	INV 6390 AUDTR SVCS 2QFY09		$271.95	33	480	3756	7/8/2009
DUPAGE CO TREASURER 500	INV 6393 AUDIT SVC 2QFY09		$121.73	109	623	3756	7/13/2009
DUPAGE CO TREASURER 500	INV 6736 AUD SVC 3QFY09		$9.06	109	625	3756	10/6/2009
DUPAGE CO TREASURER 500	INV 6747 3Q09 AUDIT SVC		$227.92	33	480	3756	10/6/2009
DUPAGE CO TREASURER 500	INV6748 AUD SVCS 3QFY09		$95.83	109	623	3756	10/13/2009
	Total for Vendor DUPAGE CO TREASURER 500		$1,667.92				
DUPAGE CO TREASURER 580	INV5777 APPRSL SVC 1/28/09		$65.00	54	875	3961	2/10/2009
DUPAGE CO TREASURER 580	INV5895 APPRSL SVC 2/23		$65.00	54	875	3961	3/9/2009
DUPAGE CO TREASURER 580	INV5894 APPRSL SVS		$65.00	54	875	3961	3/9/2009
DUPAGE CO TREASURER 580	INV6234 APPRSL SVC 5/11/09		$65.00	54	820	3956	6/16/2009
DUPAGE CO TREASURER 580	INV 6469 APPRSL SVC 6/29/08		$65.00	54	820	3956	7/21/2009
DUPAGE CO TREASURER 580	INV6487 APPRSL SVC 7/2		$65.00	54	879	3961	7/27/2009
DUPAGE CO TREASURER 580	INV6489 APRSL SVC 7/13		$65.00	54	820	3956	8/4/2009
DUPAGE CO TREASURER 580	INV 6494 APPRSL SVC 7/16		$65.00	54	820	3956	8/4/2009
DUPAGE CO TREASURER 580	INV 6488 APPRSAL SVCS 7/10		$65.00	54	820	3956	8/4/2009
DUPAGE CO TREASURER 580	INV 6495 APPRAISAL SVC 7/24		$65.00	54	820	3956	8/17/2009
DUPAGE CO TREASURER 580	INV6600 APPRSL SYS 8/7/09		$65.00	54	879	3961	8/24/2009
DUPAGE CO TREASURER 580	INV6601 APPRSL SVCS 8/13/09		$65.00	54	820	3956	8/24/2009
DUPAGE CO TREASURER 580	INV6587 APPRSL SVCS 8/6/09		$65.00	54	820	3956	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 580	INV 6603 APPRSL SVCS 8/24		$65.00	54	879	3961	9/15/2009
DUPAGE CO TREASURER 580	INV 6602 APPRSL SVC 8/21/09		$65.00	54	820	3956	9/15/2009
DUPAGE CO TREASURER 580	INV 6711 APPRAISAL SVC 9/22		$65.00	54	820	3956	10/6/2009
DUPAGE CO TREASURER 580	NSP 08-02 HABITAT		$650.00	54	820	3090	10/13/2009
DUPAGE CO TREASURER 580	INV 6755 APPRSL SVCS 9/28		$65.00	54	820	3956	10/20/2009
DUPAGE CO TREASURER 580	INV 6824 APPRSL SVCS 10/2		$65.00	54	879	3961	10/20/2009
DUPAGE CO TREASURER 580	INV 6823 APPRSL SVC 10/2		$65.00	54	879	3961	10/21/2009
DUPAGE CO TREASURER 580	INV 6713 APPRSL SVC 9/21		$65.00	54	879	3961	10/21/2009
DUPAGE CO TREASURER 580	INV 6712 APPRSL SVCS 9/22		$65.00	54	879	3961	10/21/2009
DUPAGE CO TREASURER 580	INV 6826 APPRSL SVC 10/13		$65.00	54	820	3956	10/26/2009
DUPAGE CO TREASURER 580	INV 6827 APPRSL SVCS 10/13		$65.00	54	820	3956	10/27/2009
DUPAGE CO TREASURER 580	INV 6828 APPR SVC 10/14		$65.00	54	879	3961	10/27/2009
DUPAGE CO TREASURER 580	INV6830 APPRSL SVC 10/16/09		$65.00	54	820	3956	11/4/2009
DUPAGE CO TREASURER 580	INV6829 APPRSL SVC 10/16/09		$65.00	54	820	3956	11/4/2009
DUPAGE CO TREASURER 580	STOP PMT WRG PAYEE 10/20		($650.00)	54	820	3090	11/12/2009
DUPAGE CO TREASURER 580	INV 6825 APPRSAL SVCS 10/09		$65.00	54	878	3855	11/18/2009
DUPAGE CO TREASURER 580	INV 6906 APPRSL SVCS 11/2		$65.00	54	879	3961	11/18/2009
DUPAGE CO TREASURER 580	INV 6835 APPRSL SVCS 10/20		$65.00	54	879	3961	11/18/2009
DUPAGE CO TREASURER 580	INV 6905 APPRSL SVCS 11/2		$65.00	54	879	3961	11/18/2009
DUPAGE CO TREASURER 580	INV 6907 APPRSL SVCS 11/2		$65.00	54	879	3961	11/18/2009
DUPAGE CO TREASURER 580	INV 6908 APPRSL SVC 11/2/09		$130.00	54	820	3956	11/18/2009
DUPAGE CO TREASURER 580	INV 6836 APPRSL SVCS 10/21		$65.00	54	879	3961	11/18/2009
DUPAGE CO TREASURER 580	INV 6934 APPRSL SVCS 11/20		$65.00	54	879	3961	12/9/2009
	Total for Vendor DUPAGE CO TREASURER 580		$2,275.00				
DUPAGE CO TREASURER 58-181	MATCHING FUNDS		$100,000.00	01	680	3720	8/17/2009
DUPAGE CO TREASURER 58-181	MATCHING FUNDS		$100,000.00	01	680	3720	11/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUPAGE CO TREASURER 58-181		$200,000.00				
DUPAGE CO TREASURER 65-085	REIMB FY08 EXPENDITURES		$1,650.00	01	350	3750	12/9/2009
	Total for Vendor DUPAGE CO TREASURER 65-085		$1,650.00				
DUPAGE CO TREASURER 69-834	MATCHING FUNDS FI-0039-09		$10,853.00	01	422	3720	9/21/2009
	Total for Vendor DUPAGE CO TREASURER 69-834		$10,853.00				
DUPAGE CO TREASURER 750	INV 5867 4Q08 PERSONNEL SVC		$4,742.92	33	480	3756	2/17/2009
DUPAGE CO TREASURER 750	INV 5876 4QFY08 PRSNL SVCS		$241.78	109	624	3756	2/23/2009
DUPAGE CO TREASURER 750	INV 5871 4QFY08 PRSNL SVCS		$2,176.03	109	623	3756	3/3/2009
DUPAGE CO TREASURER 750	INV6130 1QFY09 PERSNL SVS		$209.19	109	624	3756	4/27/2009
DUPAGE CO TREASURER 750	INV 6126 Q1FY09 PRSNNL SVC		$1,882.73	109	623	3756	5/5/2009
DUPAGE CO TREASURER 750	INV6122 1QFY09 PRSNNL SVCS		$4,124.55	33	480	3756	5/5/2009
DUPAGE CO TREASURER 750	INV 6392 PERSNL SVC 2QFY09		$4,124.55	33	480	3756	7/8/2009
DUPAGE CO TREASURER 750	INV 6395 PERS SVCS 2QFY09		$1,882.73	109	623	3756	7/13/2009
DUPAGE CO TREASURER 750	INV 6751 3QFY09 PRSNL SVCS		$4,124.55	33	480	3756	10/6/2009
DUPAGE CO TREASURER 750	INV 6739 SEC DEPT 3QFY09		$2,687.25	109	623	3756	10/13/2009
DUPAGE CO TREASURER 750	INV 6740 3QFY09 PERSNNL SVC		$1,882.73	109	623	3756	10/13/2009
	Total for Vendor DUPAGE CO TREASURER 750		$28,079.01				
DUPAGE CO TREASURER 760	LP C82204 - 5544 PPR 10/08		$852.00	23	450	2100	12/11/2008
DUPAGE CO TREASURER 760	INV5616 COPY PPR NOV 08		$852.00	23	450	2100	12/11/2008
DUPAGE CO TREASURER 760	LP INV5633 INDRCT COSTS NOV		$855.01	53	176	3750	12/29/2008
DUPAGE CO TREASURER 760	LP IN5632 IND CSTS 11/08		$5,762.45	53	131	3750	12/29/2008
DUPAGE CO TREASURER 760	LP INV5618 COPIER PPR 11/08		$56.80	34	370	2100	12/29/2008
DUPAGE CO TREASURER 760	LP INV5637 INDRCT COST-NOV		$1,140.01	65	163	3750	12/30/2008
DUPAGE CO TREASURER 760	LP 5634 IND CST NOV 08		$1,140.01	58	181	3750	12/30/2008
DUPAGE CO TREASURER 760	INV5636 IND COST 11/08		$1,140.01	65	164	3750	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 5689 COPIER PPR DEC 08		$113.60	04	205	2100	1/12/2009
DUPAGE CO TREASURER 760	INV 5694 OFFICE SPLS 12/08		$58.00	53	803	2100	1/13/2009
DUPAGE CO TREASURER 760	INV 5729 INDRCT CSTS 12/08		$861.33	53	176	3750	1/20/2009
DUPAGE CO TREASURER 760	INV 5728 INDRCT CSTS 12/08		$5,445.49	53	131	3750	1/20/2009
DUPAGE CO TREASURER 760	INV 5732 INDRCT CSTS 12/08		$1,240.41	65	163	3750	1/20/2009
DUPAGE CO TREASURER 760	INV 5736 INDRCT CSTS 12/08		$1,323.40	58	181	3750	1/20/2009
DUPAGE CO TREASURER 760	INV 5731 INDRCT CSTS 12/08		$1,240.41	65	164	3750	1/20/2009
DUPAGE CO TREASURER 760	INV5690 OFFC SPLS/PPR 12/08		$46.15	04	204	2100	1/20/2009
DUPAGE CO TREASURER 760	INV 3432 FIN SVC 1QFY07		$5,922.51	109	624	3756	1/20/2009
DUPAGE CO TREASURER 760	INV5690 OFFC SPLS/PPR 12/08		$29.23	15	650	2100	1/20/2009
DUPAGE CO TREASURER 760	INV5690 OFFC SPLS/PPR 12/08		$78.45	15	650	2100	1/20/2009
DUPAGE CO TREASURER 760	INV 5693 COPIER PPR DEC 08		$63.44	34	370	2100	1/20/2009
DUPAGE CO TREASURER 760	INV 5692 COPIER PPR 12/08		$113.60	33	480	2100	1/21/2009
DUPAGE CO TREASURER 760	INV 5833 COPIER PPR JAN'09		$340.80	53	803	2100	2/9/2009
DUPAGE CO TREASURER 760	INV5830 PPR 1/09		$344.15	31	213	2100	2/9/2009
DUPAGE CO TREASURER 760	INV 5831 COPIER PPR CHRGS		$39.18	41	226	2100	2/9/2009
DUPAGE CO TREASURER 760	INV 5831 COPIER PPR CHRGS		$158.17	41	226	2100	2/9/2009
DUPAGE CO TREASURER 760	INV 5832 CPR PAPER 1/09		$56.80	54	874	2100	2/10/2009
DUPAGE CO TREASURER 760	INV 5828 COPIER PPR JAN'09		$170.40	17	490	2100	2/10/2009
DUPAGE CO TREASURER 760	INV5878 FIN DEPT SVC 4QFY08		$11,448.17	109	625	3756	2/17/2009
DUPAGE CO TREASURER 760	INV 5827 OFFCE SPPLS JAN09		$45.60	15	650	2100	2/17/2009
DUPAGE CO TREASURER 760	C90190 INV 5691 OFFC SPPLS		$1,162.95	23	450	2100	2/17/2009
DUPAGE CO TREASURER 760	C90190 INV5691 OFFC SUPPLS		$19.80	23	450	2100	2/17/2009
DUPAGE CO TREASURER 760	C90190 INV5691 OFFC SUPPLS		$79.20	23	450	2100	2/17/2009
DUPAGE CO TREASURER 760	INV 5866 4QFY08 FIN DEPT SV		$23,629.34	33	480	3756	2/17/2009
DUPAGE CO TREASURER 760	INV5884 INDRCT CSTS 1/09		$1,291.76	53	802	3750	2/23/2009
DUPAGE CO TREASURER 760	INV 5888 INDIRECT COSTS/JAN		$1,860.28	65	163	3750	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 5885 INDRCT COST JAN 09		$1,984.71	58	181	3750	2/23/2009
DUPAGE CO TREASURER 760	INV 5887 IND COST JAN 09		$1,860.28	65	164	3750	2/23/2009
DUPAGE CO TREASURER 760	INV 5875 4QFY08 FIN SVCS		$11,500.58	109	624	3756	2/23/2009
DUPAGE CO TREASURER 760	INV 5881 INDIRECT CSTS 1/09		$4,463.51	53	803	3750	2/25/2009
DUPAGE CO TREASURER 760	INV 5880 INDRCT COST JAN 09		$1,970.82	53	131	3750	3/2/2009
DUPAGE CO TREASURER 760	INV 5870 Q4FY08 FIN DEPT SV		$17,243.19	109	623	3756	3/2/2009
DUPAGE CO TREASURER 760	INV 5945 COPIER PAPER 2/09		$113.60	04	205	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5946 CPY PPR CHRGS 2/09		$78.55	04	204	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5946 CPY PPR CHRGS 2/09		$85.60	15	650	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5946 CPY PPR CHRGS 2/09		$49.75	15	650	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5947 COPIER PAPER 2/09		$340.80	17	490	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5946 CPY PPR CHRGS 2/09		$133.54	15	650	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5949 CPOIER PAPER 2/09		$186.57	31	213	2100	3/9/2009
DUPAGE CO TREASURER 760	INV 5950 COPIER PPR FEB09		$56.80	33	480	2100	3/9/2009
DUPAGE CO TREASURER 760	INV5952 COPIER PPR CHRG/FEB		$28.40	41	226	2100	3/10/2009
DUPAGE CO TREASURER 760	INV5952 COPIER PPR CHRG/FEB		$156.10	41	226	2100	3/10/2009
DUPAGE CO TREASURER 760	INV5953 COPY PPR CHRGS 2/09		$56.80	54	874	2100	3/11/2009
DUPAGE CO TREASURER 760	INV5954 COPIER PPR FEB 09		$142.00	53	803	2100	3/17/2009
DUPAGE CO TREASURER 760	C90264 INV 5829 CPY PP 1/09		$1,136.00	23	450	2100	3/24/2009
DUPAGE CO TREASURER 760	INV 5951 CPY PP CHRGS 2/09		$56.80	34	370	2100	3/24/2009
DUPAGE CO TREASURER 760	INV 5971 INDIRECT CSTS 2/09		$1,329.23	58	181	3750	4/6/2009
DUPAGE CO TREASURER 760	INV 6045 COPIER PPR 3/09		$63.00	04	204	2100	4/6/2009
DUPAGE CO TREASURER 760	INV 6045 COPIER PPR 3/09		$107.10	15	650	2100	4/6/2009
DUPAGE CO TREASURER 760	INV 6045 COPIER PPR 3/09		$39.90	15	650	2100	4/6/2009
DUPAGE CO TREASURER 760	INV5976 INDRCT CSTS 2/09		$865.13	53	802	3750	4/7/2009
DUPAGE CO TREASURER 760	INV 5974 INDIRECT CSTS 2/09		$1,245.87	65	163	3750	4/8/2009
DUPAGE CO TREASURER 760	INV5968 INDIR COSTS FEB09		$5,536.22	53	803	3750	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 5973 INDRCT COST FEB 09		$1,245.87	65	164	3750	4/8/2009
DUPAGE CO TREASURER 760	INV 6048 COPIER PPR/MAR 09		$120.00	31	213	2100	4/13/2009
DUPAGE CO TREASURER 760	INV 6053 COPY PAPER 3/09		$360.00	53	803	2100	4/14/2009
DUPAGE CO TREASURER 760	INV6046 COPIER PPR 3/09		$170.40	17	490	2100	4/14/2009
DUPAGE CO TREASURER 760	INV 6050 COPY PPR 3/09		$63.44	34	370	2100	4/14/2009
DUPAGE CO TREASURER 760	INV 6051 COPY PAPER 3/09		$169.49	41	226	2100	4/14/2009
DUPAGE CO TREASURER 760	INV6049 COPIER PPR MAR 09		$56.80	33	480	2100	4/14/2009
DUPAGE CO TREASURER 760	C90574 INV 5948 CPY PP 2/09		$738.40	23	450	2100	4/20/2009
DUPAGE CO TREASURER 760	RECLAS EXP PL 1/27		$21.60	53	176	3750	4/27/2009
DUPAGE CO TREASURER 760	RECLAS EXP PL 1/27		($21.60)	58	181	3750	4/27/2009
DUPAGE CO TREASURER 760	INV6132 1QFY09 FIN DEPT SVS		$5,962.13	109	625	3756	4/27/2009
DUPAGE CO TREASURER 760	INV6129 1QFY09 FIN DEPT SVS		$6,830.45	109	624	3756	4/27/2009
DUPAGE CO TREASURER 760	INV 6111 IND COSTS 3/09		$1,245.87	65	163	3750	4/28/2009
DUPAGE CO TREASURER 760	INV 6108 IND CSTS 3/09		$1,329.23	58	181	3750	4/28/2009
DUPAGE CO TREASURER 760	INV 6107 IND CST 3/09		$865.13	53	802	3750	4/28/2009
DUPAGE CO TREASURER 760	INV 6110 IND COSTS MAR 09		$1,245.87	65	164	3750	4/28/2009
DUPAGE CO TREASURER 760	INV6125 FIN SVCS Q1FY09		$9,077.46	109	623	3756	5/5/2009
DUPAGE CO TREASURER 760	INV6121 FIN SVCS 1QFY09		$11,859.33	33	480	3756	5/5/2009
DUPAGE CO TREASURER 760	INV6113 INDRCT COSTS MAR09		$5,536.22	53	803	3750	5/6/2009
DUPAGE CO TREASURER 760	INV 6160 COPY PP CHRGS 4/09		$540.00	53	803	2100	5/11/2009
DUPAGE CO TREASURER 760	INV 6152 OFF SPLS 4/09		$152.19	04	204	2100	5/11/2009
DUPAGE CO TREASURER 760	INV 6152 OFF SPLS 4/09		$89.53	15	650	2100	5/11/2009
DUPAGE CO TREASURER 760	INV 6152 OFF SPLS 4/09		$56.70	15	650	2100	5/11/2009
DUPAGE CO TREASURER 760	INV 6158 COPIER PPR APR 09		$160.78	41	226	2100	5/11/2009
DUPAGE CO TREASURER 760	INV 6159 COPY PAPER 4/09		$60.00	54	878	2100	5/12/2009
DUPAGE CO TREASURER 760	INV 6151 CPY PPR APR 09		$120.00	04	205	2100	5/12/2009
DUPAGE CO TREASURER 760	INV 6153 COPY PAPER 4/09		$270.00	17	490	2100	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 6155 COPIER PPR 4/09		$195.44	31	213	2100	5/12/2009
DUPAGE CO TREASURER 760	INV 6156 COPY PAPER 4/09		$120.00	33	480	2100	5/12/2009
DUPAGE CO TREASURER 760	INV 6221 INDRCT CST APR 09		$865.13	53	802	3750	5/19/2009
DUPAGE CO TREASURER 760	INV6225 INDRCT CSTS 4/09		$1,245.87	65	163	3750	5/19/2009
DUPAGE CO TREASURER 760	INV6222 INDRCT CSTS APR 09		$1,329.23	58	181	3750	5/19/2009
DUPAGE CO TREASURER 760	INV 6227 IND COSTS 4/09		$5,536.22	53	803	3750	5/19/2009
DUPAGE CO TREASURER 760	INV6224 IND CST 4/09		$1,245.87	65	164	3750	5/19/2009
DUPAGE CO TREASURER 760	INV 6047 C90752 CPY PP 3/09		$1,080.00	23	450	2100	5/19/2009
DUPAGE CO TREASURER 760	INV6157 CPY PPR CHRGS 4/09		$60.00	34	370	2100	5/19/2009
DUPAGE CO TREASURER 760	INV6299 CPR PAPER 5/09		$376.60	53	803	2100	6/8/2009
DUPAGE CO TREASURER 760	INV 6294 CPY PP CHRGS 5/09		$316.17	31	213	2100	6/8/2009
DUPAGE CO TREASURER 760	INV 6297 OFFC SPLS/RRP 5/09		$60.00	41	226	2100	6/8/2009
DUPAGE CO TREASURER 760	INV 6297 OFFC SPLS/RRP 5/09		$99.30	41	226	2100	6/8/2009
DUPAGE CO TREASURER 760	INV 6298 CPY PPR 5/09		$60.00	54	878	2100	6/9/2009
DUPAGE CO TREASURER 760	STATE COPIER SVC		$955.02	01	540	3100	6/15/2009
DUPAGE CO TREASURER 760	INV6296 COPY PAPER 5/09		$60.00	34	370	2100	6/15/2009
DUPAGE CO TREASURER 760	INV 6292 COPY PAPER 5/09		$70.93	04	204	2100	6/16/2009
DUPAGE CO TREASURER 760	INV 6292 COPY PAPER 5/09		$44.92	15	650	2100	6/16/2009
DUPAGE CO TREASURER 760	INV 6292 COPY PAPER 5/09		$120.57	15	650	2100	6/16/2009
DUPAGE CO TREASURER 760	C90927 INV6154 CPY PPR 4/09		$1,200.00	23	450	2100	6/16/2009
DUPAGE CO TREASURER 760	INV 6295 COPIER PPR MAY 09		$60.00	33	480	2100	6/16/2009
DUPAGE CO TREASURER 760	INV 6366 INDRCT COST 5/09		$1,329.23	58	181	3750	6/22/2009
DUPAGE CO TREASURER 760	INV 6364 INDRCT CSTS 5/09		$5,548.98	53	803	3750	6/22/2009
DUPAGE CO TREASURER 760	INV 6369 INDRCT COST 5/09		$1,245.87	65	163	3750	6/22/2009
DUPAGE CO TREASURER 760	INV 6365 INDRCT COST 5/09		$865.13	53	802	3750	6/23/2009
DUPAGE CO TREASURER 760	INV6368 INDRCT COSTS MAY09		$1,245.87	65	164	3750	6/23/2009
DUPAGE CO TREASURER 760	INV 6401 2QFY09 FIN SVCS		$6,270.09	109	625	3756	7/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 6391 FIN SVCS 2QFY09		$13,865.42	33	480	3756	7/8/2009
DUPAGE CO TREASURER 760	INV 6394 2Q09 FIN DEPT SVC		$12,163.93	109	623	3756	7/13/2009
DUPAGE CO TREASURER 760	INV 6463 CPY PPR CHRG 6/09		$360.00	53	803	2100	7/14/2009
DUPAGE CO TREASURER 760	INV6460 CPY PPR CHGS 6/09		$66.64	34	370	2100	7/14/2009
DUPAGE CO TREASURER 760	INV 6455 CPY PP CHRG 6/09		$120.00	04	205	2100	7/20/2009
DUPAGE CO TREASURER 760	INV 6456 COPIER PPR 6/09		$6.35	15	650	2100	7/20/2009
DUPAGE CO TREASURER 760	INV6456 COPIER PPR 6/09		$247.59	15	650	2100	7/20/2009
DUPAGE CO TREASURER 760	INV6456 COPIER PPR 6/09		$63.48	15	650	2100	7/20/2009
DUPAGE CO TREASURER 760	INV 6462 CPY PPR CHRG 6/09		$72.26	54	878	2100	7/21/2009
DUPAGE CO TREASURER 760	INV 6457 COPY PPR CHGS 6/09		$360.00	17	490	2100	7/21/2009
DUPAGE CO TREASURER 760	C91187 INV6293 CPY PPR 5/09		$1,200.00	23	450	2100	7/21/2009
DUPAGE CO TREASURER 760	INV 6459 CPY PPR CHGS 6/09		$60.00	33	480	2100	7/21/2009
DUPAGE CO TREASURER 760	INV 6461 CPY PPR JUNE 09		$166.17	41	226	2100	7/21/2009
DUPAGE CO TREASURER 760	INV 6496 IND CST MXMUS FY08		$36,535.00	65	164	3750	8/10/2009
DUPAGE CO TREASURER 760	INV6541 OFFC SUPPLS 7/09		$66.55	04	204	2100	8/10/2009
DUPAGE CO TREASURER 760	INV6541 OFFC SUPPLS 7/09		$147.55	15	650	2100	8/10/2009
DUPAGE CO TREASURER 760	INV6541 OFFC SUPPLS 7/09		$35.12	15	650	2100	8/10/2009
DUPAGE CO TREASURER 760	INV 6543 OFF/CPY PP SPLS		$321.06	31	213	2100	8/10/2009
DUPAGE CO TREASURER 760	INV 6497 INDRCT COST FY08		$52,185.00	65	163	3750	8/11/2009
DUPAGE CO TREASURER 760	INV 6406 INDRCT COSTS FY08		$82,185.00	54	878	3750	8/11/2009
DUPAGE CO TREASURER 760	INV 6546 CPY PPR CHRGS 7/09		$60.00	54	878	2100	8/11/2009
DUPAGE CO TREASURER 760	INV 6406 INDRCT COSTS FY08		$9,403.00	54	879	3750	8/11/2009
DUPAGE CO TREASURER 760	INV6545 COPIER PPR		$148.20	41	226	2100	8/11/2009
DUPAGE CO TREASURER 760	INV6545 1ST AID SUPPL JUL09		$17.55	41	226	2130	8/11/2009
DUPAGE CO TREASURER 760	C91466 COPY PPR 6/09		$1,200.00	23	450	2100	8/17/2009
DUPAGE CO TREASURER 760	INV 6544 CPY PP CHRGS 7/09		$120.00	33	480	2100	8/17/2009
DUPAGE CO TREASURER 760	INV 6570 INDRCT COST 7/09		$8,392.26	53	803	3750	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV6547 CPY PP/OFF SPL7/09		$504.00	53	828	2100	8/18/2009
DUPAGE CO TREASURER 760	INV 6564 INDRC COST 6/09		$910.00	53	802	3750	8/18/2009
DUPAGE CO TREASURER 760	INV 6556 INDRC COST 6/09		$1,293.29	65	163	3750	8/18/2009
DUPAGE CO TREASURER 760	INV6557 INDRCT COST 7/09		$1,909.21	53	849	3750	8/18/2009
DUPAGE CO TREASURER 760	INV 6563 INDRCT COST 7/09		$1,325.69	53	802	3750	8/18/2009
DUPAGE CO TREASURER 760	INV 6565 INDRCT COST 7/09		$5,593.46	53	803	3750	8/18/2009
DUPAGE CO TREASURER 760	INV6555 INDRCT COST 7/09		$1,909.21	53	848	3750	8/18/2009
DUPAGE CO TREASURER 760	INV 6558 INDRCT COST 6/09		$1,293.29	65	164	3750	8/18/2009
DUPAGE CO TREASURER 760	INV6658 SPPLS/CPY PPR 8/09		$458.00	53	828	2100	9/15/2009
DUPAGE CO TREASURER 760	INV 6669 INDRCT COSTS AUG09		$887.74	53	802	3750	9/15/2009
DUPAGE CO TREASURER 760	INV 6673 INDIRECT COST 8/09		$1,278.49	53	848	3750	9/15/2009
DUPAGE CO TREASURER 760	INV 6672 IND COSTS AUG 09		$1,278.49	53	849	3750	9/15/2009
DUPAGE CO TREASURER 760	INV6648 COPIER PPR AUG 09		$360.00	17	490	2100	9/15/2009
DUPAGE CO TREASURER 760	INV 6650 CPR PAPER AUG-09		$180.00	31	213	2100	9/15/2009
DUPAGE CO TREASURER 760	INV 6652 COPY PP 8/09		$154.48	41	226	2100	9/15/2009
DUPAGE CO TREASURER 760	INV 6652 COPY PP8/09		$50.00	41	226	2100	9/15/2009
DUPAGE CO TREASURER 760	INV6666 INDRCT COSTS AUG09		$4,306.69	53	803	3750	9/22/2009
DUPAGE CO TREASURER 760	C91704 INV6542 CPY PPR 7/09		$1,200.00	23	450	2100	9/22/2009
DUPAGE CO TREASURER 760	INMV 6651 COPY PAPER 8/09		$60.00	34	370	2100	9/22/2009
DUPAGE CO TREASURER 760	INV 6647 PPR CHGS 8/09		$159.62	04	204	2100	9/29/2009
DUPAGE CO TREASURER 760	INV 6647 PPR CHGS 8/09		$166.00	15	650	2100	9/29/2009
DUPAGE CO TREASURER 760	INV 6735 FIN DEPT SV 3QFY09		$7,096.39	109	625	3756	10/6/2009
DUPAGE CO TREASURER 760	INV 6753 3QFY09 FIN SVCS		$14,638.85	33	480	3756	10/6/2009
DUPAGE CO TREASURER 760	SSA #32 &33 RMB TO G/F		$5,887.81	78	268	5301	10/13/2009
DUPAGE CO TREASURER 760	SSA #33 2008 RMB		$6,863.56	78	269	5301	10/13/2009
DUPAGE CO TREASURER 760	RMB SSA #14-FY09 DEBT SVC		$23,714.74	78	258	5301	10/13/2009
DUPAGE CO TREASURER 760	RMB SSA #27-FY09 DEBT SVC		$37,049.00	78	267	5301	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 6749 3QFY09 FIN DEPT SV		$12,645.68	109	623	3756	10/13/2009
DUPAGE CO TREASURER 760	INV6800 COPY PPR CHRGS 9/09		$130.78	04	205	2100	10/13/2009
DUPAGE CO TREASURER 760	INV 6803 COPIER PPR 9/09		$60.00	33	480	2100	10/13/2009
DUPAGE CO TREASURER 760	INV 6801 COPIER PPR 9/09		$120.00	04	204	2100	10/19/2009
DUPAGE CO TREASURER 760	INV 6801COPIER PPR 9/09		$90.00	15	650	2100	10/19/2009
DUPAGE CO TREASURER 760	INV 6801 COPIER PPR 9/09		$120.00	15	650	2100	10/19/2009
DUPAGE CO TREASURER 760	INV6804 COPIER PPR 9/09		$66.64	34	370	2100	10/19/2009
DUPAGE CO TREASURER 760	INV 6806 COPY PPR SEPT		$120.00	54	878	2100	10/20/2009
DUPAGE CO TREASURER 760	VD CK 821675 PL 10/20		($37,049.00)	78	267	5301	10/20/2009
DUPAGE CO TREASURER 760	C91830 INV6649 PPR CHG 8/09		$1,200.00	23	450	2100	10/20/2009
DUPAGE CO TREASURER 760	INV6805 COPY PPR CHRG 9/09		$120.00	41	226	2100	10/20/2009
DUPAGE CO TREASURER 760	INV 6807 COPY PPR 9/09		$360.00	53	828	2100	10/27/2009
DUPAGE CO TREASURER 760	INV6888 PAPER 10/09		$212.69	53	828	2100	11/9/2009
DUPAGE CO TREASURER 760	INV 6884 PAPER 10/09		$60.00	33	480	2100	11/9/2009
DUPAGE CO TREASURER 760	INV6880 OFFC SUPPLS OCT09		$80.00	04	204	2100	11/10/2009
DUPAGE CO TREASURER 760	INV6880 OFFC SUPPLS OCT09		$48.12	15	650	2100	11/10/2009
DUPAGE CO TREASURER 760	INV6880 OFFC SUPPLS OCT09		$32.00	15	650	2100	11/10/2009
DUPAGE CO TREASURER 760	INV6880 OFFC SUPPLS OCT09		$121.72	15	650	2100	11/10/2009
DUPAGE CO TREASURER 760	INV 6883 COPIER CHRGS 10/09		$313.28	31	213	2100	11/10/2009
DUPAGE CO TREASURER 760	INV6886 COPY PPR CHRGS OCT		$60.00	41	226	2100	11/10/2009
DUPAGE CO TREASURER 760	INV6921 IND CSTS OCT 09		$1,278.49	53	848	3750	11/16/2009
DUPAGE CO TREASURER 760	INV6881 COPIER PPR OCT 09		$206.00	17	490	2100	11/16/2009
DUPAGE CO TREASURER 760	INV6923 INDRCT COSTS SEPT09		$1,278.49	53	849	3750	11/17/2009
DUPAGE CO TREASURER 760	INV6802 OFFC SUPP 9/09		$1,209.90	23	450	2100	11/17/2009
DUPAGE CO TREASURER 760	INV 6924 IND CSTS OCT 09		$1,278.49	53	849	3750	11/18/2009
DUPAGE CO TREASURER 760	INV 6927 INDRCT COST 10/09		$1,363.89	58	830	3750	11/18/2009
DUPAGE CO TREASURER 760	INV 6922 INDRCT COSTS 9/09		$1,278.49	53	848	3750	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 760	INV 6885 CPY PPR CHGS 10/09		$60.00	34	370	2100	11/18/2009
DUPAGE CO TREASURER 760	INV6914 IND CSTS 9/09		$3,762.81	53	828	3750	11/23/2009
DUPAGE CO TREASURER 760	INV 6917 IND COSTS 10/09		$4,926.99	53	828	3750	11/23/2009
DUPAGE CO TREASURER 760	INV 6912 IND CST 10/09		$887.74	53	802	3750	11/23/2009
DUPAGE CO TREASURER 760	INV 6911 IND CSTS 9/09		$887.74	53	802	3750	11/23/2009
DUPAGE CO TREASURER 760	INV 6887 CPY PPR OCT 09		$83.89	54	878	2100	11/24/2009
DUPAGE CO TREASURER 760	INV 6913 INDRCT COST 9/09		$1,646.64	53	803	3750	11/24/2009
DUPAGE CO TREASURER 760	INV6561 IND CST 7/09		$2,036.70	58	181	3750	12/8/2009
DUPAGE CO TREASURER 760	INV6670 INDRCT COST 8/09		$1,363.89	58	181	3750	12/8/2009
DUPAGE CO TREASURER 760	INV 6991 COPIER CHGS 11/09		$154.50	53	828	2100	12/8/2009
DUPAGE CO TREASURER 760	C92406 INV 6882 CPY PPR OCT		$927.00	23	450	2100	12/8/2009
DUPAGE CO TREASURER 760	C92406 INV 6882 OFF SPL OCT		$11.10	23	450	2100	12/8/2009
DUPAGE CO TREASURER 760	INV6920 INDRCT COST 9/09		$1,363.89	58	181	3750	12/9/2009
DUPAGE CO TREASURER 760	INV6562 INDRCT COSTS JUN09		$1,408.80	58	181	3750	12/9/2009
DUPAGE CO TREASURER 760	INV 6984 OFFC SUPPLS NOV		$114.10	04	205	2100	12/9/2009
DUPAGE CO TREASURER 760	INV6992 COPIER CHRGS 11/09		$77.25	151	353	2100	12/9/2009
DUPAGE CO TREASURER 760	INV6985 COPY PAPER 11/09		$103.00	15	650	2100	12/9/2009
DUPAGE CO TREASURER 760	INV6988 CPR PPR 11/09		$51.50	33	480	2100	12/9/2009
DUPAGE CO TREASURER 760	INV6990 COPY PPR CHRGS NOV		$25.75	41	226	2100	12/9/2009
DUPAGE CO TREASURER 760	INV 6989 COPIER CHRGS 11/09		$58.14	34	370	2100	12/9/2009
DUPAGE CO TREASURER 760	INV6990 COPY PPR CHRGS NOV		$103.00	41	226	2100	12/9/2009
	Total for Vendor DUPAGE CO TREASURER 760		$546,699.72				
DUPAGE CO TREASURER 796	INV 5990 ANNL PROP INS FY09		$7,354.96	41	226	3756	4/14/2009
DUPAGE CO TREASURER 796	INV 5993 ANL PROP INS FY09		$91.37	109	625	3756	4/14/2009
DUPAGE CO TREASURER 796	INV5991 ANNL PROP INS FY09		$581.67	33	480	3756	4/14/2009
DUPAGE CO TREASURER 796	INV 5992 ANNL PROP INS FY09		$1,179.49	109	623	3756	4/21/2009
DUPAGE CO TREASURER 796	INV5989 FY09 PROP INS		$59,662.53	31	213	3756	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 796	RMB FY08 EXPENDITURE		$597.87	127	812	3750	9/29/2009
	Total for Vendor DUPAGE CO TREASURER 796		$69,467.89				
DUPAGE CO TREASURER 797	LP INV5341 FY08 WC/3Q UNEMP		$3.39	109	624	3756	12/29/2008
DUPAGE CO TREASURER 797	INV 5773 4Q FY08 LIAB INS		$1,942.58	41	226	3300	2/9/2009
DUPAGE CO TREASURER 797	INV 5773 4Q FY08 LIAB INS		$3,300.41	41	226	3756	2/9/2009
DUPAGE CO TREASURER 797	INV 5773 4Q FY08 LIAB INS		$239.55	41	226	3756	2/9/2009
DUPAGE CO TREASURER 797	INV 5773 4Q FY08 LIAB INS		$1,040.02	41	226	3330	2/9/2009
DUPAGE CO TREASURER 797	INV 5773 4Q FY08 LIAB INS		$73,602.74	41	226	3310	2/9/2009
DUPAGE CO TREASURER 797	INV 5775 4QFY08 LIAB INS		$8.69	109	624	3756	2/9/2009
DUPAGE CO TREASURER 797	INV 5772 4Q FY08 LIAB INS		$360.21	33	480	3756	2/10/2009
DUPAGE CO TREASURER 797	INV 5774 FY08 LIA INS		$78.17	109	623	3756	3/3/2009
DUPAGE CO TREASURER 797	INV 5982 GEN LIAB 1QFY09		$1,024.63	41	226	3330	4/14/2009
DUPAGE CO TREASURER 797	INV 5982 WORKERS COMP 1Q'09		$29,504.76	41	226	3310	4/14/2009
DUPAGE CO TREASURER 797	INV 5982 AUTO LIAB Q1FY09		$15,630.88	41	226	3300	4/14/2009
DUPAGE CO TREASURER 797	INV 5982 ANNL PREMIUMS FY09		$49,672.93	41	226	3756	4/14/2009
DUPAGE CO TREASURER 797	IN 5986 FY08/09 LIAB INS		$7,841.00	53	803	3360	4/14/2009
DUPAGE CO TREASURER 797	INV 5737 SEDG W/C CL Q3FY08		$361,501.29	31	213	3310	4/14/2009
DUPAGE CO TREASURER 797	INV 5737 FY08 GLLGR W/C PRM		$149.42	31	213	3756	4/14/2009
DUPAGE CO TREASURER 797	INV 5980 SEDG W/C CL Q1FY09		$20,674.83	31	213	3310	4/14/2009
DUPAGE CO TREASURER 797	INV 5771 SEDG W/C CL 4QFY08		$77,448.87	31	213	3310	4/14/2009
DUPAGE CO TREASURER 797	INV 5771 SEDG RT ADJ 4QFY08		$1,679.99	31	213	3756	4/14/2009
DUPAGE CO TREASURER 797	INV 5737 Q308 UNEMP COMP PR		$138.70	31	213	3756	4/14/2009
DUPAGE CO TREASURER 797	INV 5980 ANNL PREM FY09		$20,282.87	31	213	3756	4/14/2009
DUPAGE CO TREASURER 797	INV5981 FY09 LIAB INS		$3,416.18	33	480	3756	4/14/2009
DUPAGE CO TREASURER 797	INV 5983 LIAB INS FY09		$1,044.76	109	623	3756	4/21/2009
DUPAGE CO TREASURER 797	INV5984 FY09 LIAB INS		$116.08	109	624	3756	4/27/2009
DUPAGE CO TREASURER 797	INV5978 1QFY09 GEN LIAB		$1,649.00	04	205	3330	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER 797	INV6362 FY09 LBLTY INS		$7.05	109	623	3756	6/29/2009
DUPAGE CO TREASURER 797	INV6359 FY09 LIABILITY INS		$15,178.99	31	213	3756	6/30/2009
DUPAGE CO TREASURER 797	INV6359 FY09 LIABILITY INS		$2,714.79	31	213	3310	6/30/2009
DUPAGE CO TREASURER 797	INV 6361 LIAB INS FY09		$61,911.29	41	226	3310	7/29/2009
DUPAGE CO TREASURER 797	INV 6361 LIAB INS FY09		$5,126.55	41	226	3330	7/29/2009
DUPAGE CO TREASURER 797	INV 6361 LIAB INS FY09		$7,955.11	41	226	3756	7/29/2009
DUPAGE CO TREASURER 797	INV 6361 LIAB INS FY09		$32,149.97	41	226	3300	7/29/2009
DUPAGE CO TREASURER 797	INV6360 FY09 LIABILITY INS		$1,393.65	33	480	3310	9/29/2009
DUPAGE CO TREASURER 797	INV6360 FY09 LIABILITY INS		$252.38	33	480	3756	9/29/2009
DUPAGE CO TREASURER 797	INV 6720 FY09 W/C CLMS		$5,598.19	31	213	3756	10/6/2009
DUPAGE CO TREASURER 797	INV 6720 FY09 LIAB INS		$7,225.89	31	213	3310	10/6/2009
DUPAGE CO TREASURER 797	INV 6724 WRKRS COMP 3QFY09		$100.81	33	480	3310	10/6/2009
DUPAGE CO TREASURER 797	INV6724 UNEMPL W/C 3RDQFY09		$87.86	33	480	3756	10/6/2009
DUPAGE CO TREASURER 797	INV 6725 3Q09 LIAB		$6,652.94	41	226	3330	10/13/2009
DUPAGE CO TREASURER 797	INV 6725 3Q09 LIAB		$12,301.57	41	226	3300	10/13/2009
DUPAGE CO TREASURER 797	INV 6725 3Q09 LIAB		$67,366.59	41	226	3310	10/13/2009
DUPAGE CO TREASURER 797	INV 6725 3Q09 LIAB		$504.05	41	226	3756	10/13/2009
DUPAGE CO TREASURER 797	INV 6726 3Q09 LIAB INS PREM		$41.62	109	623	3756	10/13/2009
	Total for Vendor DUPAGE CO TREASURER 797		$898,921.25				
DUPAGE CO TREASURER C/O	MATCHING FUNDS GRANT 69-861		$52,138.00	01	798	3720	10/20/2009
	Total for Vendor DUPAGE CO TREASURER C/O		$52,138.00				
DUPAGE CO TREASURER C/O LOCAL	LP INV1193 GAS 9/1-11/30/08		$318.43	04	205	2160	12/11/2008
DUPAGE CO TREASURER C/O LOCAL	LP Q408 CORP AUTO RPRS		$18,137.35	01	798	3691	12/30/2008
DUPAGE CO TREASURER C/O LOCAL	INV1206 4Q08 SHRFF GAS		$78,764.25	01	798	3691	12/30/2008
DUPAGE CO TREASURER C/O LOCAL	INV1206 4Q08 SHRFF GAS		$129,811.25	01	798	2160	12/30/2008
DUPAGE CO TREASURER C/O LOCAL	INV 1190 4Q08 CORP GAS		$33,390.48	01	798	2160	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER C/O LOCAL	LP INV 1192 VHCL RPRS		$1,082.95	04	204	3691	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1192 FUEL 9/1-11/30		$2,197.49	04	204	2160	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1198 VHCL RPRS		$3,915.74	15	650	3691	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1198 FUEL 9/1-11/30		$4,993.11	15	650	2160	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1192 FUEL 9/1-11/30		$101.78	15	650	2160	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1198 FUEL 9/1-11/30		$361.75	31	213	2160	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1198 VHCL RPRS		$467.53	31	213	3691	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	LP INV 1192 FUEL 9/1-11/30		$48.51	31	213	2160	1/6/2009
DUPAGE CO TREASURER C/O LOCAL	C90223 GASOLINE INV 1194		$2,625.44	23	450	2160	2/10/2009
DUPAGE CO TREASURER C/O LOCAL	C90223 VEHICLE REPAIRS		$2,015.73	23	450	3691	2/10/2009
DUPAGE CO TREASURER C/O LOCAL	INV1249 GAS 12/1-2/28/09		$36.76	54	874	2160	3/9/2009
DUPAGE CO TREASURER C/O LOCAL	GAS 12/1/08-2/28/09		$582.35	65	164	2160	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	REPAIRS 12/1/08-2/28/09		$505.77	65	164	3691	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	INV1241 VEH RPRS 12/1-2/28		$303.83	04	204	3691	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	GASOLINE 12/1-2/28		$245.96	04	205	2160	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	INV1241 GAS 12/1-2/28/09		$696.20	04	204	2160	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	GASOLINE 12/1/08-2/8/09		$2,404.72	15	650	2160	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	VEH RPRS 12/1/08-2/8/09		$1,908.82	15	650	3691	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	FUEL 12/1/08-2/28/09		$1,303.95	33	480	2160	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	VAN REPAIRS 12/1/08-2/28/09		$2,857.04	33	480	3691	3/17/2009
DUPAGE CO TREASURER C/O LOCAL	Q109 CORPORATE GAS		$17,281.28	01	798	2160	3/23/2009
DUPAGE CO TREASURER C/O LOCAL	Q109 CORPORATE AUTO REPAIRS		$22,824.37	01	798	3691	3/23/2009
DUPAGE CO TREASURER C/O LOCAL	OIL CHANGE		$125.48	31	213	3691	3/23/2009
DUPAGE CO TREASURER C/O LOCAL	GASOLINE		$221.26	31	213	2160	3/23/2009
DUPAGE CO TREASURER C/O LOCAL	GAS 12/1-2/28/09		$72.76	17	490	2160	3/24/2009
DUPAGE CO TREASURER C/O LOCAL	VEH RPRS 12/1-2//28/09		$292.76	17	490	3691	3/24/2009
DUPAGE CO TREASURER C/O LOCAL	VEH RPRS 12/1/08-2/28/09		$981.73	35	472	3691	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER C/O LOCAL	GAS 12/1/08-2/28/09		$247.09	35	472	2160	3/24/2009
DUPAGE CO TREASURER C/O LOCAL	Q109 SHERIFF GAS		$65,724.01	01	798	2160	3/30/2009
DUPAGE CO TREASURER C/O LOCAL	Q109 SHERIFF RPR		$71,563.09	01	798	3691	3/30/2009
DUPAGE CO TREASURER C/O LOCAL	C90628 VHCL RPR 12/1-2/28		$4,287.84	23	450	3691	4/20/2009
DUPAGE CO TREASURER C/O LOCAL	C90628 GASOLINE12/1-2/28		$1,476.24	23	450	2160	4/20/2009
DUPAGE CO TREASURER C/O LOCAL	GAS		$2,198.88	35	472	2160	9/30/2009
DUPAGE CO TREASURER C/O LOCAL	REPAIRS		$905.97	35	472	3691	9/30/2009
DUPAGE CO TREASURER C/O LOCAL	VD CK 820603 PL 10/6		($905.97)	35	472	3691	10/7/2009
DUPAGE CO TREASURER C/O LOCAL	VD CK 820603 PL 10/6		($2,198.88)	35	472	2160	10/7/2009
	Total for Vendor DUPAGE CO TREASURER C/O LOCAL		$474,175.10				
DUPAGE CO TREASURER SPEC ACCTS	INV 5854 SPEC ACCTS 4QFY08		$157.50	04	205	3060	2/23/2009
DUPAGE CO TREASURER SPEC ACCTS	INV5873 4QFY08 SVC AWRDS		$87.41	109	623	3756	3/4/2009
DUPAGE CO TREASURER SPEC ACCTS	INV6746 DP DQPMT RPRS		$258.00	15	650	3690	10/6/2009
	Total for Vendor DUPAGE CO TREASURER SPEC ACCTS		$502.91				
DUPAGE CO TREASURER-DIVISION	LABOR CHRGS CAL/YR 2008		$15,184.37	31	213	3756	1/12/2009
DUPAGE CO TREASURER-DIVISION	INV 1217 COUNTY LOGOS/LABOR		$143.46	31	213	3100	2/11/2009
DUPAGE CO TREASURER-DIVISION	GRND MTC 9/1-11/30/08		$576.92	04	205	3750	3/3/2009
DUPAGE CO TREASURER-DIVISION	DOT PERMIT		$100.00	31	214	4430	3/10/2009
DUPAGE CO TREASURER-DIVISION	FM90290 SALT		$1,150.00	01	700	2110	3/11/2009
DUPAGE CO TREASURER-DIVISION	INV 1225 GROUNDS MAINT		$965.49	109	623	3756	3/17/2009
DUPAGE CO TREASURER-DIVISION	ENG GRADE SIGN		$64.80	01	460	2020	3/23/2009
DUPAGE CO TREASURER-DIVISION	HIGHWAY PERMIT APPLICATION		$60.00	31	214	3750	4/6/2009
DUPAGE CO TREASURER-DIVISION	VD CK 106555 PL 3/17		($100.00)	31	214	4430	4/13/2009
DUPAGE CO TREASURER-DIVISION	GRNS MTC 6/1-8/31/09		$1,081.59	109	623	3756	10/13/2009
	Total for Vendor DUPAGE CO TREASURER-DIVISION		$19,226.63				
DUPAGE CO TREASURER-LOCAL GAS	INV1224 GRNDS MTC 9/1-11/30		$74.79	109	625	3756	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CO TREASURER-LOCAL GAS	INV1227 GRNDS MTC		$194.23	31	213	3600	2/23/2009
DUPAGE CO TREASURER-LOCAL GAS	GROUNDS MAINT 9/1-11/30/08		$1,049.12	04	205	3750	3/3/2009
DUPAGE CO TREASURER-LOCAL GAS	INV1229 GRND MTC 9/1-11/30		$417.47	04	204	3090	3/3/2009
DUPAGE CO TREASURER-LOCAL GAS	INV1222 GRNDS MTC 9/1-11/30		$180.76	15	650	3756	3/3/2009
DUPAGE CO TREASURER-LOCAL GAS	INV1222 GRNDS MTC 9/1-11/30		$18.08	15	650	3756	3/3/2009
DUPAGE CO TREASURER-LOCAL GAS	INV1222 GRNDS MTC 9/1-11/30		$705.00	15	650	3756	3/3/2009
DUPAGE CO TREASURER-LOCAL GAS	GROUNDS MAINT FY08 Q4		$1,094.72	33	480	3756	3/3/2009
	Total for Vendor DUPAGE CO TREASURER-LOCAL GAS		$3,734.17				
DUPAGE COMMUNITY CLINIC	CO FUNDING HHS-005-09		$5,950.00	01	686	3750	8/25/2009
DUPAGE COMMUNITY CLINIC	CSBG MEDICAL FEES		$400.00	53	015	3070	10/6/2009
DUPAGE COMMUNITY CLINIC	CSBG MEDICAL FEES		$200.00	53	015	3070	10/20/2009
DUPAGE COMMUNITY CLINIC	CSBG MDCL FEES		$200.00	53	015	3070	11/16/2009
DUPAGE COMMUNITY CLINIC	CO FUNDING HHS-005-09		$5,950.00	01	686	3750	11/17/2009
DUPAGE COMMUNITY CLINIC	DENTAL SCREEN 4 PATIENTS	S15257	$800.00	53	802	3090	2/9/2009
DUPAGE COMMUNITY CLINIC	DENTAL SCREEN-8 PATIENTS	S15257	$1,600.00	53	802	3090	3/18/2009
DUPAGE COMMUNITY CLINIC	DENTAL SCREEN 2 PATIENTS	S15257	$400.00	53	802	3090	5/26/2009
DUPAGE COMMUNITY CLINIC	DENTAL SCREEN-4 PATIENTS	S15257	$800.00	53	802	3090	6/16/2009
DUPAGE COMMUNITY CLINIC	DENTAL SCREEN 6 PATIENTS	S15257	$1,200.00	53	802	3090	8/3/2009
DUPAGE COMMUNITY CLINIC	PROF SVCS 1 PERSON 7/28/09	S15257	$200.00	53	802	3090	9/15/2009
	Total for Vendor DUPAGE COMMUNITY CLINIC		$17,700.00				
DUPAGE COMMUNITY CLINIC DENTAL	CSBG MDCL FEES 9/25/09		$200.00	53	015	3070	10/14/2009
DUPAGE COMMUNITY CLINIC DENTAL	CSBG MEDICAL FEES		$200.00	53	015	3070	10/27/2009
DUPAGE COMMUNITY CLINIC DENTAL	CSBG MEDICAL FEES		$200.00	53	015	3070	11/23/2009
DUPAGE COMMUNITY CLINIC DENTAL	CSBG MEDICAL FEES		$200.00	53	015	3070	11/23/2009
DUPAGE COMMUNITY CLINIC DENTAL	CSBG MEDICAL FEES		$200.00	53	015	3070	12/1/2009
DUPAGE COMMUNITY CLINIC DENTAL	CSBG MEDICAL FEES		$200.00	53	015	3070	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUPAGE COMMUNITY CLINIC DENTAL		$1,200.00				
DUPAGE CONVALESCENT CENTER	LP OCTOBER RX'S		$1,563.35	18	361	3070	12/30/2008
DUPAGE CONVALESCENT CENTER	LP 11/08 CLEANING SVCS		$1,228.00	33	480	3450	12/30/2008
DUPAGE CONVALESCENT CENTER	SVC 946106 11/30/08		$118.75	65	148	3450	1/13/2009
DUPAGE CONVALESCENT CENTER	SVC 946106 11/30/08		$356.25	151	353	3450	1/13/2009
DUPAGE CONVALESCENT CENTER	RX 12/08 ACCT# 918005		$1,426.38	18	361	3070	2/3/2009
DUPAGE CONVALESCENT CENTER	12/08 CLEANING SVCS		$1,400.00	33	480	3450	2/3/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVS 1/15/09		$118.75	65	148	3450	2/4/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVS 1/15/09		$356.25	151	353	3450	2/4/2009
DUPAGE CONVALESCENT CENTER	PRESCRIPTIONS NOV 2008		$1,329.29	18	361	3070	3/24/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 2/09		$1,400.00	33	480	3450	3/31/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVC 3/17/09		$118.75	65	148	3450	4/14/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVC 3/17/09		$356.25	151	353	3450	4/14/2009
DUPAGE CONVALESCENT CENTER	C90460 CD GIFTS-HOPS		$300.00	23	450	2100	4/20/2009
DUPAGE CONVALESCENT CENTER	2/09 CLEANING SUPPLIES		$170.34	33	480	2150	4/21/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 4/16/09		$118.75	65	148	3450	4/28/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 4/16/09		$356.25	151	353	3450	4/28/2009
DUPAGE CONVALESCENT CENTER	3/09 CLEANING SVCS		$1,400.00	33	480	3450	5/5/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 5/18/09		$118.75	65	148	3450	6/1/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 5/18/09		$356.25	151	353	3450	6/1/2009
DUPAGE CONVALESCENT CENTER	PRSCRPTNS-APR09		$643.13	18	361	3070	6/1/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 4/09		$1,400.00	33	480	3450	6/2/2009
DUPAGE CONVALESCENT CENTER	CLEANING SUPPLIES 4/09		$159.76	33	480	2150	6/2/2009
DUPAGE CONVALESCENT CENTER	RX DRUGS FEB'09		$1,456.27	18	361	3070	6/16/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 6/16/09		$118.75	65	148	3450	6/23/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 6/16/09		$356.25	151	353	3450	6/23/2009
DUPAGE CONVALESCENT CENTER	PRESCRIPTIONS MAY 09		$139.58	18	361	3070	7/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE CONVALESCENT CENTER	6/09 CLEANING SUPPLIES		$167.61	33	480	2150	8/25/2009
DUPAGE CONVALESCENT CENTER	6/09 CLEANING SVCS		$1,400.00	33	480	3450	8/25/2009
DUPAGE CONVALESCENT CENTER	5/09 CLEANING SVCS		$1,400.00	33	480	3450	8/31/2009
DUPAGE CONVALESCENT CENTER	5/09 CLEANING SUPPLIES		$153.11	33	480	2150	8/31/2009
DUPAGE CONVALESCENT CENTER	RX DRUGS JULY'09 RES-918005		$20.62	18	361	3070	9/1/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 8/18/09		$119.00	65	852	3450	9/8/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 8/18/09		$356.00	151	353	3450	9/8/2009
DUPAGE CONVALESCENT CENTER	7/09 CLEANING SVCS		$1,400.00	33	480	3450	9/15/2009
DUPAGE CONVALESCENT CENTER	7/09 CLEANING SUPPLS		$130.00	33	480	2150	9/15/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVC AUG 2009		$119.00	65	852	3450	9/29/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVC AUG 2009		$356.00	151	353	3450	9/29/2009
DUPAGE CONVALESCENT CENTER	PRESCRIPTION AUG 09		$28.30	18	361	3070	9/29/2009
DUPAGE CONVALESCENT CENTER	8/09 CLEANING SUPPLIES		$167.76	33	480	2150	9/29/2009
DUPAGE CONVALESCENT CENTER	8/09 CLEANING SVCS		$1,400.00	33	480	3450	9/29/2009
DUPAGE CONVALESCENT CENTER	9/09 CLEANING SVC		$1,400.00	33	480	3450	10/27/2009
DUPAGE CONVALESCENT CENTER	9/09 CLEANING SUPPLIES		$167.76	33	480	2150	10/27/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 11/09		$119.00	65	852	3450	11/17/2009
DUPAGE CONVALESCENT CENTER	CLEANING SVCS 11/09		$356.00	151	353	3450	11/17/2009
DUPAGE CONVALESCENT CENTER	RX DRUGS OCT'09		$68.02	18	361	3070	12/2/2009
DUPAGE CONVALESCENT CENTER	10/09 CLEANING SVCS		$1,400.00	33	480	3450	12/2/2009
DUPAGE CONVALESCENT CENTER	10/09 CLEANING SUPPLS		$167.76	33	480	2150	12/2/2009
DUPAGE CONVALESCENT CENTER	11/09 CLEANING SERVICES		$1,400.00	33	480	3450	12/9/2009
	Total for Vendor DUPAGE CONVALESCENT CENTER		$29,162.04				
DUPAGE CONVENTION AND	DCVB GRANT		$25,000.00	01	798	3724	6/16/2009
	Total for Vendor DUPAGE CONVENTION AND		$25,000.00				
DUPAGE COUNTY 2008 WATER &	ADM EXPS-HOBSON VLLY WTR		$40,709.75	78	270	4430	10/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUPAGE COUNTY 2008 WATER &		$40,709.75				
DUPAGE COUNTY COLLECTOR	2008 REAL ESTAE TAC		$5,281.14	410	277	4010	5/12/2009
DUPAGE COUNTY COLLECTOR	FCS 2 UNIT INST 2008		$500.00	58	181	3750	8/11/2009
DUPAGE COUNTY COLLECTOR	FCS-2ND INST. 2008		$470.42	58	830	3750	11/4/2009
	Total for Vendor DUPAGE COUNTY COLLECTOR		$6,251.56				
DUPAGE COUNTY CRIME STOPPERS	ANTI CRIME CONTRIBUTION		$790.35	01	798	3726	1/5/2009
DUPAGE COUNTY CRIME STOPPERS	ANTI CRIME CONTRIBUTION		$1,235.26	01	798	3726	6/29/2009
DUPAGE COUNTY CRIME STOPPERS	ANTI CRIME CONTRIBUTION		$1,646.47	01	798	3726	10/6/2009
	Total for Vendor DUPAGE COUNTY CRIME STOPPERS		$3,672.08				
DUPAGE COUNTY DIVISION OF	FY09 REIMB/SPPLS KIP MACH		$500.00	15	650	2100	3/17/2009
DUPAGE COUNTY DIVISION OF	5 SIGNS 3/20/09		$98.89	15	650	2100	4/7/2009
DUPAGE COUNTY DIVISION OF	GRNDS MTC 12/1-2/28		$458.70	31	213	3600	5/6/2009
DUPAGE COUNTY DIVISION OF	IN 1294 GRND MTCE 12/1-2/28		$424.40	04	204	3090	5/11/2009
DUPAGE COUNTY DIVISION OF	1ST QRT'09 GROUND MTCE		$476.70	04	205	3750	5/11/2009
DUPAGE COUNTY DIVISION OF	INV1289 GRNDS MTC 12/1-2/28		$56.59	109	625	3756	5/11/2009
DUPAGE COUNTY DIVISION OF	INV1288 GRNDS MTC 12/1-2/28		$239.21	15	650	3756	5/11/2009
DUPAGE COUNTY DIVISION OF	INV1288GRNDS MTC 12/1-2/28		$23.92	15	650	3756	5/11/2009
DUPAGE COUNTY DIVISION OF	INV1288 GRNDS MTC 12/1-2/28		$932.92	15	650	3756	5/11/2009
DUPAGE COUNTY DIVISION OF	GROUNDS MTC 1QFY09		$842.39	33	480	3756	5/12/2009
DUPAGE COUNTY DIVISION OF	GROUND MTCE		$730.49	109	623	3756	5/19/2009
DUPAGE COUNTY DIVISION OF	FABRICATION OF SIGNS - FD		$140.40	04	205	3750	5/20/2009
DUPAGE COUNTY DIVISION OF	STICKERS/SEC CAMERA		$93.15	01	751	2100	6/1/2009
DUPAGE COUNTY DIVISION OF	FM90798 SIGNS		$20.80	01	700	3600	6/8/2009
DUPAGE COUNTY DIVISION OF	PERSONNEL REIMBURSEMENT		$20,000.00	40	225	3010	6/10/2009
DUPAGE COUNTY DIVISION OF	WRG OBJT PL 6/16		$20.80	01	700	2100	6/12/2009
DUPAGE COUNTY DIVISION OF	WRG OBJT PL 6/16		($20.80)	01	700	3600	6/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE COUNTY DIVISION OF	INV1342 GASOLINE 3/1-5/31		$85.77	54	878	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	VEH RPRS 3/1-5/31/09		$452.20	04	205	3691	6/16/2009
DUPAGE COUNTY DIVISION OF	INV 1334 FUEL 3/1-5/31		$1,082.43	04	204	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	VEHICLE RPRS 3/1-5/31		$546.18	04	204	3691	6/16/2009
DUPAGE COUNTY DIVISION OF	GASOLINE 3/1-5/31/09		$449.07	04	205	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	GAS 3/1-5/31/09		$244.83	17	490	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	VEHICLE RPRS 3/1-5/31/09		$6,124.01	15	650	3691	6/16/2009
DUPAGE COUNTY DIVISION OF	INV 1334 FUEL 3/1-5/31		$44.83	15	650	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	INV 1341 FUEL 3/1-5/31/09		$2,767.95	15	650	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	REPAIRS 3/1-5/31		$343.72	17	490	3691	6/16/2009
DUPAGE COUNTY DIVISION OF	INV 1341 FUEL 3/1-5/31/09		$219.04	31	213	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	INV 1333 GAS 3/1-5/31/09		$599.17	31	213	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	INV 1341 VHCL RPRS 3/1-5/31		$470.65	31	213	3691	6/16/2009
DUPAGE COUNTY DIVISION OF	GAS 3/1-5/31/09		$1,268.69	35	472	2160	6/16/2009
DUPAGE COUNTY DIVISION OF	REPAIRS 3/1-5/31		$763.41	35	472	3691	6/16/2009
DUPAGE COUNTY DIVISION OF	Q209 CORPORATE AUTO REPAIRS		$22,573.20	01	798	3691	6/22/2009
DUPAGE COUNTY DIVISION OF	Q209 SHERIFF GAS 3/1-5/31		$78,066.71	01	798	2160	6/22/2009
DUPAGE COUNTY DIVISION OF	Q209 CORP GAS		$19,774.52	01	798	2160	6/22/2009
DUPAGE COUNTY DIVISION OF	Q209 SHERIFF RPRS 3/15		$77,966.63	01	798	3691	6/22/2009
DUPAGE COUNTY DIVISION OF	REPAIRS 3/1-5/31/09		$2,037.13	33	480	3691	6/22/2009
DUPAGE COUNTY DIVISION OF	FUEL 3/1-5/31/09		$1,823.47	33	480	2160	6/22/2009
DUPAGE COUNTY DIVISION OF	GASOLINE		$723.10	65	164	2160	6/23/2009
DUPAGE COUNTY DIVISION OF	REPAIRS		$614.49	65	164	3691	6/23/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-30/09		$395.55	65	164	2160	7/14/2009
DUPAGE COUNTY DIVISION OF	INV 1368 GROUNDS MTCE		$770.57	04	204	3090	7/20/2009
DUPAGE COUNTY DIVISION OF	GROUNDS MTC 3/1-5/31		$865.53	04	205	3750	7/20/2009
DUPAGE COUNTY DIVISION OF	INV 1363 GRND MTCE 3/1-5/31		$1,693.86	15	650	3756	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE COUNTY DIVISION OF	INV 1363 GRND MTCE 3/1-5/31		$434.32	15	650	3756	7/20/2009
DUPAGE COUNTY DIVISION OF	INV 1363 GRND MTCE 3/1-5/31		$43.43	15	650	3756	7/20/2009
DUPAGE COUNTY DIVISION OF	GROUNDS MAINT. 3/1-5/31/09		$1,326.32	109	623	3756	7/21/2009
DUPAGE COUNTY DIVISION OF	C91441 VHCL RPR 3/1-5/31/09		$1,545.34	23	450	3691	7/21/2009
DUPAGE COUNTY DIVISION OF	C91441 GASOLINE 3/1-5/31/09		$1,233.28	23	450	2160	7/21/2009
DUPAGE COUNTY DIVISION OF	INV1362 GRND MAINT 3/1-5/31		$1,529.49	33	480	3756	7/21/2009
DUPAGE COUNTY DIVISION OF	INV 1364 GRNDS 3/1-5/31/09		$102.74	109	625	3756	7/29/2009
DUPAGE COUNTY DIVISION OF	INV 1366 GRND MTCE 3/1-5/31		$832.84	31	213	3600	8/10/2009
DUPAGE COUNTY DIVISION OF	HIGHWAY PERMIT		$100.00	406	217	4410	8/10/2009
DUPAGE COUNTY DIVISION OF	HIGHWAY PERMIT		$100.00	406	217	4410	8/12/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31/09		$702.74	04	205	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	VEH RPRS 6/1-8/31/09		$196.60	04	205	3691	9/15/2009
DUPAGE COUNTY DIVISION OF	VEH RPRS 6/1-8/31		$1,321.10	04	204	3691	9/15/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31		$72.25	04	204	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31		$1,700.28	04	204	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31		$3,691.17	15	650	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	VEH RPRS 6/1-8/31		$1,850.61	15	650	3691	9/15/2009
DUPAGE COUNTY DIVISION OF	INV 1407 RPR 6/1-8/31		$83.30	31	213	3691	9/15/2009
DUPAGE COUNTY DIVISION OF	GASOLINE 6/1-8/31/09		$151.83	31	213	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	INV 1402 GAS 6/1-8/31		$142.84	31	213	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	INV 1407 GAS 6/1-8/31		$415.62	31	213	2160	9/15/2009
DUPAGE COUNTY DIVISION OF	Q309 SHERIFF RPR		$66,868.41	01	798	3691	9/21/2009
DUPAGE COUNTY DIVISION OF	Q309 DORPORATE AUTO RPR		$17,072.57	01	798	3691	9/21/2009
DUPAGE COUNTY DIVISION OF	Q309 SHERIFF GAS		$101,167.71	01	798	2160	9/21/2009
DUPAGE COUNTY DIVISION OF	Q309 CORPORATE GAS		$24,025.82	01	798	2160	9/21/2009
DUPAGE COUNTY DIVISION OF	REPAIRS 6/1-8/31/09		$1,863.76	33	480	3691	9/22/2009
DUPAGE COUNTY DIVISION OF	FUEL 6/1-8/31/09		$2,898.83	33	480	2160	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE COUNTY DIVISION OF	VEH REPAIRS 7/1 - 8/31/09		$704.24	53	849	3691	9/28/2009
DUPAGE COUNTY DIVISION OF	GAS 7/1 - 8/31/09		$722.20	53	849	2160	9/28/2009
DUPAGE COUNTY DIVISION OF	INV 1406 GASOLINE 6/1-8/31		$796.41	31	213	2160	9/28/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31/09		$33.93	17	490	2160	10/6/2009
DUPAGE COUNTY DIVISION OF	RPRS 6/1-8/31/09		$686.92	17	490	3691	10/6/2009
DUPAGE COUNTY DIVISION OF	FM91153 SVC CALL		$101.01	01	700	3600	10/6/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31/09		$2,198.88	35	472	2160	10/6/2009
DUPAGE COUNTY DIVISION OF	VEH RPRS 6/1-8/31/09		$905.97	35	472	3691	10/6/2009
DUPAGE COUNTY DIVISION OF	GAS 6/1-8/31/09		$344.54	35	472	2160	10/6/2009
DUPAGE COUNTY DIVISION OF	GASOLINE 6/1-8/31/09		$315.70	01	210	2160	10/13/2009
DUPAGE COUNTY DIVISION OF	GRNDS MTC 6/1-8/31		$83.78	109	625	3756	10/13/2009
DUPAGE COUNTY DIVISION OF	GROUNDS MAINT 6/1-8/31		$705.82	04	205	3750	10/13/2009
DUPAGE COUNTY DIVISION OF	GRNDS MTC FY09Q3		$1,247.27	33	480	3756	10/13/2009
DUPAGE COUNTY DIVISION OF	INV 1435 GRND MTCE 6/1-8/31		$628.39	04	204	3090	10/19/2009
DUPAGE COUNTY DIVISION OF	GRNDS MTC 6/1-8/31		$35.42	15	650	3756	10/19/2009
DUPAGE COUNTY DIVISION OF	GRND MTC 6/1-8/31		$354.18	15	650	3756	10/19/2009
DUPAGE COUNTY DIVISION OF	GRNDS MTC 6/1-8/31		$1,381.31	15	650	3756	10/19/2009
DUPAGE COUNTY DIVISION OF	GROUNDS MAINT		$679.17	31	213	3750	11/3/2009
DUPAGE COUNTY DIVISION OF	GAS/VEH RPRS 6/1-8/31		$280.40	54	878	2160	11/24/2009
DUPAGE COUNTY DIVISION OF	FM91275-SERVICE CALL		$363.72	01	700	3600	12/8/2009
DUPAGE COUNTY DIVISION OF	FM91284 LABOR CHRGS 01-700		$16,345.02	01	792	4190	12/9/2009
DUPAGE COUNTY DIVISION OF	FM91281 ASPHALT RPR 01-700		$1,259.55	01	792	4190	12/9/2009
DUPAGE COUNTY DIVISION OF	FM91283 CAMPUS SIDEWALK		$27,679.00	01	792	4190	12/9/2009
DUPAGE COUNTY DIVISION OF	INV1464 ASPHALT RPR		$111.48	31	213	3670	12/9/2009
DUPAGE COUNTY DIVISION OF	ASPHLT RPR 11/2		$2,010.43	31	214	3670	12/9/2009
DUPAGE COUNTY DIVISION OF	INV1460 ASHT RPR NEPTUNE CT		$224.53	31	214	3670	12/9/2009
DUPAGE COUNTY DIVISION OF	INV 1461 ASHLT RPR VIL RD		$81.42	31	214	3670	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUPAGE COUNTY DIVISION OF		$539,559.16				
DUPAGE COUNTY FAIR ASSN	2009 FAIR BOOTH RENTAL		$460.00	01	100	2100	5/4/2009
DUPAGE COUNTY FAIR ASSN	SPACE RENTAL		$250.00	04	205	3750	6/1/2009
DUPAGE COUNTY FAIR ASSN	BOOTH FOR FAIR 7/22-26/09		$400.00	65	164	3750	6/22/2009
DUPAGE COUNTY FAIR ASSN	SENIOR FAIR 10/9/2008		$2,270.00	58	181	3750	9/22/2009
	Total for Vendor DUPAGE COUNTY FAIR ASSN		$3,380.00				
DUPAGE COUNTY FAIR ASSOCIATION	CO FAIR SPACE/VET OUTREACH		$400.00	01	685	3750	5/4/2009
	Total for Vendor DUPAGE COUNTY FAIR ASSOCIATION		$400.00				
DUPAGE COUNTY LAND HOLDING LLC	PARCEL 1 THORNDALE		$14,000.00	41	226	4010	1/7/2009
	Total for Vendor DUPAGE COUNTY LAND HOLDING LLC		$14,000.00				
DUPAGE COUNTY POLICE ASSN	2010 DUES FOR CORONER		$100.00	01	430	3730	10/6/2009
	Total for Vendor DUPAGE COUNTY POLICE ASSN		$100.00				
DUPAGE COUNTY PUBLIC WORKS	LP SHERIFF GAS USE-PW SITES		$25,353.62	01	798	2160	12/11/2008
DUPAGE COUNTY PUBLIC WORKS	RMB ASPHALT RPRS		$7,745.52	04	205	3610	1/13/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCOUNT		$2,450.23	31	213	3710	1/26/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCT CK4947		$5,376.12	31	213	3710	1/26/2009
DUPAGE COUNTY PUBLIC WORKS	LABOR CHARGES Q3/Q4 2008		$4,329.01	41	226	3750	1/28/2009
DUPAGE COUNTY PUBLIC WORKS	BATTERY-WI		$218.04	04	205	3750	2/5/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCOUNT		$5,712.70	31	213	3710	3/2/2009
DUPAGE COUNTY PUBLIC WORKS	RMB LABOR COSTS		$52,452.02	04	205	3610	3/3/2009
DUPAGE COUNTY PUBLIC WORKS	GAS-P/W 11/21, 1/7		$64.94	04	204	2160	3/9/2009
DUPAGE COUNTY PUBLIC WORKS	DOT FUEL USAGE 11/08-2/09		$21,335.53	41	226	2160	3/10/2009
DUPAGE COUNTY PUBLIC WORKS	RMB 4Q08 LABOR CHARGES		$32,583.24	01	210	3610	3/16/2009
DUPAGE COUNTY PUBLIC WORKS	SHERIFF GAS USE-PW SITES		$13,424.50	01	798	2160	3/17/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE COUNTY PUBLIC WORKS	LABOR CHARGES 1QFY09		$41,393.02	41	226	3750	3/24/2009
DUPAGE COUNTY PUBLIC WORKS	RMB SVCS FY06-FY08		$21,418.79	01	798	3750	4/28/2009
DUPAGE COUNTY PUBLIC WORKS	REIMB ADMIN LBR CHRG 1Q09		$13,369.44	04	205	3750	5/5/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCOUNT		$2,139.79	31	213	3710	5/6/2009
DUPAGE COUNTY PUBLIC WORKS	1ST QTR'09		$2,516.91	04	205	3750	5/11/2009
DUPAGE COUNTY PUBLIC WORKS	FILTER CHANGES EQ & FD		$265.00	04	205	3750	5/11/2009
DUPAGE COUNTY PUBLIC WORKS	RMB/RAISE GATE,RESET SWITCH		$1,144.40	04	205	3750	5/19/2009
DUPAGE COUNTY PUBLIC WORKS	REIMBURSEMENT 1ST QTR 09		$38,415.29	01	210	3610	5/22/2009
DUPAGE COUNTY PUBLIC WORKS	BI WKLY CHECKS-EQ		$3,282.02	04	205	3610	6/8/2009
DUPAGE COUNTY PUBLIC WORKS	TELEVISE (4) 12" CULVERTS		$2,198.75	01	210	3610	6/29/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING RFND ACCOUNT		$2,729.62	31	213	3710	6/30/2009
DUPAGE COUNTY PUBLIC WORKS	TELEVISE STORM MAIN		$1,826.84	01	210	3610	7/6/2009
DUPAGE COUNTY PUBLIC WORKS	WEEKLY CHECKS-WKS PARK		$951.78	01	210	3610	7/6/2009
DUPAGE COUNTY PUBLIC WORKS	WATER SAMPLING-EQ		$7,284.89	04	205	3750	7/13/2009
DUPAGE COUNTY PUBLIC WORKS	2Q09 LABOR CHARGES		$45,939.77	01	210	3610	7/20/2009
DUPAGE COUNTY PUBLIC WORKS	PUMP MOTOR REPAIR-EQ		$6,088.56	04	205	3750	7/20/2009
DUPAGE COUNTY PUBLIC WORKS	RPLC BATTERIES-EQ		$2,660.93	04	205	3750	7/20/2009
DUPAGE COUNTY PUBLIC WORKS	DOT FUEL USAGE 2/26-5/15		$3,330.93	41	226	2160	7/27/2009
DUPAGE COUNTY PUBLIC WORKS	SHERIFF GAS USE/PW SITES		$14,976.21	01	798	2160	7/27/2009
DUPAGE COUNTY PUBLIC WORKS	WRG OBJT PL 7/28		$6,088.56	04	205	3610	7/29/2009
DUPAGE COUNTY PUBLIC WORKS	WRG OBJT PL 7/28		($6,088.56)	04	205	3750	7/29/2009
DUPAGE COUNTY PUBLIC WORKS	RFND CUSTOMER O/P		$11,000.00	31	213	3710	7/29/2009
DUPAGE COUNTY PUBLIC WORKS	RPR/RPLC LIGHT VAR LOCATION		$4,431.06	04	205	3750	8/3/2009
DUPAGE COUNTY PUBLIC WORKS	DEWATERING PUMP MTCE		$22,581.06	04	205	3610	8/3/2009
DUPAGE COUNTY PUBLIC WORKS	FLUSH/CLEAN CULVERT PIPE		$144.50	01	210	3610	8/7/2009
DUPAGE COUNTY PUBLIC WORKS	REPLACE ABS PUMP @ WI		$1,265.68	04	205	3750	8/19/2009
DUPAGE COUNTY PUBLIC WORKS	GAS/PW SITES 5/16-8/15		$63.70	04	204	2160	8/26/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE COUNTY PUBLIC WORKS	DOT FUEL USAGE 5/16-8/15		$1,040.70	41	226	2160	9/8/2009
DUPAGE COUNTY PUBLIC WORKS	SHRFF GAS USE/PW SITES		$18,328.63	01	798	2160	9/8/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCT		$3,477.73	31	213	3710	9/8/2009
DUPAGE COUNTY PUBLIC WORKS	DEWATERING - WI 8/6-8/14		$7,044.34	04	205	3610	9/9/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING RFND ACCNT		$6,399.65	31	213	3710	9/22/2009
DUPAGE COUNTY PUBLIC WORKS	CONNECTION FEES FOR SSA #34		$85,460.00	78	270	4430	10/7/2009
DUPAGE COUNTY PUBLIC WORKS	DSGN EXPS HOBSON VLLY WTR		$244,913.16	78	270	4430	10/7/2009
DUPAGE COUNTY PUBLIC WORKS	2ND QTR09 ADMIN CHARGES		$7,796.40	04	205	3750	10/19/2009
DUPAGE COUNTY PUBLIC WORKS	RMB SSA#27-FY09 DEBT SVC		$37,049.00	78	267	5301	10/20/2009
DUPAGE COUNTY PUBLIC WORKS	REIMBURSEMENT		$87,412.82	04	205	3750	11/2/2009
DUPAGE COUNTY PUBLIC WORKS	BILLING REFUND ACCOUNT		$2,193.06	31	213	3710	11/9/2009
DUPAGE COUNTY PUBLIC WORKS	DOT FUEL USAGE 8/16-11/15		$358.58	41	226	2160	12/1/2009
DUPAGE COUNTY PUBLIC WORKS	09 PAINT RECYCLING PROGRAM		$23,832.17	01	798	3723	12/2/2009
DUPAGE COUNTY PUBLIC WORKS	FM91290 LABOR CHRGS 01-700		$33,591.01	01	792	4190	12/8/2009
DUPAGE COUNTY PUBLIC WORKS	FM91289 LABOR 01-700		$41,483.84	01	792	4190	12/8/2009
DUPAGE COUNTY PUBLIC WORKS	FM91288 LABOR CHRGS 01-700		$29,154.13	01	792	4190	12/8/2009
	Total for Vendor DUPAGE COUNTY PUBLIC WORKS		$1,051,999.63				
DUPAGE COUNTY SHERIFF DEPT	SRVC-ELECTORAL BD 2009 C-1		$78.00	01	930	3700	3/2/2009
	Total for Vendor DUPAGE COUNTY SHERIFF DEPT		$78.00				
DUPAGE COUNTY TREASURER	SECURITY 4/5,7 ELEC		$10,670.00	01	930	3700	6/22/2009
DUPAGE COUNTY TREASURER	SHER DETAIL-GP FILING 10/26		$165.00	01	930	3700	12/14/2009
	Total for Vendor DUPAGE COUNTY TREASURER		$10,835.00				
DUPAGE COUNTY WORKFORCE	PHN CHRGS NOV 08		$28.63	15	650	3430	12/11/2008
DUPAGE COUNTY WORKFORCE	RENT DEC 08		$3,925.85	15	650	3500	12/11/2008
DUPAGE COUNTY WORKFORCE	RENT JAN 08		$4,166.90	15	650	3500	12/11/2008
DUPAGE COUNTY WORKFORCE	TELEPHONE DEC 08		$45.65	15	650	3430	1/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE COUNTY WORKFORCE	RENT FEB 09		$2,260.19	15	650	3500	1/21/2009
DUPAGE COUNTY WORKFORCE	TELEPHONE JAN 09		$47.51	15	650	3430	2/17/2009
DUPAGE COUNTY WORKFORCE	RENT MAR 09		$3,928.34	15	650	3500	2/17/2009
DUPAGE COUNTY WORKFORCE	ELEC SVC 9/08-1/09		$735.03	15	650	3410	3/3/2009
DUPAGE COUNTY WORKFORCE	RENT APRIL 09		$3,710.82	15	650	3500	3/9/2009
DUPAGE COUNTY WORKFORCE	TELEPHONE USAGE FEB 09		$47.35	15	650	3430	3/9/2009
DUPAGE COUNTY WORKFORCE	COM ED FEB 09		$193.19	15	650	3410	3/17/2009
DUPAGE COUNTY WORKFORCE	RENT MAY'09		$4,169.39	15	650	3500	4/6/2009
DUPAGE COUNTY WORKFORCE	PHN USAGE MAR'09		$51.20	15	650	3430	4/6/2009
DUPAGE COUNTY WORKFORCE	ELECTRIC SVCS MAR'09		$180.98	15	650	3410	4/14/2009
DUPAGE COUNTY WORKFORCE	PHN USAGE APR 09		$53.02	15	650	3430	5/11/2009
DUPAGE COUNTY WORKFORCE	ELECTRIC USAGE APRIL'09		$176.92	15	650	3410	5/19/2009
DUPAGE COUNTY WORKFORCE	COPIER PAPER/APR 09 CHGS		$90.00	15	650	2100	6/2/2009
DUPAGE COUNTY WORKFORCE	RMB MTG EXP-WIB		$288.65	53	803	3760	6/16/2009
DUPAGE COUNTY WORKFORCE	COM ED MAY 09		$181.13	15	650	3410	6/16/2009
DUPAGE COUNTY WORKFORCE	TELEPHONE USAGE MAY 09		$42.29	15	650	3430	6/16/2009
DUPAGE COUNTY WORKFORCE	RMB TRAIN PASS-WDD		$86.30	53	839	3135	7/14/2009
DUPAGE COUNTY WORKFORCE	COPIER PAPER JULY'09		$30.00	15	650	2100	8/17/2009
DUPAGE COUNTY WORKFORCE	WORKFORCE BRD BRKFST		$45.00	01	680	3740	11/9/2009
	Total for Vendor DUPAGE COUNTY WORKFORCE		$24,484.34				
DUPAGE DENTAL CARE	FSS DENTAL WORK		$480.00	58	181	3750	1/20/2009
DUPAGE DENTAL CARE	CL#145002 DENTAL 01-24-09		$1,300.00	125	801	3031	2/9/2009
DUPAGE DENTAL CARE	FSS/DENTAL WORK		$200.00	58	181	3750	2/23/2009
DUPAGE DENTAL CARE	FSS DENTURES		$500.00	58	181	3750	3/17/2009
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$85.00	53	802	3070	5/26/2009
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$200.00	53	802	3070	10/6/2009
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$200.00	53	015	3070	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$200.00	53	802	3070	11/9/2009
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$200.00	53	802	3070	11/9/2009
DUPAGE DENTAL CARE	CSBG MEDICAL SUPPLIES		$200.00	53	015	2130	11/9/2009
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$200.00	53	015	3070	11/9/2009
DUPAGE DENTAL CARE	CSBG MEDICAL SUPPLS		$200.00	53	015	3070	12/1/2009
DUPAGE DENTAL CARE	CSBG MEDICAL FEES		$200.00	53	802	3070	12/1/2009
	Total for Vendor DUPAGE DENTAL CARE		$4,165.00				
DUPAGE DESIGN & CONSTRUCTION	BND REL P19927		$80.00	150	645	3710	6/15/2009
	Total for Vendor DUPAGE DESIGN & CONSTRUCTION		$80.00				
DUPAGE DODGE CHRYSLER JEEP INC	S308 RPL TRANSFER CASE		$199.50	41	226	3691	2/23/2009
DUPAGE DODGE CHRYSLER JEEP INC	CS-2 AC DAMPER		$69.14	41	226	2200	3/10/2009
DUPAGE DODGE CHRYSLER JEEP INC	S-304 ABS SPEED SENSORS		$195.34	41	226	2200	4/7/2009
DUPAGE DODGE CHRYSLER JEEP INC	SA-521 TRANS MODULE		$221.65	41	226	2200	5/5/2009
DUPAGE DODGE CHRYSLER JEEP INC	S-162 COOLANT TUPE		$13.01	41	226	2200	6/22/2009
DUPAGE DODGE CHRYSLER JEEP INC	S-139 WIPER LINKAGE		$32.88	41	226	2200	7/28/2009
DUPAGE DODGE CHRYSLER JEEP INC	S-307 MIRROR ASSY		$26.38	41	226	2200	8/24/2009
DUPAGE DODGE CHRYSLER JEEP INC	SA-521 BRAKE LINES ETC		$451.74	41	226	2200	11/23/2009
DUPAGE DODGE CHRYSLER JEEP INC	S-308 REAR AXLE SEATS		$16.30	41	226	2200	12/8/2009
	Total for Vendor DUPAGE DODGE CHRYSLER JEEP INC		$1,225.94				
DUPAGE FEDERATION ON HUMAN	2 CONF REG 6/3/09		$150.00	58	181	3740	3/24/2009
DUPAGE FEDERATION ON HUMAN	CONF REG 6/10/09 2 PEO		$90.00	58	181	3740	3/24/2009
DUPAGE FEDERATION ON HUMAN	TRNSLTN 7/20/09		$130.00	58	181	3750	8/24/2009
DUPAGE FEDERATION ON HUMAN	LP CONSULTING SVCS-NOV	09S14632	$1,378.75	54	874	3090	3/4/2009
DUPAGE FEDERATION ON HUMAN	CNSLT FEE DEC08,JAN09,FEB09	G15371	$15,976.25	54	874	3090	3/11/2009
DUPAGE FEDERATION ON HUMAN	CNSLT SVCS MAR 09	G15371	$5,617.50	54	878	3090	4/28/2009
DUPAGE FEDERATION ON HUMAN	CONSULTANT'S FEE APR 09	G15371	$5,025.00	54	878	3090	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE FEDERATION ON HUMAN	CNSLT FEE MAY	G15371	$5,522.50	54	878	3090	6/30/2009
DUPAGE FEDERATION ON HUMAN	CONSULTANT'S FEE JUNE 09	G15371	$4,335.00	54	878	3090	9/15/2009
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PRGM SVC-RX 9/1	G15708	$122.99	53	015	3135	9/15/2009
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PROGM SVCS	G15708	$1,126.00	53	015	3135	10/20/2009
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PRGRM SVCS 10/09	G15708	$1,391.00	53	015	3135	11/23/2009
DUPAGE FEDERATION ON HUMAN	OPEN DOOR PRGRM SVCS	G15708	$1,296.93	53	015	3135	12/8/2009
	Total for Vendor DUPAGE FEDERATION ON HUMAN		$42,161.92				
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 AFRDBLE HSG		$163,885.00	54	820	3956	6/16/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 ACQU/REHAB/RESALE		$12,875.00	54	820	3956	9/15/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02-ACQU/REHAB/RESALE		$47,057.17	54	820	3960	10/13/2009
DUPAGE HABITAT FOR HUMANITY	BND REL P20454		$80.00	150	645	3710	10/27/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 HABITAT		$650.00	54	820	3090	11/4/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 ACQU/REHAB/RESALE		$104,500.00	54	820	3956	11/4/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 ACQU/REHAB/RESALE		$10,109.43	54	820	3960	11/18/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 ACQU/REHAB/RESALE		$7,253.21	54	820	3960	11/18/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 ACQU/REHAB/RESALE		$10,822.73	54	820	3960	12/8/2009
DUPAGE HABITAT FOR HUMANITY	NSP 08-02 HABITAT APPRSL		$375.00	54	820	3956	12/8/2009
	Total for Vendor DUPAGE HABITAT FOR HUMANITY		$357,607.54				
DUPAGE HABITAT HUMANITY INC	BND RLS P16549		$100.00	150	645	3710	7/21/2009
	Total for Vendor DUPAGE HABITAT HUMANITY INC		$100.00				
DUPAGE HANDYMAN SERVICES	FCS WATER HEATER		$300.00	58	181	3750	3/18/2009
	Total for Vendor DUPAGE HANDYMAN SERVICES		$300.00				
DUPAGE HOMEOWNERSHIP CENTER	HM07-01 HOMESTEAD		$4,500.00	54	875	3961	3/9/2009
DUPAGE HOMEOWNERSHIP CENTER	18TH ANNIVERSARY 6/4		$140.00	01	680	3740	6/22/2009
DUPAGE HOMEOWNERSHIP CENTER	HM 07-01 HOMESTEAD		$1,500.00	54	879	3961	8/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE HOMEOWNERSHIP CENTER	CO FUNDING HHS-005-09		$6,375.00	01	686	3750	8/26/2009
DUPAGE HOMEOWNERSHIP CENTER	HM 07-01 HOMESTEAD		$1,500.00	54	879	3961	9/8/2009
DUPAGE HOMEOWNERSHIP CENTER	HM-07-01 HOMESTEAD		$3,000.00	54	879	3961	10/13/2009
DUPAGE HOMEOWNERSHIP CENTER	CO FUNDING HHS-005-09		$6,375.00	01	686	3750	11/17/2009
DUPAGE HOMEOWNERSHIP CENTER	HM 07-01 HOMESTEAD		$4,500.00	54	879	3961	11/18/2009
DUPAGE HOMEOWNERSHIP CENTER	HM07-01 HOMESTEAD		$6,000.00	54	879	3961	12/8/2009
DUPAGE HOMEOWNERSHIP CENTER	WORKSHOP		$800.00	01	680	3140	12/9/2009
	Total for Vendor DUPAGE HOMEOWNERSHIP CENTER		$34,690.00				
DUPAGE HONDA YAMAHA	REPAIR GENERATOR		$284.66	01	400	3690	1/2/2009
	Total for Vendor DUPAGE HONDA YAMAHA		$284.66				
DUPAGE JOB FAIR/COD	DUPAGE JOB FAIR		$500.00	01	750	3750	10/9/2009
	Total for Vendor DUPAGE JOB FAIR/COD		$500.00				
DUPAGE JUVENILE OFFICERS ASSN	MBSP 9 PEO 10/09-9/10		$180.00	01	422	3730	9/8/2009
	Total for Vendor DUPAGE JUVENILE OFFICERS ASSN		$180.00				
DUPAGE JUVENILE OFFICERS ASSOC	DJOA TRNG 4/22/09 5 PEOPLE		$90.00	35	472	3740	6/3/2009
DUPAGE JUVENILE OFFICERS ASSOC	REG TRAINING 3 PEO 3/25/09		$54.00	35	472	3740	6/3/2009
DUPAGE JUVENILE OFFICERS ASSOC	DJOA JUV TRNG 5/27/09		$60.00	01	470	3740	7/15/2009
DUPAGE JUVENILE OFFICERS ASSOC	DJOA JUV TRNG 4/22/09		$15.00	01	470	3740	7/15/2009
	Total for Vendor DUPAGE JUVENILE OFFICERS ASSOC		$219.00				
DUPAGE MATERIALS CO	COLD PATCH/KNOLLWOOD		$103.50	31	213	2400	1/27/2009
DUPAGE MATERIALS CO	GRP IV PAVING MATERIAL EAST	A15447	$2,323.59	41	226	2400	7/14/2009
DUPAGE MATERIALS CO	GRP IV PAVING MTRLS EAST	A15447	$2,279.43	41	226	2400	7/28/2009
DUPAGE MATERIALS CO	GRP IV PVNG MTLS 7/17	A15447	$294.26	41	226	2400	8/11/2009
DUPAGE MATERIALS CO	GRP IV PAVING MATERIALS	A15447	$6,563.03	41	226	2400	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE MATERIALS CO	GRP IV PAVING MATRL EAST	A15447	$3,323.39	41	226	2400	10/19/2009
DUPAGE MATERIALS CO	GRP IV PAVING MTRLS EAST	A15447	$566.01	41	226	2400	11/10/2009
	Total for Vendor DUPAGE MATERIALS CO		$15,453.21				
DUPAGE MAYORS & MANAGERS CONF	1/21,2/18 LEG MTG		$510.00	01	100	3740	3/16/2009
DUPAGE MAYORS & MANAGERS CONF	3/18 MTG-CURRAN,ZEDIKER		$80.00	01	100	3740	4/13/2009
DUPAGE MAYORS & MANAGERS CONF	4/15 MTG/MARKAY, SHEAHAN		$80.00	01	100	3740	5/11/2009
DUPAGE MAYORS & MANAGERS CONF	5/28 DINNER,MTG 3 PEO		$325.00	01	100	3740	6/8/2009
DUPAGE MAYORS & MANAGERS CONF	5/28 DINNER,MTG 4 PEO		$260.00	15	650	3740	6/8/2009
DUPAGE MAYORS & MANAGERS CONF	4/28 SPGFLD DRIVEDOWN		$110.00	01	100	3740	6/12/2009
DUPAGE MAYORS & MANAGERS CONF	6/17 DINNER MTG 3 PEO		$200.00	01	100	3740	7/13/2009
DUPAGE MAYORS & MANAGERS CONF	7/15 DINNER/SCHILLERSTROM		$50.00	01	100	3740	8/17/2009
DUPAGE MAYORS & MANAGERS CONF	REGISTRATION FEE		$10.00	15	650	3740	8/17/2009
DUPAGE MAYORS & MANAGERS CONF	9/16 DINNER MTG		$40.00	01	100	3740	10/9/2009
DUPAGE MAYORS & MANAGERS CONF	10/21 DINNER MTG GONZALEZ		$40.00	01	100	3740	11/16/2009
	Total for Vendor DUPAGE MAYORS & MANAGERS CONF		$1,705.00				
DUPAGE MEDICAL GROUP	EIS APTIENTS CO PAY		$250.23	58	181	3750	12/30/2008
DUPAGE MEDICAL GROUP	ARRESTEE MDCL CLAIMS		$1,154.00	01	400	3070	3/16/2009
DUPAGE MEDICAL GROUP	C90409 DPCC PORTION/CHRG		$3.14	23	450	3070	4/14/2009
DUPAGE MEDICAL GROUP	FCS - MEDICAL CO-PAY		$410.22	58	181	3750	6/8/2009
DUPAGE MEDICAL GROUP	C91536 DPCC PORTION		$102.70	23	450	3070	7/28/2009
DUPAGE MEDICAL GROUP	C92072 DPCC PORTION		$28.50	23	450	3070	10/13/2009
DUPAGE MEDICAL GROUP	C92461 DPCC PORTION		$22.64	23	450	3070	12/1/2009
	Total for Vendor DUPAGE MEDICAL GROUP		$1,971.43				
DUPAGE MENTAL HEALTH SVCS LTD	FITNESS EVAL IN OFFICE		$1,000.00	01	350	3070	3/2/2009
	Total for Vendor DUPAGE MENTAL HEALTH SVCS LTD		$1,000.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE MONTESSORI SCHOOL	CSBG CHILD CARE 1/09		$67.16	53	802	3135	2/23/2009
DUPAGE MONTESSORI SCHOOL	CSBG CHILD CARE 2/09		$67.16	53	802	3135	3/24/2009
DUPAGE MONTESSORI SCHOOL	CSBG CHILD CARE 2/09		$67.16	53	802	3135	4/28/2009
DUPAGE MONTESSORI SCHOOL	CSBG CHILD CARE 4/09		$67.16	53	802	3135	5/26/2009
DUPAGE MONTESSORI SCHOOL	CSBG CHILD CARE 5/09		$43.33	53	802	3135	6/23/2009
DUPAGE MONTESSORI SCHOOL	CSBG CHILD CARE 6/09		$43.33	53	802	3135	8/24/2009
	Total for Vendor DUPAGE MONTESSORI SCHOOL		$355.30				
DUPAGE NEONATOLOGY ASSOCIATES	MDCL 156880		$360.00	01	685	3031	7/21/2009
	Total for Vendor DUPAGE NEONATOLOGY ASSOCIATES		$360.00				
DUPAGE OBSTETRICS & GYNECOLOGY	ARRESTEE'S MEDICAL 9/12/09		$244.00	01	400	3070	11/10/2009
	Total for Vendor DUPAGE OBSTETRICS & GYNECOLOGY		$244.00				
DUPAGE P A D S	ES 08-04 SHELTER/SUPRT CTR		$10,298.00	54	874	3946	12/30/2008
DUPAGE P A D S	ES 08-04 PADS SHLTR		$11,610.00	54	874	3946	3/3/2009
DUPAGE P A D S	ES08-04 OVERNIGHT SHELTER		$6,781.00	54	878	3946	4/14/2009
DUPAGE P A D S	CO FUNDING HHS-005-09		$17,212.00	01	686	3750	8/25/2009
DUPAGE P A D S	ES 09-03 SHELTER & SUPPORT		$10,687.98	54	878	3946	9/22/2009
DUPAGE P A D S	ES 09-03 SHELTER SPPRT		$12,099.05	54	878	3946	11/4/2009
DUPAGE P A D S	CO FUNDING HHS-005-09		$17,212.00	01	686	3750	11/17/2009
DUPAGE P A D S	SHLTR SVCS 5/1-10/31/09	G15704	$25,000.00	53	015	3090	9/15/2009
	Total for Vendor DUPAGE P A D S		$110,900.03				
DUPAGE RIVER/SALT CREEK	PARKING LOT/SIDE WALK		$2,764.62	04	205	3090	11/23/2009
DUPAGE RIVER/SALT CREEK	MBRSHP DUES 3/09-2/2010	U15615	$25,000.00	04	205	3730	6/22/2009
DUPAGE RIVER/SALT CREEK	MEMBERSHIP DUES 3/09-2/10	U15615	$11,799.00	31	213	3730	6/22/2009
	Total for Vendor DUPAGE RIVER/SALT CREEK		$39,563.62				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIOR - 12		$1,607.41	58	181	3090	1/20/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS-BATHROOM EQUIP		$351.50	58	181	3750	1/27/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS BATHROOM EQPMT-2		$460.17	58	181	3750	2/9/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS-BATHROOM EQUIPMENT-1		$125.06	58	181	3750	2/17/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIORS (10)		$1,171.45	58	181	3090	2/23/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIORS/11		$1,137.58	58	181	3090	2/23/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIORS 6		$934.46	58	181	3090	4/14/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS BATHROOM EQUIP 1 3/31		$145.46	58	181	3750	4/20/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIORS - 14		$1,534.89	58	181	3090	4/28/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS - BATHROOM EQUIP (3)		$415.96	58	181	3750	6/8/2009
DUPAGE SENIOR CITIZENS COUNCIL	GAP - BATHROOM EQUIP - (1)		$257.96	58	181	3135	6/8/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR RPRS SENIORS-7		$786.64	58	181	3090	6/9/2009
DUPAGE SENIOR CITIZENS COUNCIL	GAP - BATHROOM EQUIP 1		$75.92	58	181	3135	7/21/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS BATHROOM EQPMT-1		$120.49	58	181	3750	7/27/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIOR 3		$297.16	58	181	3090	8/4/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS BATHROOM EQUIP 2		$267.73	58	181	3750	8/4/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS BATHROOM EQUIPMENT-1		$276.19	58	181	3750	8/11/2009
DUPAGE SENIOR CITIZENS COUNCIL	FSS AIR CONDITIONER		$399.00	58	181	3750	8/18/2009
DUPAGE SENIOR CITIZENS COUNCIL	CO FUNDING HHS00509		$12,000.00	01	686	3750	8/26/2009
DUPAGE SENIOR CITIZENS COUNCIL	MINOR REPAIRS SENIORS - 5		$559.15	58	181	3090	10/21/2009
DUPAGE SENIOR CITIZENS COUNCIL	CO FUNDING HHS-005-09		$12,000.00	01	686	3750	11/17/2009
DUPAGE SENIOR CITIZENS COUNCIL	HOME DELIVERED MEALS PROG		$120,000.00	01	798	3720	11/17/2009
	Total for Vendor DUPAGE SENIOR CITIZENS COUNCIL		$154,924.18				
DUPAGE SIGN & BANNER CO	POE0945 BOOTH DECALS		$1,820.00	01	930	3100	4/27/2009
DUPAGE SIGN & BANNER CO	POE0947 NO ELECTNRNG SIGNS		$1,432.35	01	930	3100	4/27/2009
DUPAGE SIGN & BANNER CO	NAMEPLATES-AC,DL,ELEC BD		$122.00	01	930	2100	5/18/2009
DUPAGE SIGN & BANNER CO	2 NAMEPLATE HOLDERS		$313.00	01	930	2100	6/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SIGN & BANNER CO	ACCESSIBLE RAMP DECALS		$39.00	01	930	3100	9/21/2009
DUPAGE SIGN & BANNER CO	TABLE COVER		$296.00	01	610	2100	10/9/2009
DUPAGE SIGN & BANNER CO	2 CLOTH TABLE COVERS		$970.00	01	400	2320	10/13/2009
DUPAGE SIGN & BANNER CO	POE0985 BAL BOX DESCR LBLS		$3,958.50	01	930	3100	11/2/2009
	Total for Vendor DUPAGE SIGN & BANNER CO		$8,950.85				
DUPAGE SOCIAL SVC ASSOCIATION	FSS HOLIDAY PARTY		$675.74	53	176	3760	12/11/2008
DUPAGE SOCIAL SVC ASSOCIATION	NOV/DEC 08 RENT ASSIST		$1,233.00	126	154	3136	12/29/2008
DUPAGE SOCIAL SVC ASSOCIATION	DEC RENT/SEC DEP ASSISTANCE		$2,100.00	126	154	3136	12/29/2008
DUPAGE SOCIAL SVC ASSOCIATION	DEC 08 RENT		$825.00	126	154	3136	12/29/2008
DUPAGE SOCIAL SVC ASSOCIATION	FSS HOLIDAY PARTY CK9655		$210.00	53	176	3760	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	GAP 11/08 CAR REPAIRS		$500.00	58	181	3135	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	FSS RX ASST CK 9678		$40.00	58	181	3750	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	CAR INS CK #9661		$214.00	01	680	3140	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	LICENSE PLATE STICKER 9650		$78.00	01	680	3140	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	DEC'08 S/DEP ASST CHK9675		$1,600.00	126	154	3136	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	DEC'08 RENT ASSIST		$400.00	126	154	3136	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	DEC'08 SEC DEP ASSIST		$1,200.00	126	154	3136	12/30/2008
DUPAGE SOCIAL SVC ASSOCIATION	ES-01A-HOMELESS PREV POOL		$1,455.00	54	874	3946	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS HOUSING		$1,000.00	58	181	3750	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 9674		$550.00	01	680	3140	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC'08 S/D & RENT ASSIST		$3,699.00	126	154	3136	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	12/08 R/A CK 9697,9700,9702		$2,667.87	126	154	3136	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC'08 RENT ASSIST		$2,658.13	126	154	3136	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC08 S/DEP,RENT JAN09 RENT		$3,433.13	126	154	3136	1/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES 08-01AHMLSS PREV POOL		$300.00	54	874	3946	1/12/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC 08 RENT/SEC DEP CK9707		$1,400.00	126	154	3136	1/12/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC 08 JAN 09 RENT/SEC DEP		$3,230.00	126	154	3136	1/12/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	NOV/DEC'08 RENT ASSIST		$1,600.00	126	154	3136	1/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC'08 RENT		$995.00	126	154	3136	1/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS NICOR ASST		$550.70	58	181	3750	1/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	LP LICENSURE EXAM		$125.00	01	680	3140	1/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS HOLIDAY PARTY		$240.00	53	176	3760	1/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS 2-UTILITY ASSIST		$853.89	58	181	3750	1/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS SHARE CONNECT/UTILITY		$550.00	58	181	3750	1/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS COM ED ASSISTANCE		$77.30	58	181	3750	1/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	NEIL-MBRSHP		$90.00	58	181	3750	1/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS UTILITIES ASSISTANCE		$1,203.78	58	181	3750	1/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS/AUTO FEES CK 9684/9685		$183.00	126	154	3135	1/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS JAN'09 RENT		$500.00	58	181	3750	1/26/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG JAN 09 RENT		$825.00	53	802	3136	1/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS CHILDCARE		$70.00	126	154	3135	1/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC 08/JAN 09 RENT		$1,800.00	126	154	3136	1/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	JAN 09 RENT		$516.00	126	154	3136	1/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	NEIL-OCT'08 RENT		$500.00	58	181	3750	1/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	JAN'09 RENT		$1,935.00	126	154	3136	1/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	JAN'09 S/DEPOSIT		$1,300.00	126	154	3136	1/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	CAR REPAIR 9/30		$200.95	01	680	3140	2/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	CAR INSURANCE 1/12/09		$107.00	01	680	3140	2/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 1/2/09		$500.00	01	680	3140	2/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	JAN'09 RENT		$60.00	126	154	3136	2/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	PARTIAL SEC DEPOSIT CK9716		$500.00	01	680	3140	2/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	TARRGET GIFT CARDS CK9646		$2,700.00	01	680	3140	2/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	PARTIAL RENT PMT/CK 9721		$282.00	01	680	3140	2/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS LGL FEES		$1,000.00	58	181	3750	2/9/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	12/08-2/09 RENT ASST		$2,966.62	126	154	3136	2/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	12/08-2/09 RENT ASST		$2,856.38	126	154	3136	2/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F JAN 09 RENT,S/DEP		$1,088.00	126	154	3136	2/10/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS JAN 09 RENT		$940.00	126	154	3136	2/10/2009
DUPAGE SOCIAL SVC ASSOCIATION	MED ASST TEST FEE 1/14/09		$135.00	01	680	3140	2/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS-CAREGIVING SVC		$750.82	58	181	3750	2/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP-12/08 RENT INS/PHONE		$112.27	58	181	3135	2/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F JAN & FEB'09 RENT		$2,719.38	126	154	3136	2/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS FUEL ASSISTANCE		$210.00	126	154	3135	2/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG JAN & 1/2 FEB 09		$1,103.00	53	802	3136	3/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS - FEB 09 RENTCK #9750		$1,850.00	126	154	3136	3/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F FEB S/DEP 09		$950.00	126	154	3136	3/3/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F FEB/MAR 09 RENT		$1,690.00	126	154	3136	3/3/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG FEB/MAR 09 RENT		$2,013.00	53	802	3136	3/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F FEB/MAR 09 RENT		$1,100.00	126	154	3136	3/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS FEB/MAR 09 RENT		$800.00	126	154	3136	3/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS FEB-MAR'09 RENT		$1,300.00	126	154	3136	3/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS FEB'09		$825.00	126	154	3136	3/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	ELECTRICIAN ORIENT 9744		$300.00	01	680	3140	3/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS F S/DEP ,MAR 09 RENT		$2,000.00	126	154	3136	3/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG - MAR 09 RENT		$800.00	53	802	3136	3/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS-JEWEL GIFT CARD CK9146		$20.00	58	181	3750	3/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS-PHN ASSISTANCE		$161.16	58	181	3750	3/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS PARTIAL PMT COM ED		$200.00	58	181	3750	3/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS S/DEP & MAR 09 RENT		$1,539.00	126	154	3136	3/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAR'09 RENT		$775.00	126	154	3136	3/25/2009
DUPAGE SOCIAL SVC ASSOCIATION	CAR REPAIR 9758		$179.90	01	680	3140	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	MED ASSIST EXAM 9743		$250.00	01	680	3140	3/30/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAR/APR 09 RENT		$2,610.00	126	154	3136	3/30/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F FEB/MAR 09 RENT		$1,650.00	126	154	3136	3/30/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG-MAR'09 RENT		$738.07	53	802	3136	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	HOILDAY APODTION GIFT CARD		$500.00	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS-UTILITY ASSISTANCE		$203.85	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	NIEL-UTILITY		$381.95	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS-JAN-FEB PARTIAL RENT		$1,200.00	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS RX-4		$384.47	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITY ASSITANCE		$401.00	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITY ASSISTANCE		$38.47	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP-UTILITIES		$1,741.08	58	181	3135	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	NEIL AUTO INS & PHONE		$456.81	58	181	3750	3/31/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS 3 MO AUTO INS		$112.20	126	154	3135	4/1/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAR& S/DEP 09		$975.00	126	154	3136	4/7/2009
DUPAGE SOCIAL SVC ASSOCIATION	HOMELESS POOL ES08-01A		$2,250.00	54	878	3946	4/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAR/APRIL 09 RENT		$3,620.00	126	154	3136	4/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	RENT ASSISTANCE 9787		$483.00	01	680	3140	4/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	CHLD CARE REG 9791		$150.00	01	680	3140	4/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS - RENT ASSISTANCE		$785.00	58	181	3750	4/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAR'09 RENT & S/D		$2,025.00	126	154	3136	4/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS FEB-APR'09		$3,076.00	126	154	3136	4/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS FEB-APRIL'09 RENT		$3,525.00	126	154	3136	4/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAR-APR'09 RENT		$765.00	126	154	3136	4/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITIES ASSISTANCE		$431.80	58	181	3750	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS CO-PAY FOR AFO		$374.75	58	181	3750	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS RENT ASSISTANCE		$950.00	58	181	3750	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITIES ASST		$540.50	58	181	3750	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	NEIL UTILITY NICOR		$118.05	58	181	3750	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS SUMMER REG 09		$250.00	126	154	3135	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS F MAY 09 RENT		$1,135.00	126	154	3136	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F APR/MAY 09 RENT		$2,000.00	126	154	3136	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS AUTO INS 4/09-5/09		$37.80	126	154	3135	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS SUMMER CAMP REG 09		$660.00	126	154	3135	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS APR 09 RENT		$1,395.00	126	154	3136	4/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	CHILD CARE #9742		$54.66	01	680	3140	4/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-AUTO INS/CHILDCARE		$621.97	126	154	3135	4/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F APR 09		$865.00	126	154	3136	4/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS APR 09 RENT		$1,069.00	126	154	3136	5/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS - FUEL		$80.00	126	154	3135	5/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F APRIL 09		$840.00	126	154	3136	5/5/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG MAY 09 RENT		$800.00	53	802	3136	5/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES08-01A HMLSS PREV POOL		$750.00	54	878	3946	5/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG APRIL 09 RENT		$885.00	53	802	3136	5/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS APR 09 RENT		$895.00	126	154	3136	5/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS APR/MAY 09 RENT		$1,608.00	126	154	3136	5/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F FEB/MARCH 09		$1,300.00	126	154	3136	5/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-FUEL		$150.00	126	154	3135	5/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	RECLAS EXP PL 5/12		($800.00)	53	802	3136	5/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	RECLAS EXP PL 5/12		$800.00	126	154	3136	5/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITIES ASSISTANCE		$68.52	58	181	3750	5/19/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDSH APR/MAY/JUN 09 RENT		$3,555.00	126	154	3136	5/26/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-FUEL 2		$420.00	126	154	3135	5/26/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAY 09 RENT		$850.00	126	154	3136	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAY 09 RENT		$1,010.00	126	154	3136	5/26/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS - AUTO INS		$53.00	126	154	3135	6/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS - FUEL & CHILDCARE		$540.00	126	154	3135	6/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITIES ASSISTANCE		$1,281.66	58	181	3750	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS CAR INS		$149.51	58	181	3750	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS - CAREGIVING SVC		$17.80	58	181	3750	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS - ORAL SURGEON		$500.00	58	181	3750	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP - UTILITY G/P W G/CHILD		$500.00	58	181	3135	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITY ASSISTANCE		$788.70	58	181	3750	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITY ASSISTANCE		$1,063.13	58	181	3750	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS CHILDCARE		$330.00	126	154	3135	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-FUEL ASSIT 7 WEEKS		$210.00	126	154	3135	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-D/PAYMENT CAR INS		$89.00	126	154	3135	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAY'09 RENT		$950.00	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAY'09 RENT		$1,155.00	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAY'09 & S/DEP		$1,534.67	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAY & JUNE 09 RENT		$1,980.00	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F RENT MAY'09		$1,100.00	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS S/DEP MAY & JUNE 09		$2,993.00	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAY-JUNE'09RENT		$2,000.00	126	154	3136	6/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	RENT ASST 9847		$425.00	01	680	3140	6/15/2009
DUPAGE SOCIAL SVC ASSOCIATION	SPDWY GAS CARDS		$70.00	58	181	3750	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	SPDWY GAS CARDS		$40.00	58	181	3750	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	SPDWY GAS CARDS		$290.00	58	181	3750	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	SPDWY GAS CARDS		$50.00	58	181	3135	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	DAY CARE 9836		$275.00	01	680	3140	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS JUNE 09 RENT		$950.00	126	154	3136	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F MAY 09		$880.00	126	154	3136	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS 10 DAY PACE TICKET		$52.50	126	154	3135	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS FUEL ASSISTANCE		$75.00	126	154	3135	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS C/CARE 5/25-6/30/09		$447.00	126	154	3135	6/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS JUNE/JULY 09 RENT		$1,580.00	126	154	3136	6/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS PACE 10 DAY PASS		$52.50	126	154	3135	6/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS 3 MONTHS AUTO INS		$252.57	126	154	3135	6/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS AUTO INS/CHILD CARE		$162.42	126	154	3135	6/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F 4/09-6/09 RENT ASST		$1,635.00	126	154	3136	6/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F JUNE 09 RENT ASST		$357.00	126	154	3136	6/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS JUNE/JULY 09 RENT		$2,690.00	126	154	3136	6/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITY ASSIST		$556.13	58	181	3750	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS - 6/09 SEC DEP		$500.00	58	181	3750	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCSD UTILITY ASSIST		$1,129.89	58	181	3750	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	RESPITE - G/P W G/CHILD		$125.00	58	181	3135	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAS ALLOWANCE 7/09 #9855		$210.00	01	680	3140	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	TRAIN PASS 9885		$116.10	01	680	3140	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	DAY CARE 9837		$50.00	01	680	3140	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS MAY/JUN'09 RENT		$2,270.00	126	154	3136	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS-F 5/09 & 6/09 RENT		$2,700.00	126	154	3136	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS - CHILD CARE ASST 5/09		$617.50	126	154	3135	6/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS MORTGAGE ASSIST		$845.16	58	181	3750	6/30/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS JUNE 09 RENT		$300.00	126	154	3136	6/30/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS CHILD CARE ASST 6/09		$300.00	126	154	3135	6/30/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 9891		$500.00	01	680	3140	7/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	CHLD CARE REG 9901		$235.00	01	680	3140	7/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	CHILDCARE REGIS 9913		$282.00	01	680	3140	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	CHILDCARE 9914		$410.00	01	680	3140	7/13/2009
DUPAGE SOCIAL SVC ASSOCIATION	6/09 RENT ASSIST		$979.67	53	802	3136	7/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS 7/09 RENT ASST		$849.00	58	181	3750	7/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	5/09-6/09 RENT ASST		$1,263.33	126	154	3136	7/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDHS JUNE/JULY 09		$3,562.90	126	154	3136	7/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	PACE,CHILD CARE,FUEL ASST		$885.00	126	154	3135	7/14/2009
DUPAGE SOCIAL SVC ASSOCIATION	7/09 RENT ASSIT		$800.00	53	802	3136	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	7/09 RENT ASST		$246.00	53	802	3136	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP UTILITIES		$563.42	58	181	3135	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS UTILITIES ASSIST		$1,450.00	58	181	3750	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS - UTILITIES ASSIST		$120.95	58	181	3750	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP UTILITIES		$500.00	58	181	3135	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS/FCS - HOUSING ASSIST		$690.00	58	181	3750	7/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES09-01A		$750.00	54	878	3946	7/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	PROPERTY TAX ASSIST		$500.00	58	181	3135	7/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	SUMMER PROGRAM #9905		$120.00	01	680	3140	7/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	EXAM FEE		$52.50	01	680	3140	7/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	JUN & JUL 09 RENT ASSIST		$1,500.00	53	802	3136	7/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	7/09 RENT ASST		$334.00	53	802	3136	8/3/2009
DUPAGE SOCIAL SVC ASSOCIATION	5/09-7/09 RENT ASST		$1,500.00	53	802	3136	8/3/2009
DUPAGE SOCIAL SVC ASSOCIATION	HOTEL EXP AIRS CONF		$201.14	58	181	3210	8/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	UTILITY ASST		$357.32	58	181	3135	8/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAS ASST FOR NEW JOB 9946		$120.00	01	680	3140	8/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	5/09,6/09,7/09 RENT ASST		$1,976.00	126	154	3136	8/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 9951		$500.00	01	680	3140	8/7/2009
DUPAGE SOCIAL SVC ASSOCIATION	DAY CARE COSTS 9948		$199.36	01	680	3140	8/7/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES 08-01A HMLSS POOL		$1,307.00	54	878	3946	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	GAP-JEWEL CARDS		$100.00	58	181	3135	8/11/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP - TARGET CARDS		$50.00	58	181	3135	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS AUG RENT ASSIST		$500.00	58	181	3750	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	BUS PASS FOR WORK		$52.50	01	680	3140	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	PHLEBOTOMY CERT 9945		$105.00	01	680	3140	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	CHILD DAYCARE 9958		$199.36	01	680	3140	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	AUG RENT ASSIST		$200.00	01	680	3140	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	CHILDCARE		$375.00	01	680	3140	8/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	7/09-8/09 RENTAL ASSIST		$2,566.00	53	802	3136	8/18/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS MDCL ASSIST		$72.00	58	181	3750	8/18/2009
DUPAGE SOCIAL SVC ASSOCIATION	7/09-8/09 RENT ASST		$2,325.00	53	802	3136	8/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES 08-01A HMLSS POOL		$2,100.00	54	878	3946	8/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 9963		$375.00	01	680	3140	8/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 9979		$500.00	01	680	3140	9/1/2009
DUPAGE SOCIAL SVC ASSOCIATION	8/09 RENT ASST		$2,130.00	53	802	3136	9/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	8/09 RENT ASSIST		$1,494.00	53	802	3136	9/15/2009
DUPAGE SOCIAL SVC ASSOCIATION	9/09 SEC DEP ASST		$2,800.00	126	851	3136	9/15/2009
DUPAGE SOCIAL SVC ASSOCIATION	TRAINING WRKSHP 9981		$60.00	01	680	3140	9/21/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES 08-01A HMLSS PREV POOL		$695.00	54	878	3946	9/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	SENIOR FAIR GRANT REIMBRSMT		$1,123.00	58	181	3750	9/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	AUG-SEPT'09 S/D & RENT ASST		$5,300.00	126	851	3136	9/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	FUEL ASSIST		$75.00	126	851	3135	9/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	FUEL ASSIST		$200.00	126	851	3135	9/22/2009
DUPAGE SOCIAL SVC ASSOCIATION	RENT/CAR INS 9993		$300.00	01	680	3140	9/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	DAYCARE REGISTRATION 9992		$50.00	01	680	3140	9/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	GASOLINE ASST		$240.00	01	680	3140	9/28/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP-UTILITIES/REGIST		$1,017.47	58	181	3135	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	EIS-HOUSING ASSIST		$956.00	58	181	3750	9/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	EIS UTILITY/HOUSING ASST		$1,075.00	58	181	3750	9/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP-PROPERTY TAXES		$500.00	58	181	3135	9/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	LEGAL-GUARDIANSHIP		$1,000.00	58	181	3135	9/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	REGISTRATION FEE		$115.00	126	851	3135	9/29/2009
DUPAGE SOCIAL SVC ASSOCIATION	(2) SEPT 09 RENT ASSISTANCE		$1,625.00	53	802	3136	10/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	PACE/GAS CARDS/LICENSE FEES		$526.00	126	851	3135	10/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	SEP/OCT 09 RENT ASST		$1,640.00	126	851	3136	10/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	AUG/SEP 09 S/D & RENT ASST		$3,775.00	126	851	3136	10/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	SEP/OCT 09 RENT ASST		$1,690.00	126	851	3136	10/6/2009
DUPAGE SOCIAL SVC ASSOCIATION	SECURITY DEPOSIT 10015		$300.00	01	680	3140	10/19/2009
DUPAGE SOCIAL SVC ASSOCIATION	FSS HOLIDAY PARTY 10025		$455.00	01	680	3140	10/19/2009
DUPAGE SOCIAL SVC ASSOCIATION	AUTO INS		$391.00	126	851	3135	10/19/2009
DUPAGE SOCIAL SVC ASSOCIATION	OCT'09 RENT ASST/S/DEP		$1,590.00	126	851	3136	10/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	OCT RENT 10033		$491.00	01	680	3140	10/26/2009
DUPAGE SOCIAL SVC ASSOCIATION	SEPT 09 RENT ASST		$965.00	53	802	3136	10/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	REIMB SPECIAL NEEDS ACCT		$500.00	58	830	3750	10/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	CD 08-01A HOMELESS POOL		$939.00	54	878	3946	10/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP & FCS OCT RENT		$500.00	58	830	3135	10/27/2009
DUPAGE SOCIAL SVC ASSOCIATION	3-SEPT & OCT 09 RENT ASST		$2,174.00	53	802	3136	11/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP-FED-S/DEP OCT 09		$1,150.00	53	827	3136	11/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP - SCHOOL EXPENSE		$49.00	58	181	3135	11/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	AUTO INSURANCE		$79.00	126	851	3135	11/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	3/OCT 09 RENT ASST		$1,050.00	126	851	3136	11/3/2009
DUPAGE SOCIAL SVC ASSOCIATION	OCT 09 RENT ASST		$950.00	53	802	3136	11/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP - FED - S/DEP OCT 09		$985.00	53	827	3136	11/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS NOV 2009 RENT		$500.00	58	830	3750	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	EIS - UTILITY/HOUSING ASST		$500.00	58	830	3750	11/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS OCT 2009 RENT		$500.00	58	830	3750	11/4/2009
DUPAGE SOCIAL SVC ASSOCIATION	OCT 09 RENT ASST		$400.00	53	802	3136	11/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP FED S/DEP NOV 09		$1,270.00	53	827	3136	11/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	HOMELESS POOL ES 08-01A		$1,500.00	54	878	3946	11/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	AUTO INS 10046		$114.84	01	680	3140	11/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	CAR INSURANCE 10055		$345.00	01	680	3140	11/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	CAR INSURANCE 10047		$134.00	01	680	3140	11/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	OCT 09 RENT ASST		$900.00	53	802	3136	11/10/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS NOV 09 RENT		$300.00	58	830	3750	11/10/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP STATE AUG-NOV 09		$3,045.00	53	827	3136	11/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	OCTOBER RENT 10056		$432.00	01	680	3140	11/16/2009
DUPAGE SOCIAL SVC ASSOCIATION	CAR INS 10060		$183.19	01	680	3140	11/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-PACE TICKETS		$70.00	126	851	3135	11/17/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP-UTILITIES & REGIST		$50.00	58	181	3135	11/18/2009
DUPAGE SOCIAL SVC ASSOCIATION	GASOLINE ASST 10069		$160.00	01	680	3140	11/20/2009
DUPAGE SOCIAL SVC ASSOCIATION	CSBG/ARRA SEPT/OCT 09		$2,100.00	53	015	3136	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP FEDERAL S/DEP NOV 09		$1,172.00	53	827	3136	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES 09-01A REF #62		$85.00	54	878	3946	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP FEDERAL NOV 09		$1,150.00	53	827	3136	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	ES 08-01A REF #59		$1,477.00	54	878	3946	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	NOV 09 RENT ASST		$1,250.00	126	851	3136	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-GAS ALLOWANCE		$160.00	126	851	3135	11/23/2009
DUPAGE SOCIAL SVC ASSOCIATION	GAP SEPT 09 S/DEP		$500.00	58	181	3135	11/24/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP FEDERAL S/DEP NOV09		$1,300.00	53	827	3136	12/1/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS PARTIAL RE TAXES		$150.00	58	830	3750	12/2/2009
DUPAGE SOCIAL SVC ASSOCIATION	FCS - PARTIAL RE TAXES		$500.00	58	830	3750	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE SOCIAL SVC ASSOCIATION	FSS GRADUATES 12/12/09		$24.99	53	802	3760	12/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	TRAIN PASS 10087		$102.60	01	680	3140	12/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	IDAP-2 MONTH MORTAGE		$4,488.10	126	853	3135	12/8/2009
DUPAGE SOCIAL SVC ASSOCIATION	HPRP STATE NOV'09		$725.00	53	827	3136	12/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	DEC TRAIN PASS 10087		$102.60	01	680	3140	12/9/2009
DUPAGE SOCIAL SVC ASSOCIATION	DHS-GAS ALLOWANCE		$200.00	126	851	3135	12/9/2009
	Total for Vendor DUPAGE SOCIAL SVC ASSOCIATION		$266,514.45				
DUPAGE SURGICAL CONSULTANTS	ARRSTEE MED/HULME 12/23		$2,117.00	01	400	3070	2/25/2009
	Total for Vendor DUPAGE SURGICAL CONSULTANTS		$2,117.00				
DUPAGE TOPSOIL INC	DIRT		$105.00	41	226	2400	5/26/2009
DUPAGE TOPSOIL INC	TOP SOIL FOR RESTORATION		$80.00	31	214	2100	6/8/2009
DUPAGE TOPSOIL INC	DIRT		$320.00	41	226	2400	6/9/2009
DUPAGE TOPSOIL INC	DIRT		$360.00	41	226	2400	6/22/2009
DUPAGE TOPSOIL INC	DIRT		$25.00	41	226	2400	7/27/2009
DUPAGE TOPSOIL INC	DIRT		$150.00	41	226	2400	8/24/2009
DUPAGE TOPSOIL INC	DIRT		$180.00	41	226	2400	10/6/2009
DUPAGE TOPSOIL INC	DIRT		$30.00	41	226	2400	10/26/2009
DUPAGE TOPSOIL INC	DIRT		$200.00	41	226	2400	12/1/2009
	Total for Vendor DUPAGE TOPSOIL INC		$1,450.00				
DUPAGE VALLEY	MDCL 156880		$113.12	01	685	3031	7/21/2009
	Total for Vendor DUPAGE VALLEY		$113.12				
DUPAGE VETERANS MEMORIAL INC	CONTRIBUTION FOR EVENTS		$8,000.00	01	798	3720	10/14/2009
	Total for Vendor DUPAGE VETERANS MEMORIAL INC		$8,000.00				
DUPAGE WATER COMMISSION	OPERATIONS/MTC		$20,153.99	31	214	3750	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DUPAGE WATER COMMISSION	OPERATIONS/MTC		$20,153.99	31	214	3750	2/10/2009
DUPAGE WATER COMMISSION	DSGN/CNSTN HOBSON VAL,GE HT		$877,500.00	406	217	4410	2/25/2009
DUPAGE WATER COMMISSION	OPERATIONS & MAINTENANCE		$20,392.93	31	214	3750	3/31/2009
DUPAGE WATER COMMISSION	OPERATIONS/MTCE		$20,392.93	31	214	3750	4/21/2009
DUPAGE WATER COMMISSION	OPERATIONS/MTCE 4/09		$20,392.93	31	214	3750	5/27/2009
DUPAGE WATER COMMISSION	OPERATIONS & MAINTENANCE		$20,594.34	31	214	3750	6/16/2009
DUPAGE WATER COMMISSION	OPERATIONS & MAINTENANCE		$20,594.34	31	214	3750	7/28/2009
DUPAGE WATER COMMISSION	VD CK 107517 PL 8/4		($20,594.34)	31	214	3750	7/30/2009
DUPAGE WATER COMMISSION	REIS CK 107542 PL 8/4		$20,594.34	31	214	3750	7/30/2009
DUPAGE WATER COMMISSION	OPERATIONS, MAINTENANCE		$20,594.34	31	214	3750	9/8/2009
DUPAGE WATER COMMISSION	OPERATIONS & MAINT.		$20,594.34	31	214	3750	9/21/2009
DUPAGE WATER COMMISSION	OPER & MAINT		$1,897.42	31	214	3420	10/27/2009
DUPAGE WATER COMMISSION	OPER & MAINT		$18,696.92	31	214	3750	10/27/2009
DUPAGE WATER COMMISSION	OPER/MTCE-CASH 303		$1,897.42	31	214	3420	11/24/2009
DUPAGE WATER COMMISSION	OPER/MTCE-CASH 303		$18,696.92	31	214	3750	11/24/2009
	Total for Vendor DUPAGE WATER COMMISSION		$1,102,552.81				
DUPAGE WORKFORCE BOARD	TRAINING 4/17/09		$50.00	17	490	3740	5/19/2009
	Total for Vendor DUPAGE WORKFORCE BOARD		$50.00				
DURABILT FENCE	INSTL/RPR ROW FENCING	09A14483	$960.00	41	226	3610	1/13/2009
DURABILT FENCE	INSTLL/RPR ROW FENCING	09A14483	$1,791.00	41	226	3610	3/9/2009
DURABILT FENCE	INSTL/RPR ROW FENCING	09A14483	$3,142.00	41	226	3610	4/8/2009
DURABILT FENCE	INSTL/RPR ROW FENCING	09A14483	$3,420.00	41	226	3610	4/20/2009
DURABILT FENCE	INSTL/RPR ROW FENCING	09A14483	$1,120.00	41	226	3610	10/6/2009
DURABILT FENCE	FENCE RPR 11/13	A15948	$840.00	41	226	3610	12/1/2009
	Total for Vendor DURABILT FENCE		$11,273.00				
DUTCHMAN TRADING CO INC	BND RLS P06705		$7,990.00	150	645	3710	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor DUTCHMAN TRADING CO INC		$7,990.00				
DU-WAYNE MOTEL	MTL 1/30-2/28		$1,000.00	01	685	3031	3/9/2009
DU-WAYNE MOTEL	MTL 93557		$500.00	01	685	3031	4/6/2009
	Total for Vendor DU-WAYNE MOTEL		$1,500.00				
D-WING INC	BLDG BND RFND P19934		$80.00	150	645	3710	12/29/2008
D-WING INC	BLDG BND RFND P14520		$80.00	150	645	3710	12/29/2008
D-WING INC	BLDG BND RFND P20569		$80.00	150	645	3710	6/23/2009
	Total for Vendor D-WING INC		$240.00				
DWYER, CAROL	180 MI 12/11-2/25		$105.30	58	181	3210	3/9/2009
DWYER, CAROL	144 MI 6/10-8/5		$79.20	58	181	3210	8/11/2009
DWYER, CAROL	54MI 8/12-26/09		$29.70	58	181	3210	9/15/2009
DWYER, CAROL	90 MI 9/2-29		$49.50	58	181	3210	10/20/2009
DWYER, CAROL	148 MI 10/14-11/23		$81.40	58	830	3210	12/2/2009
	Total for Vendor DWYER, CAROL		$345.10				
DWYER, MARK	RMB AIR NAODC,CA 6/9-14/09		$278.20	01	350	3210	5/19/2009
DWYER, MARK	EXP CNF 6/9-15,CA		$708.15	01	350	3210	7/22/2009
	Total for Vendor DWYER, MARK		$986.35				
DYBA, THOMAS	HTL/MLS CONF 4/20-4/23		$560.00	31	213	3210	5/6/2009
	Total for Vendor DYBA, THOMAS		$560.00				
DYNAMESH INC	IWT - 6/30/09		$20,000.00	53	839	3130	7/28/2009
	Total for Vendor DYNAMESH INC		$20,000.00				
DYNAMIC IRRIGATION INC	BND RLS P17856		$100.00	150	645	3710	12/30/2008
	Total for Vendor DYNAMIC IRRIGATION INC		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
DYNASTY GROUP INC	ON CALL SURVEYING	S15217	$9,978.90	04	205	3050	4/7/2009
DYNASTY GROUP INC	ON CALL SURVEYING	S15217	$1,257.15	04	205	3050	5/11/2009
DYNASTY GROUP INC	ON CALL SURVEYING	S15217	$4,497.00	04	205	3050	9/29/2009
	Total for Vendor DYNASTY GROUP INC		$15,733.05				
DYNASTY LANDSCAPING	BND RLS P21175		$100.00	150	645	3710	9/8/2009
	Total for Vendor DYNASTY LANDSCAPING		$100.00				
DYROS INC	BLDG BND RFND P18966		$200.00	150	645	3710	11/9/2009
	Total for Vendor DYROS INC		$200.00				
DZADON, WILLIAM	RMB SUPPLIES		$8.42	41	226	2100	2/9/2009
	Total for Vendor DZADON, WILLIAM		$8.42				
DZIERWA, ROSEMARY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	10/13/2009
	Total for Vendor DZIERWA, ROSEMARY		$100.00				
E C RIZZI & ASSOC INC	TOP SOIL		$104.00	31	213	2100	7/7/2009
E C RIZZI & ASSOC INC	TOP SOIL		$320.00	31	214	2100	7/7/2009
E C RIZZI & ASSOC INC	BLACK DIRT FOR RESTORATION		$160.00	31	214	2100	7/28/2009
E C RIZZI & ASSOC INC	BLACK DIRT FOR RESTORATION		$640.00	31	213	2100	7/28/2009
E C RIZZI & ASSOC INC	TOP SOIL FOR RESTORATION		$80.00	31	213	2100	9/28/2009
E C RIZZI & ASSOC INC	TOPSOIL/RESTORATION		$80.00	31	213	2400	12/8/2009
E C RIZZI & ASSOC INC	VD CK 108379 PL 12/15		($80.00)	31	213	2400	12/30/2009
	Total for Vendor E C RIZZI & ASSOC INC		$1,304.00				
E F HEIL LLC	DIRT DUMPED		$660.00	31	213	3450	7/21/2009
E F HEIL LLC	DISPOSAL OF SPOILS		$360.00	31	213	3450	9/8/2009
E F HEIL LLC	DISPOSAL OF SPOILS	A15698	$60.00	31	213	3450	9/8/2009
E F HEIL LLC	DISPOSAL OF SPOILS 8/20	A15698	$420.00	31	213	3450	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
E F HEIL LLC	HAUL SPOILS 9/29	A15698	$360.00	31	213	3450	10/20/2009
E F HEIL LLC	HAUL SPOILS	A15698	$600.00	31	213	3450	11/3/2009
E F HEIL LLC	HAUL SPOILS	A15698	$180.00	31	213	3450	12/8/2009
E F HEIL LLC	HAUL SPOILS 11/24/09	A15698	$240.00	31	213	3450	12/9/2009
	Total for Vendor E F HEIL LLC		$2,880.00				
E M & J AUTOMOTIVE	GE-5 SALTER CONTROL SWITCH		$197.20	41	226	2200	3/24/2009
E M & J AUTOMOTIVE	GE 1 SPREADER, CONTROL		$890.00	41	226	2200	10/19/2009
	Total for Vendor E M & J AUTOMOTIVE		$1,087.20				
E NORMAN SECURITY SYSTEMS INC	FM81218 PARTS		$1,986.60	01	700	2200	1/28/2009
E NORMAN SECURITY SYSTEMS INC	FM90165 SVC CALL		$163.00	01	700	3690	3/31/2009
E NORMAN SECURITY SYSTEMS INC	FM91088 LCD MONITORS		$2,399.43	01	700	2020	9/28/2009
E NORMAN SECURITY SYSTEMS INC	INTERCOM STATION		$1,450.33	69	832	2020	10/20/2009
E NORMAN SECURITY SYSTEMS INC	PROGRAM CARD READER		$487.00	01	400	3690	10/26/2009
	Total for Vendor E NORMAN SECURITY SYSTEMS INC		$6,486.36				
E NORMAN SECURITY/	UPGRD ID CARD SYS 01-400	E15695	$11,327.29	01	792	2030	10/7/2009
	Total for Vendor E NORMAN SECURITY/		$11,327.29				
E.G.L. BUILDERS INC	BLDG BND RFND P13286		$400.00	150	645	3710	12/30/2008
	Total for Vendor E.G.L. BUILDERS INC		$400.00				
E.L.I. - C/O DR JOSEPH BAILEY,	ELI REG RUSCITTI/GLIMCO		$136.00	01	540	3740	7/20/2009
	Total for Vendor E.L.I. - C/O DR JOSEPH BAILEY,		$136.00				
E.M. VITU INC	SOFTWARE FOR DISABILITY		$2,120.00	53	803	2030	8/4/2009
	Total for Vendor E.M. VITU INC		$2,120.00				
EAGLE DAY PLANNER	FM81391 SUPPLIES		$43.91	01	700	2100	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$89.46	58	181	2100	1/12/2009
EAGLE DAY PLANNER	DAPY PLANNER SUPPLIES		$89.46	58	181	2100	1/27/2009
EAGLE DAY PLANNER	CALENDAR/REPLACEMENT LH		$11.76	01	750	2100	2/2/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLS		$142.72	58	181	2100	5/5/2009
EAGLE DAY PLANNER	BINDER & 09/10 FILLERS		$37.72	53	802	2100	5/6/2009
EAGLE DAY PLANNER	09/10 REPLACEMENT FILLER		$32.46	53	802	2100	5/19/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$32.46	58	181	2100	6/1/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$32.46	58	181	2100	6/16/2009
EAGLE DAY PLANNER	REPLACE FILLERS 7/09		$97.20	01	920	2100	6/16/2009
EAGLE DAY PLANNER	JULY 2009 FILLER		$32.46	65	163	2100	6/29/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$37.90	58	181	2100	7/7/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$45.93	65	163	2100	7/7/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$45.92	65	164	2100	7/7/2009
EAGLE DAY PLANNER	7/09 RPLC FILLERS		$48.84	53	803	2100	7/21/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$91.96	58	830	2100	10/27/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLIES		$91.96	58	830	2100	11/4/2009
EAGLE DAY PLANNER	DAY PLANNER SUPPLS		$166.32	58	830	2100	12/8/2009
EAGLE DAY PLANNER	EAGLE PLANNERS 11/09		$84.03	01	680	2100	12/8/2009
EAGLE DAY PLANNER	PLANNER REFILL		$42.76	01	730	2100	12/8/2009
	Total for Vendor EAGLE DAY PLANNER		$1,297.69				
EAGLE RIDGE RESORT & SPA	PODIUM RENTAL CHRGS		$40.00	01	350	3510	11/2/2009
EAGLE RIDGE RESORT & SPA	2ND APPLT MTG 10/8-9 GALENA		$1,633.28	01	350	2120	11/2/2009
	Total for Vendor EAGLE RIDGE RESORT & SPA		$1,673.28				
EAR PHONE CONNECTION	EARHOOKS/CABLES		$994.50	01	400	2100	5/5/2009
	Total for Vendor EAR PHONE CONNECTION		$994.50				
EARL, BIRUTE	BLDG BND RFND P19921		$80.00	150	645	3710	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor EARL, BIRUTE		$80.00				
EARTH CARE	BLDG BND RFND P20622		$80.00	150	645	3710	6/30/2009
	Total for Vendor EARTH CARE		$80.00				
EARTH CORE GLOBAL DEVELOPERS	HWY PRMT BND W080376		$5,000.00	41	226	3710	10/27/2009
	Total for Vendor EARTH CORE GLOBAL DEVELOPERS		$5,000.00				
EARTH INC	TOPSOIL FOR RESTORATION		$390.00	31	213	2100	10/27/2009
	Total for Vendor EARTH INC		$390.00				
EARTH TECH INC	FLOODPLAIN MAPPING 1/29/09	09S14238	$6,520.91	04	205	3050	2/23/2009
EARTH TECH INC	FLD MAP CNTRL,RVW/MAP SUPP	09S14238	$7,063.86	04	205	3050	4/6/2009
	Total for Vendor EARTH TECH INC		$13,584.77				
EARTH WERKS LANDSCAPING	VERNAL POOL CREATION	09A14349	$3,080.00	134	196	4180	2/10/2009
EARTH WERKS LANDSCAPING	DRNG CNSTRCTN 12/22	09A14745	$66,057.27	410	277	4180	1/28/2009
EARTH WERKS LANDSCAPING	EMG ON CALL DRNG CONSTRCTN	09A14745	$11,337.48	410	277	4180	6/1/2009
EARTH WERKS LANDSCAPING	DRNG CONST 5/7-6/13	09A14745	$31,848.15	410	277	4180	7/6/2009
EARTH WERKS LANDSCAPING	EMER/ON CALL DRNG CNST	09A14745	$1,112.16	410	277	4180	8/4/2009
EARTH WERKS LANDSCAPING	EMERG DRNG CONSTR 8/1-9/9	09A14745	$3,826.05	410	277	4180	9/22/2009
	Total for Vendor EARTH WERKS LANDSCAPING		$117,261.11				
EAST CENTRAL ILLINOIS POLICE	TRAINING/MALONE		$325.00	01	400	3740	12/1/2009
	Total for Vendor EAST CENTRAL ILLINOIS POLICE		$325.00				
EASTER SEALS DUPAGE & THE FOX	FSS HEARING AIDS		$1,000.00	58	181	3750	3/17/2009
EASTER SEALS DUPAGE & THE FOX	GAP-AUDIOLOGY SVC 1/20/09		$50.00	58	181	3135	3/24/2009
EASTER SEALS DUPAGE & THE FOX	FSS HEARING AIDS 3/3/09		$1,500.00	58	181	3750	3/24/2009
	Total for Vendor EASTER SEALS DUPAGE & THE FOX		$2,550.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EASTMAN KODAK COMPANY	SVC AGRMNT 12/1/08-11/30/09		$12,836.00	100	342	3690	12/29/2008
EASTMAN KODAK COMPANY	SVC AGRMNT 12/08-11/09		$31,140.00	100	342	3690	12/29/2008
EASTMAN KODAK COMPANY	SVC AGREEMENT 10/1-12/31		$773.50	01	620	3690	2/11/2009
EASTMAN KODAK COMPANY	SVC AGRMT/COPY RM SCNNR		$773.50	01	620	3690	4/27/2009
EASTMAN KODAK COMPANY	RNWL SVC AGREEMENT 2 SCNRS		$15,798.00	38	341	3690	7/29/2009
EASTMAN KODAK COMPANY	MAINT. AGREEMENT		$10,560.00	108	622	3690	10/26/2009
EASTMAN KODAK COMPANY	MAINT. AGREEMENT		$2,096.00	108	622	3690	10/26/2009
EASTMAN KODAK COMPANY	SVC AGRMT		$812.25	108	622	3690	11/3/2009
EASTMAN KODAK COMPANY	SVC AGREEMENT		$9,934.00	100	342	3690	12/9/2009
	Total for Vendor EASTMAN KODAK COMPANY		$84,723.25				
EASTON, CARMEN	EXP CONF 5/3-7,ST LOUIS		$923.50	01	422	3210	6/3/2009
	Total for Vendor EASTON, CARMEN		$923.50				
EASYLINK SERVICES CORPORATION	FAX SVCS/DETECTIVES 2/09		$5.88	01	400	3090	3/30/2009
	Total for Vendor EASYLINK SERVICES CORPORATION		$5.88				
EASYMEDONLINE	C91763 PREPAY BATTERIES		$295.00	23	450	2100	9/1/2009
	Total for Vendor EASYMEDONLINE		$295.00				
EATON ELECTRICAL INC	LP 09E13856 MTC IT UPS SYS		$7,120.00	01	700	3600	12/11/2008
EATON ELECTRICAL INC	HIT CONTR PL 12/17		($7,120.00)	01	700	3600	12/29/2008
EATON ELECTRICAL INC	MTC UPS SYSTEM	09E13856	$7,120.00	01	700	3600	12/29/2008
	Total for Vendor EATON ELECTRICAL INC		$7,120.00				
EBSCO	SUBSC YH AC DS48213		$71.83	17	490	2100	2/3/2009
EBSCO	SUBSCRIPTIONS FOR YH		$174.39	17	490	2100	5/19/2009
EBSCO	SUBSCRIPTIONS FOR YH		$84.46	17	490	2100	8/17/2009
	Total for Vendor EBSCO		$330.68				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ECC BOOKSTORE	IJT PY08 V8092 5/8/09		$326.55	53	803	3130	8/3/2009
	Total for Vendor ECC BOOKSTORE		$326.55				
ECOLAB EQUIPMENT CARE	FM91014 SWITCH KIT		$194.22	01	700	2200	8/25/2009
ECOLAB EQUIPMENT CARE	FM91045 REPLC VALVE		$347.48	01	700	2200	8/28/2009
ECOLAB EQUIPMENT CARE	FM90999 PARTS		$254.71	01	700	2200	8/31/2009
ECOLAB EQUIPMENT CARE	FM91054 SERVICE CALL		$275.63	01	700	3690	9/8/2009
ECOLAB EQUIPMENT CARE	FM91073 REPLACEMENT PARTS		$466.30	01	700	2200	9/15/2009
ECOLAB EQUIPMENT CARE	FM91056 SERVICE CALL		$2,229.16	01	700	3690	9/23/2009
ECOLAB EQUIPMENT CARE	FM91123 EQUIP PARTS		$131.63	01	700	2200	11/9/2009
ECOLAB EQUIPMENT CARE	FM91173 EQUIPMENT PARTS		$658.30	01	700	2200	12/8/2009
	Total for Vendor ECOLAB EQUIPMENT CARE		$4,557.43				
ECOLAB INC	C91265 GLOSSTEK		$762.80	23	450	2150	6/30/2009
ECOLAB INC	DETERGENT,STAIN RMVR		$3,075.41	01	400	2150	9/22/2009
ECOLAB INC	C92597 PORTA-WASHER		$2,672.42	23	450	4240	12/8/2009
ECOLAB INC	C92597 PORTA-WASHER		$5.19	23	450	4240	12/8/2009
ECOLAB INC	C90740 LAUNDRY CHEMICALS	A15307	$1,590.00	23	450	2150	4/28/2009
ECOLAB INC	C91030 LAUNDRY CHEMICALS	A15307	$2,580.00	23	450	2150	5/26/2009
ECOLAB INC	C91116 LAUNDRY CHEMICALS	A15307	$1,890.00	23	450	2150	6/9/2009
ECOLAB INC	C91457 LAUNDRY CHEMICALS	A15307	$4,530.00	23	450	2150	8/4/2009
ECOLAB INC	C91740 LAUNDRY CHEMICALS	A15307	$3,180.00	23	450	2150	9/8/2009
ECOLAB INC	C92333 LAUNDRY CHEMICALS	A15307	$2,940.00	23	450	2150	11/9/2009
ECOLAB INC	C92518 LAUNDRY CHEMICALS	A15307	$4,530.00	23	450	2150	12/8/2009
	Total for Vendor ECOLAB INC		$27,755.82				
ECOMPUTER INC	ANIT-VIRUS SOFTWARE		$2,733.24	53	803	2030	5/19/2009
	Total for Vendor ECOMPUTER INC		$2,733.24				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ECUMENICAL ADULT CARE OF	RESPITE 6/19-22		$41.08	58	181	3135	8/10/2009
ECUMENICAL ADULT CARE OF	RESPITE ADJ JULY 09		$186.55	58	181	3135	9/22/2009
	Total for Vendor ECUMENICAL ADULT CARE OF		$227.63				
ECUMENICAL SUPPORT SERVICES	CO FUNDING HHS-005-09		$3,000.00	01	686	3750	8/25/2009
ECUMENICAL SUPPORT SERVICES	CO FUNDING HHS-005-09		$3,000.00	01	686	3750	11/17/2009
	Total for Vendor ECUMENICAL SUPPORT SERVICES		$6,000.00				
EDDIES LANDSCAPING	BLDG BOND REFUND P18232		$100.00	150	645	3710	1/21/2009
	Total for Vendor EDDIES LANDSCAPING		$100.00				
EDGERTON, MICHAEL	SECT 508 FEE ARB		$50.00	01	350	3090	2/24/2009
EDGERTON, MICHAEL	VD CK 804375 PL 3/3		($50.00)	01	350	3090	2/26/2009
	Total for Vendor EDGERTON, MICHAEL		$0.00				
EDGERTON, PATRICK L	LP ARBITRATION 07D93810/9		$50.00	01	350	3090	1/2/2009
EDGERTON, PATRICK L	REIS CK 758035 PL 3/3		$50.00	01	350	3090	2/26/2009
EDGERTON, PATRICK L	SECT 508 FEE ARB		$50.00	01	350	3090	7/20/2009
EDGERTON, PATRICK L	SEC 508 FEE ARB		$100.00	01	350	3090	11/2/2009
	Total for Vendor EDGERTON, PATRICK L		$250.00				
EDGINGTON, RON	BUILDING BOND REFUND P20924		$100.00	150	645	3710	9/15/2009
	Total for Vendor EDGINGTON, RON		$100.00				
EDM PUBLISHERS INC	RNWL REF 15334327		$89.00	15	650	2100	12/11/2008
	Total for Vendor EDM PUBLISHERS INC		$89.00				
ED-RED	ANNUAL ED-RED DINNER 1/26		$55.00	01	540	3740	1/2/2009
	Total for Vendor ED-RED		$55.00				
EDS CONSTRUCTION CO	BND REL P20326		$80.00	150	645	3710	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EDS CONSTRUCTION CO	BUILDING BOND REFUND P21160		$80.00	150	645	3710	9/15/2009
EDS CONSTRUCTION CO	BUILDING BOND REFUND P21217		$80.00	150	645	3710	9/15/2009
EDS CONSTRUCTION CO	BLDG BND RFND P21622		$80.00	150	645	3710	11/2/2009
	Total for Vendor EDS CONSTRUCTION CO		$320.00				
ED'S PLUMBING & SEWER INC	TELEVISING SWR LINES/RDDNG		$897.75	31	213	3670	2/3/2009
ED'S PLUMBING & SEWER INC	TELEVSNG SWR LINES1/14,29		$450.00	31	213	3670	2/17/2009
ED'S PLUMBING & SEWER INC	TELEVISE SEWER LINE		$225.00	31	213	3670	3/2/2009
ED'S PLUMBING & SEWER INC	TELEVISING SEWER LINE		$225.00	31	213	3670	3/17/2009
ED'S PLUMBING & SEWER INC	TELEVISING/RODDING		$484.88	31	213	3690	3/31/2009
ED'S PLUMBING & SEWER INC	VIDEO INSPECTION		$373.50	31	213	3670	4/21/2009
ED'S PLUMBING & SEWER INC	INSPECT SEWER LINE		$450.00	31	213	3670	5/12/2009
ED'S PLUMBING & SEWER INC	RPLC WATER METER		$591.10	31	214	3670	5/12/2009
ED'S PLUMBING & SEWER INC	VIDEO INSPECT SEWER MAIN		$450.00	31	213	3670	6/2/2009
ED'S PLUMBING & SEWER INC	VIDEO INSPCTN		$450.00	31	213	3670	7/1/2009
ED'S PLUMBING & SEWER INC	VIDEO INSPECT SEWER LINE		$225.00	31	213	3670	7/28/2009
ED'S PLUMBING & SEWER INC	VIDEO INSPECT		$225.00	31	213	3670	9/28/2009
ED'S PLUMBING & SEWER INC	VIDEO INSPECT SEWER LINE		$225.00	31	213	3670	9/29/2009
ED'S PLUMBING & SEWER INC	TELEVISE SEWER LINE		$897.75	31	214	3670	10/27/2009
ED'S PLUMBING & SEWER INC	TELEVISE SEWER LINE		$225.00	31	213	3670	11/3/2009
ED'S PLUMBING & SEWER INC	TELEVISE SEWER LINE		$225.00	31	213	3670	11/3/2009
	Total for Vendor ED'S PLUMBING & SEWER INC		$6,619.98				
EDUCATION WEEK	1 YR SUBSCRIPTION RENEWAL		$74.94	01	540	2100	3/9/2009
EDUCATION WEEK	1 YEAR SUB RENEWAL		$79.94	01	540	2100	6/22/2009
EDUCATION WEEK	SUBSCRIPTION RENEWAL		$74.94	01	540	2100	9/28/2009
EDUCATION WEEK	EDUCATION WEEK BOOK		$24.95	01	540	3740	11/16/2009
	Total for Vendor EDUCATION WEEK		$254.77				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EDWARD DON & CO	C92231 CONVEYOR TOASTING		$453.13	23	450	2020	11/9/2009
EDWARD DON & CO	C92231 CONTAINER		$1,939.12	23	450	4240	11/9/2009
	Total for Vendor EDWARD DON & CO		$2,392.25				
EDWARD HOSPITAL	MEDICAL BILL #156430		$110.63	01	685	3031	6/29/2009
	Total for Vendor EDWARD HOSPITAL		$110.63				
EE&WR	DESIGN BIO-INFILTRATION BMP		$140.00	41	226	3740	6/8/2009
	Total for Vendor EE&WR		$140.00				
E-FILLIATE INC	C91231 WIRE		$58.63	23	450	2100	6/30/2009
E-FILLIATE INC	C91232 IMPACT TOOL, ETC		$52.48	23	450	2100	7/14/2009
E-FILLIATE INC	C92022 CPU ROLLER		$52.55	23	450	2100	10/20/2009
E-FILLIATE INC	C92408 MOUSE/KEYBRD ADAPT		$120.37	23	450	2030	12/1/2009
	Total for Vendor E-FILLIATE INC		$284.03				
EGGE, RACHAEL	RMB TRAIN FARE 1/8/09		$8.60	53	803	3210	1/20/2009
	Total for Vendor EGGE, RACHAEL		$8.60				
E-HEALTH DATA SOLUTIONS	C91190 CAREWATCH SVC		$3,000.00	23	450	3090	8/17/2009
	Total for Vendor E-HEALTH DATA SOLUTIONS		$3,000.00				
EIKE, ADEN	EXP TRNG 1/4-9,MO		$1,256.47	01	430	3210	2/4/2009
	Total for Vendor EIKE, ADEN		$1,256.47				
EINSTEIN BROS. BAGELS	MDCL CHANGE GRANT-CATERING		$194.80	120	817	3760	6/22/2009
EINSTEIN BROS. BAGELS	MODELS FOR CHANGE GRANT		$329.65	120	817	3760	8/17/2009
EINSTEIN BROS. BAGELS	MODELS FOR CHANGE GRANT		$150.82	120	817	3760	8/24/2009
	Total for Vendor EINSTEIN BROS. BAGELS		$675.27				
EISENBERG, STEVEN	TRNG BCO ACADEMY 2/9-3/13		$800.00	141	412	3740	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EISENBERG, STEVEN	TRAINING BCO ACADEMY		$800.00	141	412	3740	5/26/2009
EISENBERG, STEVEN	TRAINING BCO ACADEMY 20HRS		$800.00	141	412	3740	7/13/2009
EISENBERG, STEVEN	TRAINING BCO ACADEMY 16 HRS		$640.00	141	412	3740	12/1/2009
	Total for Vendor EISENBERG, STEVEN		$3,040.00				
EJ EQUIPMENT INC	NOZZLES FOR LATERAL LINES		$3,388.65	31	213	2200	5/12/2009
EJ EQUIPMENT INC	PARTS FOR VACTOR TRUCK		$398.06	31	213	2200	9/28/2009
EJ EQUIPMENT INC	REPAIR HIGH PRESSURE HOSE		$350.78	31	213	3690	12/9/2009
	Total for Vendor EJ EQUIPMENT INC		$4,137.49				
EKTRON INC	CMS400 NET SFTWR 4/09-10	E15548	$7,083.00	01	730	3690	4/29/2009
	Total for Vendor EKTRON INC		$7,083.00				
ELAN MEMBER SERVICES	PC TOOLS RENEWAL		$448.03	01	930	2030	4/13/2009
ELAN MEMBER SERVICES	VERIZON WIRELESS PHONES		$3,058.89	01	930	3430	4/20/2009
ELAN MEMBER SERVICES	INK PADS FOR STAMPER		$56.37	01	930	2100	4/27/2009
ELAN MEMBER SERVICES	ADOBE UPGRADES		$39.00	01	930	2030	4/27/2009
ELAN MEMBER SERVICES	AT&T WIRELES INET 2/15-3/14		$338.52	01	930	3430	4/27/2009
ELAN MEMBER SERVICES	ELEC NIGHT DINNER 4/7		$1,237.00	01	930	3750	5/11/2009
ELAN MEMBER SERVICES	JPC CELL VERIZON 2/17-3/16		$38.80	01	930	3430	5/11/2009
ELAN MEMBER SERVICES	AT&T CELLS RTS/DN 3/1-31		$364.49	01	930	3430	5/11/2009
ELAN MEMBER SERVICES	VRZ 885100695 EV CELL SVC		$222.36	01	930	3430	5/22/2009
ELAN MEMBER SERVICES	SQL SERVER 2008 DEVELOPER		$54.94	01	930	2030	5/22/2009
ELAN MEMBER SERVICES	AIR IACREOT-RTS 7/4-11,WA		$419.20	01	930	3210	5/22/2009
ELAN MEMBER SERVICES	FRAMED ARTWORK		$279.98	01	930	2020	6/1/2009
ELAN MEMBER SERVICES	MOBILE I-NET 3/15-4/14		$169.95	01	930	3430	6/1/2009
ELAN MEMBER SERVICES	AIR(LO) IACREOT 7/5-11,WA		$440.40	01	930	3210	6/8/2009
ELAN MEMBER SERVICES	AT&T CELLS RTS/DN 3/1-4/30		$724.85	01	930	3430	6/8/2009
ELAN MEMBER SERVICES	DAILY HERALD 5/10-7/4		$43.00	01	930	2100	6/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ELAN MEMBER SERVICES	I-NET SVC 3/22-4/21		$60.07	01	930	3430	6/15/2009
ELAN MEMBER SERVICES	MS OFFC PRO SFTWR		$382.20	01	930	2030	6/15/2009
ELAN MEMBER SERVICES	VRZ INTL 3/22-4/21		$42.88	01	930	3430	6/15/2009
ELAN MEMBER SERVICES	AT&T MOB INET 4/15-5/14		$169.95	01	930	3430	6/22/2009
ELAN MEMBER SERVICES	VRZ CELL JPC 3/17-5/16		$31.98	01	930	3430	6/22/2009
ELAN MEMBER SERVICES	VRZ INET SVC APR-MAY (DN)		$60.07	01	930	3430	6/29/2009
ELAN MEMBER SERVICES	AMAZON ADOBECS4 INSTR BOOKS		$280.00	01	930	2100	7/13/2009
ELAN MEMBER SERVICES	AT&T CELL PHN & ACCESS-DN		$557.97	01	930	2020	7/13/2009
ELAN MEMBER SERVICES	AT&T CELLS RTS/DN MAY 09		$361.14	01	930	3430	7/20/2009
ELAN MEMBER SERVICES	SEMAPHORE SFTWR-10/1/10		$738.50	01	930	2030	8/3/2009
ELAN MEMBER SERVICES	LUGGAGE DN, WA		$11.00	01	930	3210	8/3/2009
ELAN MEMBER SERVICES	LUGGAGE RTS, WA		$40.00	01	930	3210	8/3/2009
ELAN MEMBER SERVICES	SHUTTLE JPC 7/6,WA		$30.00	01	930	3210	8/3/2009
ELAN MEMBER SERVICES	DRY CLEANING-BLUE CURTAINS		$308.00	01	930	3450	8/3/2009
ELAN MEMBER SERVICES	NOTARY STAMP DN		$16.90	01	930	2100	8/3/2009
ELAN MEMBER SERVICES	SFTWR - REGTOOL		$34.95	01	930	2030	8/3/2009
ELAN MEMBER SERVICES	ATTMOB CELL RTS/DN JUN 09		$368.60	01	930	3430	8/3/2009
ELAN MEMBER SERVICES	TAX DN CELL CREDIT ON AT&T		$40.33	01	930	3430	8/3/2009
ELAN MEMBER SERVICES	AT&T WIRELS INET 5/15-/14		$169.95	01	930	3430	8/3/2009
ELAN MEMBER SERVICES	AIRFARE-4 IACREOT 10/4-7,SC		$1,586.80	01	930	3210	8/17/2009
ELAN MEMBER SERVICES	VRZ INET- DN		$60.07	01	930	3430	8/17/2009
ELAN MEMBER SERVICES	LOGMEIN - DN		$249.75	01	930	2030	8/17/2009
ELAN MEMBER SERVICES	SFTWR FTP PRO-2		$89.98	01	930	2030	8/24/2009
ELAN MEMBER SERVICES	FRAMED ARTWORK		$1,808.58	01	930	2020	8/24/2009
ELAN MEMBER SERVICES	AT&T QUICKSILVER USB CARD		$197.50	01	930	2030	8/31/2009
ELAN MEMBER SERVICES	CHGO TRIB 6/7-9/26		$20.25	01	930	2100	8/31/2009
ELAN MEMBER SERVICES	AT&T MOB INET 6/15-7/14		$170.70	01	930	3430	9/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ELAN MEMBER SERVICES	PRKG-MTG W/R SCHWARTZ 8/13		$26.00	01	930	3210	9/4/2009
ELAN MEMBER SERVICES	AIR-JPC IACREOT 10/4-7,SC		$406.70	01	930	3210	9/4/2009
ELAN MEMBER SERVICES	VRZN INET-DN 7/15-8/14		$60.07	01	930	3430	9/4/2009
ELAN MEMBER SERVICES	5REG IACREOT 10/4-7,SC		$650.00	01	930	3740	9/4/2009
ELAN MEMBER SERVICES	VD CK 817696 EC PL 8/25		($89.98)	01	930	2030	9/8/2009
ELAN MEMBER SERVICES	VD CK 817696 EC PL 8/25		($1,808.58)	01	930	2020	9/8/2009
ELAN MEMBER SERVICES	REIS CK 805192 EC PL 8/25		$89.98	01	930	2030	9/8/2009
ELAN MEMBER SERVICES	IPASS AUTOREPLENISH		$40.00	01	930	3210	9/21/2009
ELAN MEMBER SERVICES	2 EEE PCS FROM COMP USA		$779.98	01	930	2030	9/21/2009
ELAN MEMBER SERVICES	VRZN WIRELESS(JPC)6/7-8/16		$51.33	01	930	3430	9/21/2009
ELAN MEMBER SERVICES	AT&T MOB CELLS-JUL (RTS/DN)		$386.59	01	930	3430	9/21/2009
ELAN MEMBER SERVICES	F PRYOR SEM-REC & RET 10/28		$745.00	01	930	3740	9/21/2009
ELAN MEMBER SERVICES	7 IACREOT MBRSHPS 09-10		$1,260.00	01	930	3730	9/28/2009
ELAN MEMBER SERVICES	1 REG MINUTE TAKING-SR		$329.00	01	930	3740	9/28/2009
ELAN MEMBER SERVICES	PHONES MAY-AUG 09		$195.64	01	930	3430	9/28/2009
ELAN MEMBER SERVICES	AT&T MOB INET 7/15-8/14		$170.70	01	930	3430	9/28/2009
ELAN MEMBER SERVICES	FINANCE CHARGES		$55.97	01	930	3700	10/5/2009
ELAN MEMBER SERVICES	VZN WIRELESS INET 8/15-9/14		$60.07	01	930	3430	10/9/2009
ELAN MEMBER SERVICES	AT&TMOB CELL RTS/DN AUG 09		$384.26	01	930	3430	10/19/2009
ELAN MEMBER SERVICES	AT&T CELLS LO 7/6-8/5		$104.08	01	930	3430	10/19/2009
ELAN MEMBER SERVICES	HP PROBK/OFC SM BUS COMPUSA		$1,519.98	01	930	2030	11/2/2009
ELAN MEMBER SERVICES	CHGO TRIB 9/27-10/26		$35.25	01	930	2100	11/2/2009
ELAN MEMBER SERVICES	AT&TMOB CELLS-SEPT RTS,DN		$384.26	01	930	3430	11/9/2009
ELAN MEMBER SERVICES	FINANCE CHARGES		$65.20	01	930	3700	11/9/2009
ELAN MEMBER SERVICES	VZWRLSS INET 8/15-9/14,DN		$60.07	01	930	3430	11/9/2009
ELAN MEMBER SERVICES	AT&TMOB WLESSINET 8/15-9/14		$171.15	01	930	3430	11/9/2009
ELAN MEMBER SERVICES	POSTAGE-TECHDEPOT RETURN		$8.84	01	930	3240	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ELAN MEMBER SERVICES	PARKING SBE MTG 10/20		$30.00	01	930	3210	11/16/2009
ELAN MEMBER SERVICES	VZWRLSS 8/27-9/26		$66.66	01	930	3430	11/23/2009
ELAN MEMBER SERVICES	M&M SPEC EVENTS POSTS/ROPES		$239.96	01	930	3510	11/23/2009
ELAN MEMBER SERVICES	PRYOR SEM-3COURSES DM/DL/BB		$597.00	01	930	3740	11/30/2009
ELAN MEMBER SERVICES	VRZ CELL 9/27-10/26		$66.60	01	930	3430	12/7/2009
ELAN MEMBER SERVICES	ATTMOB WRLS INET 9/15-10/14		$170.52	01	930	3430	12/7/2009
ELAN MEMBER SERVICES	AT&TMOB CELLS-RTS,DN-OCT		$394.75	01	930	3430	12/14/2009
ELAN MEMBER SERVICES	MARRIOTT-IACO 11/24,CHGO		$126.94	01	930	3210	12/14/2009
ELAN MEMBER SERVICES	IACO REG FEE-DN,RTS NOV		$290.00	01	930	3740	12/14/2009
ELAN MEMBER SERVICES	MARRIOTT-IACO 11/24,CHGO		$174.94	01	930	3210	12/14/2009
ELAN MEMBER SERVICES	AUGUSTINO WRKNG LUNCH 11/20		$371.60	01	930	3750	12/14/2009
ELAN MEMBER SERVICES	VRZN WRLESS DN NOV 09		$60.07	01	930	3430	12/14/2009
ELAN MEMBER SERVICES	FMS INC-TTL ACCESS LIC		$299.00	01	930	2030	12/14/2009
ELAN MEMBER SERVICES	HARRY&DAVIDS CONDOLNCS GIFT		$66.90	01	930	3750	12/14/2009
ELAN MEMBER SERVICES	AT&T RTS CELL PHONE		$399.96	01	930	2020	12/14/2009
	Total for Vendor ELAN MEMBER SERVICES		$25,320.36				
ELAN TECHNOLOGIES INC	2 BOSCH CAMERAS-HAGER/IR PK		$4,848.00	04	205	2030	5/26/2009
ELAN TECHNOLOGIES INC	SURVEYS, REPORTS		$4,900.00	406	217	4430	12/9/2009
ELAN TECHNOLOGIES INC	UPGRD/INSTLLTN	E15468	$8,670.00	04	205	3750	7/14/2009
ELAN TECHNOLOGIES INC	ANTENNAS/RADIOS	E15468	$8,650.00	04	205	2030	7/14/2009
	Total for Vendor ELAN TECHNOLOGIES INC		$27,068.00				
ELDER RIGHTS CONFERENCE	SEMINAR 4 REG @ $150.00		$600.00	58	181	3740	6/9/2009
ELDER RIGHTS CONFERENCE	VD CK 812405		($600.00)	58	181	3740	7/15/2009
	Total for Vendor ELDER RIGHTS CONFERENCE		$0.00				
ELDERCARE COMMUNICATIONS	C92584 VIDEO		$28.15	23	450	2100	12/8/2009
ELDERCARE COMMUNICATIONS	C92584 VIDEO		$172.85	23	450	2100	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ELDERCARE COMMUNICATIONS		$201.00				
ELECTION ADMINISTRATION	1YR SUBS 6/16/09-6/14/10		$219.00	01	930	2100	5/11/2009
	Total for Vendor ELECTION ADMINISTRATION		$219.00				
ELECTION WORKS INC	OFFICE SUPPLIES BLACK TOTES		$10,208.00	01	620	2100	3/30/2009
ELECTION WORKS INC	POE0922 10MOB SUPP CARRIER		$16,900.00	01	930	2020	4/13/2009
ELECTION WORKS INC	POE0951 PK BAGS& BLUE SEALS		$1,071.00	01	930	2100	5/11/2009
	Total for Vendor ELECTION WORKS INC		$28,179.00				
ELECTIONS GENERAL	EC SUPP P/R POLLING PLACES		$19,300.00	01	930	3500	1/7/2009
ELECTIONS GENERAL	EC SUPPL P/R EV JUDGS/WRKRS		$8,035.00	01	930	3700	1/7/2009
ELECTIONS GENERAL	EC SUPP P/R WRKRS/JUDGES		$642,788.48	01	930	3700	1/7/2009
ELECTIONS GENERAL	CHG PERIOD MWELEC0209		($642,788.48)	01	930	3700	1/15/2009
ELECTIONS GENERAL	CHG PERIOD MWELEC0209		($19,300.00)	01	930	3500	1/15/2009
ELECTIONS GENERAL	CHG PERIOD MWELEC0209		($8,035.00)	01	930	3700	1/15/2009
ELECTIONS GENERAL	EC SUPPL P/R EV JDGS/WRKRS		$1,217.50	01	930	3700	1/20/2009
ELECTIONS GENERAL	E C SUPPL P/R PPE 1/24/09		$1,345.00	01	930	3700	1/30/2009
ELECTIONS GENERAL	EC SUPPL P/R PPE 2/6/09		$190.00	01	930	3700	2/12/2009
ELECTIONS GENERAL	EC SUPP P/R PPE 3/7 JDG/WRK		$1,338.75	01	930	3700	3/13/2009
ELECTIONS GENERAL	EC SUPPLE P/R PPE 3/21/09		$8,340.00	01	930	3700	3/27/2009
ELECTIONS GENERAL	EC SUPPL P/R PPE 4/4-WRKRS		$54,385.60	01	930	3700	4/10/2009
ELECTIONS GENERAL	EC SUPPL P/R PPE 4/18-WRKRS		$34,902.45	01	930	3700	4/23/2009
ELECTIONS GENERAL	EC SUPP P/R ELEC JUDGS 5/8		$468,456.80	01	930	3700	5/12/2009
ELECTIONS GENERAL	EC SUPP P/R POLL PLACES		$19,100.00	01	930	3500	5/12/2009
ELECTIONS GENERAL	EC SUPP P/R ELEC WRKRS 5/8		$19,774.75	01	930	3700	5/12/2009
ELECTIONS GENERAL	EC SUPPL P/R PPE 4/4 BAL		$0.02	01	930	3700	5/13/2009
ELECTIONS GENERAL	E C SUPP P/R-WRKRS PPE 5/15		$625.80	01	930	3700	5/22/2009
ELECTIONS GENERAL	VD EC CK1420890 JUDGE 5/8		($167.00)	01	930	3700	12/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ELECTIONS GENERAL	CORR PERIOD JV2081		($167.00)	01	930	3700	1/12/2010
ELECTIONS GENERAL	REV JV 2081		$167.00	01	930	3700	1/12/2010
	Total for Vendor ELECTIONS GENERAL		$609,509.67				
ELECTRICAL CONCEPTS INC	BLDG BND RFND P21654		$80.00	150	645	3710	12/2/2009
	Total for Vendor ELECTRICAL CONCEPTS INC		$80.00				
ELEMENT K CORPORATION	OFFC PRODCTVTY LIC 01-730		$2,268.00	01	792	2030	2/11/2009
	Total for Vendor ELEMENT K CORPORATION		$2,268.00				
ELEVATOR INSPECTION SERVICES	LP SVCS INSP 11/25	S15191	$75.00	15	650	3090	1/5/2009
ELEVATOR INSPECTION SERVICES	PROF SVC 1/6/09	S15191	$80.00	15	650	3090	1/21/2009
ELEVATOR INSPECTION SERVICES	ELEVATOR INSP 10/08	S15191	$80.00	15	650	3090	5/12/2009
ELEVATOR INSPECTION SERVICES	ELEVATOR INSPCTN 6/09	S15191	$3,344.00	15	650	3090	7/21/2009
ELEVATOR INSPECTION SERVICES	ELVTR INSPCTNS 8/20-9/10	S15191	$326.00	15	650	3090	9/29/2009
ELEVATOR INSPECTION SERVICES	ELEVATOR INSP 9/30	S15191	$64.00	15	650	3090	10/26/2009
ELEVATOR INSPECTION SERVICES	ELEVTR INSPEC 10/23/09	S15191	$32.00	15	650	3090	11/9/2009
	Total for Vendor ELEVATOR INSPECTION SERVICES		$4,001.00				
ELEZI, DOMENIKO	BLDG BND RFND P21555		$80.00	150	645	3710	10/19/2009
	Total for Vendor ELEZI, DOMENIKO		$80.00				
ELGES, JOY	RMB REGISTRATION FEE		$256.25	15	650	3740	12/29/2008
ELGES, JOY	DIGITAL CAMERAS		$199.98	15	650	2020	5/5/2009
ELGES, JOY	HOTEL-CNF 6/1-2, BLMGTN		$105.28	15	650	3210	6/16/2009
ELGES, JOY	RNTL TABEL CLOTHS		$350.00	15	650	3750	11/2/2009
ELGES, JOY	REIB REGISTRATION FEE		$139.00	15	650	3740	11/9/2009
	Total for Vendor ELGES, JOY		$1,050.51				
ELGIN COMMUNITY COLLEGE	IJT PY08 V8036 4/9/09		$581.00	53	803	3130	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ELGIN COMMUNITY COLLEGE	IJT PY08 V8081 6/24/09		$284.00	53	131	3130	7/21/2009
ELGIN COMMUNITY COLLEGE	IJT PY08 V8090-8212 7/9		$400.00	53	131	3130	8/18/2009
ELGIN COMMUNITY COLLEGE	IJT PY08 V8090-8212 7/09		$998.00	53	839	3130	8/18/2009
ELGIN COMMUNITY COLLEGE	IJT PY08 V8090-8212 7/9		$839.00	53	828	3130	8/18/2009
ELGIN COMMUNITY COLLEGE	IJT PY08 V8181 8/26/09		$400.00	53	131	3130	9/22/2009
ELGIN COMMUNITY COLLEGE	IJT PY08/09 V8289-8627		$998.00	53	839	3130	12/9/2009
ELGIN COMMUNITY COLLEGE	IJT PY08/09 V8289-8627		$5,589.00	53	828	3130	12/9/2009
	Total for Vendor ELGIN COMMUNITY COLLEGE		$10,089.00				
ELGIN COMMUNITY COLLEGE BOOK-	IJT PY09 V8290/306/604		$827.45	53	828	3130	10/27/2009
	Total for Vendor ELGIN COMMUNITY COLLEGE BOOK-		$827.45				
ELGIN SPRING CO	H-47 REAR SPRG UPGRD		$760.87	41	226	3691	11/4/2009
ELGIN SPRING CO	H-32 SPRING/SHACKLES/BOLTS		$660.87	41	226	2200	11/4/2009
	Total for Vendor ELGIN SPRING CO		$1,421.74				
ELGIN YELLOW & CHECKER CAB CO	TRANSP SVCS/PILOT II	A15521	$40.00	01	687	3234	8/17/2009
	Total for Vendor ELGIN YELLOW & CHECKER CAB CO		$40.00				
ELI HEALTHCARE	C92006 SUBSCRIPT RNWL		$187.00	23	450	2100	10/6/2009
	Total for Vendor ELI HEALTHCARE		$187.00				
ELIA, DANIEL	BLDG BOND REFUND P18791		$200.00	150	645	3710	9/22/2009
ELIA, DANIEL	BLDG BOND REFUND P19265		$200.00	150	645	3710	9/30/2009
	Total for Vendor ELIA, DANIEL		$400.00				
ELIASON CORPORATION	2 COOLER DOORS		$2,866.00	118	814	2020	9/29/2009
	Total for Vendor ELIASON CORPORATION		$2,866.00				
ELK GROVE VETERINARY CLINIC	LOW COST SPAY/NEUTER 2		$300.00	33	480	3090	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ELK GROVE VETERINARY CLINIC		$300.00				
ELLIOTT, MARY A	RMB GISP CERTIFICATION		$250.00	109	623	3730	5/26/2009
	Total for Vendor ELLIOTT, MARY A		$250.00				
ELLIS SYSTEMS CORP	FILE FOLDERS		$401.03	54	874	2100	2/3/2009
ELLIS SYSTEMS CORP	2009 YR BAND LABELS		$22.02	53	803	2100	7/21/2009
	Total for Vendor ELLIS SYSTEMS CORP		$423.05				
ELLIS, MARILYN	BLDG BND RFND P20321		$80.00	150	645	3710	5/26/2009
	Total for Vendor ELLIS, MARILYN		$80.00				
ELMHURST CHICAGO STONE CO	STONE/CONST		$1,089.89	31	213	2400	4/27/2009
ELMHURST CHICAGO STONE CO	FINE/COARSE AGGREGATES	09A14667	$28.00	41	226	2400	4/8/2009
ELMHURST CHICAGO STONE CO	PRTLND CMNT CONCRETE	A15523	$155.00	41	226	2400	6/22/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$465.00	41	226	2400	7/14/2009
ELMHURST CHICAGO STONE CO	PROTLAND CEMENT CONCRETE	A15523	$930.00	41	226	2400	7/28/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$1,395.00	41	226	2400	8/11/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$1,085.00	41	226	2400	8/24/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$1,085.00	41	226	2400	9/8/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$155.00	41	226	2400	9/21/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRET	A15523	$852.50	41	226	2400	10/6/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$837.50	41	226	2400	11/2/2009
ELMHURST CHICAGO STONE CO	PRTLND CMNT CONCRETE 10/21	A15523	$155.00	41	226	2400	11/9/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$1,123.75	41	226	2400	11/20/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$348.75	41	226	2400	12/1/2009
ELMHURST CHICAGO STONE CO	PORTLAND CEMENT CONCRETE	A15523	$307.00	41	226	2400	12/8/2009
ELMHURST CHICAGO STONE CO	FINE & COURSE AGGREGATES	A15526	$177.35	41	226	2400	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ELMHURST CHICAGO STONE CO		$10,189.74				
ELMHURST CITY HALL	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor ELMHURST CITY HALL		$1,150.00				
ELMHURST COLLEGE	WQIP GRNT/GRN RES HLL/PRKG	U15215	$116,525.00	04	205	4180	9/21/2009
	Total for Vendor ELMHURST COLLEGE		$116,525.00				
ELMHURST MEMORIAL HOSPITAL	C7168 DPCC PORTIONCHARGE		$254.09	23	450	3070	9/1/2009
ELMHURST MEMORIAL HOSPITAL	6701/79200009 CNSL		$202.80	35	472	3070	9/1/2009
ELMHURST MEMORIAL HOSPITAL	C92071 DPCC PORTION/CHRG		$45.44	23	450	3070	10/13/2009
	Total for Vendor ELMHURST MEMORIAL HOSPITAL		$502.33				
ELMHURST MEMORIAL OCCUPATIONAL	HEALTH REQ EMH-53272		$156.00	58	181	3750	8/26/2009
	Total for Vendor ELMHURST MEMORIAL OCCUPATIONAL		$156.00				
ELMHURST ORTHOPAEDICS	C90408 DPCC PORTION/CHARGE		$26.60	23	450	3070	3/10/2009
	Total for Vendor ELMHURST ORTHOPAEDICS		$26.60				
ELMHURST PARK DISTRICT	CSBG CHILD CARE 3/09		$47.67	53	802	3135	5/26/2009
	Total for Vendor ELMHURST PARK DISTRICT		$47.67				
EMBASSY SUITES CHARLESTON	HOTEL ACCMDTNS/MST		$715.50	35	472	3210	2/11/2009
	Total for Vendor EMBASSY SUITES CHARLESTON		$715.50				
EMC PUBLISHING	CAREER VALUES MATERIALS		$237.27	53	803	3100	3/31/2009
EMC PUBLISHING	CAREER VALUES MATERIALS		$158.18	53	828	2100	10/27/2009
	Total for Vendor EMC PUBLISHING		$395.45				
EMEDCO INC	FM90034 SIGNS		$227.77	01	700	2100	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor EMEDCO INC		$227.77				
EMERALD GREEN CONDO ASSN	ASSESSMENT FEE #154575		$216.02	01	685	3031	5/11/2009
	Total for Vendor EMERALD GREEN CONDO ASSN		$216.02				
EMERGENCY CLOSING CENTER	MEMBERSHIP TO THE EMERGENCY		$125.00	01	350	3730	11/9/2009
	Total for Vendor EMERGENCY CLOSING CENTER		$125.00				
EMERGENCY MEDICAL PRODUCTS INC	CPR MASKS		$788.50	01	400	2130	11/6/2009
	Total for Vendor EMERGENCY MEDICAL PRODUCTS INC		$788.50				
EMERGENCY RESTORATION SERVICES	BND RLS P16583		$100.00	150	645	3710	1/13/2009
	Total for Vendor EMERGENCY RESTORATION SERVICES		$100.00				
EMERICK, OLIVIA	123.65MI 12/2-21		$72.34	01	470	3210	1/6/2009
EMERICK, OLIVIA	200.21 MI 12/31-3/2		$117.12	01	470	3210	3/17/2009
EMERICK, OLIVIA	51.04 MI/TLLS 3/9-16		$30.86	01	470	3210	3/24/2009
	Total for Vendor EMERICK, OLIVIA		$220.32				
EMP PROPERTIES LLC	RENT #158647		$735.00	01	685	3031	11/3/2009
	Total for Vendor EMP PROPERTIES LLC		$735.00				
EMPIRE COOLER SERVICE INC	C91032 ICE MAKER		$2,850.00	23	450	4240	5/20/2009
	Total for Vendor EMPIRE COOLER SERVICE INC		$2,850.00				
EMPIRE EDUCATION GROUP	IJT PY07/08 V7963 12/22/08		$590.00	53	131	3130	1/20/2009
EMPIRE EDUCATION GROUP	IJT PY07/08 V7963 12/22/08		$4,910.00	53	803	3130	1/20/2009
	Total for Vendor EMPIRE EDUCATION GROUP		$5,500.00				
EMPIRE TODAY	BLDG BND RFND P16097		$100.00	150	645	3710	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor EMPIRE TODAY		$100.00				
EMPRESS BANQUETS	PUB TRANSIT CONF		$2,695.00	15	650	3760	10/19/2009
EMPRESS BANQUETS	WRG ORG PL 10/27		($2,695.00)	15	650	3760	10/26/2009
EMPRESS BANQUETS	WRG ORG PL 10/27		$2,695.00	15	650	3760	10/26/2009
	Total for Vendor EMPRESS BANQUETS		$2,695.00				
ENCAP INC	LP MUSKRAT RMVL 9/3-10/08		$650.00	01	210	3750	1/12/2009
ENCAP INC	ON CALL WTLND SVC DRNG BND	09S14146	$600.00	410	277	3050	1/6/2009
ENCAP INC	PRF WTLND MTCE SVC 2/24-25	09S14332	$4,413.60	48	220	3610	3/17/2009
ENCAP INC	PROF WTLND MTC SVCS 3/31/09	09S14332	$3,577.50	48	220	3610	4/15/2009
ENCAP INC	PROF WTLND MTC 4/10,5/1	09S14332	$2,796.00	48	220	3610	6/15/2009
ENCAP INC	PROF WTLND MTC 7/29/09	09S14332	$697.50	48	220	3610	8/17/2009
ENCAP INC	WTLND MAINT SVCS 8/28	09S14332	$1,710.00	48	220	3610	9/15/2009
ENCAP INC	LP CNSLT SVC-DRNG BND PRJCT	09S14957	$1,648.95	410	277	3050	1/6/2009
ENCAP INC	PROF ENVIRON CNSLT SVCS	09S14957	$967.75	410	277	3050	1/12/2009
ENCAP INC	PROF ENVIRONMNTL CNSLT SVCS	09S14957	$2,338.05	410	277	3050	2/17/2009
ENCAP INC	PROF ENV CNSLT 11/4	09S14957	$856.88	410	277	3050	3/17/2009
ENCAP INC	PROF CNSLTS SVCS/CM	09S14957	$19,208.85	410	277	3050	3/31/2009
ENCAP INC	PROF CNSLT SVCS 3/30	09S14957	$1,732.00	410	277	3050	4/21/2009
ENCAP INC	PROF ENVR CNSLT SVCS	09S14957	$14,671.46	410	277	3050	7/27/2009
ENCAP INC	PROF ENV CNSLT SVCS 7/30	09S14957	$2,613.80	410	277	3050	8/17/2009
ENCAP INC	PROF CNSLT SVCS 5/31	09S14957	$7,390.80	410	277	3050	10/28/2009
ENCAP INC	PROF CNSLT SVCS 9/30	09S14957	$907.50	410	277	3050	11/3/2009
ENCAP INC	CNSLT SVCS 9/22 12.5HRS	09S14957	$562.50	410	277	3050	11/9/2009
ENCAP INC	PROF CNSLT SVCS	09S14957	$3,009.64	410	277	3050	11/16/2009
ENCAP INC	CNSLT SVCS 10/31	09S14957	$852.50	410	277	3050	11/24/2009
ENCAP INC	CNSLT SVCS 10/31	09S14957	$10,485.50	410	277	3050	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ENCAP INC	NATIVE VEG MTCE-W OAKS DAM	09S15050	$610.20	04	205	3050	8/17/2009
ENCAP INC	NTV VEG MTCE 7/30	09S15050	$6,026.54	04	205	3050	9/29/2009
ENCAP INC	NATIVE VEGETATION MTCE 8/31	09S15050	$3,217.50	04	205	3050	10/6/2009
ENCAP INC	NATIVE VEG MTCE	09S15050	$12,241.65	04	205	3050	10/27/2009
ENCAP INC	NTV VEG MTCE WAYNE OAKS DAM	09S15050	$865.25	04	205	3050	11/9/2009
ENCAP INC	NATIVE VEG/MNTOR SVC	S15529	$1,807.00	41	226	4550	9/15/2009
ENCAP INC	NATIVE VEG MTC	S15529	$650.00	41	226	4550	10/20/2009
ENCAP INC	NATIVE VEG MAINT	S15529	$713.75	41	226	4550	11/16/2009
ENCAP INC	NATIVE VEG MTC	S15529	$650.00	41	226	4550	12/1/2009
	Total for Vendor ENCAP INC		$108,472.67				
ENCON	PRINTER CARTRIDGE		$470.70	01	340	2100	10/5/2009
ENCON	PRINTER CARTIDGE		$249.90	01	340	2100	10/5/2009
ENCON	INK CARTRIDGES		$509.50	01	340	2100	12/8/2009
	Total for Vendor ENCON		$1,230.10				
ENDRESS & HAUSER INC	PARTS FOR CHLORINE SENSOR		$3,546.37	31	213	2220	5/19/2009
	Total for Vendor ENDRESS & HAUSER INC		$3,546.37				
ENERGY ABSORPTION SYSTEMS INC	2 ATTENUATOR TRAILERS	L15507	$34,390.00	41	226	4240	6/24/2009
	Total for Vendor ENERGY ABSORPTION SYSTEMS INC		$34,390.00				
ENGINEERING ENTERPRISES INC	DSGN/MDLNG SRVY,PRMT 4/16	S15391	$4,437.50	410	277	3050	5/6/2009
ENGINEERING ENTERPRISES INC	ON CALL DSGN SVCS 5/18,6/18	S15391	$14,789.72	410	277	3050	7/21/2009
ENGINEERING ENTERPRISES INC	DSGN,MDLNG,SRVYNG,PRMTTNG	S15391	$3,841.01	410	277	3050	8/25/2009
ENGINEERING ENTERPRISES INC	ON CALL ENG SVCS 8/26	S15391	$11,133.82	410	277	3050	9/22/2009
ENGINEERING ENTERPRISES INC	ON CALL DSGN,MODEL,SURVEY	S15391	$5,790.50	410	277	3050	10/14/2009
	Total for Vendor ENGINEERING ENTERPRISES INC		$39,992.55				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ENGINEERING RESOURCE ASSOC INC	SURVEYING METERING STATION		$4,000.00	406	217	4430	12/9/2009
ENGINEERING RESOURCE ASSOC INC	LP ENG SVC PALOMINO/DERBY	09S14039	$1,332.60	31	214	4430	12/30/2008
ENGINEERING RESOURCE ASSOC INC	ENGR SVCS PALOMINO/DERBY	09S14039	$4,869.73	31	214	4430	2/23/2009
ENGINEERING RESOURCE ASSOC INC	ENG SVC-PERMIT RVW NOV/DEC	09S14607	$4,619.75	04	205	3050	2/25/2009
ENGINEERING RESOURCE ASSOC INC	PROF DRAIN/STRMWTR ENG	09S15005	$854.56	41	226	4550	3/31/2009
ENGINEERING RESOURCE ASSOC INC	PROF DRN/STRMWTR ENG	09S15005	$4,655.60	41	226	4550	3/31/2009
ENGINEERING RESOURCE ASSOC INC	PROF. DRAIN & STRMW ENG	09S15005	$1,435.88	41	226	4550	5/11/2009
ENGINEERING RESOURCE ASSOC INC	PROF DRAIN & STRMW ENG	09S15005	$1,114.43	41	226	4550	6/17/2009
ENGINEERING RESOURCE ASSOC INC	PROF DRAIN & STRMWTR ENG	09S15005	$355.48	41	226	4550	6/30/2009
ENGINEERING RESOURCE ASSOC INC	PROF DRAIN & STRMW ENG	09S15005	$1,746.31	41	226	4550	7/21/2009
ENGINEERING RESOURCE ASSOC INC	PROF DRAIN & STRMW ENG	09S15005	$3,130.20	41	226	4550	11/20/2009
ENGINEERING RESOURCE ASSOC INC	PERMIT RVWS/AUDITS	09S15117	$2,481.00	04	205	3050	3/23/2009
ENGINEERING RESOURCE ASSOC INC	PERMIT RVWS/AUDITS	09S15117	$7,437.80	04	205	3050	4/27/2009
ENGINEERING RESOURCE ASSOC INC	PERMIT REVIEWS, AUDITS	09S15117	$3,413.90	04	205	3050	7/6/2009
ENGINEERING RESOURCE ASSOC INC	PERMIT REVIEWS, AUDITS	09S15117	$262.00	04	205	3050	7/21/2009
ENGINEERING RESOURCE ASSOC INC	PRMT RVWS/AUDITS 6/26	09S15117	$759.25	04	205	3050	8/28/2009
ENGINEERING RESOURCE ASSOC INC	PERMIT REVIEWS/AUDITS	09S15117	$1,337.35	04	205	3050	9/21/2009
ENGINEERING RESOURCE ASSOC INC	PROF SVCS THRU 8/28	09S15117	$3,317.15	04	205	3050	10/6/2009
ENGINEERING RESOURCE ASSOC INC	PERMIT RVWS/AUDITS	09S15117	$1,766.15	04	205	3050	11/23/2009
ENGINEERING RESOURCE ASSOC INC	PROF SVCS 5/1,5/29/09	S15482	$513.94	04	205	3050	7/8/2009
ENGINEERING RESOURCE ASSOC INC	PROF SVCS 5/1,5/29/09	S15482	$725.90	127	819	3050	7/8/2009
ENGINEERING RESOURCE ASSOC INC	WTRSHD PLN UPDT/MPPNG	S15482	$4,291.35	04	205	3050	8/17/2009
ENGINEERING RESOURCE ASSOC INC	WTRSHD PLN UPDT/MPPNG	S15482	$4,810.39	127	819	3050	8/17/2009
ENGINEERING RESOURCE ASSOC INC	WATERSHED UPDATE/FLOODPLAIN	S15482	$893.43	04	205	3050	9/15/2009
ENGINEERING RESOURCE ASSOC INC	WATERSHED UPDATE/FLOODPLAIN	S15482	$3,101.51	127	819	3050	9/15/2009
ENGINEERING RESOURCE ASSOC INC	PROF ENG SVCS-WTRSHD PLNNG	S15482	$3,194.99	04	205	3050	11/16/2009
ENGINEERING RESOURCE ASSOC INC	PROF ENG SVCS-WTRSHD PLNNG	S15482	$1,732.66	127	819	3050	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ENGINEERING RESOURCE ASSOC INC	STRMWTR PRMT WTLND REVW SVC	S15610	$12,000.00	04	204	3090	12/8/2009
	Total for Vendor ENGINEERING RESOURCE ASSOC INC		$80,153.31				
ENGLISH, MICHAEL	BND REL P18148		$150.00	150	645	3710	8/3/2009
	Total for Vendor ENGLISH, MICHAEL		$150.00				
ENHANCED CLINICAL INC	AGR#6914/INV#418000025		$170.00	35	472	3070	12/9/2009
ENHANCED CLINICAL INC	AGR#6928/INV#180000226		$180.00	35	472	3070	12/9/2009
ENHANCED CLINICAL INC	AGR#6810/INV#828000008		$180.00	35	472	3070	12/9/2009
	Total for Vendor ENHANCED CLINICAL INC		$530.00				
ENTERPRISE FLEET SERVICES	LIC RNWL-ADDRESS CHANGES		$9.00	125	821	3090	2/18/2009
ENTERPRISE FLEET SERVICES	WRG OBJT PL 2/24		$9.00	125	821	3700	2/19/2009
ENTERPRISE FLEET SERVICES	WRG OBJT PL 2/24		($9.00)	125	821	3090	2/19/2009
ENTERPRISE FLEET SERVICES	LIC PLATE RNWL		$237.00	125	821	3700	9/15/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING DEC 08	09E14706	$1,290.09	125	185	3510	12/29/2008
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 1/1-1/31	09E14706	$1,290.09	125	821	3510	2/18/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 2/1-28/09	09E14706	$1,290.09	125	821	3510	2/18/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 3/1-31/09	09E14706	$1,290.09	125	821	3510	3/9/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 4/1-30	09E14706	$1,290.09	125	821	3510	4/15/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 5/1-31/09	09E14706	$1,290.09	125	821	3510	5/12/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 6/1-30/09	09E14706	$1,290.09	125	821	3510	6/16/2009
ENTERPRISE FLEET SERVICES	VEHICLE LEASING 7/1-31/09	09E14706	$1,290.09	125	821	3510	7/13/2009
ENTERPRISE FLEET SERVICES	VEH LEASING 8/1-31	09E14706	$1,290.09	125	821	3510	8/24/2009
ENTERPRISE FLEET SERVICES	VEH LEASING 9/1-30	09E14706	$1,290.09	125	821	3510	9/15/2009
ENTERPRISE FLEET SERVICES	VEHCL LSNG UNIT BL1H77-79	09E14706	$1,290.09	125	821	3510	10/19/2009
ENTERPRISE FLEET SERVICES	VEH LEASING 11/1-30	09E14706	$1,290.09	125	821	3510	11/16/2009
	Total for Vendor ENTERPRISE FLEET SERVICES		$15,727.08				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ENTERPRISE GROUP	COMPUTER STOCK TAB PAPER		$7,290.00	01	760	2100	4/1/2009
ENTERPRISE GROUP	PAPER		$2,559.90	01	400	2100	5/18/2009
ENTERPRISE GROUP	PAPER		$573.40	01	400	2100	8/7/2009
ENTERPRISE GROUP	PAPER		$658.60	01	400	2100	8/17/2009
ENTERPRISE GROUP	VD CK 816862 PL 8/18		($573.40)	01	400	2100	8/19/2009
ENTERPRISE GROUP	RECLAS EXP PL 3/24		$1,804.17	01	400	2100	10/9/2009
ENTERPRISE GROUP	COMPUTER STOCK TABL PAPER	09A15022	$1,804.17	01	760	2100	3/16/2009
ENTERPRISE GROUP	COMPUTER TAB PAPER	09A15022	($1,804.17)	01	760	2100	10/9/2009
ENTERPRISE GROUP	COMPUTER STOCK TAB PAPER	09A15022	$7,096.20	01	760	2100	12/9/2009
	Total for Vendor ENTERPRISE GROUP		$19,408.87				
ENTERPRISE RENT-A-CAR	IWP MTG 1/7-9/09 CLARK		$79.98	53	803	3210	1/26/2009
ENTERPRISE RENT-A-CAR	RNTL-SANCHEZ 1/15/09		$36.99	53	803	3210	2/9/2009
ENTERPRISE RENT-A-CAR	IWP MTG 2/4-6/09 CLARK		$119.58	53	803	3210	2/23/2009
ENTERPRISE RENT-A-CAR	IWP MTG 5/6-8/09 CLARK		$113.97	53	803	3210	5/26/2009
ENTERPRISE RENT-A-CAR	NCDA CONF 7/09 FERGLE		$163.96	53	803	3210	7/21/2009
ENTERPRISE RENT-A-CAR	RENTAL CARS/2 STAFF 7/09		$117.97	53	828	3210	7/28/2009
ENTERPRISE RENT-A-CAR	RENTAL CAR CLARK		$83.96	53	828	3210	8/24/2009
ENTERPRISE RENT-A-CAR	RENTAL CAR-CLARK		$115.97	53	803	3210	9/22/2009
ENTERPRISE RENT-A-CAR	RENTAL CAR-CLARK		$125.94	53	828	3210	9/22/2009
ENTERPRISE RENT-A-CAR	RENTAL CAR - CLARK		$86.71	53	828	3210	9/29/2009
ENTERPRISE RENT-A-CAR	RENTAL CAR-CLARK		$78.51	53	828	3210	10/19/2009
ENTERPRISE RENT-A-CAR	RENTAL CAR - DORR		$40.98	53	828	3210	10/20/2009
ENTERPRISE RENT-A-CAR	RNTL CAR WDD STAFF		$251.88	53	828	3210	11/10/2009
	Total for Vendor ENTERPRISE RENT-A-CAR		$1,416.40				
ENTERPRISE RENT-A-TRUCK	PICK UP COPIER		$88.25	53	828	3090	11/24/2009
	Total for Vendor ENTERPRISE RENT-A-TRUCK		$88.25				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ENTRAN LLC	PHIII CH26/THORNDALE AVE	S15247	$56,024.67	41	226	4550	6/1/2009
ENTRAN LLC	PH III CH26/THORNDALE AVE	S15247	$78,568.90	41	226	4550	8/5/2009
ENTRAN LLC	SEC 98-001553-02-BR	S15247	$111,357.63	41	226	4550	10/28/2009
ENTRAN LLC	SEC 98-00153-02-BR	S15247	$25,012.53	41	226	4550	12/1/2009
	Total for Vendor ENTRAN LLC		$270,963.73				
ENVIRONMENTAL AQUATIC	SWANS, CARE		$850.00	41	226	3750	6/9/2009
ENVIRONMENTAL AQUATIC	SWANS & CARE		$840.00	41	226	3750	7/27/2009
ENVIRONMENTAL AQUATIC	SWAN & CARE		$1,978.00	41	226	3750	11/16/2009
	Total for Vendor ENVIRONMENTAL AQUATIC		$3,668.00				
ENVIRONMENTAL DESIGN	LP ENG SVC-SPRINGBROOK	09S15104	$23,873.97	48	220	3050	1/14/2009
ENVIRONMENTAL DESIGN	ENG SVCS SPRNGBRK MTGTN	09S15104	$11,921.00	48	220	3050	2/18/2009
ENVIRONMENTAL DESIGN	ENG SVC SPRNGBROOK	09S15104	$733.60	48	220	3050	4/14/2009
ENVIRONMENTAL DESIGN	PROF ENG SVCS 4/16-5/29	09S15104	$8,393.95	48	220	3050	6/23/2009
ENVIRONMENTAL DESIGN	ENG SVCS SPRNGBRK WTLND #5	09S15104	$6,798.40	48	220	3050	8/4/2009
ENVIRONMENTAL DESIGN	ENG SVCS 8/24	09S15104	$1,843.80	48	220	3050	9/15/2009
ENVIRONMENTAL DESIGN	PROF SVC STRMWTR FLD CNTRL	09S15104	$15,198.40	48	220	3050	10/27/2009
ENVIRONMENTAL DESIGN	ENG SVCS SPGBRK PR WTLND	09S15104	$13,990.20	48	220	3050	11/23/2009
ENVIRONMENTAL DESIGN	PROF ENG SVCS SPGBRK WTLND	09S15104	$13,195.00	48	220	3050	12/8/2009
	Total for Vendor ENVIRONMENTAL DESIGN		$95,948.32				
ENVIRONMENTAL RATE CONSULTANTS	UTILITY RATE STUDY	S15390	$37,529.40	31	213	3090	11/17/2009
	Total for Vendor ENVIRONMENTAL RATE CONSULTANTS		$37,529.40				
ENVIRONMENTAL RESOURCE ASSOC	LAB SUPPLIES		$920.85	31	213	2100	6/22/2009
	Total for Vendor ENVIRONMENTAL RESOURCE ASSOC		$920.85				
ENVIRONMENTAL SYSTEMS RESEARCH	ARC/GIS SRVR MTC		$4,393.15	109	624	2030	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ENVIRONMENTAL SYSTEMS RESEARCH		$4,393.15				
ENVIRONMENTAL TECHNICAL INST	IJT PY08 V8076/78/94/75/77		$45,830.42	53	131	3130	9/22/2009
	Total for Vendor ENVIRONMENTAL TECHNICAL INST		$45,830.42				
ENVIRO-TEST INC	LP LAB SMPLS TESTING		$308.00	31	214	3090	1/5/2009
ENVIRO-TEST INC	LAB SAMPLES FOR TESTING		$315.00	31	214	3090	1/5/2009
ENVIRO-TEST INC	IEPA TESTING		$315.00	31	214	3090	2/3/2009
ENVIRO-TEST INC	LAB SAMPLES FOR TESTING		$330.00	31	213	3090	3/17/2009
ENVIRO-TEST INC	LAB SAMPLES FOR TESTING		$330.00	31	214	3090	4/21/2009
ENVIRO-TEST INC	LAB SAMPLES FOR TESTING		$667.50	31	214	3090	6/9/2009
ENVIRO-TEST INC	LAB SAMPLES FOR TESTING		$345.00	31	214	3090	6/22/2009
ENVIRO-TEST INC	WATER TESTING		$337.50	31	214	3090	8/10/2009
ENVIRO-TEST INC	LAB TESTING		$345.00	31	214	3090	8/25/2009
ENVIRO-TEST INC	LAB SAMPLES-TESTING		$367.50	31	214	3090	9/22/2009
ENVIRO-TEST INC	LAB TESTING		$300.00	31	214	3090	12/8/2009
ENVIRO-TEST INC	WATER TESTING 9/14	P15759	$1,686.50	31	213	3090	10/27/2009
ENVIRO-TEST INC	WATER TESTING 8/14	P15759	$484.00	31	213	3090	10/27/2009
ENVIRO-TEST INC	WATER TESTING 9/29	P15759	$367.50	31	213	3090	10/27/2009
ENVIRO-TEST INC	LAB TESTING	P15759	$1,008.00	31	213	3090	10/27/2009
ENVIRO-TEST INC	LAB TESTING	P15759	$1,611.00	31	213	3090	11/3/2009
ENVIRO-TEST INC	LAB TESTING	P15759	$22.00	31	213	3090	11/23/2009
ENVIRO-TEST INC	LAB TESTING	P15759	$742.00	31	213	3090	12/8/2009
	Total for Vendor ENVIRO-TEST INC		$9,881.50				
ENVIRO-TOTE INC	ELDER ABUSE AWARENESS TOTES		$4,823.53	58	181	2100	8/11/2009
	Total for Vendor ENVIRO-TOTE INC		$4,823.53				
EO INTEGRATED SYSTEMS INC	TECH SVC CALL/RPR		$760.00	17	490	3600	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EO INTEGRATED SYSTEMS INC	TECH SVC CALL/RPR 5/29		$427.50	17	490	3600	7/6/2009
EO INTEGRATED SYSTEMS INC	TECH SVC CALL 2/16		$230.50	17	490	3600	8/4/2009
EO INTEGRATED SYSTEMS INC	TECH SERV CALL 10/22/09		$760.00	17	490	3600	11/9/2009
	Total for Vendor EO INTEGRATED SYSTEMS INC		$2,178.00				
EOLA AND INDIAN TRAIL LLC	BLDG BOND REFUND P20455		$400.00	150	645	3710	9/22/2009
	Total for Vendor EOLA AND INDIAN TRAIL LLC		$400.00				
EORGOFF, GLENNA	BLDG BND RFND P21180		$80.00	150	645	3710	12/1/2009
	Total for Vendor EORGOFF, GLENNA		$80.00				
EPIC EQUIPMENT SALES & SVC CO	GAS PUMP COMP DISPLAY		$1,245.97	41	226	2030	1/13/2009
EPIC EQUIPMENT SALES & SVC CO	DIESEL PUMP NOZZLES		$186.65	41	226	2100	1/26/2009
EPIC EQUIPMENT SALES & SVC CO	FUEL PUMP SWIVELS		$89.35	41	226	2100	2/10/2009
EPIC EQUIPMENT SALES & SVC CO	SYS II FIT BRD/SFTWR		$730.00	41	226	2030	3/24/2009
EPIC EQUIPMENT SALES & SVC CO	SOLUTION STORAGE TANKS		$712.80	31	213	2020	4/27/2009
EPIC EQUIPMENT SALES & SVC CO	FUEL SYSTEM CHIP KEYS		$209.15	41	226	2030	5/5/2009
EPIC EQUIPMENT SALES & SVC CO	TOWEL DISPENSER		$295.34	31	213	2100	6/22/2009
EPIC EQUIPMENT SALES & SVC CO	FUEL SYSTEM CHIP KEYS		$211.37	41	226	2030	9/8/2009
EPIC EQUIPMENT SALES & SVC CO	FUEL FILL CAP		$35.59	41	226	2100	12/8/2009
	Total for Vendor EPIC EQUIPMENT SALES & SVC CO		$3,716.22				
EPISCOPAL CHURCH OF THE	ELECT PRIMARY ELEVATOR RPR		$225.00	07	797	3330	2/17/2009
	Total for Vendor EPISCOPAL CHURCH OF THE		$225.00				
EPPENDORF NORTH AMERICA INC	TERMOMIXER INSTRUMENTS		$2,553.52	118	814	2020	5/5/2009
EPPENDORF NORTH AMERICA INC	THERMOMIXER INSTRMNTS		$2,552.45	01	400	2020	7/6/2009
EPPENDORF NORTH AMERICA INC	RECLAS EXP PL 7/14		($2,552.45)	01	400	2020	7/13/2009
EPPENDORF NORTH AMERICA INC	RECLAS EXP PL 7/14		$2,552.45	118	814	2020	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor EPPENDORF NORTH AMERICA INC		$5,105.97				
EPSTEIN	ENG SVCS DESIGN UPON REQ	S15289	$22,410.30	41	226	4550	4/20/2009
EPSTEIN	ENG SVCS DESIGN UPON REQ	S15289	$13,138.99	41	226	4550	5/6/2009
EPSTEIN	ENG SVC DSGN UPON REQ	S15289	$32,957.06	41	226	4550	6/2/2009
EPSTEIN	ENG SVC DESIGN UPON REQ	S15289	$12,211.50	41	226	4550	6/8/2009
EPSTEIN	ENG SVCS DSGN UPON REQ	S15289	$1,720.00	41	226	4550	6/30/2009
EPSTEIN	ENG SVCS 31ST ST 5/2-29/09	S15289	$3,957.85	41	226	4550	6/30/2009
EPSTEIN	ENG SVCS DESIGN UPON REQ	S15289	$8,484.24	41	226	4550	7/21/2009
	Total for Vendor EPSTEIN		$94,879.94				
EQUIPMENT DEPOT OF ILLINOIS	TRAINING/GAVURNIK 5/22		$795.00	41	226	3740	8/10/2009
	Total for Vendor EQUIPMENT DEPOT OF ILLINOIS		$795.00				
EQUIPMENT WATCH	SFTWR SUBSCRIPTION-ENGR		$2,755.00	41	226	2030	7/28/2009
	Total for Vendor EQUIPMENT WATCH		$2,755.00				
ERA VALDIVIA CONTRACTORS INC	BLAST CTNG/RPNTNG WTR TWR	A15161	$80,000.00	31	214	3670	7/14/2009
ERA VALDIVIA CONTRACTORS INC	BLAST COATNG/RPAINT WTR/TWR	A15161	$93,400.00	31	214	3670	7/21/2009
	Total for Vendor ERA VALDIVIA CONTRACTORS INC		$173,400.00				
ERGOGENESIS	CHAIR RESTORATION & REPAIR		$1,407.13	01	400	3690	2/11/2009
	Total for Vendor ERGOGENESIS		$1,407.13				
ERGOSTORE ONLINE	LAP TOP CART/TRAY/DRWR		$478.90	41	226	2020	12/2/2009
	Total for Vendor ERGOSTORE ONLINE		$478.90				
ERICKSON CONSTRUCTION LLC	HWY PRMT CSH BND B050040		$53,291.70	41	226	3710	10/6/2009
	Total for Vendor ERICKSON CONSTRUCTION LLC		$53,291.70				
ERICKSON, D	BND RLS P21374		$100.00	150	645	3710	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ERICKSON, D		$100.00				
ERIE COUNTY SHERIFF'S OFFICE	SERVICE OF DOCUMENTS		$63.00	15	650	3750	11/9/2009
	Total for Vendor ERIE COUNTY SHERIFF'S OFFICE		$63.00				
ERLAND'S ELECTRICAL CONTRACTOR	FM81416 SVC CALL		$3,813.85	01	700	3600	3/16/2009
ERLAND'S ELECTRICAL CONTRACTOR	FM81416 SERVICE CALL		$987.66	01	700	3600	3/30/2009
ERLAND'S ELECTRICAL CONTRACTOR	OUJTDOOR LIGHT REPLACEMENT		$264.84	33	480	3600	8/26/2009
	Total for Vendor ERLAND'S ELECTRICAL CONTRACTOR		$5,066.35				
ERNIE'S TOWING SERVICE	TOWING 12/2/08		$105.00	01	400	3691	12/29/2008
ERNIE'S TOWING SERVICE	TOWING 1/10/09		$135.00	01	400	3691	2/18/2009
ERNIE'S TOWING SERVICE	TOWING		$175.00	01	400	3691	3/4/2009
ERNIE'S TOWING SERVICE	TOWING		$147.50	01	400	3691	9/9/2009
	Total for Vendor ERNIE'S TOWING SERVICE		$562.50				
ERSKINE, MICHAEL	BLDG BND RFND P20514		$80.00	150	645	3710	6/23/2009
	Total for Vendor ERSKINE, MICHAEL		$80.00				
E'S CONSTRUCTION & HEATING	LP WEATHERIZATION OF HOMES		$16,793.30	65	164	3090	1/5/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$6,577.16	65	164	3090	1/20/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$79,695.00	65	178	3090	1/20/2009
E'S CONSTRUCTION & HEATING	WXTN HMS 10 JOBS		$12,100.32	65	164	3090	1/27/2009
E'S CONSTRUCTION & HEATING	WTZN HOMES		$8,746.00	65	178	3090	2/10/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$20,831.75	65	164	3090	2/17/2009
E'S CONSTRUCTION & HEATING	WTZN HOMES		$16,819.50	65	164	3090	2/23/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$6,110.00	65	164	3090	3/3/2009
E'S CONSTRUCTION & HEATING	WTZN HOMES		$5,779.50	65	164	3090	3/9/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$6,000.00	65	164	3090	3/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES (6)		$20,751.70	65	164	3090	4/8/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES 3		$9,559.77	65	164	3090	4/20/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$26,652.84	65	164	3090	5/5/2009
E'S CONSTRUCTION & HEATING	WTZN/HOMES 4/14/09		$4,869.30	132	073	3090	5/6/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$26,407.51	65	164	3090	5/19/2009
E'S CONSTRUCTION & HEATING	WXTN HMS JOB 132-073		$2,515.00	132	073	3090	5/19/2009
E'S CONSTRUCTION & HEATING	WXTN HMS 11 JOBS		$28,993.50	65	164	3090	6/1/2009
E'S CONSTRUCTION & HEATING	WXTN HMS JOB 132-073		$4,824.80	132	073	3090	6/8/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$18,593.59	65	164	3090	6/9/2009
E'S CONSTRUCTION & HEATING	FURNACE RPR/RPLC		$1,120.00	65	163	3090	6/16/2009
E'S CONSTRUCTION & HEATING	WXTN HMS 4 JOBS		$12,040.00	65	164	3090	6/16/2009
E'S CONSTRUCTION & HEATING	WTZN/HOMES 09-111		$2,592.00	65	164	3090	6/30/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$24,863.67	65	164	3090	7/7/2009
E'S CONSTRUCTION & HEATING	WTZN/HOMES 10/10/08		$996.00	65	164	3090	7/7/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$32,618.70	53	849	3090	9/1/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$32,623.73	53	849	3090	9/9/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$21,529.45	53	849	3090	9/15/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATIN OF HOMES		$26,920.06	53	849	3090	9/28/2009
E'S CONSTRUCTION & HEATING	WTZN HMS/3 JOBS		$7,223.30	53	849	3090	10/6/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$5,654.91	53	849	3090	10/13/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$1,809.00	53	849	3090	10/27/2009
E'S CONSTRUCTION & HEATING	WEATHERIZATION OF HOMES		$41,481.40	53	849	3090	11/9/2009
E'S CONSTRUCTION & HEATING	WTZN/HOMES 10/8, 9/16		$6,357.75	53	849	3090	11/17/2009
E'S CONSTRUCTION & HEATING	WTZN/HOMES		$26,055.85	53	849	3090	11/23/2009
E'S CONSTRUCTION & HEATING	FURNACE REPAIR/REPLACEMENT		$2,600.00	53	848	3090	11/24/2009
E'S CONSTRUCTION & HEATING	WTHRZTN OF HOMES 10/22-29		$26,028.76	53	849	3090	12/8/2009
	Total for Vendor E'S CONSTRUCTION & HEATING		$595,135.12				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ESCUDER, JAIME M	EXP SMR 10/28-30 SPGFD		$256.55	01	360	3210	11/16/2009
ESCUDER, JAIME M	2010 ARDC REIMBURSEMENT		$289.00	01	360	3730	12/1/2009
	Total for Vendor ESCUDER, JAIME M		$545.55				
ESI CONSULTANTS LTD	LP PHII ENG CH23/NPRVL	09S14253	$446.48	41	226	4550	1/27/2009
ESI CONSULTANTS LTD	PROF ENG SVCS 5/31	S15524	$4,155.48	41	226	4550	6/22/2009
ESI CONSULTANTS LTD	ENG DESIGN UPON REQUEST	S15524	$36,790.46	41	226	4550	7/27/2009
ESI CONSULTANTS LTD	ESNG DESIGN UPON REQUEST	S15524	$27,663.72	41	226	4550	8/31/2009
ESI CONSULTANTS LTD	ENG DSGN UPON REQST	S15524	$1,114.12	41	226	4550	10/6/2009
ESI CONSULTANTS LTD	ENG DSGN SVCS 9/1-30/09	S15524	$1,542.97	41	226	4550	10/27/2009
ESI CONSULTANTS LTD	ENG DESIGN UPON REQUEST	S15524	$15,464.90	41	226	4550	12/1/2009
	Total for Vendor ESI CONSULTANTS LTD		$87,178.13				
ESQUIRE	COPY TRNSCRPT BOURKE V DPC		$288.75	07	797	3090	9/30/2009
	Total for Vendor ESQUIRE		$288.75				
ESQUIVEL, RENE'	RESPITE-10/9-10/11/09		$200.00	58	830	3135	11/4/2009
	Total for Vendor ESQUIVEL, RENE'		$200.00				
ESQUIVIAS, CARLOS ERIK	FCS APR 09 RENT ASSIST		$72.00	58	181	3750	4/7/2009
	Total for Vendor ESQUIVIAS, CARLOS ERIK		$72.00				
ESRI INC	MTCE RNWL SFTWR SPPRT 3/10	E15301	$57,950.82	109	623	3690	3/4/2009
ESRI INC	GIS SFTWR MTCE TAX,DOT,ER	E15493	$21,885.00	109	623	4230	5/19/2009
ESRI INC	GIS SFTWR FOR SW/ELCN COMMS	E15592	$19,211.87	109	623	4230	7/28/2009
ESRI INC	ESRI SFTWR/GIS DATA PROC	E15930	$65,000.00	109	623	3090	11/9/2009
	Total for Vendor ESRI INC		$164,047.69				
ESSE CENTER	LP RESPITE NOV'08		$60.00	58	181	3135	12/30/2008
ESSE CENTER	RESPITE-MAR 09		$1,000.00	58	181	3135	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ESSE CENTER	RESPITE-FEB 09		$30.00	58	181	3135	5/5/2009
ESSE CENTER	RESPITE MAR-MAY'09		$150.00	58	181	3135	6/22/2009
ESSE CENTER	RESPITE JUN-JULY'09		$1,000.00	58	181	3135	9/15/2009
ESSE CENTER	RESPITE JAN-JUL 09		$1,120.00	58	181	3135	9/21/2009
ESSE CENTER	RESPITE 10/09		$750.00	58	830	3135	11/23/2009
ESSE CENTER	RESPITE OCT'09		$510.00	58	830	3135	11/24/2009
	Total for Vendor ESSE CENTER		$4,620.00				
ESSENTIAL SEALING PRODUCTS INC	FM90019 GASKET		$46.06	01	700	2200	1/28/2009
ESSENTIAL SEALING PRODUCTS INC	FM90478 GASKETS		$145.05	01	700	2200	4/28/2009
ESSENTIAL SEALING PRODUCTS INC	FM90597 GASKETS		$293.73	01	700	2200	5/18/2009
ESSENTIAL SEALING PRODUCTS INC	FM90943 GENERATOR PARTS		$370.27	01	700	2200	8/10/2009
	Total for Vendor ESSENTIAL SEALING PRODUCTS INC		$855.11				
ESTANISLAO, JUAN	INTRP 1/5-9/09 FIELD COURT		$300.00	01	350	3090	1/27/2009
ESTANISLAO, JUAN	SPNSH INTRP 2/9-25 FLD CRT		$750.00	01	350	3090	3/9/2009
ESTANISLAO, JUAN	SPANISH INTERP 3/13		$50.00	01	350	3090	4/20/2009
	Total for Vendor ESTANISLAO, JUAN		$1,100.00				
ESTATE OF GLADYS METRICK	C90643 RFND OF OVERPAYMENT		$258.65	23	450	3710	5/13/2009
	Total for Vendor ESTATE OF GLADYS METRICK		$258.65				
ESTATE OF SHIRLEY OWEN	C90537 RFND OF OVERPAYMENT		$478.00	23	450	3710	5/5/2009
	Total for Vendor ESTATE OF SHIRLEY OWEN		$478.00				
ETCHART LLC	FM90218 FROSTED GLASS WNDW		$112.33	01	700	2100	2/18/2009
	Total for Vendor ETCHART LLC		$112.33				
ETW CORP	WRENCH/INFLATOR GAUGE		$68.58	31	213	2020	3/2/2009
ETW CORP	AUTO SUPPLIES		$129.73	31	213	2200	3/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ETW CORP	SURFACE PREP KIT FOR CO-GEN		$75.21	31	213	2300	3/17/2009
ETW CORP	TOOLS		$411.65	31	213	2020	3/17/2009
ETW CORP	DIAGNOSTIC PROGRAM		$1,650.00	31	213	2030	3/23/2009
ETW CORP	LIGHT BULBS		$44.02	31	213	2100	6/22/2009
ETW CORP	MAG LIGHT FOR NEW TRUCK		$267.45	31	213	2200	7/28/2009
ETW CORP	TOOLS FOR AUTO SHOP		$127.98	31	213	2020	9/28/2009
ETW CORP	REPAIRS TO METER READER		$152.71	31	213	2300	10/13/2009
ETW CORP	SAFETY GLOVES - AUTO SHOP		$52.00	31	213	2100	10/13/2009
ETW CORP	AUTO SHOP PARTS		$30.51	31	213	2200	10/26/2009
ETW CORP	AUTO SHOP TOOLS		$178.30	31	213	2200	10/26/2009
	Total for Vendor ETW CORP		$3,188.14				
EUCLID SPIRAL PAPER TUBE CORP	C90397 KYDEX TRAY		$115.48	23	450	2100	3/17/2009
	Total for Vendor EUCLID SPIRAL PAPER TUBE CORP		$115.48				
EUREST CATERING SERVICES	CATERING SVCS		$633.20	04	205	3760	11/23/2009
	Total for Vendor EUREST CATERING SERVICES		$633.20				
EUROPEAN SERVICE AT HOME INC	FSS RESPITE 3/9 - 12/09		$122.56	58	181	3750	4/28/2009
	Total for Vendor EUROPEAN SERVICE AT HOME INC		$122.56				
EVANGELICAL CHILD & FAMILY	CO FUNDING HHS-005-09		$2,456.50	01	686	3750	8/25/2009
EVANGELICAL CHILD & FAMILY	CO FUNDING HHS-005-09		$2,456.50	01	686	3750	11/17/2009
	Total for Vendor EVANGELICAL CHILD & FAMILY		$4,913.00				
EVANS, CHRISTINE	403 MI 10/14-12/15/08		$235.76	58	181	3210	1/16/2009
EVANS, CHRISTINE	47 MI 3/17-30		$25.85	58	181	3210	4/8/2009
EVANS, CHRISTINE	63 MI 1/11-3/2		$36.86	58	181	3210	4/20/2009
EVANS, CHRISTINE	365 MI 4/7-5/18		$200.75	58	181	3210	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EVANS, CHRISTINE	REIMB TRNG FOOD 3/23		$9.48	58	181	3760	6/2/2009
EVANS, CHRISTINE	274 MI 10/8-11/3		$150.70	58	830	3210	11/24/2009
	Total for Vendor EVANS, CHRISTINE		$659.40				
EVENT PROMOTIONS NOW	C91120 WATER BOTTLES		$127.40	23	450	2100	6/9/2009
EVENT PROMOTIONS NOW	C91120 WATER BOTTLES		$236.60	23	450	2100	6/9/2009
	Total for Vendor EVENT PROMOTIONS NOW		$364.00				
EVEREST COLLEGE	IJT PY08 V8254 7/09		$7,000.00	53	839	3130	8/18/2009
EVEREST COLLEGE	IJT PY08 V8412/50 8/09		$11,654.72	53	839	3130	9/15/2009
EVEREST COLLEGE	IJT PY09 V8614 10/09		$2,874.26	53	828	3130	11/2/2009
EVEREST COLLEGE	IJT PY08 V8705 11/09		$7,000.00	53	839	3130	12/1/2009
EVEREST COLLEGE	VD CK 825783 PL 12/8		($7,000.00)	53	839	3130	1/6/2010
	Total for Vendor EVEREST COLLEGE		$21,528.98				
EVEREST ENGINEERING CO	GEOTECH/MTRLS ENG SVC	09S15067	$8,629.87	41	226	4550	12/30/2008
EVEREST ENGINEERING CO	GEOTECH/MTLS ENG SVC 12/08	09S15067	$11,205.73	41	226	4550	1/27/2009
EVEREST ENGINEERING CO	GEOTECH & MTLS ENG SVC	09S15067	$1,851.00	41	226	4550	3/17/2009
EVEREST ENGINEERING CO	GEOTECH & MTLS ENG SVC	09S15067	$3,030.74	41	226	4550	3/31/2009
EVEREST ENGINEERING CO	GEOTECH/MTRLS ENG SVC	09S15067	$807.50	41	226	4550	6/1/2009
EVEREST ENGINEERING CO	GEOTECH, MTRLS ENG SVCS	09S15067	$4,272.25	41	226	4550	11/2/2009
EVEREST ENGINEERING CO	GEOTECH ENGS SVCS	S15590	$8,091.35	41	226	4550	11/2/2009
EVEREST ENGINEERING CO	GEOTECH ENGS SVCS	S15590	$5,658.95	41	226	4550	11/2/2009
	Total for Vendor EVEREST ENGINEERING CO		$43,547.39				
EVERLAST EXTERIORS OF ILLINOIS	BLDG BND RFND P17915		$100.00	150	645	3710	4/28/2009
	Total for Vendor EVERLAST EXTERIORS OF ILLINOIS		$100.00				
EVERT, IRENE	BND REL P19801		$300.00	150	645	3710	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor EVERT, IRENE		$300.00				
EVIDENT CRIME SCENE PRODUCTS	FIU SUPPLIES		$112.00	01	400	2100	3/2/2009
EVIDENT CRIME SCENE PRODUCTS	FIU SUPPLS		$205.00	01	400	2100	3/16/2009
EVIDENT CRIME SCENE PRODUCTS	FIU SUPPLIES		$410.00	01	400	2100	7/27/2009
EVIDENT CRIME SCENE PRODUCTS	FIU SUPPLS		$279.50	01	400	2100	11/20/2009
	Total for Vendor EVIDENT CRIME SCENE PRODUCTS		$1,006.50				
EVOLUTION INTERIORS	FM81273 FRNTR/INSTLL 01-700		$4,237.67	01	792	2020	5/19/2009
EVOLUTION INTERIORS	2 BOOKCASES		$2,498.84	01	420	2020	12/1/2009
	Total for Vendor EVOLUTION INTERIORS		$6,736.51				
EXACOM INC	1 YR WARRANTY/SOFTWARE MTC	E15300	$5,134.00	127	812	3090	2/9/2009
	Total for Vendor EXACOM INC		$5,134.00				
EXAMINER PUBLICATIONS INC	B OF R PUBLCTN/WAYNE		$967.70	01	580	3100	4/13/2009
EXAMINER PUBLICATIONS INC	WAYNE REASSMNT PUBLICATION		$2,916.00	01	580	3100	9/15/2009
	Total for Vendor EXAMINER PUBLICATIONS INC		$3,883.70				
EXECUTIVE LEADERSHIP	1 YR SUB RENEWAL		$126.00	01	540	2100	5/4/2009
EXECUTIVE LEADERSHIP	SUBSCRIPTION RENEWAL		$115.00	01	540	2100	9/28/2009
	Total for Vendor EXECUTIVE LEADERSHIP		$241.00				
EXIDE TECHNOLOGIES INDUSTRIAL	BATTERY CHARGER/TRAY		$999.70	41	226	2020	11/24/2009
	Total for Vendor EXIDE TECHNOLOGIES INDUSTRIAL		$999.70				
EXODUS WORLD SERVICES INC	CO FUNDING HHS-005-09		$6,600.00	01	686	3750	8/25/2009
EXODUS WORLD SERVICES INC	CO FUNDING HHS-005-09		$6,600.00	01	686	3750	11/17/2009
	Total for Vendor EXODUS WORLD SERVICES INC		$13,200.00				
EXOTIC ELECTRIC	BLDG BOND REFUND P20045		$400.00	150	645	3710	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor EXOTIC ELECTRIC		$400.00				
EXPERT ROOFING INC	BND REL P20343		$80.00	150	645	3710	5/12/2009
EXPERT ROOFING INC	BLDG BND RFND P20320		$80.00	150	645	3710	5/26/2009
	Total for Vendor EXPERT ROOFING INC		$160.00				
EXPERTS EXCHANGE	SINGLE LIC CORP ACCT 01-730		$99.95	01	792	2030	9/8/2009
	Total for Vendor EXPERTS EXCHANGE		$99.95				
EXQUISITE CUSTOM BUILDERS	BND REL P20301		$80.00	150	645	3710	10/13/2009
	Total for Vendor EXQUISITE CUSTOM BUILDERS		$80.00				
EXR GENERAL CONTRACTORS INC	BND RLS P21606		$80.00	150	645	3710	11/24/2009
	Total for Vendor EXR GENERAL CONTRACTORS INC		$80.00				
EXTENDED HOME LIVING SVCS INC	FSS-PORTABLE RAMPS		$490.00	58	181	3750	5/6/2009
EXTENDED HOME LIVING SVCS INC	FSS PORTABLE RAMPS		$568.00	58	181	3750	6/9/2009
	Total for Vendor EXTENDED HOME LIVING SVCS INC		$1,058.00				
EXTERIORS BY DESIGN	BLDG BND RFND P20606		$80.00	150	645	3710	6/22/2009
	Total for Vendor EXTERIORS BY DESIGN		$80.00				
E-Z LIFT INC	MANHOLE CASTING LIFT		$475.00	41	226	2020	8/26/2009
	Total for Vendor E-Z LIFT INC		$475.00				
E-Z LINER	E-97 HYD TIE ROD CYLINDER		$452.33	41	226	2200	4/20/2009
	Total for Vendor E-Z LINER		$452.33				
EZ WAY INC	C90141 RPR PRTS EZ WAY LIFT	09S14864	$226.48	23	450	2200	2/17/2009
EZ WAY INC	C90141 RPR PRTS EZ WAY LIFT	09S14864	$226.47	23	450	2200	2/17/2009
EZ WAY INC	C90142 RPR PRTS E-Z WAY LFT	09S14864	$862.57	23	450	2200	2/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EZ WAY INC	C90142 RPR PRTS E-Z WAY LFT	09S14864	$571.38	23	450	2200	2/24/2009
EZ WAY INC	C90365 PATIENT LIFTERS	09S14864	$1,326.31	23	450	2200	3/17/2009
EZ WAY INC	C90365 PATIENT LIFTERS	09S14864	$1,326.34	23	450	2200	3/17/2009
EZ WAY INC	C90640 RPR PRTS-EZ WY LFTR	09S14864	$469.33	23	450	2200	4/14/2009
EZ WAY INC	C90640 RPR PRTS-EZ WY LFTR	09S14864	$871.62	23	450	2200	4/14/2009
EZ WAY INC	C90774 RPR SVC EZ WAY LFTR	09S14864	$95.00	23	450	3690	5/5/2009
EZ WAY INC	C90774 RPR PRTS EZ WAY LFTR	09S14864	$188.90	23	450	2200	5/5/2009
EZ WAY INC	C90773 RPR PRTS E-Z WAYLIFT	09S14864	$1,176.92	23	450	2200	5/5/2009
EZ WAY INC	C90775 RPR PRTS EZ WAY LFTR	09S14864	$23.43	23	450	2200	5/5/2009
EZ WAY INC	C90775 RPR PRTS EZ WAY LFTR	09S14864	$43.52	23	450	2200	5/5/2009
EZ WAY INC	C91115 RPR PRTS EZ WAY LFTR	09S14864	$437.98	23	450	2200	6/9/2009
EZ WAY INC	C91115 RPR PRTS EZ WAY LFTR	09S14864	$987.77	23	450	2200	6/9/2009
EZ WAY INC	C91606 PATIENT LIFTERS	E15514	$85.00	23	450	3690	8/4/2009
EZ WAY INC	C91606 PATIENT LIFTERS	E15514	$55.90	23	450	2200	8/4/2009
EZ WAY INC	C91860 PATIENT LIFTERS	E15514	$641.35	23	450	2200	9/15/2009
EZ WAY INC	C92101 PATIENT LIFTERS	E15514	$368.01	23	450	2200	10/13/2009
EZ WAY INC	C92101 PATIENT LIFTERS	E15514	$683.44	23	450	2200	10/13/2009
EZ WAY INC	C92156 PATIENT LIFTERS	E15514	$55.90	23	450	2200	10/20/2009
EZ WAY INC	C92157 PATIENT LIFTERS	E15514	$69.52	23	450	2200	10/20/2009
EZ WAY INC	C92157 PATIENT LIFTERS	E15514	$37.43	23	450	2200	10/20/2009
EZ WAY INC	C92156 PATIENT LIFTERS	E15514	$85.00	23	450	3690	10/20/2009
EZ WAY INC	C92338 PATIENT LIFTERS	E15514	$55.90	23	450	2200	11/17/2009
EZ WAY INC	C92338 PATIENT LIFTERS	E15514	$85.00	23	450	3690	11/17/2009
EZ WAY INC	C92585 PATIENT LIFTERS	E15514	$110.90	23	450	3690	12/8/2009
	Total for Vendor EZ WAY INC		$11,167.37				
EZ-LINER	E-97 PARTS		$420.00	41	226	2200	2/10/2009
EZ-LINER	E-97 BEAD,GUN,POLE		$125.12	41	226	2200	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
EZ-LINER	E-97 SVC PARTS		$565.85	41	226	2200	5/26/2009
EZ-LINER	E97 HYDRO O-RINGS		$20.19	41	226	2200	7/27/2009
EZ-LINER	E-97 EZ LINER CHASSIS PARTS		$2,681.53	41	226	2200	11/4/2009
	Total for Vendor EZ-LINER		$3,812.69				
F & S OVRHEAD DOOR	BUILDING BOND REFUND P20915		$200.00	150	645	3710	9/15/2009
	Total for Vendor F & S OVRHEAD DOOR		$200.00				
F M H C CORPORATION	BND RLS P21236		$200.00	150	645	3710	11/24/2009
	Total for Vendor F M H C CORPORATION		$200.00				
F T & S T	BLDG BOND REF P20832		$80.00	150	645	3710	8/4/2009
	Total for Vendor F T & S T		$80.00				
FABIAN, LARRY	OVRHD SWR INST 1025 TAMARCK		$2,500.00	31	213	3750	3/24/2009
	Total for Vendor FABIAN, LARRY		$2,500.00				
FACTORY CLEANING EQUIPMENT	LP FLORR CLEANER PARTS		$86.00	41	226	2200	1/13/2009
FACTORY CLEANING EQUIPMENT	LP SVC FLOOR CLEANER		$165.00	41	226	3690	1/13/2009
FACTORY CLEANING EQUIPMENT	LP FLOOR CLEANER		$150.00	41	226	2150	1/13/2009
	Total for Vendor FACTORY CLEANING EQUIPMENT		$401.00				
FAEDTKE, WILLIAM	RMB-GISP CERT		$250.00	109	623	3730	1/12/2009
FAEDTKE, WILLIAM	EXP GIS CNF 4/28-29,CHMPGN		$303.69	109	623	3210	5/5/2009
FAEDTKE, WILLIAM	EXP TRNG 7/11-15,CA		$1,490.84	109	623	3210	8/5/2009
FAEDTKE, WILLIAM	173.10 MI 10/5-11/17		$95.21	109	623	3210	12/1/2009
	Total for Vendor FAEDTKE, WILLIAM		$2,139.74				
FAGAN, DEBORAH	REIMB REG FEE 12/11/08		$25.00	15	650	3740	1/5/2009
FAGAN, DEBORAH	194 MI/PRKNG/TLS 12/11-2/12		$156.49	15	650	3210	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FAGAN, DEBORAH	CARD STOCK PPR		$30.29	15	650	2100	6/1/2009
FAGAN, DEBORAH	REG FEE		$15.00	15	650	3740	6/1/2009
FAGAN, DEBORAH	PHOTO SHOP SFTWR		$97.41	15	650	2030	6/1/2009
FAGAN, DEBORAH	RMB REG		$15.00	15	650	3740	7/13/2009
FAGAN, DEBORAH	373 MI/TLLS 3/17-4/30		$206.85	15	650	3210	7/20/2009
FAGAN, DEBORAH	152 MI 3/4-16/09 TLLS		$89.62	15	650	3210	7/20/2009
FAGAN, DEBORAH	RMB REG 9/24-27,CHGO		$260.00	15	650	3740	8/31/2009
FAGAN, DEBORAH	638 MI 5/5-6/18		$379.45	15	650	3210	9/15/2009
FAGAN, DEBORAH	475 MI 6/8-7/31,PKNG,TLS		$307.85	15	650	3210	9/22/2009
FAGAN, DEBORAH	335 MI 9/13-11/11 PKG/TLS		$208.25	15	650	3210	11/23/2009
FAGAN, DEBORAH	350 MI 8/4-9/11		$192.50	15	650	3210	11/24/2009
	Total for Vendor FAGAN, DEBORAH		$1,983.71				
FAHEY-HELLER, JENNIFER	5,30-GAL TOTES FOR VEHICLES		$48.43	04	204	2100	1/12/2009
FAHEY-HELLER, JENNIFER	RMB REG FEES - 3		$45.00	04	204	3740	2/25/2009
	Total for Vendor FAHEY-HELLER, JENNIFER		$93.43				
FAIRBAIRN, CHRISTINA	166 MI 1/30-2/20		$97.11	58	181	3210	3/17/2009
FAIRBAIRN, CHRISTINA	169 MI 1/2-27		$98.87	58	181	3210	3/17/2009
FAIRBAIRN, CHRISTINA	151 MI 2/26-3/12/09		$88.34	58	181	3210	5/26/2009
FAIRBAIRN, CHRISTINA	238 MI 5/6-6/2		$130.90	58	181	3210	7/7/2009
FAIRBAIRN, CHRISTINA	114 MI 6/4-6/26		$62.70	58	181	3210	7/7/2009
FAIRBAIRN, CHRISTINA	181 MI 6/17-8/11		$99.55	58	181	3210	8/18/2009
FAIRBAIRN, CHRISTINA	222 MI 6/1-7/1		$122.10	58	181	3210	8/18/2009
	Total for Vendor FAIRBAIRN, CHRISTINA		$699.57				
FAIRBAIRN, CHRISTY	53 MI 12/16-19/08		$31.01	58	181	3210	12/30/2008
FAIRBAIRN, CHRISTY	316 MI 10/30-12/15		$184.86	58	181	3210	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FAIRBAIRN, CHRISTY		$215.87				
FAIRBANKS MORSE ENGINE DIV	PRTS/LBR ENG GEN @ WGV	09E14070	$6,777.25	31	213	3630	1/27/2009
FAIRBANKS MORSE ENGINE DIV	REPAIRS TO CO-GEN WGV 12/5	09E14718	$13,607.35	31	213	3630	12/30/2008
FAIRBANKS MORSE ENGINE DIV	RPRS CO GEN-WGV	09E14718	$6,117.69	31	213	3630	2/9/2009
FAIRBANKS MORSE ENGINE DIV	RPRS CO GEN WGV	09E14718	$1,274.11	31	213	3630	5/19/2009
FAIRBANKS MORSE ENGINE DIV	GASKET,RPR TO CO-GEN WGV	09E14718	$726.40	31	213	3630	9/28/2009
FAIRBANKS MORSE ENGINE DIV	RPRS CO GEN/WGV 10/22	09E14718	$8,943.75	31	213	3630	11/23/2009
	Total for Vendor FAIRBANKS MORSE ENGINE DIV		$37,446.55				
FAIRBANKS MORSE/PENTAIR PUMP	RPR SUBMERCIBLE PUMP	E15541A	$13,000.00	31	213	3630	6/10/2009
	Total for Vendor FAIRBANKS MORSE/PENTAIR PUMP		$13,000.00				
FAIRBANKS, DAWNA L	BLDG BND RFND P21765		$80.00	150	645	3710	12/2/2009
	Total for Vendor FAIRBANKS, DAWNA L		$80.00				
FAIRFIELD INN & SUITES BY	7-MODEL/CHG 6/23-25,OH		$1,016.40	120	807	3210	6/10/2009
	Total for Vendor FAIRFIELD INN & SUITES BY		$1,016.40				
FAIRVIEW CONSTRUCTION	BND REL P20687		$300.00	150	645	3710	10/13/2009
	Total for Vendor FAIRVIEW CONSTRUCTION		$300.00				
FAITH WORLD OUTREACH CHURCH	STRMWTR BOND REFUND P-18317		$2,200.00	150	645	3710	7/28/2009
	Total for Vendor FAITH WORLD OUTREACH CHURCH		$2,200.00				
FAJDICH, JOSEPH	BLDG BND RFND P18504		$200.00	150	645	3710	6/1/2009
	Total for Vendor FAJDICH, JOSEPH		$200.00				
FALCON ROAD MAINTENANCE	E-243/E-244WHEELS/FENDERS		$570.30	41	226	2200	12/2/2009
FALCON ROAD MAINTENANCE	HWY ORANGE PAINT/CNVRTR		$45.25	41	226	2110	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FALCON ROAD MAINTENANCE		$615.55				
FALSEY, MARY BETH	EXP WTLND CNF 6/24-25 WI		$75.75	04	204	3210	8/25/2009
	Total for Vendor FALSEY, MARY BETH		$75.75				
FALSON SUPPLY CO INC	FM90089 MTC PARTS		$1,406.38	01	700	2020	1/28/2009
FALSON SUPPLY CO INC	FM90126 PLUMBING PARTS		$1,216.18	01	700	2200	3/31/2009
FALSON SUPPLY CO INC	FM90474 PLUMBING PARTS		$310.70	01	700	2300	4/14/2009
FALSON SUPPLY CO INC	FM90506 RPR PARTS		$319.15	01	700	2200	4/21/2009
FALSON SUPPLY CO INC	FM90488 TRANSMITTER		$271.54	01	700	2020	5/4/2009
FALSON SUPPLY CO INC	FM90488 CABLE ADAPTOR		$132.82	01	700	2200	5/4/2009
FALSON SUPPLY CO INC	FM90722 PIPE WRENCHS		$104.64	01	700	2020	6/8/2009
FALSON SUPPLY CO INC	FM90629 RATCHET		$63.11	01	700	2020	6/8/2009
FALSON SUPPLY CO INC	FM90722 PIPE CUTTER PARTS		$529.00	01	700	2200	6/8/2009
FALSON SUPPLY CO INC	FM90629 PLUMBING PARTS		$129.62	01	700	2300	6/8/2009
FALSON SUPPLY CO INC	FM90843 INSP CAMERA		$236.73	01	700	2020	7/6/2009
FALSON SUPPLY CO INC	FM90857 TOOLS		$104.13	01	700	2020	7/15/2009
FALSON SUPPLY CO INC	FM90902 TOOL		$148.66	01	700	2020	7/29/2009
	Total for Vendor FALSON SUPPLY CO INC		$4,972.66				
FAMILIES AGAINST CHRONIC	ANTI CRIME CONTRIBUTION		$2,290.50	01	798	3726	12/30/2008
FAMILIES AGAINST CHRONIC	ANTI CRIME CONTRIBUTION		$674.98	01	798	3726	6/29/2009
FAMILIES AGAINST CHRONIC	ANTI CRIME CONTRIBUTION		$2,954.41	01	798	3726	10/6/2009
	Total for Vendor FAMILIES AGAINST CHRONIC		$5,919.89				
FAMILY CONNECTION	6508/537000058 O/P		$900.00	35	472	3070	9/1/2009
	Total for Vendor FAMILY CONNECTION		$900.00				
FAMILY COUNSELING SERVICE	SMR 12/1-G ROCKWELL		$39.00	01	470	3740	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FAMILY COUNSELING SERVICE	SMR 121/1-R KRAJEWSKI		$39.00	01	473	3740	12/11/2008
FAMILY COUNSELING SERVICE	SMNR 5/7/09 WEBER-HAN,CINDY		$49.00	01	910	3740	5/11/2009
FAMILY COUNSELING SERVICE	VD CK 810555 PL 5/19		($49.00)	01	910	3740	6/3/2009
	Total for Vendor FAMILY COUNSELING SERVICE		$78.00				
FAMILY HOME MEDICAL EQUIP	GAP MEDICAL EQUIPMENT		$51.50	58	181	3135	6/23/2009
FAMILY HOME MEDICAL EQUIP	GAP - MEDICAL EQUIPMENT		$69.00	58	181	3135	6/30/2009
	Total for Vendor FAMILY HOME MEDICAL EQUIP		$120.50				
FAMILY SHELTER SERVICE	ES08-03 MTC-OPER		$18,090.50	54	878	3946	4/14/2009
FAMILY SHELTER SERVICE	TRAINING 4/27		$180.00	35	472	3740	4/20/2009
FAMILY SHELTER SERVICE	CO FUNDING HHS-005-09		$16,626.00	01	686	3750	8/25/2009
FAMILY SHELTER SERVICE	CO FUNDING HHS-005-09		$16,626.00	01	686	3750	11/17/2009
FAMILY SHELTER SERVICE	VICTIM ADVOCACY SVC DEC-FEB	S15355	$15,000.00	01	910	3090	3/30/2009
FAMILY SHELTER SERVICE	VCTM ADVCY 3/1-5/31	S15355	$15,000.00	01	910	3090	6/30/2009
FAMILY SHELTER SERVICE	VIC ADVCY 6/1-8/31/09	S15355	$15,000.00	01	910	3090	11/9/2009
FAMILY SHELTER SERVICE	PROF SVC 4QFY09 VCTM ADVCY	S15355	$15,000.00	01	910	3090	12/9/2009
	Total for Vendor FAMILY SHELTER SERVICE		$111,522.50				
FAMOSO, ANNA	EXP LIHEAP CNF 3/9-12 SPGFD		$398.80	65	163	3210	3/24/2009
	Total for Vendor FAMOSO, ANNA		$398.80				
FANKHANEL, JAIMAINE	BLDG BOND REFUND P21276		$80.00	150	645	3710	9/30/2009
	Total for Vendor FANKHANEL, JAIMAINE		$80.00				
FANTER, TODD	EXP TRNG 3/8-12,SPGFLD		$392.77	01	420	3210	3/25/2009
	Total for Vendor FANTER, TODD		$392.77				
FARAONE, MATTHEW TODD, DVM	REIMB IL LICENSE RENEWAL		$102.50	33	480	3700	12/30/2008
FARAONE, MATTHEW TODD, DVM	NOZZLES FOR DISINFECTING		$41.67	33	480	2150	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FARAONE, MATTHEW TODD, DVM	REIMB PROF LIABILITY 2009		$246.00	33	480	3330	3/3/2009
FARAONE, MATTHEW TODD, DVM	2009 AVMA DUES		$250.00	33	480	3730	3/3/2009
FARAONE, MATTHEW TODD, DVM	140 MI 12/30-3/10		$81.90	33	480	3210	3/18/2009
FARAONE, MATTHEW TODD, DVM	NOZZLE TO DISINFECT		$14.79	33	480	2150	5/26/2009
FARAONE, MATTHEW TODD, DVM	FAWN FOOD		$6.23	33	480	2120	5/26/2009
FARAONE, MATTHEW TODD, DVM	160 MI 3/25-6/11		$88.00	33	480	3210	6/16/2009
FARAONE, MATTHEW TODD, DVM	CAT LITTER		$30.01	33	480	2100	9/15/2009
FARAONE, MATTHEW TODD, DVM	DISINFECTING SPRAYERS		$30.10	33	480	2150	10/6/2009
FARAONE, MATTHEW TODD, DVM	237.82 MI 6/18-11/18		$130.80	33	480	3210	12/9/2009
	Total for Vendor FARAONE, MATTHEW TODD, DVM		$1,022.00				
FARM BUREAU INSURANCE	AUTO INSURANCE #154261		$411.60	01	685	3031	4/14/2009
	Total for Vendor FARM BUREAU INSURANCE		$411.60				
FARMERS INS GRP	CAR INS #154856		$338.85	01	685	3031	5/4/2009
	Total for Vendor FARMERS INS GRP		$338.85				
FAROKHIAN, MEHDI	BND REL P20287		$200.00	150	645	3710	6/15/2009
	Total for Vendor FAROKHIAN, MEHDI		$200.00				
FARON, LUISA	RMB TIRE DAMAGE		$185.66	07	797	3330	3/10/2009
	Total for Vendor FARON, LUISA		$185.66				
FARRELL, ANDREW	BND RLS P21035		$80.00	150	645	3710	8/25/2009
	Total for Vendor FARRELL, ANDREW		$80.00				
FAST COMPANY	1 YR SUBSCRIPTION		$23.95	53	803	2100	3/31/2009
	Total for Vendor FAST COMPANY		$23.95				
FASTENAL	WARING SCREWS		$13.78	31	213	2220	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FASTENAL		$13.78				
FASTENAL COMPANY	LP VISE JAWS #04		$46.78	41	226	2020	1/13/2009
FASTENAL COMPANY	FLUKE METER REPAIR		$264.95	41	226	3690	3/24/2009
FASTENAL COMPANY	RPR PARTS-FWLL DAM GATE 3		$16.94	04	205	2300	4/27/2009
FASTENAL COMPANY	BOLT GAUGE-CAP SCREWS		$13.78	04	205	2300	5/11/2009
FASTENAL COMPANY	TOOLS		$166.91	31	213	2020	6/22/2009
FASTENAL COMPANY	WASHERS/STUDS INSTLL EQ GTS		$141.30	04	205	2300	6/23/2009
FASTENAL COMPANY	PLANT REPAIR PARTS		$1,556.16	31	213	2220	6/23/2009
FASTENAL COMPANY	BUILDING REPAIR PARTS		$585.80	31	214	2300	6/23/2009
FASTENAL COMPANY	NUTS,WASHERS,,CLAMPS		$19.03	04	205	2300	7/8/2009
FASTENAL COMPANY	HARDWARE FOR ROOF REPAIR		$11.33	31	213	2300	7/14/2009
FASTENAL COMPANY	SCREWS/FLAT WASHERS		$328.66	41	226	2100	7/14/2009
FASTENAL COMPANY	HARDWARD/ROOF PANEL		$179.69	31	213	2300	7/21/2009
FASTENAL COMPANY	TOOL BOX TOP CHEST RATHE		$392.79	41	226	2020	7/27/2009
FASTENAL COMPANY	PIN PUNCH/WRENCHES		$87.04	41	226	2020	8/11/2009
FASTENAL COMPANY	WASHER,SCREWS ETC		$20.29	04	205	2300	9/21/2009
FASTENAL COMPANY	LINE UP TOOLS		$60.96	41	226	2020	10/19/2009
	Total for Vendor FASTENAL COMPANY		$3,892.41				
FASTSIGNS	FM90676 ENGRAVED SIGNS		$676.00	01	700	3100	5/26/2009
FASTSIGNS	FN90887 COVER PLATES		$360.00	01	700	2100	7/20/2009
	Total for Vendor FASTSIGNS		$1,036.00				
FATHER FLANAGAN'S BOYS' HOME	LP PLACEMENT NOV 08		$2,550.00	01	470	3120	12/30/2008
FATHER FLANAGAN'S BOYS' HOME	LP PLACEMENT OCT 08		$2,635.00	01	470	3120	1/28/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT DEC'08		$2,635.00	01	470	3120	1/28/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT JAN'09		$2,635.00	01	470	3120	3/3/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT FEB 09		$2,295.00	01	470	3120	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT MAR'09		$2,635.00	01	470	3120	4/20/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT APR 09		$2,550.00	01	470	3120	5/26/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT MAY 2009		$2,635.00	01	470	3120	6/23/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT JUN 09		$2,550.00	01	470	3120	7/28/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT JULY 26'09		$2,635.00	01	470	3120	8/31/2009
FATHER FLANAGAN'S BOYS' HOME	PLCMT AUG 09		$2,635.00	01	470	3120	9/30/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT SEPT 09		$2,550.00	01	470	3120	11/3/2009
FATHER FLANAGAN'S BOYS' HOME	PLACEMENT OCT 09		$2,635.00	01	470	3120	12/1/2009
	Total for Vendor FATHER FLANAGAN'S BOYS' HOME		$33,575.00				
FATIMA, FARAH	BUILDING BOND REFUND P20958		$100.00	150	645	3710	9/15/2009
	Total for Vendor FATIMA, FARAH		$100.00				
FATTES, THOMAS	BUILDING BOND REFUND P21020		$100.00	150	645	3710	9/15/2009
	Total for Vendor FATTES, THOMAS		$100.00				
FAVELA, ANGELICA	RESPITE 8/15-8/28		$1,000.00	58	181	3135	9/8/2009
	Total for Vendor FAVELA, ANGELICA		$1,000.00				
FCC, LCC	COMPUTER HARD DRIVE		$2,015.65	118	859	2030	3/23/2009
	Total for Vendor FCC, LCC		$2,015.65				
FCC.LCC	2-CAMERA KITS		$912.74	01	400	2020	11/17/2009
FCC.LCC	ICOP DVR SYS/SNSR 01-400	A15872A	$61,180.00	01	792	4240	11/24/2009
FCC.LCC	SENSOR KIT/CAMERA KITS	G15914A	$40,220.00	118	863	4240	11/18/2009
	Total for Vendor FCC.LCC		$102,312.74				
FCWRD	405 S CASS-WTR 12/15/08		$14.50	41	226	3420	2/9/2009
FCWRD	SEWER SEVICE CHARGES		$85.50	31	214	3420	2/10/2009
FCWRD	SEWER SVC CHARGES		$87.75	31	214	3420	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FCWRD	405 S CASS WTR 3/31		$14.50	41	226	3420	4/8/2009
FCWRD	SEWER SVC FEE 2/27-4/30		$99.25	31	214	3420	6/8/2009
FCWRD	405 S CASS WATER #451230		$14.50	41	226	3420	6/9/2009
FCWRD	405 S CASS - 6/15 READINGS		$14.50	41	226	3420	8/17/2009
FCWRD	405 S CASS AC 021279000		$14.50	41	226	3420	10/19/2009
FCWRD	405 S CASS WATER		$14.50	41	226	3430	12/9/2009
FCWRD	SEWER SERVICE FEE		$99.25	31	214	3420	12/9/2009
	Total for Vendor FCWRD		$458.75				
FDC DIGITAL IMAGING SOLUTIONS	FM90568 OFFICE SUPPLS		$464.63	01	700	2100	5/4/2009
	Total for Vendor FDC DIGITAL IMAGING SOLUTIONS		$464.63				
FEATHERSTONE INC	BND RLS P20307		$150.00	150	645	3710	9/8/2009
	Total for Vendor FEATHERSTONE INC		$150.00				
FEDERAL PUBLISHING	2009 OSHA SHOP MANUAL		$278.50	41	226	2100	5/5/2009
	Total for Vendor FEDERAL PUBLISHING		$278.50				
FEDERAL SUPPLY CO	MICROWAVE 6/22		$823.00	17	490	2020	7/21/2009
FEDERAL SUPPLY CO	CUTTING BOARD		$110.99	01	400	2100	8/17/2009
FEDERAL SUPPLY CO	JAIL KITCHEN EQUIPMENT		$427.40	01	400	2020	8/25/2009
FEDERAL SUPPLY CO	FM91008 REPAIR PART		$503.92	01	700	2200	8/28/2009
FEDERAL SUPPLY CO	JAIL KITCHEN COOKING EQUIP		$45.68	01	400	2020	10/5/2009
FEDERAL SUPPLY CO	C92058 3/DINEX CAB MBLE ML	P15687	$11,001.24	23	450	4240	10/13/2009
	Total for Vendor FEDERAL SUPPLY CO		$12,912.23				
FEDERAL SUPPLY USA	C92257 FOOD DISPLAY CASE		$1,466.86	23	450	4240	11/9/2009
FEDERAL SUPPLY USA	JAIL KITCHEN COOKING EQUIP		$258.00	01	400	2020	12/1/2009
	Total for Vendor FEDERAL SUPPLY USA		$1,724.86				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FEDEX	LP UNCLMND PROP/HARLAND CKS		$33.19	01	610	3240	12/11/2008
FEDEX	LP FEDEX CHARGES		$46.01	01	620	3240	12/29/2008
FEDEX	PRIORITY MAIL AC1116-7939-8		$57.22	41	226	3240	1/5/2009
FEDEX	WZPRESS CHRGS 12/5/08		$34.67	01	620	3240	1/12/2009
FEDEX	LP DELIVERY SVCS 11/26/08		$16.58	01	610	3240	1/12/2009
FEDEX	PKG DLVRY SVC 12/24/08		$35.42	01	400	3240	1/16/2009
FEDEX	EXPRESS MAIL 12/24/08		$17.65	01	340	3240	1/21/2009
FEDEX	DELIV 1 PKG-WHSE 12/18		$17.65	01	930	3240	1/26/2009
FEDEX	EXPRESS MAIL		$20.53	01	340	3240	2/2/2009
FEDEX	EXPRESS MAIL		$20.70	01	340	3240	2/2/2009
FEDEX	PRITY MAIL 1/28 #111679398		$22.54	41	226	3240	2/9/2009
FEDEX	SHIPPING 1/22/09		$67.30	31	213	3240	2/9/2009
FEDEX	CHECKS 1/8/09		$12.02	01	610	3240	2/13/2009
FEDEX	PACKAGE DELIVERY SVC 1/28		$179.94	01	400	3240	2/13/2009
FEDEX	FEDEX CHRGS		$73.32	01	620	3240	2/18/2009
FEDEX	PRIORITY MAIL #111679398		$83.33	41	226	3240	3/9/2009
FEDEX	FED EX CHARGES 2/25		$62.52	01	620	3240	3/16/2009
FEDEX	DELIV 1 PKG 2/12		$22.17	01	930	3240	3/16/2009
FEDEX	PACKAGE DELIVERY SVC 2/25		$203.41	01	400	3240	3/16/2009
FEDEX	EXPRESS MAILING 2/27		$26.46	01	340	3240	3/23/2009
FEDEX	EXPRESS MAILING		$16.96	01	340	3240	4/6/2009
FEDEX	DELIV 1 PKG 3/4		$23.73	01	930	3240	4/6/2009
FEDEX	PRIORITY MAIL 3/25/09		$88.46	41	226	3240	4/8/2009
FEDEX	EXPRESS MAILING		$19.58	01	340	3240	4/13/2009
FEDEX	PKG DELIVERYSVC		$189.56	01	400	3240	4/13/2009
FEDEX	SHIPPING 4/1/09		$129.71	31	213	3240	4/13/2009
FEDEX	SR DEFERRAL RE TAXES		$16.85	01	610	3240	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FEDEX	DELIV 3/25		$14.30	01	930	3240	4/27/2009
FEDEX	DELIV 1 PKG 3/31		$40.59	01	930	3240	5/4/2009
FEDEX	PRIORITY MAIL 4/22 #1116793		$64.56	41	226	3240	5/6/2009
FEDEX	SHIPPING CHARGES 4/22/09		$19.25	31	213	3240	5/6/2009
FEDEX	PACKAGE DELIVERY SVC		$205.15	01	400	3240	5/11/2009
FEDEX	FED EX CHARGES		$13.95	01	620	3240	5/13/2009
FEDEX	DELIV 1 PKG 4/22		$19.10	01	930	3240	5/18/2009
FEDEX	DELIV PKG 4/29		$13.95	01	930	3240	5/22/2009
FEDEX	PRIORITY MAIL 5/27/09		$44.45	41	226	3240	6/8/2009
FEDEX	EXPRESS MAIL		$21.85	01	340	3240	6/8/2009
FEDEX	EXP MAIL		$33.25	01	340	3240	6/12/2009
FEDEX	DELIV 3 PKGS 4/29,5/13		$46.65	01	930	3240	6/15/2009
FEDEX	PACKAGE DELIVERY SVCS		$155.50	01	400	3240	6/15/2009
FEDEX	SHIPPING		$64.65	31	213	3240	6/16/2009
FEDEX	FED EX CHRGS		$16.35	01	620	3240	6/17/2009
FEDEX	DELIV 2 PKGS 5/19		$28.60	01	930	3240	6/22/2009
FEDEX	DELIV 3 PKGS		$53.83	01	930	3240	7/6/2009
FEDEX	PRIORITY MAIL 6/24/09		$464.43	41	226	3240	7/7/2009
FEDEX	SHIPPING WGV		$32.86	31	213	3240	7/7/2009
FEDEX	PKG DLVRY SVC 6/24		$82.61	01	400	3240	7/14/2009
FEDEX	EXPRESS MAILING		$35.65	01	340	3240	8/3/2009
FEDEX	PACKAGE DELIVERY SVC		$121.46	01	400	3240	8/7/2009
FEDEX	PRIORITY MAIL 7/22/09		$14.09	41	226	3240	8/11/2009
FEDEX	FEDEX CHGS		$35.35	01	620	3240	8/17/2009
FEDEX	SHIPPING 7/30		$64.17	31	213	3240	8/18/2009
FEDEX	MFC MAILING/POSTAL CHRGS		$123.64	120	817	3240	8/24/2009
FEDEX	SHIPPING		$13.90	31	213	3240	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FEDEX	1 PKG 8/12		$17.20	01	930	3240	9/4/2009
FEDEX	PRIORITY MAIL 8/20/09		$53.68	41	226	3240	9/8/2009
FEDEX	PKG DLVRY SVC		$209.39	01	400	3240	9/14/2009
FEDEX	FED EX CHARGES		$16.76	01	620	3240	9/16/2009
FEDEX	DELIV 1 PKG		$27.05	01	930	3240	9/21/2009
FEDEX	EXPRESS MAIL		$20.21	01	340	3240	10/5/2009
FEDEX	PRIORITY MAIL 9/23/09		$14.72	41	226	3240	10/6/2009
FEDEX	PT CNF BRCHURE 8300029392		$284.95	15	650	3100	10/6/2009
FEDEX	PACKAGE DELIVERY SVCS		$266.17	01	400	3240	10/9/2009
FEDEX	SHIPPING		$30.81	31	213	3240	10/14/2009
FEDEX	FEX EX CHARGES		$17.25	01	620	3240	10/19/2009
FEDEX	MFS PRINTING CHGS 9/11/09		$42.48	120	807	3100	10/19/2009
FEDEX	EXPRESS MAIL		$29.49	01	340	3240	10/26/2009
FEDEX	PRI MAIL 10/28		$33.13	41	226	3240	11/9/2009
FEDEX	PRIORITY MAIL		$50.06	01	610	3240	11/16/2009
FEDEX	EXPRESS MAIL		$17.79	01	340	3240	11/16/2009
FEDEX	WHSE DELIV 10/12		$7.96	01	930	3240	11/16/2009
FEDEX	PACKAGE DELIVERY SVCS		$596.78	01	400	3240	11/17/2009
FEDEX	FEDEX CHARGES		$51.34	01	620	3240	11/24/2009
FEDEX	PKG DLVRY SVC		$64.08	01	400	3240	12/1/2009
FEDEX	PRIORITY MAIL 11/25/09		$82.05	41	226	3240	12/8/2009
FEDEX	FEDEX CHARGES		$17.58	01	620	3240	12/8/2009
FEDEX	STATE TRSER/BANK OF AMERICA		$50.91	01	610	3240	12/8/2009
FEDEX	PACKAGE DELIVERY SVC		$229.20	01	400	3240	12/8/2009
FEDEX	POSTAL CHARGES		$98.14	01	430	3240	12/8/2009
FEDEX	POSTAGE-1PKG 11/18		$7.96	01	930	3240	12/14/2009
FEDEX	PRIORITY MAIL 12/3-31	09D14919	$1,356.98	01	760	3240	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FEDEX	PRIORITY MAIL	09D14919	$193.78	01	760	3240	3/16/2009
FEDEX	PRIORITY MAIL	09D14919	$172.14	01	760	3240	3/16/2009
FEDEX	PRIORITY MAIL 1/7-28/09	09D14919	$1,403.90	01	760	3240	3/17/2009
FEDEX	PRIORITY MAIL 2/4,11	09D14919	$589.77	01	760	3240	3/17/2009
FEDEX	PRIORITY MAIL 2/18/09	09D14919	$279.11	01	760	3240	3/30/2009
FEDEX	PRIORITY MAIL 2/25,3/4/09	09D14919	$639.62	01	760	3240	3/30/2009
FEDEX	PRIORITY MAIL 3/11,18	09D14919	$506.27	01	760	3240	3/31/2009
FEDEX	PRIORITY MAIL 3/25	09D14919	$410.58	01	760	3240	4/14/2009
FEDEX	PRIORITY MAIL	09D14919	$447.64	01	760	3240	4/20/2009
FEDEX	PRIORITY MAIL 4/8/09	09D14919	$207.47	01	760	3240	4/28/2009
FEDEX	PRIORITY MAIL 4/15,22	09D14919	$437.34	01	760	3240	5/6/2009
FEDEX	PRIORITY MAIL 4/22/09	09D14919	$150.32	01	760	3240	5/12/2009
FEDEX	PRIORITY MAIL 4/29/09	09D14919	$395.40	01	760	3240	5/19/2009
FEDEX	PRIORITY MAIL 5/6/09	09D14919	$255.87	01	760	3240	5/26/2009
FEDEX	PRIORIY MAIL 5/13-27	09D14919	$738.05	01	760	3240	6/10/2009
FEDEX	PRIORITY MAIL	09D14919	$30.78	01	760	3240	6/17/2009
FEDEX	PRIORITY MAIL 6/3,10	09D14919	$666.50	01	760	3240	6/30/2009
FEDEX	SVC 2ACCTS 7/1/09	09D14919	$435.09	01	760	3240	7/21/2009
FEDEX	PRIORITY MAIL 6/17,24/09	09D14919	$648.38	01	760	3240	7/22/2009
FEDEX	PRIORITY MAIL JUL 09	E15749	$1,045.54	01	760	3240	8/18/2009
FEDEX	PRIORITY MAIL	E15749	$229.41	01	760	3240	8/25/2009
FEDEX	SVC 2ACCTS 8/12	E15749	$295.48	01	760	3240	9/1/2009
FEDEX	PRIORITY MAIL 8/26,9/2	E15749	$652.14	01	760	3240	9/15/2009
FEDEX	PRIORITY MAIL 8/19/09	E15749	$279.98	01	760	3240	9/16/2009
FEDEX	PRIORITY MAIL 9/9	E15749	$459.54	01	760	3240	9/30/2009
FEDEX	PRIORITY MAIL 9/16	E15749	$211.86	01	760	3240	10/6/2009
FEDEX	PRIORITY MAIL	E15749	$730.32	01	760	3240	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FEDEX	PRIORITY SVC 3 ACCTS	E15749	$633.75	01	760	3240	11/2/2009
FEDEX	PRIORITY MAIL 10/21,28/09	E15749	$650.91	01	760	3240	11/17/2009
FEDEX	PRIORITY MAIL	E15749	$903.28	01	760	3240	12/1/2009
FEDEX	PRIORITY MAIL 11/18,25	E15749	$366.22	01	760	3240	12/9/2009
	Total for Vendor FEDEX		$22,142.18				
FEDEX KINKO'S	830000293920001 POST CARDS		$120.41	15	650	3100	7/13/2009
FEDEX KINKO'S	AC 8300029392 PT CNF		$167.35	15	650	3100	10/26/2009
	Total for Vendor FEDEX KINKO'S		$287.76				
FEDINEC, SUSAN M, DO, LLC	FCS-OFFICE CO-PAY		$25.87	58	181	3750	1/28/2009
	Total for Vendor FEDINEC, SUSAN M, DO, LLC		$25.87				
FEDORENKO, GLORIA	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/4/2009
	Total for Vendor FEDORENKO, GLORIA		$100.00				
FEECE OIL COMPANY	OIL		$1,018.00	31	213	2160	12/9/2009
	Total for Vendor FEECE OIL COMPANY		$1,018.00				
FEINBERG, DAN	BLDG BND RFND P19841		$80.00	150	645	3710	12/29/2008
FEINBERG, DAN	BND RLS P20175		$80.00	150	645	3710	4/14/2009
FEINBERG, DAN	BLDG BOND REFUND P20303		$80.00	150	645	3710	5/5/2009
FEINBERG, DAN	BLDG BOND REFUND P21100		$80.00	150	645	3710	8/24/2009
	Total for Vendor FEINBERG, DAN		$320.00				
FELDCO FACTORY DIRECT LLC	BLDG BOND REF P20825		$80.00	150	645	3710	8/4/2009
	Total for Vendor FELDCO FACTORY DIRECT LLC		$80.00				
FELIX LANDSCAPING & CONCRETE	BLDG BND RFND P19526		$80.00	150	645	3710	1/27/2009
	Total for Vendor FELIX LANDSCAPING & CONCRETE		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FELLINO, VITO	BND REL P19658		$100.00	150	645	3710	2/9/2009
	Total for Vendor FELLINO, VITO		$100.00				
FENCL, GEORGE	EXP EXAM 12/7-8 SPGFLD		$135.57	01	422	3210	12/30/2008
FENCL, GEORGE	RMB MTG EXP 1/21		$15.00	01	422	3740	2/4/2009
FENCL, GEORGE	EXP TRNG 2/1-6, AL		$277.00	01	422	3210	2/25/2009
FENCL, GEORGE	EXP CONF 10/18-23,SPRGFL		$302.11	01	422	3210	11/3/2009
	Total for Vendor FENCL, GEORGE		$729.68				
FERGLE, JAMES	EXP CNF 6/29-7/3,MO		$1,091.10	53	803	3210	7/21/2009
	Total for Vendor FERGLE, JAMES		$1,091.10				
FERGUSON SAFETY PRODUCTS	10 SAFETY BLANKETS		$1,600.00	01	400	2320	11/2/2009
	Total for Vendor FERGUSON SAFETY PRODUCTS		$1,600.00				
FERRELLGAS	PROPANE		$481.16	41	226	2160	3/24/2009
FERRELLGAS	PROPANE 112326,7		$217.09	41	226	2160	4/14/2009
FERRELLGAS	PROPANE		$63.25	41	226	2160	4/28/2009
FERRELLGAS	30 LBS PROPANE TANKS		$49.00	41	226	2160	7/27/2009
FERRELLGAS	20 LBS PROPANE TANK		$17.50	41	226	2160	8/11/2009
FERRELLGAS	30# PROPANE TANK		$92.27	41	226	2160	9/15/2009
FERRELLGAS	100 LBS TANK DISPOSAL		$10.00	41	226	3450	9/22/2009
FERRELLGAS	1-20 LB/2-30 LB TANKS		$66.50	41	226	2160	10/6/2009
FERRELLGAS	LIQUID PROPANE	P15512	$535.14	41	226	2160	5/26/2009
FERRELLGAS	LIQUID PROPANE	P15512	$182.96	41	226	2160	6/8/2009
FERRELLGAS	LIQUID PROPANE	P15512	$158.72	41	226	2160	6/22/2009
FERRELLGAS	LIQUID PROPANE 6/30/09	P15512	$78.39	41	226	2160	7/14/2009
FERRELLGAS	LIQUID PROPANE	P15512	$83.13	41	226	2160	9/8/2009
FERRELLGAS	LIQUID PROPANE	P15512	$201.50	41	226	2160	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FERRELLGAS	LIQUID PROPANE	P15512	$80.19	41	226	2160	10/6/2009
FERRELLGAS	LIQUID PROPANE 10/2	P15512	$79.51	41	226	2160	10/21/2009
FERRELLGAS	LIQUID PROPANE	P15512	$298.85	41	226	2160	11/2/2009
FERRELLGAS	LIQUID PROPANE	P15512	$261.58	41	226	2160	11/10/2009
FERRELLGAS	LIQUID PROPANE	P15512	$153.83	41	226	2160	11/20/2009
FERRELLGAS	LIQUID PROPANE	P15512	$171.90	41	226	2160	12/2/2009
FERRELLGAS	LIQUISD PROPANE	P15512	$65.51	41	226	2160	12/8/2009
	Total for Vendor FERRELLGAS		$3,347.98				
FESE, PAMELA	BND REL P19483		$80.00	150	645	3710	3/9/2009
FESE, PAMELA	BND REL P19482		$80.00	150	645	3710	3/9/2009
FESE, PAMELA	BLDG BND RFND P21821		$80.00	150	645	3710	12/1/2009
	Total for Vendor FESE, PAMELA		$240.00				
FE'Z'E ROOFING INC	BLDG BND RFND P19898		$80.00	150	645	3710	12/29/2008
FE'Z'E ROOFING INC	BLDG BND RFND P19930		$80.00	150	645	3710	12/29/2008
FE'Z'E ROOFING INC	BLDG BND RFND P19833		$80.00	150	645	3710	12/29/2008
FE'Z'E ROOFING INC	BND REL P20350		$80.00	150	645	3710	5/12/2009
FE'Z'E ROOFING INC	BLDG BND RFND P20404		$80.00	150	645	3710	6/16/2009
FE'Z'E ROOFING INC	BLDG BOND REFUND P21147		$80.00	150	645	3710	8/31/2009
FE'Z'E ROOFING INC	BND RLS P21407		$80.00	150	645	3710	10/20/2009
FE'Z'E ROOFING INC	BLDG BND RFND P21643		$80.00	150	645	3710	11/2/2009
FE'Z'E ROOFING INC	BLDG BND RFND P21639		$80.00	150	645	3710	11/9/2009
FE'Z'E ROOFING INC	BLDG BND RFND P21640		$80.00	150	645	3710	12/1/2009
FE'Z'E ROOFING INC	BLDG BOND REF P21638		$80.00	150	645	3710	12/8/2009
	Total for Vendor FE'Z'E ROOFING INC		$880.00				
FFT LLC	RPLCMNT TRNG WKSP 2/18-20		$750.00	01	470	3740	3/17/2009
FFT LLC	PH 3 SITE VISIT-FFT	E15694	$5,000.00	01	470	3090	8/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FFT LLC	PH 3 SITE VISIT-FFT	E15694	$1,000.00	01	470	3090	8/25/2009
FFT LLC	PHASE 3 SITE VISIT: 7/30/09	E15694	$433.65	01	470	3090	10/6/2009
FFT LLC	PHASE 3 FFT SITE TRAINING	E15694	$500.00	01	470	3090	11/3/2009
	Total for Vendor FFT LLC		$7,683.65				
FIALA, THOMAS	C91047 RMB CAKE		$90.55	23	450	2120	6/2/2009
	Total for Vendor FIALA, THOMAS		$90.55				
FIBERKRAFT	MANILLA FILES		$3,350.00	100	342	2100	12/9/2009
	Total for Vendor FIBERKRAFT		$3,350.00				
FIBRWRAP CONSTRUCTION INC	FM90677 RPR WATR LEAK		$3,900.00	01	700	3600	8/25/2009
FIBRWRAP CONSTRUCTION INC	REHAB PWR PLNT TNNL 1/700	A15315	$25,500.00	01	792	4190	9/1/2009
	Total for Vendor FIBRWRAP CONSTRUCTION INC		$29,400.00				
FIDLAR COMPANIES	4 RADACION LICENSES		$2,000.00	37	621	2030	12/30/2008
FIDLAR COMPANIES	COUNTYCARE SFTWR SUPPORT		$73,500.00	37	621	3090	1/20/2009
FIDLAR COMPANIES	HARDWARE SVC AGRMNT		$18,900.00	37	621	3090	1/20/2009
FIDLAR COMPANIES	SFTWR		$2,500.00	37	621	2030	3/3/2009
FIDLAR COMPANIES	REDACTION PROGRAM		$32,313.00	37	621	3090	3/4/2009
FIDLAR COMPANIES	WORK STATION INSTILLATION		$600.00	01	620	3690	5/4/2009
FIDLAR COMPANIES	REDACTION PROGRAM		$13,720.25	108	622	3090	6/16/2009
FIDLAR COMPANIES	FRAUD ALERT QUOTE 1 OF 3		$8,790.00	108	622	3090	6/16/2009
FIDLAR COMPANIES	REDACTION PROGRAM		$18,592.75	37	621	3090	6/16/2009
FIDLAR COMPANIES	SOFTWARE INSTALLATION SERV		$1,633.92	108	622	3690	9/15/2009
FIDLAR COMPANIES	SOFTWARE INSTALLATION SERV		$5,866.08	37	621	3690	9/15/2009
FIDLAR COMPANIES	FRAUD ALERT QUOTE		$8,790.00	108	622	3090	10/6/2009
FIDLAR COMPANIES	FRAUD ALERT QUOTE		$8,789.00	108	622	3090	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FIDLAR COMPANIES		$195,995.00				
FIEDLER, TERI D	TRNSCRPT ROP 8/26/0806JA14		$126.00	01	350	3090	2/24/2009
FIEDLER, TERI D	TRANSCRIPTS ROP 9/16/08		$36.00	01	350	3090	3/9/2009
	Total for Vendor FIEDLER, TERI D		$162.00				
FIELDS, DEBORAH	BLDG BND RFND P19783		$150.00	150	645	3710	6/30/2009
	Total for Vendor FIELDS, DEBORAH		$150.00				
FIFTH THIRD BANK	2 SUTO PAY #154332		$316.94	01	685	3031	5/20/2009
	Total for Vendor FIFTH THIRD BANK		$316.94				
FIFTH THIRD BANK CHICAGO	EQUITY PAY, #154575		$92.15	01	685	3031	4/20/2009
	Total for Vendor FIFTH THIRD BANK CHICAGO		$92.15				
FIFTH THIRD BANK LEGAL ENTRY	SUBPEONA 08-019		$58.00	01	420	3090	1/2/2009
	Total for Vendor FIFTH THIRD BANK LEGAL ENTRY		$58.00				
FIGOLAH, WILLIAM	REG 131049 CASH PAYMENT		$104.00	65	163	3137	2/23/2009
	Total for Vendor FIGOLAH, WILLIAM		$104.00				
FIGURAY, MICHAEL	EXP MTG 10/13-15, WI		$443.94	41	226	3210	10/27/2009
	Total for Vendor FIGURAY, MICHAEL		$443.94				
FILKINS, JAMES MD JD	LP PATH SVCS 11/22/08		$650.00	01	430	3070	12/29/2008
FILKINS, JAMES MD JD	PATH SVCS 12/20-1/11		$2,600.00	01	430	3070	1/28/2009
FILKINS, JAMES MD JD	PATH SVCS 1/24-25/09		$2,600.00	01	430	3070	2/23/2009
FILKINS, JAMES MD JD	PATH SVCS 2/28		$2,600.00	01	430	3070	3/17/2009
FILKINS, JAMES MD JD	PATH SVCS 3/09		$650.00	01	430	3070	4/20/2009
FILKINS, JAMES MD JD	PATH SVCS		$4,550.00	01	430	3070	6/15/2009
FILKINS, JAMES MD JD	PATH SVCS 6/24,26,27		$1,950.00	01	430	3070	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FILKINS, JAMES MD JD	PATH SVCS 6/11 M09-172		$650.00	01	430	3070	8/17/2009
FILKINS, JAMES MD JD	PATH SVCS 8/2,8,11,14/09		$3,900.00	01	430	3070	9/14/2009
FILKINS, JAMES MD JD	PATH SVCS 9/12-9/26		$3,900.00	01	430	3070	10/19/2009
FILKINS, JAMES MD JD	PATH SERV 10/03-11/27/09		$5,850.00	01	430	3070	12/9/2009
	Total for Vendor FILKINS, JAMES MD JD		$29,900.00				
FILTER BELTS INC	BELT FOR THICKENER		$689.00	31	213	2220	7/28/2009
	Total for Vendor FILTER BELTS INC		$689.00				
FINISHMASTER	AUTO PAINT/FILLER		$416.36	41	226	2110	3/24/2009
FINISHMASTER	AUTO PAINT/RMVR/HRDWR		$336.00	41	226	2110	5/5/2009
FINISHMASTER	GRINDING DISCS		$433.38	41	226	2020	5/26/2009
FINISHMASTER	AUTO PAINT		$186.27	41	226	2110	5/26/2009
FINISHMASTER	AUTOMOTIVE PAINT		$694.67	41	226	2110	7/14/2009
FINISHMASTER	GRINDING DISCS		$148.32	41	226	2020	7/14/2009
FINISHMASTER	AUTO PAINTS/PRIMERS		$1,170.44	41	226	2110	10/6/2009
FINISHMASTER	GRDING DISCS/PADS		$370.96	41	226	2020	10/6/2009
FINISHMASTER	MASKING TAPE		$260.84	41	226	2100	10/6/2009
FINISHMASTER	FOAM POLISHING PADS		$32.84	41	226	2100	10/19/2009
	Total for Vendor FINISHMASTER		$4,050.08				
FINKBINER EQUIPMENT CO	E-90 HOT WATER VALVE		$30.72	41	226	2200	6/9/2009
FINKBINER EQUIPMENT CO	E-90 OIL COOOLER/DRAW LATCH		$279.30	41	226	2200	9/8/2009
FINKBINER EQUIPMENT CO	E95 ACCEL PEDAL ASSY		$196.81	41	226	2200	10/6/2009
FINKBINER EQUIPMENT CO	E-95 + BATTERYCABLE		$108.42	41	226	2200	12/8/2009
	Total for Vendor FINKBINER EQUIPMENT CO		$615.25				
FINLEY, TARYN	96 MI 12/8-12		$56.16	58	181	3210	12/30/2008
FINLEY, TARYN	100 MI 12/1-5/08		$58.50	58	181	3210	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FINLEY, TARYN	88 MI 12/15-24/08		$51.48	58	181	3210	1/5/2009
FINLEY, TARYN	108 MI 12/29-1/8		$63.18	58	181	3210	1/20/2009
FINLEY, TARYN	110 MI/MEALS 1/12-23/09		$76.82	58	181	3210	2/3/2009
FINLEY, TARYN	140 MI 1/27-2/6		$81.90	58	181	3210	2/17/2009
FINLEY, TARYN	79 MI 2/9-13/09		$46.22	58	181	3210	2/25/2009
FINLEY, TARYN	93 MI 2/17-20		$54.41	58	181	3210	3/2/2009
FINLEY, TARYN	94 MI 2/23-27		$54.99	58	181	3210	3/9/2009
FINLEY, TARYN	123 MI 3/2-13		$71.96	58	181	3210	3/24/2009
FINLEY, TARYN	127 MI 3/16-27		$69.99	58	181	3210	4/8/2009
FINLEY, TARYN	114 MI 3/30-4/10		$62.70	58	181	3210	4/20/2009
FINLEY, TARYN	154 MI 4/13-24		$84.70	58	181	3210	5/5/2009
FINLEY, TARYN	157 MI 4/27-5/7/09		$86.35	58	181	3210	5/19/2009
FINLEY, TARYN	158 MI 5/11-5/22		$86.90	58	181	3210	6/2/2009
FINLEY, TARYN	97 MI 5/26-6/2/09		$53.35	58	181	3210	6/16/2009
FINLEY, TARYN	188 MI 6/9-19		$103.40	58	181	3210	6/30/2009
FINLEY, TARYN	119 MI 6/22-7/2		$65.45	58	181	3210	7/14/2009
FINLEY, TARYN	119 MI 6/22-7/2/09		$65.45	58	181	3210	7/27/2009
FINLEY, TARYN	154 MI 7/20-8/7		$84.70	58	181	3210	8/17/2009
FINLEY, TARYN	139 MI 8/10-8/21		$76.45	58	181	3210	9/1/2009
FINLEY, TARYN	96 MI 8/24-9/4		$52.80	58	181	3210	9/15/2009
FINLEY, TARYN	103 MI 9/8-15/09		$56.65	58	181	3210	9/22/2009
	Total for Vendor FINLEY, TARYN		$1,564.51				
FINN, DON W	BND REL P20975		$100.00	150	645	3710	8/3/2009
	Total for Vendor FINN, DON W		$100.00				
FIRDAUS JAFRI DDS PC & ASSOC	FSS DENTURES		$1,000.00	58	181	3750	2/9/2009
FIRDAUS JAFRI DDS PC & ASSOC	CSBG MDCL FEES		$180.00	53	802	3070	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FIRDAUS JAFRI DDS PC & ASSOC		$1,180.00				
FIRE & SECURITY SYSTEMS INC	QUARTERLY SVC FEES		$120.00	31	213	3600	1/27/2009
FIRE & SECURITY SYSTEMS INC	FIRE ALARM BATTERIES		$94.00	31	213	2100	4/14/2009
FIRE & SECURITY SYSTEMS INC	QRTRLY SVC FEES		$216.00	31	213	3600	4/27/2009
FIRE & SECURITY SYSTEMS INC	QUARTERLY CHARGES		$120.00	31	213	3600	7/28/2009
FIRE & SECURITY SYSTEMS INC	FIRE ALARM SVCS		$60.00	31	213	3600	11/3/2009
FIRE & SECURITY SYSTEMS INC	FIRE ALARM SVCS		$60.00	31	213	3600	11/3/2009
	Total for Vendor FIRE & SECURITY SYSTEMS INC		$670.00				
FIREGROUND SUPPLY INC	UNIFORM ITEMS FOR 383		$238.25	127	812	2340	3/3/2009
FIREGROUND SUPPLY INC	BATTERIES,LDDR-BLT,PIN,CM		$206.05	01	460	2100	7/21/2009
FIREGROUND SUPPLY INC	KNIT HATS		$17.70	01	460	2340	8/4/2009
FIREGROUND SUPPLY INC	TROUSERS - JIRSA		$37.45	01	460	2340	11/2/2009
FIREGROUND SUPPLY INC	TROUSERS (LEFEBVRE)		$69.45	01	460	2340	11/16/2009
FIREGROUND SUPPLY INC	PASSPORTS FOR 301 & 303		$9.90	01	460	2100	12/8/2009
	Total for Vendor FIREGROUND SUPPLY INC		$578.80				
FIREMARK TOOL COMPANY INC	SP OPS EQUIPMENT		$255.96	01	400	2020	6/15/2009
	Total for Vendor FIREMARK TOOL COMPANY INC		$255.96				
FIRESTONE COMPLETE AUTO CARE	MUFFLER FOR #10		$248.15	31	213	2200	1/5/2009
FIRESTONE COMPLETE AUTO CARE	COMPUTERIZED ENG ANALYSIS		$99.99	31	213	3691	1/5/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$108.90	31	213	3691	1/5/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$86.99	31	213	3691	2/3/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$9.50	31	213	3691	2/3/2009
FIRESTONE COMPLETE AUTO CARE	2 TIRES/41		$219.90	31	213	2200	2/3/2009
FIRESTONE COMPLETE AUTO CARE	TIRE/64		$141.00	31	213	2200	2/3/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$16.00	31	213	3691	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FIRESTONE COMPLETE AUTO CARE	1 TIRE/1 FLAT RPR		$67.38	31	213	2200	2/23/2009
FIRESTONE COMPLETE AUTO CARE	AUTO REPAIR 1/24/09		$492.19	126	154	3135	3/3/2009
FIRESTONE COMPLETE AUTO CARE	TIRE FOR #4		$473.43	31	213	2200	4/13/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$221.90	31	213	3691	4/13/2009
FIRESTONE COMPLETE AUTO CARE	5 TIRES #66,#23		$568.23	31	213	2200	4/27/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$123.99	31	213	3691	4/27/2009
FIRESTONE COMPLETE AUTO CARE	WHEEL BALANCING #67,#63		$17.94	31	214	2200	4/27/2009
FIRESTONE COMPLETE AUTO CARE	LABOR/WHL BALANCNG #67, #63		$65.52	31	214	3691	4/27/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$14.20	31	213	3691	7/7/2009
FIRESTONE COMPLETE AUTO CARE	TIRE & 1 FLAT REPAIR #E-36		$99.13	31	213	2200	7/7/2009
FIRESTONE COMPLETE AUTO CARE	TIRES FOR #13 & E-36		$994.56	31	213	2200	8/4/2009
FIRESTONE COMPLETE AUTO CARE	LABOR-TIRES #13/E-36		$58.70	31	213	3691	8/4/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$34.00	31	213	3691	8/19/2009
FIRESTONE COMPLETE AUTO CARE	(1) TIRE		$167.58	31	213	2200	8/19/2009
FIRESTONE COMPLETE AUTO CARE	TIRE MTCE/RPRS		$1,599.59	31	213	2200	9/22/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$180.39	31	214	3691	9/22/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$64.50	31	213	3691	9/29/2009
FIRESTONE COMPLETE AUTO CARE	2 TIRES #25		$248.02	31	213	2200	9/29/2009
FIRESTONE COMPLETE AUTO CARE	4 TIRES #19		$412.64	31	214	2200	9/29/2009
FIRESTONE COMPLETE AUTO CARE	LABOR		$24.80	31	214	3691	9/29/2009
FIRESTONE COMPLETE AUTO CARE	CAR REPAIR 10/29		$228.72	01	680	3140	12/9/2009
	Total for Vendor FIRESTONE COMPLETE AUTO CARE		$7,087.84				
FIRESTONE WESTMONT	CAR REPAIR 2/18		$518.92	01	680	3140	3/9/2009
	Total for Vendor FIRESTONE WESTMONT		$518.92				
FIRST ADVANTAGE BACKGROUND	SKILLCHECK.COM TEST 01-750		$2,615.00	01	792	2030	11/17/2009
	Total for Vendor FIRST ADVANTAGE BACKGROUND		$2,615.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FIRST AMER TITLE INSURANCE CO	HM 07-01 HOMESTEAD		$20,000.00	54	875	3961	2/10/2009
FIRST AMER TITLE INSURANCE CO	HM 08-03 HOUSING CONT		$156,000.00	54	875	3956	3/4/2009
FIRST AMER TITLE INSURANCE CO	HM 07-01 DHOC		$43,350.00	54	879	3961	6/30/2009
FIRST AMER TITLE INSURANCE CO	HM 08-03-HOUSING CONTINUUM		$105,000.00	54	879	3956	8/10/2009
FIRST AMER TITLE INSURANCE CO	HM 07-01 DHOC HOMESTEAD		$17,550.00	54	879	3961	8/31/2009
FIRST AMER TITLE INSURANCE CO	HM 07-01 DHOC HMSTD		$11,000.00	54	879	3961	9/15/2009
FIRST AMER TITLE INSURANCE CO	HM 07-01 DHOC HOMESTEAD		$17,500.00	54	879	3961	10/6/2009
FIRST AMER TITLE INSURANCE CO	HM 07-01 DHOC		$9,900.00	54	879	3961	10/21/2009
FIRST AMER TITLE INSURANCE CO	VD CK 820896 PL 10/13		($17,500.00)	54	879	3961	11/4/2009
	Total for Vendor FIRST AMER TITLE INSURANCE CO		$362,800.00				
FIRST AMERICAN BANK	HOME EQUITY #145469		$55.47	01	685	3031	6/8/2009
	Total for Vendor FIRST AMERICAN BANK		$55.47				
FIRST AMERICAN TITLE INS CO	HM 07-01 DHOC HOMESTEAD		$32,300.00	54	875	3961	1/16/2009
FIRST AMERICAN TITLE INS CO	HM 07-01-DHOC HMSTEAD		$24,500.00	54	879	3961	8/10/2009
FIRST AMERICAN TITLE INS CO	HM 07-01 DHOC HOMESTEAD		$16,600.00	54	879	3961	9/8/2009
FIRST AMERICAN TITLE INS CO	HM 07-01 DHOC HOMESTEAD		$27,520.00	54	879	3961	10/6/2009
FIRST AMERICAN TITLE INS CO	HM 07-01 DHOC		$17,700.00	54	879	3961	10/13/2009
FIRST AMERICAN TITLE INS CO	HM 07-01 DHOC		$17,700.00	54	879	3961	10/13/2009
FIRST AMERICAN TITLE INS CO	VD CK 821520 PL 10/20		($17,700.00)	54	879	3961	11/4/2009
FIRST AMERICAN TITLE INS CO	HM 08-01 HOMESTEAD		$10,900.00	54	879	3961	11/23/2009
	Total for Vendor FIRST AMERICAN TITLE INS CO		$129,520.00				
FIRST AYD CORP	CLEANING SUPPLIES		$512.83	33	480	2150	8/25/2009
	Total for Vendor FIRST AYD CORP		$512.83				
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$477.00	31	213	3090	1/5/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$157.50	31	213	3090	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$477.00	31	213	3090	3/2/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$117.00	31	213	3090	3/10/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$333.00	31	213	3090	3/17/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$121.50	31	213	3090	4/28/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$121.50	31	213	3090	5/12/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$531.00	31	213	3090	5/26/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$121.50	31	213	3090	6/22/2009
FIRST ENVIRONMENTAL LABS INC	EPA TESTING 6/5/09		$477.00	31	213	3090	7/21/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$121.50	31	213	3090	7/28/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$405.00	31	213	3090	8/4/2009
FIRST ENVIRONMENTAL LABS INC	LAB TESTING		$585.00	31	213	3090	8/25/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES FOR TESTING		$769.50	31	213	3090	9/28/2009
FIRST ENVIRONMENTAL LABS INC	LAB TESTING		$175.50	31	213	3090	10/27/2009
FIRST ENVIRONMENTAL LABS INC	LAB SAMPLES/TESTING		$27.00	31	213	3090	11/23/2009
	Total for Vendor FIRST ENVIRONMENTAL LABS INC		$5,017.50				
FIRST INDUSTRIAL LP	BLDG BOND REFUND		$200.00	150	645	3710	8/31/2009
	Total for Vendor FIRST INDUSTRIAL LP		$200.00				
FIRST INSTITUTE TRAINING	IJT PY08 V7918/16 12/08		$12,600.00	53	803	3130	1/20/2009
FIRST INSTITUTE TRAINING	IJT PY08 V8253/56 8/09		$12,600.00	53	839	3130	8/11/2009
FIRST INSTITUTE TRAINING	IJT PY08/09 V8498-575 10/09		$6,300.00	53	828	3130	10/27/2009
FIRST INSTITUTE TRAINING	IJT PY08/09 V8498-575 10/09		$18,900.00	53	839	3130	10/27/2009
FIRST INSTITUTE TRAINING	CASE MGMT/MEDICAL OFFC ASST	09G14944	$31,375.00	53	803	3130	3/2/2009
FIRST INSTITUTE TRAINING	CASE MGMT/MDCL OFFC ASST	09G14944	$43,325.00	53	803	3130	6/16/2009
FIRST INSTITUTE TRAINING	MDCL OFFICE ADM PROGRM	WIA53-828-1	$25,200.00	53	828	3130	10/27/2009
FIRST INSTITUTE TRAINING	MDCL OFFC ADM PROGRM	WIA53-828-1	$63,000.00	53	828	3130	11/9/2009
	Total for Vendor FIRST INSTITUTE TRAINING		$213,300.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FISHER SCIENTIFIC	MEDICAL SUPPLIES		$1,100.35	01	430	2130	12/29/2008
FISHER SCIENTIFIC	MEDICAL SUPPLIES		$1,251.24	01	430	2130	1/21/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$126.17	01	400	2100	1/27/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$1,711.64	01	400	2100	2/2/2009
FISHER SCIENTIFIC	MEDICAL SUPPLIES		$568.45	01	430	2130	3/16/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$693.45	01	400	2100	4/6/2009
FISHER SCIENTIFIC	MED SUPPLIES		$108.51	01	430	2130	4/20/2009
FISHER SCIENTIFIC	LAB SUPPLIES		$120.78	31	213	2100	5/12/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$203.13	01	400	2100	5/18/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$27.79	01	400	2100	6/1/2009
FISHER SCIENTIFIC	MED. SUPPLIES		$380.93	01	430	2130	6/1/2009
FISHER SCIENTIFIC	LAB SUPPLS		$211.16	31	213	2100	6/1/2009
FISHER SCIENTIFIC	MED SUPPLIES		$383.26	01	430	2130	6/29/2009
FISHER SCIENTIFIC	MED SUPPLIES		$411.88	01	430	2130	7/21/2009
FISHER SCIENTIFIC	RECLAS YTD EXP		$1,100.35	125	837	2130	7/27/2009
FISHER SCIENTIFIC	RECLAS YTD EXP		($1,100.35)	01	430	2130	7/27/2009
FISHER SCIENTIFIC	CRIM LAB SUPPLIES		$979.88	118	814	2100	8/3/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$49.40	01	400	2100	8/26/2009
FISHER SCIENTIFIC	CRM LAB SUPPLS		$185.13	01	400	2100	9/28/2009
FISHER SCIENTIFIC	LATEX GLOVES		$99.74	01	400	2100	10/19/2009
FISHER SCIENTIFIC	2/THERMOMETERS		$102.14	01	400	2020	10/19/2009
FISHER SCIENTIFIC	CRM LAB SUPPLS		$83.02	01	400	2100	10/19/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$316.75	01	400	2100	11/2/2009
FISHER SCIENTIFIC	COMPUTERIZED THERMOMETER		$166.07	118	814	2020	11/23/2009
FISHER SCIENTIFIC	CABINETS,WORKCOUNTERS		$1,407.10	118	814	2020	11/23/2009
FISHER SCIENTIFIC	CRIME LAB SUPPLIES		$585.77	01	400	2100	12/8/2009
	Total for Vendor FISHER SCIENTIFIC		$11,273.74				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FISHER, CAROL J	BLDG BND RFND P15881		$2,000.00	150	645	3710	4/28/2009
	Total for Vendor FISHER, CAROL J		$2,000.00				
FISHER, CRAIG, LCSW CADC	6822/180000225 8/31,9/14		$160.00	35	472	3070	10/6/2009
	Total for Vendor FISHER, CRAIG, LCSW CADC		$160.00				
FITZCO INC	SPIN TUBES		$20.94	01	400	2100	5/4/2009
	Total for Vendor FITZCO INC		$20.94				
FITZGERALD, HEIDI	TIRE DAMAGE		$422.85	07	797	3330	1/12/2009
	Total for Vendor FITZGERALD, HEIDI		$422.85				
FITZSIMMONS SURGICAL SUPPL INC	C92167 ACAPELLA W/MTHPCE		$80.00	23	450	2130	10/20/2009
	Total for Vendor FITZSIMMONS SURGICAL SUPPL INC		$80.00				
FIVE SEASONS SPORTS CLUB	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor FIVE SEASONS SPORTS CLUB		$1,150.00				
FIXLER, STEVEN	IACVAC CONF 9/4-5 BLMGTN		$284.98	01	685	3210	9/30/2009
FIXLER, STEVEN	244 MI SCHOOL 10/26-30,BLMT		$650.32	01	685	3210	11/10/2009
	Total for Vendor FIXLER, STEVEN		$935.30				
FLAGG CREEK WATER RECLAMATION	SEWER SVC FEE		$113.95	31	214	3420	8/10/2009
FLAGG CREEK WATER RECLAMATION	SEWER SERVICE FEE		$177.65	31	214	3420	10/13/2009
	Total for Vendor FLAGG CREEK WATER RECLAMATION		$291.60				
FLAGHOUSE	RECREATIONAL EQUIP - YH		$122.55	17	490	2100	3/3/2009
FLAGHOUSE	RECREAT EQUIP YH 7/15/09		$28.93	17	490	2100	8/4/2009
FLAGHOUSE	RECREAT EQUIP YH 7/16/09		$256.60	17	490	2100	10/27/2009
	Total for Vendor FLAGHOUSE		$408.08				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FLANAGAN, LORI	74.34MI/TLS 3/17		$41.29	35	472	3210	4/14/2009
	Total for Vendor FLANAGAN, LORI		$41.29				
FLATHER, FREDERICK	RMB 09 ARDC MBSP DUES		$105.00	01	420	3730	12/29/2008
	Total for Vendor FLATHER, FREDERICK		$105.00				
FLEET SAFETY SUPPLY	JUNCTION BOX & LED LENS		$171.95	31	213	2200	1/27/2009
FLEET SAFETY SUPPLY	AUTO PARTS #12 & #E9		$73.20	31	213	2200	2/25/2009
FLEET SAFETY SUPPLY	COMPRESSON FITTING #22		$5.86	31	213	2200	6/16/2009
FLEET SAFETY SUPPLY	SAFETY LIGHTIG FOR VEHICLES		$1,082.19	31	213	2200	9/28/2009
FLEET SAFETY SUPPLY	VEHICLE HAZARD LIGHTS		$3,128.39	31	213	2300	10/14/2009
FLEET SAFETY SUPPLY	LINEAR STROBE		$179.00	31	213	2200	12/9/2009
	Total for Vendor FLEET SAFETY SUPPLY		$4,640.59				
FLEET SERVICES	GAS PURCHASES-JAN'09		$76.28	125	821	2160	2/23/2009
FLEET SERVICES	GAS PURCASES FEB		$71.00	125	821	2160	3/30/2009
FLEET SERVICES	GAS/MAR 09		$110.77	125	821	2160	4/27/2009
FLEET SERVICES	GAS PURCHSES-APRIL		$52.37	125	821	2160	5/26/2009
FLEET SERVICES	GAS PURCHASES MAY		$98.01	125	821	2160	6/29/2009
FLEET SERVICES	GAS PURCHASES JUNE'09		$115.53	125	821	2160	8/11/2009
FLEET SERVICES	GAS PURCHASES - JULY		$36.55	125	821	2160	8/25/2009
FLEET SERVICES	GAS PURCHASES-AUG'09		$28.81	125	821	2160	9/22/2009
FLEET SERVICES	GAS PURCHASES-OCT'09		$72.18	125	821	2160	12/2/2009
	Total for Vendor FLEET SERVICES		$661.50				
FLETCHER, MAJORY	TRAIN FARE 10/5		$17.20	54	878	3210	10/21/2009
	Total for Vendor FLETCHER, MAJORY		$17.20				
FLETCHER, OBRIEN, KASPER &	LOBBYIST SVCS AUG 09	09S15041	$8,333.33	01	100	3090	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FLETCHER, OBRIEN, KASPER &		$8,333.33				
FLETCHER, O'BRIEN, KASPER &	LOBBYIST SVCS 9/09	S15770	$8,333.33	01	100	3090	9/21/2009
FLETCHER, O'BRIEN, KASPER &	LOBYYIST SVCS OCT 09	S15770	$8,333.33	01	100	3090	10/9/2009
FLETCHER, O'BRIEN, KASPER &	LOBBYIST SVC NOV 09	S15770	$8,333.33	01	100	3090	11/20/2009
	Total for Vendor FLETCHER, O'BRIEN, KASPER &		$24,999.99				
FLETCHER, SCOTT A	BND REL P20214		$80.00	150	645	3710	8/3/2009
	Total for Vendor FLETCHER, SCOTT A		$80.00				
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SERVICES DEC'08	09S15041	$8,333.33	01	100	3090	12/29/2008
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SVCS 01/09	09S15041	$8,333.33	01	100	3090	1/16/2009
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SVCS FEB 09	09S15041	$8,333.33	01	100	3090	2/23/2009
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SVCS MAR-09	09S15041	$8,333.33	01	100	3090	3/23/2009
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SERVICES APRIL 09	09S15041	$8,333.33	01	100	3090	4/20/2009
FLETCHER,TOPOL,OBRIEN & KASPER	LBBYST SVCS 5/09	09S15041	$8,333.33	01	100	3090	5/18/2009
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SVCS JUNE 09	09S15041	$8,333.33	01	100	3090	6/19/2009
FLETCHER,TOPOL,OBRIEN & KASPER	LOBBYIST SERVICES JULY'09	09S15041	$8,333.33	01	100	3090	7/27/2009
	Total for Vendor FLETCHER,TOPOL,OBRIEN & KASPER		$66,666.64				
FLEX-O-LITE INC	GLASS BEADS	L15364	$11,280.00	41	226	2400	6/8/2009
	Total for Vendor FLEX-O-LITE INC		$11,280.00				
FLINK COMPANY	SNOW PLOW PRTS	09E14413	$2,634.02	41	226	2200	1/27/2009
FLINK COMPANY	RPL SNOW PLOW PRTS DEC 08	E15031	$4,202.63	41	226	2200	1/13/2009
FLINK COMPANY	FLINK SNOW PLOW PARTS	E15031	$5,691.24	41	226	2200	1/26/2009
FLINK COMPANY	FLINK SNOW PLOW PARTS	E15031	$4,095.45	41	226	2200	11/9/2009
	Total for Vendor FLINK COMPANY		$16,623.34				
FLIS, ELIZABETH	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FLIS, ELIZABETH		$104.00				
FLOOD BROTHERS DISPOSAL	EIS ROLLOFF FOR CLIENT		$400.00	58	181	3750	7/21/2009
FLOOD BROTHERS DISPOSAL	EIS - ROLLOFF FOR CLIENT		$400.00	58	181	3750	8/25/2009
	Total for Vendor FLOOD BROTHERS DISPOSAL		$800.00				
FLOOR COVERING ASSOCIATES OF	C92709 FLR REPL FLR1 DNG RM	P15969	$9,664.00	23	450	4190	12/8/2009
	Total for Vendor FLOOR COVERING ASSOCIATES OF		$9,664.00				
FLORAMO, DONALD	REIMB/TRAINING		$150.00	01	473	3740	6/1/2009
FLORAMO, DONALD	RMB FEE CAADC 7/7/09		$50.00	01	473	3740	8/4/2009
FLORAMO, DONALD	RMB CEU TRAINING 11/13/09		$15.00	01	473	3740	11/24/2009
	Total for Vendor FLORAMO, DONALD		$215.00				
FLORES ROOFING	BLDG BOND REFUND P20282		$80.00	150	645	3710	5/5/2009
FLORES ROOFING	BLDG BOND REF P20808		$80.00	150	645	3710	8/4/2009
	Total for Vendor FLORES ROOFING		$160.00				
FLORES, EMMA	REFUND FOR OVERPAYMENT		$140.00	01	470	3120	3/16/2009
FLORES, EMMA	RECLAS OBJT PL 3/24		$140.00	01	470	3750	4/20/2009
FLORES, EMMA	RECLAS OBJT PL 3/24		($140.00)	01	470	3120	4/20/2009
	Total for Vendor FLORES, EMMA		$140.00				
FLORES, MICHAEL	IJT PY08 V8074 RMB MI		$62.07	53	131	3130	5/6/2009
FLORES, MICHAEL	IJT PY08 V8192 RMB MILEAGE		$27.04	53	131	3130	6/23/2009
FLORES, MICHAEL	IHT PY08 RMB MILEAGE		$56.63	53	131	3130	6/23/2009
	Total for Vendor FLORES, MICHAEL		$145.74				
FLOREZ, VANESSA	REFUND UA TEST		$35.00	01	470	3750	12/30/2008
	Total for Vendor FLOREZ, VANESSA		$35.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FLORIAN, LOUISE	SECT 508 FEE ARB		$100.00	01	350	3090	2/13/2009
FLORIAN, LOUISE	SECT 508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor FLORIAN, LOUISE		$150.00				
FLOUDAS AUTOMOTIVE INC	FRONT/REAR BRAKES		$571.61	125	185	3691	12/29/2008
FLOUDAS AUTOMOTIVE INC	OIL CHANGE, WIPERS		$68.39	125	821	3691	2/18/2009
FLOUDAS AUTOMOTIVE INC	REPLACE LIGHT BULBS		$23.47	125	821	3691	3/9/2009
FLOUDAS AUTOMOTIVE INC	1 TIRE		$165.52	125	821	3691	3/23/2009
FLOUDAS AUTOMOTIVE INC	OIL CHANGE		$37.24	125	821	3691	5/5/2009
FLOUDAS AUTOMOTIVE INC	OIL CHANGE		$37.24	125	821	3691	6/22/2009
FLOUDAS AUTOMOTIVE INC	OIL CHANGE,HEADLAMP-ENVOY		$82.03	125	821	3691	8/3/2009
FLOUDAS AUTOMOTIVE INC	OIL CHGE, BATTERY, BULB		$270.44	125	821	3691	10/19/2009
FLOUDAS AUTOMOTIVE INC	OIL CHANGE/BULB		$46.08	125	821	3691	12/9/2009
	Total for Vendor FLOUDAS AUTOMOTIVE INC		$1,302.02				
FLOW TECHNICS INC	PARTS/BELT PRESS PUMP		$2,831.53	31	213	2220	2/3/2009
FLOW TECHNICS INC	METHANE PUMP REPAIR PARTS		$2,974.60	31	213	2220	3/10/2009
FLOW TECHNICS INC	STATOR/FITTINGS-FEED PUMP		$3,119.05	31	213	2220	4/1/2009
FLOW TECHNICS INC	PARTS FOR METHANE PUMP		$4,597.17	31	213	2220	4/20/2009
FLOW TECHNICS INC	PUMP FOR WI RESERVIOIR	P15604	$6,295.48	04	205	4180	7/14/2009
	Total for Vendor FLOW TECHNICS INC		$19,817.83				
FLUID SEALING CONSULTANTS INC	OIL		$453.36	31	213	2160	3/10/2009
	Total for Vendor FLUID SEALING CONSULTANTS INC		$453.36				
FLYNN-GUTTOSCH, MAUREEN	352 MI/EXP TRNG 4/20-21,SPR		$253.60	53	839	3210	5/13/2009
	Total for Vendor FLYNN-GUTTOSCH, MAUREEN		$253.60				
FMG CONSTRUCTION	BLDG BOND REFUND P18378		$300.00	150	645	3710	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FMG CONSTRUCTION	BLDG BOND REFUND P19291		$250.00	150	645	3710	5/5/2009
FMG CONSTRUCTION	STRMWTR BOND REFUND P19291		$2,000.00	150	645	3710	5/5/2009
	Total for Vendor FMG CONSTRUCTION		$2,550.00				
FMHC CORPORATION	BLDG BND RFND P21459		$200.00	150	645	3710	11/2/2009
	Total for Vendor FMHC CORPORATION		$200.00				
FMP	MOTORCRAFT PARTS		$1,104.46	41	226	2200	1/13/2009
FMP	FUEL PUMP SENDING UNIT		$291.78	41	226	2200	8/24/2009
FMP	S-39 INK/S-128/STCK FAN		$878.95	41	226	2200	11/23/2009
FMP	AUTOMTV BTTRYS 5/6,15/09	A15466	$271.99	41	226	2200	5/26/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$966.61	41	226	2200	6/8/2009
FMP	AUTOMTV BATTERIES 6/4,6/12	A15466	$453.76	41	226	2200	6/22/2009
FMP	AUTOMOTIVE BATTEIES	A15466	$233.71	41	226	2200	7/14/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$356.85	41	226	2200	7/28/2009
FMP	AUTO BATTERIES	A15466	$358.07	41	226	2200	8/10/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$29.95	41	226	2200	8/24/2009
FMP	AUTOMTV BATTERIES 8/20,8/28	A15466	$353.73	41	226	2200	9/8/2009
FMP	AUTOMTV BATTERIES 9/4	A15466	$293.01	41	226	2200	9/21/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$542.23	41	226	2200	10/6/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$279.67	41	226	2200	10/19/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$270.18	41	226	2200	11/4/2009
FMP	AUTOMOTIVE BATTERIES	A15466	$493.08	41	226	2200	11/9/2009
FMP	AUTO BATTERIES	A15466	$211.45	41	226	2200	12/8/2009
	Total for Vendor FMP		$7,389.48				
FMP-FACTORY MOTOR PARTS CO	MOTORCRAFT PARTS		$54.54	41	226	2200	2/10/2009
	Total for Vendor FMP-FACTORY MOTOR PARTS CO		$54.54				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOLLETT HIGHER EDUCATION GROUP	SPRING 2009 (1)		$315.75	126	154	3135	2/10/2009
FOLLETT HIGHER EDUCATION GROUP	1 CLT SPRING 2009		$53.75	01	680	3140	2/23/2009
FOLLETT HIGHER EDUCATION GROUP	IJT SPRING SEMESTER, 2/09		$4,080.33	53	131	3130	2/25/2009
FOLLETT HIGHER EDUCATION GROUP	IJT SPRING SEMESTER, 2/09		$2,763.40	53	803	3130	2/25/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SPRING 08 BOOKS		$301.90	53	131	3130	3/10/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SPRING 08 BOOKS		$289.29	53	803	3130	3/10/2009
FOLLETT HIGHER EDUCATION GROUP	1 CLT SPRING 2009		$170.75	01	680	3140	3/23/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SPRING 08 BOOKS		$361.25	53	803	3130	4/14/2009
FOLLETT HIGHER EDUCATION GROUP	SUMMER 2009 (2)		$482.25	126	154	3135	6/16/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER'09 BOOKS		$3,292.84	53	131	3130	6/23/2009
FOLLETT HIGHER EDUCATION GROUP	ITH PY08 SUMMER'09 BOOKS		$1,226.81	53	803	3130	6/23/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER'09 BOOKS		$473.25	53	839	3130	6/23/2009
FOLLETT HIGHER EDUCATION GROUP	4 CLT SUMMER 2009		$629.00	01	680	3140	6/29/2009
FOLLETT HIGHER EDUCATION GROUP	SUMMER 2009 (1)		$67.95	126	154	3135	6/29/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER 09 BOOKS		$47.25	53	839	3130	7/14/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER'09 BOOKS		$510.74	53	131	3130	7/21/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER'09 BOOKS		$617.49	53	131	3130	7/21/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER'09 BOOKS		$100.50	53	803	3130	7/21/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER 09 BOOKS		$64.68	53	803	3130	7/21/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 SUMMER'09 BOOKS		$149.25	53	839	3130	7/21/2009
FOLLETT HIGHER EDUCATION GROUP	FALL'09-1		$115.57	126	851	3135	9/22/2009
FOLLETT HIGHER EDUCATION GROUP	2 CLT FALL'09		$483.25	01	680	3140	9/28/2009
FOLLETT HIGHER EDUCATION GROUP	IJT FALL SEMESTER 9/09		$11,468.13	53	131	3130	10/6/2009
FOLLETT HIGHER EDUCATION GROUP	IJT FALL SEMESTER 9/09		$3,951.55	53	839	3130	10/6/2009
FOLLETT HIGHER EDUCATION GROUP	IJT FALL SEMESTER 9/09		$8,304.45	53	828	3130	10/6/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 FALL SEMESTER		$472.28	53	131	3130	10/13/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 FALL SEMESTER		$1,043.68	53	839	3130	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOLLETT HIGHER EDUCATION GROUP	IJT PY09 FALL SEMESTER		$296.25	53	828	3130	10/13/2009
FOLLETT HIGHER EDUCATION GROUP	FALL 09 EDUC MTRLS		$258.95	126	851	3135	10/13/2009
FOLLETT HIGHER EDUCATION GROUP	1 CLT FALL 2009		$114.00	01	680	3140	10/19/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY08 FALL SEMESTER		$59.99	53	828	3130	10/27/2009
FOLLETT HIGHER EDUCATION GROUP	IJT PY09 FALL SEMESTER		$47.25	53	828	3130	11/23/2009
	Total for Vendor FOLLETT HIGHER EDUCATION GROUP		$42,613.78				
FONER, CAROLE	C90670 TRN/CAB 3/25		$22.75	23	450	3210	4/7/2009
FONER, CAROLE	C92313 83 MI 10/29/09		$50.65	23	450	3210	11/9/2009
	Total for Vendor FONER, CAROLE		$73.40				
FONSECA, MADELEINE	LIHEAP - CASH PAYMENT		$130.00	53	848	3137	11/4/2009
	Total for Vendor FONSECA, MADELEINE		$130.00				
FONTANA SERVICE & TOWING INC	1 FSS CLT CAR REP 2/13/09		$152.23	01	680	3140	3/4/2009
FONTANA SERVICE & TOWING INC	DHS CAR REPAIR 2/23/09		$599.68	126	154	3135	3/4/2009
FONTANA SERVICE & TOWING INC	DHS CAR REPAIR 5/7/09		$533.96	126	154	3135	5/19/2009
FONTANA SERVICE & TOWING INC	1 FSS CLT CAR REP 5/8		$387.90	01	680	3140	5/26/2009
FONTANA SERVICE & TOWING INC	CAR REPAIR 11/3/09		$153.00	01	680	3140	11/24/2009
	Total for Vendor FONTANA SERVICE & TOWING INC		$1,826.77				
FOOD-MEDICATION INTERACTIONS	C90863 BOOKS-PREPAY		$161.75	23	450	2100	6/16/2009
	Total for Vendor FOOD-MEDICATION INTERACTIONS		$161.75				
FOOT & ANKLE SPECIALISTS	BLDG BND RFND P20428		$200.00	150	645	3710	10/19/2009
	Total for Vendor FOOT & ANKLE SPECIALISTS		$200.00				
FORCE AMERICA	FORCE FILTER BOWL O-RINGS		$359.92	41	226	2200	2/23/2009
FORCE AMERICA	FORCE SPPRT RINGS		$74.56	41	226	2200	3/9/2009
FORCE AMERICA	E-97 SEAL M20 MOTOR		$30.00	41	226	3691	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FORCE AMERICA	E-97 SEAL KITS		$66.36	41	226	2200	5/5/2009
FORCE AMERICA	GRESEN PTO DETENT KITS		$432.07	41	226	2200	8/10/2009
FORCE AMERICA	16 MICRON HYDRO FILTERS		$490.61	41	226	2200	10/28/2009
	Total for Vendor FORCE AMERICA		$1,453.52				
FORCUCCI, GINA	BND RLS P21541		$100.00	150	645	3710	10/13/2009
	Total for Vendor FORCUCCI, GINA		$100.00				
FORD CREDIT	2 CAR PMTS 10270		$503.69	01	685	3031	7/21/2009
	Total for Vendor FORD CREDIT		$503.69				
FORD, GEORGE	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/21/2009
FORD, GEORGE	CLIENT CLOTHES		$34.26	01	360	2100	10/19/2009
FORD, GEORGE	EXP SMR 10/28-30 SPGFD		$99.75	01	360	3210	11/16/2009
FORD, GEORGE	371.68 MR SMR 10/16-17 SPGF		$259.92	01	360	3210	11/16/2009
FORD, GEORGE	RMB CLIENT CLOTHES		$21.51	01	360	2100	12/9/2009
	Total for Vendor FORD, GEORGE		$704.44				
FORD, MICHELLE	241.96 MI/TLLS 12/17/08		$145.05	01	470	3210	1/14/2009
FORD, MICHELLE	39.71 MI/TLS 12/2/08		$24.23	01	470	3210	4/27/2009
FORD, MICHELLE	18 MI 3/5		$10.53	01	470	3210	4/28/2009
FORD, MICHELLE	60.40 MI 3/19		$33.22	01	470	3210	4/28/2009
FORD, MICHELLE	313.80 MI/TLLS 4/14-15		$178.39	01	470	3210	5/5/2009
FORD, MICHELLE	69.94 MI 5/14-20/09		$38.47	01	470	3210	7/21/2009
	Total for Vendor FORD, MICHELLE		$429.89				
FOREMAN, TUNISIA	RESPITE 3/14-3/15/09		$100.00	58	181	3135	7/21/2009
FOREMAN, TUNISIA	RESPITE 8/18-8/19		$100.00	58	181	3135	10/27/2009
	Total for Vendor FOREMAN, TUNISIA		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FORENSIC LABORATORIES	URINE SCREEN		$374.75	01	910	3090	1/16/2009
FORENSIC LABORATORIES	URINE SCREEN		$559.35	01	910	3090	2/23/2009
	Total for Vendor FORENSIC LABORATORIES		$934.10				
FORENSIC PATHOLOGY	TRNG SCHOOL		$825.00	01	430	3740	12/29/2008
	Total for Vendor FORENSIC PATHOLOGY		$825.00				
FORENSIC PSYCHOLOGY ASSOCIATES	PSYCHOLOGICAL EVAL		$6,080.00	01	350	3070	12/8/2009
FORENSIC PSYCHOLOGY ASSOCIATES	PSYCH EVAL/WRITTEN REPORT		$3,041.50	01	750	3090	12/8/2009
	Total for Vendor FORENSIC PSYCHOLOGY ASSOCIATES		$9,121.50				
FORENSIC SCIENCE REVIEW	SUBSCRIPTION		$80.00	01	400	2100	1/27/2009
	Total for Vendor FORENSIC SCIENCE REVIEW		$80.00				
FORENSICS SOURCE	CRIME LAB SUPPLIES		$139.59	01	400	2100	1/12/2009
FORENSICS SOURCE	FORENSIC SUPPLIES		$309.51	01	400	2100	8/25/2009
FORENSICS SOURCE	FORENSIC SUPPLIES		$18.62	01	400	2100	8/27/2009
FORENSICS SOURCE	FORENSIC MATERIALS		$44.67	01	400	2100	9/22/2009
FORENSICS SOURCE	FORENSIC SUPPLIES		$267.47	01	400	2100	10/5/2009
FORENSICS SOURCE	EVIDENCE SECURITY BAGS		$236.99	01	400	2100	10/13/2009
	Total for Vendor FORENSICS SOURCE		$1,016.85				
FOREST AWARDS & ENGRAVING	BADGES & PLATES ENGRAVED		$42.25	16	343	2100	2/3/2009
FOREST AWARDS & ENGRAVING	IMPRINTED MAGNETIC BADGES		$13.75	16	343	2100	2/17/2009
FOREST AWARDS & ENGRAVING	ALUM PLATES		$23.00	16	343	2100	5/12/2009
FOREST AWARDS & ENGRAVING	HALLOWEEN TROPHY		$49.50	16	343	2100	12/9/2009
	Total for Vendor FOREST AWARDS & ENGRAVING		$128.50				
FOREST COVE REMODELING INC	BLDG BND RFND P19141		$300.00	150	645	3710	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FOREST COVE REMODELING INC		$300.00				
FOREST PRESERVE DIST DUPAGE CO	PE-AC EOLA RD@I-88		$5,000.00	40	225	4010	4/8/2009
FOREST PRESERVE DIST DUPAGE CO	MONT/MTCE GLACIAL LK/VERNAL	09G14833	$24,330.58	134	196	4180	6/8/2009
FOREST PRESERVE DIST DUPAGE CO	RSTRTN-FP TRAIL V/P PRJCT	09U14388	$527.46	134	196	4180	4/28/2009
FOREST PRESERVE DIST DUPAGE CO	AQUATIC MNTRNG/RSRCH FY09	09U14996	$75,000.00	04	205	3750	4/27/2009
	Total for Vendor FOREST PRESERVE DIST DUPAGE CO		$104,858.04				
FORESTRY SUPPLIERS,INC	FIELD SUPPLIES		$528.93	04	205	2100	10/13/2009
	Total for Vendor FORESTRY SUPPLIERS,INC		$528.93				
FORTIS CONCRETE CO	BND RLS P19614		$80.00	150	645	3710	2/23/2009
	Total for Vendor FORTIS CONCRETE CO		$80.00				
FORTIS CONCRETE CO INC	BLDG BOND REFUND B39583		$80.00	150	645	3710	8/17/2009
FORTIS CONCRETE CO INC	BND RLS P20575		$80.00	150	645	3710	8/17/2009
	Total for Vendor FORTIS CONCRETE CO INC		$160.00				
FORTMAN, DAVID J	BND RLS P18432		$80.00	150	645	3710	1/26/2009
	Total for Vendor FORTMAN, DAVID J		$80.00				
FORTUNATO, DANA B	INSTRCTNL WEBCASE		$159.00	01	360	3740	11/18/2009
	Total for Vendor FORTUNATO, DANA B		$159.00				
FOSTER, PHYLLIS	RMB STREP TEST KITS		$60.95	17	490	2100	4/29/2009
	Total for Vendor FOSTER, PHYLLIS		$60.95				
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$209.00	31	213	3691	1/27/2009
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$30.00	31	214	3691	4/14/2009
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$194.50	31	213	3691	5/19/2009
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$30.00	31	213	2200	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOSTER'S TRUCK REPAIR	TRUCK TESTING 6/10/09		$299.00	31	213	3691	7/14/2009
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$44.50	31	213	3691	9/21/2009
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$60.00	31	213	3691	10/13/2009
FOSTER'S TRUCK REPAIR	TRUCK TESTING		$104.50	31	213	3691	11/16/2009
	Total for Vendor FOSTER'S TRUCK REPAIR		$971.50				
FOUR LAKES CONDOMINIUM ASSC #1	BND RLS P20775		$200.00	150	645	3710	11/17/2009
	Total for Vendor FOUR LAKES CONDOMINIUM ASSC #1		$200.00				
FOUR LAKES VILLG CONDO ASSN #1	BLDG BND RFND P20776		$200.00	150	645	3710	11/2/2009
FOUR LAKES VILLG CONDO ASSN #1	BLDG BND RFND P20774		$200.00	150	645	3710	11/2/2009
FOUR LAKES VILLG CONDO ASSN #1	BLDG BND RFND P20772		$200.00	150	645	3710	11/2/2009
	Total for Vendor FOUR LAKES VILLG CONDO ASSN #1		$600.00				
FOUR SEASONS AMUSEMENTS	RMB WNDW RPLCMT DMGD SNW PL		$429.53	07	797	3330	3/23/2009
	Total for Vendor FOUR SEASONS AMUSEMENTS		$429.53				
FOX CHASE LANDSCAPING LTD	BLDG BND RFND P20324		$80.00	150	645	3710	5/26/2009
	Total for Vendor FOX CHASE LANDSCAPING LTD		$80.00				
FOX METRO WATER RECLAMATION	WTR RECLAIM #155973		$56.45	01	685	3031	6/22/2009
FOX METRO WATER RECLAMATION	SEWER #156825		$66.78	01	685	3031	7/29/2009
	Total for Vendor FOX METRO WATER RECLAMATION		$123.23				
FOX RIVER ACTIVITY PROF ASSOC	C91016 MEMBERSHIP DUES		$45.00	23	450	3730	6/30/2009
	Total for Vendor FOX RIVER ACTIVITY PROF ASSOC		$45.00				
FOX RIVER FOODS	C90708 MICROWAVE		$382.02	23	450	2020	4/21/2009
FOX RIVER FOODS	C92339 MICROWAVE		$386.71	23	450	2020	11/9/2009
	Total for Vendor FOX RIVER FOODS		$768.73				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSPC 1901		$125.00	41	226	3600	1/27/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSPC 140 N		$200.00	41	226	3600	1/27/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER ALRM INSPC 180 N		$50.00	41	226	3600	2/9/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER ALRM INSPC 140 N		$50.00	41	226	3600	2/9/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER ALRM INSP 1901		$100.00	41	226	3600	2/9/2009
FOX VALLEY FIRE & SAFETY CO	FIR ALRM RPR-YH		$616.38	17	490	3690	2/17/2009
FOX VALLEY FIRE & SAFETY CO	FM90254 SEC MNTRNG 1/3		$69.00	01	700	3600	2/18/2009
FOX VALLEY FIRE & SAFETY CO	FM90253 SEC MONITORING		$69.00	01	700	3600	2/18/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM REPAIR YH 12/1		$225.00	17	490	3690	3/9/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSP 3/9/09		$125.00	41	226	3600	4/8/2009
FOX VALLEY FIRE & SAFETY CO	FM90554 SECURITY MONITORING		$367.60	01	700	3600	4/13/2009
FOX VALLEY FIRE & SAFETY CO	FIRE LARM INSPEC 140 N		$100.00	41	226	3600	4/20/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSPC 140 N		$100.00	41	226	3600	4/20/2009
FOX VALLEY FIRE & SAFETY CO	FM90395 PRINTS/SUBMITTALS		$500.00	01	700	3600	4/21/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER INSPCT APRL		$100.00	41	226	3600	4/28/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLR ALRM INSPC 140 N		$50.00	41	226	3600	5/6/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLR ALRM INSPC 140 N		$50.00	41	226	3600	5/6/2009
FOX VALLEY FIRE & SAFETY CO	FM90335 PPR ROLLS		$251.27	01	700	2100	6/17/2009
FOX VALLEY FIRE & SAFETY CO	FM90335 SENSOR DETECTOR		$338.77	01	700	2200	6/17/2009
FOX VALLEY FIRE & SAFETY CO	FM90828 MONITORING SWAP		$69.00	01	700	3600	6/17/2009
FOX VALLEY FIRE & SAFETY CO	FM90827 MNTRNG SASP		$69.00	01	700	3600	6/17/2009
FOX VALLEY FIRE & SAFETY CO	FM90838 SECURITY MONITORING		$69.00	01	700	3600	6/29/2009
FOX VALLEY FIRE & SAFETY CO	FM90837 SECURITY MONITORING		$69.00	01	700	3600	6/29/2009
FOX VALLEY FIRE & SAFETY CO	FM80717 SERVICE CALL		$1,635.00	01	700	3600	6/30/2009
FOX VALLEY FIRE & SAFETY CO	WATER GAUGE-140 N		$42.00	41	226	2300	7/14/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER INSP 140 N		$100.00	41	226	3600	8/10/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER INSP 180 N		$100.00	41	226	3600	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOX VALLEY FIRE & SAFETY CO	QRTRLY SPRNKLR INSP JULY		$100.00	41	226	3600	8/17/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSP 140 N		$150.00	41	226	3600	9/22/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSP 180 N		$150.00	41	226	3600	9/22/2009
FOX VALLEY FIRE & SAFETY CO	FM91161 SECURITY MONITORING		$69.00	01	700	3600	9/28/2009
FOX VALLEY FIRE & SAFETY CO	FM91159 SECURITY MONITORING		$69.00	01	700	3600	9/30/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM REPAIR-YH		$62.50	17	490	3690	10/20/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALRM/SPRNKLR INSPC #14		$200.00	41	226	3600	11/4/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALRM/SPRNKLR INSPC #28		$200.00	41	226	3600	11/4/2009
FOX VALLEY FIRE & SAFETY CO	FM91297 FIRE ALRM INSPEC		$100.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM INSPEC #28		$300.00	41	226	3600	12/9/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM INSPEC #14		$200.00	41	226	3600	12/9/2009
FOX VALLEY FIRE & SAFETY CO	LP ALARM INSPCTN JUNE 08	09A14823	$500.00	17	490	3600	12/29/2008
FOX VALLEY FIRE & SAFETY CO	LP ALRM INSPCTN SEPT 08	09A14823	$500.00	17	490	3600	12/29/2008
FOX VALLEY FIRE & SAFETY CO	LP INSPC SVC OCT 08	09A14823	$300.00	17	490	3600	12/29/2008
FOX VALLEY FIRE & SAFETY CO	LP SPRINKLER SYS SVCS	09A14823	$110.00	17	490	3600	12/29/2008
FOX VALLEY FIRE & SAFETY CO	3RD QTR INSPECTION	09A14823	$750.00	01	700	3600	12/30/2008
FOX VALLEY FIRE & SAFETY CO	LP PREVENTIVE MTC 10/10/08	09A14823	$94.35	01	700	3600	12/30/2008
FOX VALLEY FIRE & SAFETY CO	2ND QTR INSPECTION	09A14823	$400.00	01	700	3600	12/30/2008
FOX VALLEY FIRE & SAFETY CO	LP FIRE ALARM RPR 10/6/08	09A14823	$265.31	01	700	3600	12/30/2008
FOX VALLEY FIRE & SAFETY CO	MTC, TSTG,RPR FIRE SYS	09A14823	$4,949.64	01	700	3600	1/14/2009
FOX VALLEY FIRE & SAFETY CO	LP FIRE ALARM SVC-CC	09A14823	$600.00	01	700	3600	1/21/2009
FOX VALLEY FIRE & SAFETY CO	LP SVC VESDA-JAIL 11/4/08	09A14823	$775.00	01	700	3600	1/21/2009
FOX VALLEY FIRE & SAFETY CO	LP RPLC PIPE FIREHOSE CNNCT	09A14823	$18,140.00	01	700	3600	1/21/2009
FOX VALLEY FIRE & SAFETY CO	LP RPLC RIE PANEL-IT DEPT	09A14823	$18,231.20	01	700	3600	1/21/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSPCTN 12/10	09A14823	$200.00	33	480	3600	1/21/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALRM TSTNG DEC 08	09A14823	$3,100.00	01	700	3600	1/28/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM INSPCTN	09A14823	$100.00	01	700	3600	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYS SVC 12/08	09A14823	$500.00	17	490	3600	2/3/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYSTEM SVC	09A14823	$300.00	17	490	3600	2/10/2009
FOX VALLEY FIRE & SAFETY CO	400 FIRE ALARM/CONVO CTR	09A14823	$325.00	01	700	3600	2/10/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM RPR/OEM BLDG	09A14823	$125.00	01	700	3600	2/10/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM RPR/509 PRKG GRG	09A14823	$125.00	01	700	3600	2/10/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM RPR/JTK BLDG	09A14823	$125.00	01	700	3600	2/10/2009
FOX VALLEY FIRE & SAFETY CO	ALARM TSTNG 3QTR DEC-FEB'09	09A14823	$6,350.00	01	700	3600	2/23/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TST 3QTR DEC-FEB	09A14823	$1,575.00	01	700	3600	2/23/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TESTING 2/09	09A14823	$600.00	01	700	3600	3/11/2009
FOX VALLEY FIRE & SAFETY CO	JAN'09 FIRE ALARM TSTNG	09A14823	$3,500.00	01	700	3600	3/11/2009
FOX VALLEY FIRE & SAFETY CO	TST/INSPC-JTK BLDG	09A14823	$1,250.00	01	700	3600	3/17/2009
FOX VALLEY FIRE & SAFETY CO	TAMPER SWITCH-MECH RM JOF	09A14823	$150.00	01	700	3600	4/8/2009
FOX VALLEY FIRE & SAFETY CO	QTRLY INSPCTN 3/27/09	09A14823	$200.00	33	480	3600	4/14/2009
FOX VALLEY FIRE & SAFETY CO	MAR'09 SPRINKER TESTING	09A14823	$1,450.00	01	700	3600	4/20/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM INSP 4QFY09	09A14823	$100.00	01	700	3600	4/21/2009
FOX VALLEY FIRE & SAFETY CO	RPR/PRTS 3/9/09	09A14823	$35.99	01	700	3600	4/21/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM TSTG MAR 09	09A14823	$1,150.00	01	700	3600	4/21/2009
FOX VALLEY FIRE & SAFETY CO	FR ALARM TSTG 4QFY09	09A14823	$1,200.00	01	700	3600	4/21/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYSTEM SERVICE	09A14823	$800.00	17	490	3600	4/28/2009
FOX VALLEY FIRE & SAFETY CO	PREVENTIVE MTC SPRINKLR SYS	09A14823	$2,340.20	01	700	3600	4/28/2009
FOX VALLEY FIRE & SAFETY CO	SPNKLR TST 4QTR MAR-MAY'09	09A14823	$100.00	01	700	3600	5/6/2009
FOX VALLEY FIRE & SAFETY CO	SPRNKLR TST 4QFY08	09A14823	$1,475.00	01	700	3600	5/19/2009
FOX VALLEY FIRE & SAFETY CO	FR SYS KIT CC TST/APR	09A14823	$125.00	01	700	3600	5/19/2009
FOX VALLEY FIRE & SAFETY CO	ALRM TSTNG/MAR-MAY 09	09A14823	$8,100.00	01	700	3600	6/3/2009
FOX VALLEY FIRE & SAFETY CO	SVC CALL/FIRE PANEL/JAIL A	09A14823	$550.00	01	700	3600	6/3/2009
FOX VALLEY FIRE & SAFETY CO	INSPC TST MAY 09 JTK	09A14823	$100.00	01	700	3600	6/8/2009
FOX VALLEY FIRE & SAFETY CO	FIRE PUMP TESTING 5/09	09A14823	$600.00	01	700	3600	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOX VALLEY FIRE & SAFETY CO	MAY CC PM SEMI ANNUAL 5/21	09A14823	$110.00	17	490	3600	6/9/2009
FOX VALLEY FIRE & SAFETY CO	F/S TSTNG-JAIL A BLDG	09A14823	$100.00	01	700	3600	6/10/2009
FOX VALLEY FIRE & SAFETY CO	F/S TSTNG-JOF KITCHEN	09A14823	$140.00	01	700	3600	6/10/2009
FOX VALLEY FIRE & SAFETY CO	MAY 09 FIRE PMP TESTING	09A14823	$600.00	01	700	3600	6/16/2009
FOX VALLEY FIRE & SAFETY CO	SVC CALL RPR FIRE PNL-JTK	09A14823	$175.00	01	700	3600	6/24/2009
FOX VALLEY FIRE & SAFETY CO	RPR FIRE PANEL-JAIL	09A14823	$150.00	01	700	3600	6/29/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYSTEM REPAIR	09A14823	$6,795.00	01	700	3600	6/30/2009
FOX VALLEY FIRE & SAFETY CO	SPRNKLR TESTING/2ND QTR	09A14823	$500.00	01	700	3600	7/1/2009
FOX VALLEY FIRE & SAFETY CO	INSPECT SPRINKLER SYSTEM	A15578	$1,250.00	01	700	3600	8/18/2009
FOX VALLEY FIRE & SAFETY CO	FIRE PUMP TESTING JOF	A15578	$600.00	01	700	3600	8/18/2009
FOX VALLEY FIRE & SAFETY CO	SPRKNLR TESTING JUN-AUG	A15578	$1,500.00	01	700	3600	8/18/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER INSPECTION 7/17	A15578	$150.00	01	700	3600	8/18/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TESTING 7/6	A15578	$100.00	01	700	3600	8/18/2009
FOX VALLEY FIRE & SAFETY CO	INSP SPRNKLR SYS-JUV CTR	A15578	$300.00	17	490	3600	8/19/2009
FOX VALLEY FIRE & SAFETY CO	SPRNKLR TEST AUG 09	A15578	$600.00	01	700	3600	8/31/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM TESTING	A15578	$4,200.00	01	700	3600	8/31/2009
FOX VALLEY FIRE & SAFETY CO	AUG 08 HLN/FM200 SYS SVC	A15578	$1,250.00	01	700	3600	8/31/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALRM INSP 8/19	A15578	$500.00	17	490	3600	9/15/2009
FOX VALLEY FIRE & SAFETY CO	QTRLY INSPC 8/5/09	A15578	$200.00	33	480	3600	9/15/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYSTEM SVC	A15578	$1,000.00	17	490	3600	9/29/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYS INSPCTN	A15578	$300.00	17	490	3600	11/2/2009
FOX VALLEY FIRE & SAFETY CO	KIT FR SPPRSSN TSTG-CC	A15578	$175.00	01	700	3600	11/9/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TSTNG 2ND QTR	A15578	$200.00	01	700	3600	11/9/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TEST 2ND QTR-JAIL	A15578	$1,250.00	01	700	3600	11/9/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALM TEST SEPT-NOV 09	A15578	$1,300.00	01	700	3600	11/9/2009
FOX VALLEY FIRE & SAFETY CO	RPLC FIRE ALRM BRD/SASP	A15578	$224.00	01	700	3600	11/17/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM TSTNG SEP-NOV	A15578	$3,000.00	01	700	3600	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOX VALLEY FIRE & SAFETY CO	FIRE DAMPER TSTING 8/24	A15578	$2,400.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM TSTG 1QFY09	A15578	$150.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM TSTG 2QFY09	A15578	$1,000.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	RPLC FIRE PNL-479 GARAGE	A15578	$2,924.23	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER SYS SERVICE	A15578	$500.00	17	490	3600	12/9/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TESTING 4QFY09	A15578	$2,750.00	01	700	3600	12/9/2009
FOX VALLEY FIRE & SAFETY CO	FIRE SUPPRESSION SYS SVCS	A15578	$475.00	01	700	3600	12/9/2009
FOX VALLEY FIRE & SAFETY CO	SPRINKLER TESTING 4QFY09	A15578	$1,500.00	01	700	3600	12/9/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM TSTNG Q1	A15579	$1,800.00	01	700	3600	8/17/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM TEST JUL 09	A15579	$6,300.00	01	700	3600	8/31/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM PNL-SHRFF	A15579	$196.00	01	700	3600	8/31/2009
FOX VALLEY FIRE & SAFETY CO	HEAT/PHOTO DETECTORS - JOF	A15579	$1,585.14	01	700	3600	10/27/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM TSTNG 2ND QTR	A15579	$300.00	01	700	3600	11/9/2009
FOX VALLEY FIRE & SAFETY CO	SVC CALL ELEVATOR PRK #479	A15579	$280.00	01	700	3600	11/9/2009
FOX VALLEY FIRE & SAFETY CO	TRBL LT/FIRE ALRM PNL CONVO	A15579	$868.00	01	700	3600	11/17/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM TSTING 2QFY09	A15579	$400.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRMS/SHRFF,JOF CAFE	A15579	$1,400.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	FR ALRM TSTNG 2QFY09	A15579	$300.00	01	700	3600	12/8/2009
FOX VALLEY FIRE & SAFETY CO	FIRE ALARM TESTING	A15579	$7,000.00	01	700	3600	12/8/2009
	Total for Vendor FOX VALLEY FIRE & SAFETY CO		$148,304.58				
FOX VALLEY ORTHOPAEDIC ASSOC	C91538 DPCC PORTION/CHARGES		$23.52	23	450	3070	7/28/2009
FOX VALLEY ORTHOPAEDIC ASSOC	C91767 DPCC PORTION/CHARGE		$105.54	23	450	3070	9/1/2009
	Total for Vendor FOX VALLEY ORTHOPAEDIC ASSOC		$129.06				
FOX VALLEY SEWER SERVICES INC	CL #142195 SEWER RODDING		$265.00	01	685	3031	7/6/2009
	Total for Vendor FOX VALLEY SEWER SERVICES INC		$265.00				
FOX, JODIE	245.81MI 12/5-1/7/09		$143.80	01	470	3210	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FOX, JODIE	226.24 MI 1/8-26		$132.35	01	470	3210	2/4/2009
FOX, JODIE	306.84MI 1/27-3/9/09		$179.50	01	470	3210	3/17/2009
FOX, JODIE	131.48 MI 3/9		$76.92	01	470	3210	4/7/2009
FOX, JODIE	262.05 MI 3/17-4/6/09		$144.13	01	470	3210	4/13/2009
FOX, JODIE	279.16 MI 4/6-24		$153.54	01	470	3210	5/6/2009
FOX, JODIE	235.37 MI 4/27-5/18/09		$129.45	01	470	3210	5/26/2009
FOX, JODIE	260.41 MI 5/19-6/5		$143.23	01	470	3210	6/17/2009
FOX, JODIE	202.97 MI 6/8-7/13		$111.63	01	470	3210	7/21/2009
FOX, JODIE	313.42 MI 7/14-8/10		$172.38	01	470	3210	8/18/2009
FOX, JODIE	202.35 MI 8/11-31/09		$111.29	01	470	3210	9/16/2009
FOX, JODIE	215.88 MI 9/1-23		$118.73	01	470	3210	10/6/2009
FOX, JODIE	316.94MI 9/24-10/9/09		$174.32	01	470	3210	10/27/2009
FOX, JODIE	249.29 MI 10/16-11/19/09		$137.11	01	470	3210	11/17/2009
	Total for Vendor FOX, JODIE		$1,928.38				
FOXFIELD CONSTRUCTION	RMDLNG SVCS 01-700	A15291	$66,713.70	01	792	4190	8/7/2009
FOXFIELD CONSTRUCTION	RMDLNG JTK BLDG #2 01-700	A15291	$47,181.29	01	792	4190	11/9/2009
	Total for Vendor FOXFIELD CONSTRUCTION		$113,894.99				
FR&R HEALTHCARE CONSULTING INC	PROF CNST BL RIBBON PNL	09S15082	$5,475.25	01	680	3090	3/11/2009
FR&R HEALTHCARE CONSULTING INC	CNSLT/BLUE RIBBON PANEL	09S15082	($5,475.25)	01	680	3090	3/17/2009
	Total for Vendor FR&R HEALTHCARE CONSULTING INC		$0.00				
FRABIMOR EQUIPMENT & CONTROLS	REPAIR KIT FOR FILTER VALVE		$307.25	31	213	2220	1/13/2009
FRABIMOR EQUIPMENT & CONTROLS	CYLINDER REPAIR KIT		$157.75	31	213	2220	1/27/2009
FRABIMOR EQUIPMENT & CONTROLS	VALVE FOR ACID LINES		$1,289.95	31	213	2220	4/7/2009
	Total for Vendor FRABIMOR EQUIPMENT & CONTROLS		$1,754.95				
FRANCO, KIMBERLY	74 MI 9/17		$40.70	01	340	3210	10/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FRANCO, KIMBERLY		$40.70				
FRANCZYK, LARRY A	BND RLS P19765		$100.00	150	645	3710	1/13/2009
	Total for Vendor FRANCZYK, LARRY A		$100.00				
FRANK, PAMELA	324MI 12/2-31		$189.54	01	340	3210	1/12/2009
FRANK, PAMELA	276 MI 2/2-27/09		$161.46	01	340	3210	3/9/2009
FRANK, PAMELA	216 MI 1/2-1/23		$126.36	01	340	3210	3/9/2009
FRANK, PAMELA	168 MI 3/17-31/09		$92.40	01	340	3210	4/14/2009
FRANK, PAMELA	96 MI 3/2-16/09		$56.16	01	340	3210	4/14/2009
FRANK, PAMELA	360 MI 4/1-4/30		$198.00	01	340	3210	5/11/2009
FRANK, PAMELA	180.65 MI 5/1-29		$99.36	01	340	3210	6/16/2009
FRANK, PAMELA	138.49 MI 6/8-29		$76.17	01	340	3210	7/14/2009
FRANK, PAMELA	178.70MI 7/1-31		$98.29	01	340	3210	8/7/2009
FRANK, PAMELA	156.23 MI 8/3-28		$85.93	01	340	3210	9/14/2009
FRANK, PAMELA	98.97 MI 9/1-30		$54.43	01	340	3210	10/13/2009
FRANK, PAMELA	171.53 MI 10/1-30		$94.34	01	340	3210	11/6/2009
	Total for Vendor FRANK, PAMELA		$1,332.44				
FRANKLIN PROPERTIES	R/A #153961		$609.00	01	685	3031	3/30/2009
	Total for Vendor FRANKLIN PROPERTIES		$609.00				
FRANK'S HOME IMPROVEMENT	BLDG BND RFND P21137		$80.00	150	645	3710	10/19/2009
	Total for Vendor FRANK'S HOME IMPROVEMENT		$80.00				
FRED PRYOR SEMINARS	REG-SINN/DOUGLAS		$318.00	41	226	3740	4/8/2009
FRED PRYOR SEMINARS	TRAINING-MALONE		$199.00	01	400	3740	4/13/2009
FRED PRYOR SEMINARS	SEMINAR 5/22/09		$179.00	54	182	3740	6/2/2009
FRED PRYOR SEMINARS	OSHA COMPLIANCE 09		$149.00	01	430	3740	6/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FRED PRYOR SEMINARS	RECLAS YTD EXP		$149.00	125	837	3740	7/27/2009
FRED PRYOR SEMINARS	RECLAS YTD EXP		($149.00)	01	430	3740	7/27/2009
FRED PRYOR SEMINARS	MARY ANDRUS 9/22/09		$79.00	01	680	3740	10/27/2009
FRED PRYOR SEMINARS	SMR REG/BCL/PG		$198.00	01	750	3740	11/9/2009
	Total for Vendor FRED PRYOR SEMINARS		$1,122.00				
FREDERICK CONTRACTORS	BND RLS P20078		$300.00	150	645	3710	9/8/2009
	Total for Vendor FREDERICK CONTRACTORS		$300.00				
FREEMAN, JOHN	BLDG BND RFND P20099		$100.00	150	645	3710	11/9/2009
	Total for Vendor FREEMAN, JOHN		$100.00				
FREESE, BERNARD	RMB SPPLS ELECT DAY 11/4/08		$16.08	01	930	2100	1/5/2009
	Total for Vendor FREESE, BERNARD		$16.08				
FREEWAY FORD-STERLING TRUCK	DASH PANEL FOR #26		$52.00	31	213	2200	1/5/2009
FREEWAY FORD-STERLING TRUCK	SWITCH		$9.92	31	213	2200	2/3/2009
FREEWAY FORD-STERLING TRUCK	PARTS FOR FUEL TANK		$191.52	31	213	2220	2/13/2009
FREEWAY FORD-STERLING TRUCK	SERVICE KIT #12		$91.41	31	213	2200	2/23/2009
FREEWAY FORD-STERLING TRUCK	ENGINE PARTS #6,#20,#30		$1,185.91	31	213	2200	4/27/2009
FREEWAY FORD-STERLING TRUCK	AUTO PARTS		$1,472.46	31	213	2200	5/19/2009
FREEWAY FORD-STERLING TRUCK	AUTO PARTS		$181.08	31	213	2200	6/16/2009
FREEWAY FORD-STERLING TRUCK	MUFFLER #20		$76.55	31	213	2200	8/4/2009
FREEWAY FORD-STERLING TRUCK	AUTO PARTS		$561.28	31	213	2200	9/21/2009
FREEWAY FORD-STERLING TRUCK	AUTO PARTS		$113.74	31	213	2200	10/26/2009
FREEWAY FORD-STERLING TRUCK	AUTO PARTS #31		$292.01	31	213	2200	11/10/2009
FREEWAY FORD-STERLING TRUCK	RESISTOR		$21.77	31	213	2200	11/23/2009
FREEWAY FORD-STERLING TRUCK	AUTO PARTS FOR #26		$478.32	31	213	2200	11/24/2009
FREEWAY FORD-STERLING TRUCK	SWTCH ASSMBLY		$19.61	31	213	2200	12/9/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PLC PARTS	09A14756	$4,516.90	41	226	2200	1/13/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK RPLCMT PARTS	09A14756	$4,889.29	41	226	2200	1/26/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK REPL PARTS	09A14756	$1,553.23	41	226	2200	2/10/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK RPL PRTS	09A14756	$4,096.74	41	226	2200	2/23/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK RPLC PRTS	09A14756	$5,399.10	41	226	2200	3/9/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS/CM	09A14756	$8,942.50	41	226	2200	3/24/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	09A14756	$5,021.34	41	226	2200	4/7/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	09A14756	$3,539.04	41	226	2200	4/20/2009
FREEWAY FORD-STERLING TRUCK	H-98/H-67 09 LT8500 TRUCKS	09A14897	$256,648.00	41	226	4250	3/3/2009
FREEWAY FORD-STERLING TRUCK	TRCK PRTS 4/2,6	A15384	$308.00	41	226	2200	4/20/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$358.86	41	226	2200	5/5/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$1,639.30	41	226	2200	6/8/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$1,389.05	41	226	2200	6/22/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$220.34	41	226	2200	7/14/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$2,446.71	41	226	2200	7/28/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$23.80	41	226	2200	8/10/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$362.96	41	226	2200	8/24/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$4,521.04	41	226	2200	9/8/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$294.70	41	226	2200	9/21/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$2,674.96	41	226	2200	10/6/2009
FREEWAY FORD-STERLING TRUCK	STRLNG TRK PARTS 9/30,10/1	A15384	$2,932.76	41	226	2200	10/19/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$6,005.61	41	226	2200	11/4/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS 10/27	A15384	$466.08	41	226	2200	11/9/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$399.45	41	226	2200	11/20/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$603.45	41	226	2200	12/1/2009
FREEWAY FORD-STERLING TRUCK	STERLING TRUCK PARTS	A15384	$542.54	41	226	2200	12/8/2009
	Total for Vendor FREEWAY FORD-STERLING TRUCK		$324,543.33				

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
FREGA, KAREN M	BND RLS P21215		$80.00	150	645	3710	10/14/2009
	Total for Vendor FREGA, KAREN M		$80.00				
FREUND CONTAINER	PAINT CANS/K-9 TRAINING		$132.72	01	400	2100	1/12/2009
	Total for Vendor FREUND CONTAINER		$132.72				
FRIEDLAND, DAVID	156 MI 12/1-15		$91.26	01	420	3210	2/18/2009
	Total for Vendor FRIEDLAND, DAVID		$91.26				
FRIEDRICH-JONES FUNERAL HOME	FUNERAL EXPENSE #154906		$600.00	01	685	3031	6/22/2009
	Total for Vendor FRIEDRICH-JONES FUNERAL HOME		$600.00				
FRIGOLETTI, ELENA	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor FRIGOLETTI, ELENA		$100.00				
FRITZ, GARY	247 MI 12/16-1/6		$144.50	01	580	3210	2/4/2009
FRITZ, GARY	280 MI 11/10-12/10		$163.80	01	580	3210	2/4/2009
FRITZ, GARY	LP 293 MI 11/3-7/08		$171.41	01	580	3210	2/4/2009
FRITZ, GARY	125.82 MI 4/13-4/20		$69.20	01	580	3210	6/3/2009
FRITZ, GARY	162.41 MI 4/2-4/9		$89.33	01	580	3210	6/3/2009
FRITZ, GARY	81.68 MI 5/7-20/09		$44.92	01	580	3210	6/8/2009
FRITZ, GARY	167.39 MI 6/24-7/7		$92.06	01	580	3210	9/1/2009
FRITZ, GARY	153.70 MI 7/20-8/10		$84.54	01	580	3210	9/1/2009
FRITZ, GARY	137.86 MI 10/6-22/09		$75.82	01	580	3210	12/9/2009
FRITZ, GARY	109.39 MI 11/10-18		$60.16	01	540	3210	12/9/2009
FRITZ, GARY	WRG AGCY PL 12/15		$60.16	01	580	3210	12/10/2009
FRITZ, GARY	WRG AGCY PL 12/15		($60.16)	01	540	3210	12/10/2009
	Total for Vendor FRITZ, GARY		$995.74				
FROIO, JEFFREY	BLDG BND RFND P15924		$400.00	150	645	3710	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FROIO, JEFFREY		$400.00				
FROST, RUTTENBERG & ROTHBLATT,	PROF CNSLT/BLU RBBN PNL	09S15082A	$5,475.25	01	680	3090	3/23/2009
FROST, RUTTENBERG & ROTHBLATT,	CNSLT/BLUE RBBN PANEL-CC	09S15082A	$4,524.75	01	680	3090	5/19/2009
	Total for Vendor FROST, RUTTENBERG & ROTHBLATT,		$10,000.00				
FRY, THOMAS	BLDG BOND REFUND P15210		$400.00	150	645	3710	2/23/2009
	Total for Vendor FRY, THOMAS		$400.00				
FRY'S ELECTRONICS	DIGITAL CAMERA/ACCESSORIES		$1,929.97	125	821	2020	8/26/2009
FRY'S ELECTRONICS	CAMERA ACCESSORIES		$98.98	125	821	2020	9/8/2009
	Total for Vendor FRY'S ELECTRONICS		$2,028.95				
FTP TODAY	FTP DATA SVCS-1 YR	09E15087	$9,749.97	109	623	3090	12/29/2008
FTP TODAY	DATA SVCS 50GB STR/250 CLNT	E15975	$9,407.52	109	623	3090	11/23/2009
	Total for Vendor FTP TODAY		$19,157.49				
FUCHS LUBRICANTS CO	FM90405-OIL		$198.54	01	700	2160	4/8/2009
	Total for Vendor FUCHS LUBRICANTS CO		$198.54				
FUENTES, OSCAR	BND RLS P20981		$100.00	150	645	3710	8/3/2009
	Total for Vendor FUENTES, OSCAR		$100.00				
FULL COMPASS SYSTEMS LTD	MINI CONDENSER		$478.95	01	350	2020	6/12/2009
	Total for Vendor FULL COMPASS SYSTEMS LTD		$478.95				
FULLIFE SAFETY CENTER	SAFETY JACKET & PANTS		$79.52	31	213	2200	7/14/2009
FULLIFE SAFETY CENTER	RAIN COATS		$335.50	31	213	2100	10/26/2009
FULLIFE SAFETY CENTER	GLOVES		$394.40	31	213	2340	12/8/2009
FULLIFE SAFETY CENTER	GLOVES		$68.74	31	213	2340	12/8/2009
FULLIFE SAFETY CENTER	GLOVES		$46.27	31	213	2340	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FULLIFE SAFETY CENTER		$924.43				
FULTON CORP	MAILBOXES		$3,523.00	41	226	2100	1/26/2009
FULTON CORP	MAILBOXES		$1,474.45	41	226	2100	3/10/2009
	Total for Vendor FULTON CORP		$4,997.45				
FUN IN THE SUN TRAVEL INC	AF 3/23-25 VA		$215.20	04	205	3210	3/23/2009
FUN IN THE SUN TRAVEL INC	2 AIRFARE WEF 6/24-7/1,DC		$510.40	31	213	3210	4/13/2009
	Total for Vendor FUN IN THE SUN TRAVEL INC		$725.60				
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG DEC		$200.00	01	798	3090	12/30/2008
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG 1/13,27		$400.00	01	798	3090	2/13/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG FEB		$400.00	01	798	3090	3/17/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MEETING MARCH		$400.00	01	798	3090	4/13/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG APR		$400.00	01	798	3090	5/18/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MEETING MAY		$400.00	01	798	3090	6/16/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG - JULY		$200.00	01	798	3090	8/17/2009
FUNCHESS, WILLIAM	VIDEO TAPE CB MEETING JUNE		$400.00	01	798	3090	9/1/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG 8/09		$400.00	01	798	3090	9/15/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG SEPT 09		$400.00	01	798	3090	10/13/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTNG OCT 09		$400.00	01	798	3090	11/16/2009
FUNCHESS, WILLIAM	VIDEOTAPE BUDGET HEARINGS		$400.00	01	798	3090	12/2/2009
FUNCHESS, WILLIAM	VIDEOTAPE CB MTG NOV 09		$400.00	01	798	3090	12/8/2009
	Total for Vendor FUNCHESS, WILLIAM		$4,800.00				
FUREY, DAVID	RMB CLASS		$75.00	41	226	3740	1/5/2009
FUREY, DAVID	230MI/TRVL EXPS, WI 1/19-21		$570.41	41	226	3210	2/2/2009
FUREY, DAVID	66 MI 3/17-19		$36.30	41	226	3210	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor FUREY, DAVID		$681.71				
G M MOUNTING & LAMINATNG INC	LAMINATE MAPS		$66.00	41	226	3090	1/13/2009
G M MOUNTING & LAMINATNG INC	LAMINATE/FRAME MAPS		$832.50	41	226	3090	1/26/2009
G M MOUNTING & LAMINATNG INC	LAMINATED MAP		$7.00	01	100	2100	2/2/2009
G M MOUNTING & LAMINATNG INC	LAMP LAMINATING		$108.00	31	213	3100	2/3/2009
G M MOUNTING & LAMINATNG INC	MAP LAMINATING/MOUNTING		$853.80	109	623	2100	3/3/2009
G M MOUNTING & LAMINATNG INC	MAP LAMINATIONG FOR CB		$936.00	109	623	2100	4/20/2009
G M MOUNTING & LAMINATNG INC	MAP LAMINATING AND MOUNTING		$553.80	109	623	2100	8/19/2009
	Total for Vendor G M MOUNTING & LAMINATNG INC		$3,357.10				
G NEIL	MISC CARDS		$200.75	16	343	2100	3/3/2009
G NEIL	POSTAL GUARD PROTECTION		$109.98	01	340	2100	3/11/2009
	Total for Vendor G NEIL		$310.73				
G S ROGERS ROOFING INC	BND RLS P20913		$80.00	150	645	3710	8/25/2009
G S ROGERS ROOFING INC	BND RLS P19911		$80.00	150	645	3710	8/31/2009
G S ROGERS ROOFING INC	BLDG BND RFND P21209		$80.00	150	645	3710	11/9/2009
G S ROGERS ROOFING INC	BLDG BND RFND P21487		$80.00	150	645	3710	11/9/2009
	Total for Vendor G S ROGERS ROOFING INC		$320.00				
G W BERKHEIMER CO INC	WELL HOUSE HEATER		$391.80	31	214	2220	1/13/2009
G W BERKHEIMER CO INC	PARTS FOR BLD HEATERS		$58.92	31	213	2220	1/26/2009
G W BERKHEIMER CO INC	FM90197 BELL & GOSSETTS		$187.21	01	700	2200	2/13/2009
G W BERKHEIMER CO INC	GARAGE HEATER		$693.24	31	214	2300	2/23/2009
G W BERKHEIMER CO INC	HEATER,COUPLER & HEATERS		$1,305.11	31	213	2220	3/17/2009
G W BERKHEIMER CO INC	PLANT REPAIR PARTS		$630.36	31	213	2220	4/7/2009
G W BERKHEIMER CO INC	FM90598 EQPMT PARTS		$920.49	01	700	2200	5/5/2009
G W BERKHEIMER CO INC	AIR FILTERS		$18.36	31	213	2220	5/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
G W BERKHEIMER CO INC	FM90197B GASKETS		$189.82	01	700	2200	5/19/2009
G W BERKHEIMER CO INC	FM90731 DUCT WORK		$134.10	01	700	2400	6/8/2009
G W BERKHEIMER CO INC	FILTERS		$202.48	31	213	2220	6/30/2009
G W BERKHEIMER CO INC	COUPLIERS FOR REFRIGERANT		$30.23	31	213	2220	7/21/2009
G W BERKHEIMER CO INC	FM91025 RPLC MOTOR		$286.84	01	700	2200	8/28/2009
G W BERKHEIMER CO INC	FM91026 STEAM TRAPS		$1,418.88	01	700	2200	9/8/2009
G W BERKHEIMER CO INC	HEAT PUMP NORDIC		$691.23	31	213	2220	10/26/2009
G W BERKHEIMER CO INC	REPLC PART FREEZE STAT		$81.81	31	213	2220	10/26/2009
G W BERKHEIMER CO INC	THERMOSTAT FOR EQ		$40.00	04	205	2300	11/2/2009
G W BERKHEIMER CO INC	FM91220 EQUIP PARTS		$150.54	01	700	2200	11/17/2009
G W BERKHEIMER CO INC	FM91219 EQUIP PARTS		$39.86	01	700	2200	11/17/2009
G W BERKHEIMER CO INC	FAN CONTROL SWITCH PART		$72.84	31	214	2220	12/9/2009
	Total for Vendor G W BERKHEIMER CO INC		$7,544.12				
G4S JUSTICE SERVICES INC	LP ELEC MONITORING 11/08	09L14978	$1,805.53	01	470	3510	12/29/2008
G4S JUSTICE SERVICES INC	LP ELEC MNTRNG NOV 08	09L14978	$3,355.89	01	470	3510	12/30/2008
G4S JUSTICE SERVICES INC	ELECTRNC MNTRNG 12/08	09L14978	$3,459.67	01	470	3510	1/28/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING DEC'08	09L14978	$2,218.70	01	470	3510	2/4/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MNTRNG JAN 09	09L14978	$2,175.76	01	470	3510	3/3/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MNTRNG JAN09 REG	09L14978	$2,227.11	01	470	3510	3/3/2009
G4S JUSTICE SERVICES INC	ELEC MNTRNG 2/09	09L14978	$1,771.00	01	470	3510	3/23/2009
G4S JUSTICE SERVICES INC	ELECT MNTRNG SVC FEB 09	09L14978	$1,518.00	01	470	3510	4/1/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MONITORING	09L14978	$19.65	01	470	3510	5/6/2009
G4S JUSTICE SERVICES INC	ELEC MNTRNG 3/09	09L14978	$2,369.00	01	470	3510	5/12/2009
G4S JUSTICE SERVICES INC	ELEC MNTRNG M/E 2/28, 3/31	09L14978	$2,823.25	01	470	3510	5/26/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING 4/30/09	09L14978	$2,351.75	01	470	3510	6/1/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MONITORING	09L14978	$495.55	01	470	3510	6/10/2009
G4S JUSTICE SERVICES INC	ELECTRNC MONTRNG MAR/APR	09L14978	$3,964.85	01	470	3510	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
G4S JUSTICE SERVICES INC	ELECTRNC MNTRNG SVCS 5/31	09L14978	$1,020.50	01	470	3510	7/13/2009
G4S JUSTICE SERVICES INC	ELCTRNC MNTRNG 5/31/09	09L14978	$1,270.75	01	470	3510	7/15/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING	09L14978	$3,381.00	01	470	3510	7/21/2009
G4S JUSTICE SERVICES INC	CELL/GPS SVC 6/30	09L14978	$1,381.00	01	470	3510	8/5/2009
G4S JUSTICE SERVICES INC	WP CELL SVC 6/30	09L14978	$2,673.75	01	470	3510	8/5/2009
G4S JUSTICE SERVICES INC	ELEC MNTRNG ME 6/30/09	09L14978	$828.00	01	470	3510	8/25/2009
G4S JUSTICE SERVICES INC	ELEC MNTRING 4/30/09	A15263	$1,972.20	01	470	3510	6/16/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING M/E 3/31/09	A15263	$1,417.30	01	470	3510	7/13/2009
G4S JUSTICE SERVICES INC	ELEC MNTRNG M/E 6/30,C/M	A15263	$3,302.40	01	470	3510	8/25/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MONITORING	A15263	$325.00	01	470	3510	9/9/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MONITORING	A15263	$852.50	01	470	3510	9/16/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MNTRNG 8/31/09	A15263	$762.50	01	470	3510	10/6/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING 8/09	A15263	$290.00	01	470	3510	11/18/2009
G4S JUSTICE SERVICES INC	ELECTRNC MNTRNG JUL 09	A15263	$3,807.10	01	470	3510	11/18/2009
G4S JUSTICE SERVICES INC	ELECTRONIC MONITORING	A15263	$13,316.30	01	470	3510	11/20/2009
G4S JUSTICE SERVICES INC	ELECTRNC MONITORING/CM	A15263	$2,830.30	01	470	3510	11/24/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING	A15263	$3,325.50	01	470	3510	12/8/2009
G4S JUSTICE SERVICES INC	ELECTRNC MNTRNG OCT/NOV	A15263	$4,671.00	01	470	3510	12/9/2009
G4S JUSTICE SERVICES INC	ELECTRNC MNTRNG SEP/OCT	A15263	$1,192.00	01	470	3510	12/9/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING JUL-SEPT 09	S16033	$3,737.50	01	470	3510	12/9/2009
G4S JUSTICE SERVICES INC	ELEC MONITORING JUL-OCT 09	S16033	$12,286.28	01	470	3510	12/9/2009
	Total for Vendor G4S JUSTICE SERVICES INC		$95,198.59				
GAB ENTERPRISES	BND REL P18530		$500.00	150	645	3710	8/3/2009
	Total for Vendor GAB ENTERPRISES		$500.00				
GABA, DONNA	LP ROP 08JD623 9/15/08		$42.00	01	360	3090	12/29/2008
GABA, DONNA	TRANSCRIPTS ROP 6/30/08		$612.00	01	350	3090	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GABA, DONNA	07CF2395 ROP 11/7/08		$606.00	01	420	3090	3/2/2009
GABA, DONNA	ROP 98 CM 103 7/15/08		$192.00	01	360	3090	3/23/2009
GABA, DONNA	ROP GRAND JURY 2/26/09		$957.00	01	420	3090	3/30/2009
GABA, DONNA	ROP 07 CF 1905 10/11/07		$33.00	01	420	3090	4/13/2009
GABA, DONNA	ROP 06CF479 7/10/06		$30.00	01	360	3090	5/4/2009
GABA, DONNA	ROP 4/7/09 06CM3172		$24.50	01	420	3090	5/11/2009
GABA, DONNA	TRANS 2/5/09		$36.00	01	350	3090	6/1/2009
GABA, DONNA	06CF997 ROP 7-26-07		$27.00	01	420	3090	6/19/2009
GABA, DONNA	ROP 5/21/09 GRAND JURY		$528.00	01	420	3090	6/29/2009
GABA, DONNA	TRANSCRIPTS 08D499		$39.00	01	350	3090	8/7/2009
GABA, DONNA	ROP 09CM6214		$48.00	01	420	3090	8/24/2009
GABA, DONNA	09 CM 2396 8/19/09		$54.00	01	360	3090	10/5/2009
GABA, DONNA	ROP 08 CM 6214 7/14/09		$48.00	01	420	3090	10/5/2009
GABA, DONNA	GRAND JURY 9/8/09		$459.00	01	420	3090	10/27/2009
GABA, DONNA	ROP 9/30/09 03CF2457		$129.00	01	420	3090	11/16/2009
GABA, DONNA	ROP 10/6/09 05CF3491		$81.00	01	420	3758	11/20/2009
GABA, DONNA	ROP 7/6/09 06CF238		$29.70	01	420	3090	12/1/2009
GABA, DONNA	ROP 6-23-08 08 DT 1645		$150.00	01	420	3090	12/8/2009
GABA, DONNA	RE: ROP 10-2-09 09 DT 2968		$156.00	01	420	3090	12/8/2009
	Total for Vendor GABA, DONNA		$4,281.20				
GABIS, SARAH	RMB 09 ARDC DUES		$289.00	01	420	3730	1/2/2009
	Total for Vendor GABIS, SARAH		$289.00				
GABIS-LACKEY, SARAH	312 MI 2/2-27		$182.52	01	420	3210	3/9/2009
GABIS-LACKEY, SARAH	324 MI 12/2-31/08		$189.54	01	420	3210	3/11/2009
GABIS-LACKEY, SARAH	252 MI 1/2-23		$147.42	01	420	3210	3/11/2009
GABIS-LACKEY, SARAH	168 MI 3/2-16		$98.28	01	420	3210	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GABIS-LACKEY, SARAH	192 MI 3/17-31		$105.60	01	420	3210	4/27/2009
GABIS-LACKEY, SARAH	348 MI 4/1-29/09		$191.40	01	420	3210	6/8/2009
GABIS-LACKEY, SARAH	338.88 MI 5/1-29/09		$186.38	01	420	3210	6/8/2009
GABIS-LACKEY, SARAH	413.20 MI 6/1-26/09		$227.26	01	420	3210	7/28/2009
GABIS-LACKEY, SARAH	386.56 MI 7/6-7/29		$212.61	01	420	3210	8/17/2009
GABIS-LACKEY, SARAH	425.54 MI 8/3-31		$234.05	01	420	3210	9/9/2009
GABIS-LACKEY, SARAH	436.58 MI 9/1-9/30		$240.12	01	420	3210	10/20/2009
GABIS-LACKEY, SARAH	205.62MI 10/2-16		$113.09	01	420	3210	11/3/2009
	Total for Vendor GABIS-LACKEY, SARAH		$2,128.27				
GACIA, BOLESLAW	BND RLS P19638		$80.00	150	645	3710	3/11/2009
GACIA, BOLESLAW	BND REL P20327		$80.00	150	645	3710	8/3/2009
	Total for Vendor GACIA, BOLESLAW		$160.00				
GAITA-GUERIN, LAURET	34 MI/AIR/HTL/MLS 4/19-4/21		$702.74	01	730	3210	4/29/2009
	Total for Vendor GAITA-GUERIN, LAURET		$702.74				
GALE CONSTRUCTION CO OF IL	CONCRETE RESTORATION	A15490	$23,775.50	31	213	3670	6/30/2009
GALE CONSTRUCTION CO OF IL	CONCRETE RESTORATION	A15490	$5,450.00	31	214	3670	6/30/2009
GALE CONSTRUCTION CO OF IL	CONCRETE RESTORATION	A15490	$3,847.50	31	214	3670	8/10/2009
	Total for Vendor GALE CONSTRUCTION CO OF IL		$33,073.00				
GALGANO, RICHARD G	BLDG BOND REFUND P19723		$150.00	150	645	3710	9/30/2009
	Total for Vendor GALGANO, RICHARD G		$150.00				
GALLAGHER BENEFIT SERVICES INC	EMP BNF MGMT CNSLT 07-09/09	S15659	$27,000.00	01	798	3090	12/8/2009
	Total for Vendor GALLAGHER BENEFIT SERVICES INC		$27,000.00				
GALLERY COLLECTION	GREETING CARDS		$78.58	35	472	2100	5/5/2009
GALLERY COLLECTION	GREETING CARDS		$107.59	35	472	2100	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GALLERY COLLECTION		$186.17				
GALLIAN, RICHARD	BLDG BND RFND P017612		$400.00	150	645	3710	12/30/2008
	Total for Vendor GALLIAN, RICHARD		$400.00				
GALLIVAN, KIMBERLEE	50 MI 9/2,9/3		$27.50	01	620	3210	9/16/2009
	Total for Vendor GALLIVAN, KIMBERLEE		$27.50				
GALLO, CARLO	BLDG BND RFND P21068		$100.00	150	645	3710	11/23/2009
	Total for Vendor GALLO, CARLO		$100.00				
GALLOZA, MARIA	SPANISH INTRP 12/16-31/08		$715.00	01	350	3090	1/21/2009
GALLOZA, MARIA	INTRP 1/2-23/09FLD CT		$1,155.00	01	350	3090	2/4/2009
GALLOZA, MARIA	INTERP SPANISH 2/3-27		$1,045.00	01	350	3090	3/11/2009
GALLOZA, MARIA	INTRP SPANISH 3/24-4/1 ADDS		$495.00	01	350	3090	4/14/2009
GALLOZA, MARIA	INTRP SPANISH 3/3-20 ADDSN		$1,045.00	01	350	3090	4/14/2009
GALLOZA, MARIA	INTERP SPANISH 4/2-5/1		$1,485.00	01	350	3090	5/18/2009
GALLOZA, MARIA	INTRP SPANISH 5/5-29		$1,375.00	01	350	3090	6/8/2009
GALLOZA, MARIA	INTRP 6/2-7/1 ADD FLD CRT		$1,375.00	01	350	3090	7/14/2009
GALLOZA, MARIA	INTRP SPNSH 7/2-31 AFC		$1,265.00	01	350	3090	8/10/2009
GALLOZA, MARIA	INTRP 8/4-28,25/09ADSN FLD		$1,375.00	01	350	3090	9/9/2009
GALLOZA, MARIA	INTRP SPN 9/1-30 ADSN FL CT		$1,540.00	01	350	3090	10/13/2009
GALLOZA, MARIA	INTRP SPANISH 10/2-30		$1,540.00	01	350	3090	11/9/2009
GALLOZA, MARIA	INTERP SPNSH 11/3-13		$495.00	01	350	3090	11/24/2009
	Total for Vendor GALLOZA, MARIA		$14,905.00				
GALLS	SECURITY UNIFORM		$54.96	01	751	2340	2/24/2009
GALLS	SECURITY UNIFORM		$46.65	01	751	2340	3/2/2009
GALLS	RIGID LONG ARM KIT		$132.97	01	751	2020	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GALLS	UNIFORM GLOVES		$30.95	01	751	2340	3/16/2009
GALLS	UNIFORM PINS		$201.96	01	751	2340	5/4/2009
GALLS	RECLAS EXP PL 5/12		$201.96	01	751	2100	5/13/2009
GALLS	RECLAS EXP PL 5/12		($201.96)	01	751	2340	5/13/2009
GALLS	BADGE		$51.39	125	821	3100	7/13/2009
GALLS	DECALS FOR CARS		$587.88	01	751	2100	8/7/2009
GALLS	HANDCUFFS		$731.54	01	400	2020	8/17/2009
GALLS	(11) TRANSPORT BELTS		$475.85	01	400	2020	8/26/2009
GALLS	NYLON GLOVE CASE		$48.95	01	751	2100	9/30/2009
	Total for Vendor GALLS		$2,363.10				
GALLS INC	SUPPLS		$56.93	01	751	2100	12/30/2008
GALLS INC	SEC UNFRMS		$333.10	01	751	2340	12/30/2008
GALLS INC	TAGS FOR SECURITY UNIFORMS		$33.36	01	751	2340	2/2/2009
GALLS INC	SECURITY UNIFORM		$13.59	01	751	2340	2/5/2009
	Total for Vendor GALLS INC		$436.98				
GALLS, AN ARAMARK COMPANY	1 TRNSPORT BELT		$43.26	01	400	2020	10/19/2009
GALLS, AN ARAMARK COMPANY	SAFETY SUPPLIES		$289.99	01	751	2100	11/24/2009
	Total for Vendor GALLS, AN ARAMARK COMPANY		$333.25				
GALT HOUSE HOTEL & SUITES	HOTEL-WULFF/KNOLL 4/25-29		$1,186.90	01	400	3210	3/4/2009
	Total for Vendor GALT HOUSE HOTEL & SUITES		$1,186.90				
GALUS, ROMAN	BLDG BND RFND P21650		$100.00	150	645	3710	11/9/2009
	Total for Vendor GALUS, ROMAN		$100.00				
GALUZA, COURTNEY	BLDG BND RFND P20180		$100.00	150	645	3710	4/28/2009
GALUZA, COURTNEY	BLDG BND RFND P20197		$80.00	150	645	3710	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GALUZA, COURTNEY	BLDG BND RFND P21410		$80.00	150	645	3710	10/19/2009
	Total for Vendor GALUZA, COURTNEY		$260.00				
GAMBLE, DEBBIE	58.9 MI 12/4-22/08		$34.46	125	185	3210	1/21/2009
GAMBLE, DEBBIE	RMB EXPRESS MAIL2/11/09		$13.05	125	821	3240	2/23/2009
GAMBLE, DEBBIE	57.3MI 1/5,23,28		$33.52	125	821	3210	2/23/2009
GAMBLE, DEBBIE	105.40 MI 2/2-24		$61.66	125	821	3210	3/11/2009
GAMBLE, DEBBIE	95.80 MI 3/10-16/09		$56.04	125	821	3210	3/30/2009
GAMBLE, DEBBIE	57.03 MI 3/19-27		$31.37	125	821	3210	4/14/2009
GAMBLE, DEBBIE	58.63 MI 4/7-23/09		$32.25	125	821	3210	5/26/2009
GAMBLE, DEBBIE	76.04 MI 5/5-29		$41.82	125	821	3210	6/8/2009
GAMBLE, DEBBIE	RMB POSTAGE		$1.22	125	821	3240	7/13/2009
GAMBLE, DEBBIE	127.86 MI 6/1-30		$70.32	125	821	3210	7/13/2009
GAMBLE, DEBBIE	152.08 MI 7/2-30		$83.64	125	821	3210	8/11/2009
GAMBLE, DEBBIE	STAMPS		$8.80	125	821	3240	9/8/2009
GAMBLE, DEBBIE	104.65 MI 8/6-28/09		$57.56	125	821	3210	9/15/2009
GAMBLE, DEBBIE	114.06 MI 9/1-9/17		$62.73	125	821	3210	10/6/2009
GAMBLE, DEBBIE	112.85 MI 10/1-22/09		$62.07	125	821	3210	11/16/2009
GAMBLE, DEBBIE	REIMB PO BOX FEE		$40.00	125	821	3240	12/8/2009
GAMBLE, DEBBIE	209.66 MILES		$115.31	125	821	3210	12/9/2009
	Total for Vendor GAMBLE, DEBBIE		$805.82				
GAMMONS, JACQUELINE	BLDG BND RFND P10075		$80.00	150	645	3710	3/30/2009
	Total for Vendor GAMMONS, JACQUELINE		$80.00				
GANDER MOUNTAIN	CANOE RACK & EQUIPMENT		$389.96	04	205	2200	10/26/2009
	Total for Vendor GANDER MOUNTAIN		$389.96				
GANNETT HEALTHCARE GROUP	YH-NURSING ADVERTISEMENT		$1,799.80	17	490	3100	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GANNETT HEALTHCARE GROUP		$1,799.80				
GAPINSKI, MARK MD SC	ARRST MDCL,SMITH,L 11/23/08		$357.00	01	400	3070	2/11/2009
	Total for Vendor GAPINSKI, MARK MD SC		$357.00				
GARAZIN, KEN	SECT. 508 FEE ARB		$50.00	01	350	3090	6/15/2009
	Total for Vendor GARAZIN, KEN		$50.00				
GARCIA, ANNA	RESPITE 10/18-11/8		$750.00	58	830	3135	11/24/2009
	Total for Vendor GARCIA, ANNA		$750.00				
GARCIA, CELSO	BLDG BND RFND P19539		$80.00	150	645	3710	5/11/2009
	Total for Vendor GARCIA, CELSO		$80.00				
GARCIA, GEORGETTE	39.67 MI 11/3/09		$21.82	41	226	3210	12/8/2009
	Total for Vendor GARCIA, GEORGETTE		$21.82				
GARCIA, JOHANA	RESPITE 2/7-13/09		$140.00	58	181	3135	3/4/2009
GARCIA, JOHANA	RESPITE 2/18-28/09		$150.00	58	181	3135	3/24/2009
GARCIA, JOHANA	RESPITE 3/7-11/09		$150.00	58	181	3135	4/20/2009
GARCIA, JOHANA	RESPITE 3/28-4/18/09		$200.00	58	181	3135	5/5/2009
GARCIA, JOHANA	RESSPITE 4/22-5/9		$110.00	58	181	3135	5/27/2009
	Total for Vendor GARCIA, JOHANA		$750.00				
GARDEA, ELIZABETH	RESPITE - 5/24/09		$48.00	58	181	3135	6/8/2009
GARDEA, ELIZABETH	RESPITE 5/30/09		$144.00	58	181	3135	6/16/2009
	Total for Vendor GARDEA, ELIZABETH		$192.00				
GARDNER DENVER INC	EARING KIT-KNWD BLOWER		$870.54	31	213	2220	2/23/2009
GARDNER DENVER INC	BEARING		$651.19	31	213	2220	5/19/2009
GARDNER DENVER INC	FM90636 TUNE UP PARTS		$639.04	01	700	2200	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GARDNER DENVER INC		$2,160.77				
GARDNER DENVER NASH LLC	SHIPPING ON PUMP REPAIR		$65.40	31	213	3630	3/23/2009
GARDNER DENVER NASH LLC	REPAIR VACUUM PUMP	E15350	$12,839.00	31	213	4410	3/17/2009
	Total for Vendor GARDNER DENVER NASH LLC		$12,904.40				
GARDNER, JOHNNY	RESPITE 9/23-30/09		$150.00	58	181	3135	10/6/2009
	Total for Vendor GARDNER, JOHNNY		$150.00				
GARIA, ANTONIO R	BLDG BOND REFUND P18662		$100.00	150	645	3710	5/5/2009
	Total for Vendor GARIA, ANTONIO R		$100.00				
GARLIC, DOLORES	C90713 RMB TEAM EVENTS		$6.56	23	450	2100	4/14/2009
GARLIC, DOLORES	C91356 14.82 MI 6/11/09		$8.15	23	450	3210	7/7/2009
	Total for Vendor GARLIC, DOLORES		$14.71				
GARNER, ANN M	BLDG BND RFND P19041		$100.00	150	645	3710	12/29/2008
	Total for Vendor GARNER, ANN M		$100.00				
GARRETT, BECKY	BND RLS P17235		$100.00	150	645	3710	1/13/2009
	Total for Vendor GARRETT, BECKY		$100.00				
GARRETT, CHERYL AND STEPHEN	R/A #76999		$1,500.00	01	685	3031	12/29/2008
	Total for Vendor GARRETT, CHERYL AND STEPHEN		$1,500.00				
GARRY, EDWARD AND DAWN	BLDG BND RFND P19790		$80.00	150	645	3710	6/16/2009
	Total for Vendor GARRY, EDWARD AND DAWN		$80.00				
GARRY, JAMES	GAP RENT ASSISTANCE		$250.00	58	830	3135	11/18/2009
	Total for Vendor GARRY, JAMES		$250.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GARY SPIELMAN PLUMBING INC	FSS-RPLC TUB-WALLS		$2,275.00	58	181	3750	8/4/2009
	Total for Vendor GARY SPIELMAN PLUMBING INC		$2,275.00				
GARZA, CHRISTINE	27.5 MI 5/12		$15.13	35	472	3210	6/1/2009
	Total for Vendor GARZA, CHRISTINE		$15.13				
GARZA, DARCIE	PER DIEM TRNG CONF 5/6-8IL		$97.50	01	760	3210	5/13/2009
	Total for Vendor GARZA, DARCIE		$97.50				
GARZA, MICHELLE R	BLDG BND RFND P20278		$80.00	150	645	3710	5/26/2009
	Total for Vendor GARZA, MICHELLE R		$80.00				
GASB - GOVERNMENTAL ACCOUNTING	THREE GASB PUBLICATIONS		$65.50	01	760	2100	6/22/2009
GASB - GOVERNMENTAL ACCOUNTING	AUDIT REFRNC BOOKS		$227.00	01	500	2100	6/29/2009
	Total for Vendor GASB - GOVERNMENTAL ACCOUNTING		$292.50				
GASMEDIX LLC	FM90393 SVC CALL		$1,820.00	01	700	3600	4/21/2009
	Total for Vendor GASMEDIX LLC		$1,820.00				
GASTROENTEROLOGY GROUP	MDCL BILL 10270		$273.75	01	685	3031	7/21/2009
	Total for Vendor GASTROENTEROLOGY GROUP		$273.75				
GASTROENTEROLOGY GROUP PRACTIC	ARRESTEE'S MDCL'08 SMITH,J		$187.00	01	400	3070	3/17/2009
GASTROENTEROLOGY GROUP PRACTIC	ARRST MDCL 08 SMITH, J		$1,093.00	01	400	3070	3/30/2009
	Total for Vendor GASTROENTEROLOGY GROUP PRACTIC		$1,280.00				
GATEHOUSE MEDIA SUBURBAN	ELMHURST PRS 1/21/09-2010		$38.00	01	420	2100	12/29/2008
GATEHOUSE MEDIA SUBURBAN	DOWNERS GRV 3/19/09 10 RNW		$38.00	01	420	2100	2/13/2009
	Total for Vendor GATEHOUSE MEDIA SUBURBAN		$76.00				
GATEWAY FOUNDATION	RENT 2/22-28		$750.00	18	361	3070	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GATEWAY FOUNDATION	TEATMENT 7/1-7/6 ID#130942		$750.00	18	361	3070	8/25/2009
GATEWAY FOUNDATION	6682/488000019		$928.80	35	472	3070	9/22/2009
GATEWAY FOUNDATION	MEDICATION/CLIENT 9/1/09		$211.95	35	472	3070	10/20/2009
GATEWAY FOUNDATION	TREATMENT 10/2-6		$750.00	18	361	3070	12/1/2009
GATEWAY FOUNDATION	TREATMENT 10/1-6/09		$750.00	18	361	3070	12/9/2009
GATEWAY FOUNDATION	TREATMENT 11/10-16/09		$750.00	18	361	3070	12/9/2009
GATEWAY FOUNDATION	TREATMENT 10/9-14/09		$750.00	18	361	3070	12/9/2009
GATEWAY FOUNDATION	TREATMENT 10/8-13/09		$750.00	18	361	3070	12/9/2009
	Total for Vendor GATEWAY FOUNDATION		$6,390.75				
GATEWAY FOUNDATION AURORA	TREATMENT 3/17-21		$750.00	18	361	3070	12/9/2009
GATEWAY FOUNDATION AURORA	TREATMENT 5/5-9		$750.00	18	361	3070	12/9/2009
	Total for Vendor GATEWAY FOUNDATION AURORA		$1,500.00				
GAWLIK, RONALD R	BLDG BND RFND P19536		$300.00	150	645	3710	1/27/2009
	Total for Vendor GAWLIK, RONALD R		$300.00				
GAYLORD BROS	MISC OFFICE SUPPLIES		$182.94	34	370	2100	9/9/2009
	Total for Vendor GAYLORD BROS		$182.94				
GCS SERVICE INC	FM90372 THREADED BUSHINGS		$18.38	01	700	2200	4/8/2009
GCS SERVICE INC	FM90556 SERVICE CALL		$1,040.56	01	700	3690	5/11/2009
	Total for Vendor GCS SERVICE INC		$1,058.94				
GE FANUC INTELLIGENT PLATFORMS	SCADA SYSTEM UPGRADE	E15483A	$33,722.50	04	205	4230	5/12/2009
GE FANUC INTELLIGENT PLATFORMS	SFTWR UPGR/LIC/SPPRT	E15614A	$2,860.00	31	214	3090	7/7/2009
GE FANUC INTELLIGENT PLATFORMS	SFTWR UPGRD/LIC/SPPRT	E15614A	$6,701.64	31	213	3090	7/7/2009
	Total for Vendor GE FANUC INTELLIGENT PLATFORMS		$43,284.14				
GE HEALTHCARE BIO-SCIENCES	MED SUPPLIES		$367.00	01	430	2130	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GE HEALTHCARE BIO-SCIENCES	MED SUPPLIES		$476.49	01	430	2130	8/17/2009
GE HEALTHCARE BIO-SCIENCES	MED SUPPLIES		$448.46	01	430	2130	12/1/2009
	Total for Vendor GE HEALTHCARE BIO-SCIENCES		$1,291.95				
GE WATER & PROCESS TECH CANADA	5/WTR FILTERS		$297.85	01	400	2100	3/4/2009
	Total for Vendor GE WATER & PROCESS TECH CANADA		$297.85				
GEBBIE, DANIEL	BLDG BND RFND P17312		$100.00	150	645	3710	6/16/2009
	Total for Vendor GEBBIE, DANIEL		$100.00				
GEBIS, MATTHEW	BUILDING BOND REFUND P20395		$400.00	150	645	3710	9/15/2009
	Total for Vendor GEBIS, MATTHEW		$400.00				
GEDDES, ROBERT	TWO MONTHS RENT #142440		$500.00	01	685	3031	7/21/2009
	Total for Vendor GEDDES, ROBERT		$500.00				
GEE ASPHALT SYSTEMS INC	SEALCOATING DPC CAMPUS	A15803	$90,923.00	41	226	3610	10/26/2009
GEE ASPHALT SYSTEMS INC	RENTAL OF SALT MIXING EQUIP	E15463	$9,900.00	41	226	3510	5/26/2009
	Total for Vendor GEE ASPHALT SYSTEMS INC		$100,823.00				
GEFFE, LOIS	BND RLS P20199		$200.00	150	645	3710	10/13/2009
	Total for Vendor GEFFE, LOIS		$200.00				
GEICO	AUTO INSURANCE #153539		$65.15	01	685	3031	3/9/2009
	Total for Vendor GEICO		$65.15				
GEICO INDEMNITY	AUTO INS 77353		$345.52	01	685	3031	1/28/2009
	Total for Vendor GEICO INDEMNITY		$345.52				
GEICO REMITTANCE CENTER	CAR INSURANCE #156430		$551.70	01	685	3031	8/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GEICO REMITTANCE CENTER		$551.70				
GEIGER	COMMUNITY RESOURCE SUPPLIES		$337.65	01	400	2100	6/29/2009
	Total for Vendor GEIGER		$337.65				
GEISS, STELLA	RMB TRAINING		$75.00	01	473	3740	5/18/2009
GEISS, STELLA	RMB TRNG 4/2/09		$79.00	01	473	3740	5/18/2009
GEISS, STELLA	14 MI 2/7/09		$8.19	01	473	3210	5/18/2009
GEISS, STELLA	175.68MI 4/21-23/09		$103.82	01	473	3210	5/18/2009
GEISS, STELLA	22.50MI 4/8/09		$12.38	01	473	3210	6/1/2009
GEISS, STELLA	RMB TRAINING		$100.00	01	473	3740	6/3/2009
	Total for Vendor GEISS, STELLA		$378.39				
GENERAL PARTS INC	FM90024-RPLCMT MOTOR		$1,331.40	01	700	2200	3/4/2009
	Total for Vendor GENERAL PARTS INC		$1,331.40				
GENERAL TRUCK PARTS & EQUIP CO	MUNCIE MANIFOLD		$472.49	41	226	2200	1/13/2009
GENERAL TRUCK PARTS & EQUIP CO	H-92 INCODER/H-50 SOLENOID		$520.64	41	226	2200	3/24/2009
GENERAL TRUCK PARTS & EQUIP CO	E-226 COUPLER		$28.00	41	226	2200	4/7/2009
GENERAL TRUCK PARTS & EQUIP CO	MUNCLIE P.T.O. SOLENOIDS		$600.20	41	226	2200	9/8/2009
	Total for Vendor GENERAL TRUCK PARTS & EQUIP CO		$1,621.33				
GENE'S TIRE SERVICE INC	FLAT RPR #E-14		$25.50	31	213	3691	1/5/2009
GENE'S TIRE SERVICE INC	PRESSURE VALVE		$2.80	31	213	2200	3/2/2009
GENE'S TIRE SERVICE INC	LABOR		$25.00	31	213	3691	3/2/2009
GENE'S TIRE SERVICE INC	2 TIRES		$150.50	31	213	2200	6/23/2009
GENE'S TIRE SERVICE INC	TIRE FOR #E-36		$94.50	31	213	2200	7/7/2009
GENE'S TIRE SERVICE INC	FLAT REPAIR #E9		$30.60	31	213	3691	7/28/2009
GENE'S TIRE SERVICE INC	REIS CK 107540 PL 8/4		$30.60	31	213	3691	7/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GENE'S TIRE SERVICE INC	VD CK 107515 PL 8/4		($30.60)	31	213	3691	7/30/2009
GENE'S TIRE SERVICE INC	FLAT RPR		$30.60	31	213	3691	8/18/2009
GENE'S TIRE SERVICE INC	2 TIRE		$122.97	31	213	2200	9/21/2009
GENE'S TIRE SERVICE INC	FLAT REPAIR		$25.50	31	213	2200	10/13/2009
GENE'S TIRE SERVICE INC	TIRES #38		$224.56	31	213	2200	11/3/2009
GENE'S TIRE SERVICE INC	1 TIRE #9		$139.00	31	213	2200	11/9/2009
GENE'S TIRE SERVICE INC	FEES		$2.50	31	213	3691	11/9/2009
GENE'S TIRE SERVICE INC	FLAT REPAIR #E-14		$25.50	31	213	3691	12/9/2009
GENE'S TIRE SERVICE INC	TIRES FOR #14		$368.08	31	213	2200	12/9/2009
	Total for Vendor GENE'S TIRE SERVICE INC		$1,267.61				
GENESIS CLINICAL SERVICES	AGR #6274 INV #786000001		$380.00	35	472	3070	4/28/2009
GENESIS CLINICAL SERVICES	6274/828000004 CNSL		$570.00	35	472	3070	6/16/2009
	Total for Vendor GENESIS CLINICAL SERVICES		$950.00				
GENESIS HEALTHCARE INSTITUTE	IJT PY08 V8380/8406 8/09		$8,730.00	53	839	3130	9/28/2009
	Total for Vendor GENESIS HEALTHCARE INSTITUTE		$8,730.00				
GENEVA CONSTRUCTION COMPANY	SEC 09-04000-01 GM P1	DT-0037-09	$267,930.81	41	226	4900	11/9/2009
GENEVA CONSTRUCTION COMPANY	SEC 09-04000-01 GM P1	DT-0037-09	$232,682.89	80	990	4900	11/9/2009
GENEVA CONSTRUCTION COMPANY	SEC 09-05000-00-GM P1	DT-0039-09	$120,319.38	41	226	4900	11/9/2009
GENEVA CONSTRUCTION COMPANY	SEC 09-08000-00-GM P1	DT-0040-09	$332,733.25	41	226	4900	11/9/2009
GENEVA CONSTRUCTION COMPANY	SEC 09-08000-00-GM P1	DT-0040-09	$134,310.77	80	990	4900	11/9/2009
	Total for Vendor GENEVA CONSTRUCTION COMPANY		$1,087,977.10				
GENGUL-HENLEY, MONICA	TRAINING 1/13/09		$20.00	01	473	3740	3/17/2009
GENGUL-HENLEY, MONICA	41.28 MI/TLS 6/4		$25.50	01	473	3210	7/21/2009
GENGUL-HENLEY, MONICA	90.92 MI 7/29-30		$50.81	01	473	3210	8/18/2009
GENGUL-HENLEY, MONICA	50.74 MI/TLLS 9/24		$28.41	01	473	3210	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GENGUL-HENLEY, MONICA	REIMB DEU TRNG 10/27		$20.00	01	473	3740	12/2/2009
GENGUL-HENLEY, MONICA	REIMB CEU TRNG 9/29		$20.00	01	473	3740	12/2/2009
	Total for Vendor GENGUL-HENLEY, MONICA		$164.72				
GENTILE FAMILY LTD PARTNERSHIP	HWY PRMT CSH BND W090018		$7,793.50	41	226	3710	10/27/2009
	Total for Vendor GENTILE FAMILY LTD PARTNERSHIP		$7,793.50				
GENTILE, GERALD	RMB REG FEE 3/4-6/09		$285.00	65	164	3740	2/10/2009
GENTILE, GERALD	EXP CNF 3/4-6, WI		$564.85	65	164	3210	3/17/2009
GENTILE, GERALD	370 MI/HTL/TLLS/MLS 7/19-20		$398.94	53	849	3210	7/29/2009
	Total for Vendor GENTILE, GERALD		$1,248.79				
GENTILE, RICK AND CATHY	RMB OVRHD SWR CONNECTION		$3,500.00	31	213	3750	1/5/2009
	Total for Vendor GENTILE, RICK AND CATHY		$3,500.00				
GENUS TECHNOLOGIES LLC	CONVERSION UTILITY		$6,800.00	100	342	3090	1/20/2009
	Total for Vendor GENUS TECHNOLOGIES LLC		$6,800.00				
GEORGE VLASIS REALTORS	STORMWATER BOND RFD P21167		$1,000.00	150	645	3710	9/15/2009
GEORGE VLASIS REALTORS	BUILDING BOND REFUND P21167		$400.00	150	645	3710	9/15/2009
	Total for Vendor GEORGE VLASIS REALTORS		$1,400.00				
GEORGETOWN UNIVERSITY	MODELS FOR CHANGE GRANT		$4,000.00	120	807	3740	5/19/2009
	Total for Vendor GEORGETOWN UNIVERSITY		$4,000.00				
GEORGEVICH, GREG	BND RLS P20929		$80.00	150	645	3710	12/9/2009
	Total for Vendor GEORGEVICH, GREG		$80.00				
GEOSTATS	LEASE OF GEOLOGGER		$250.00	15	650	3510	7/28/2009
GEOSTATS	GEOSTATS LIC		$500.00	41	226	2030	9/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GEOSTATS		$750.00				
GERARDI SEWER & WATER CO	CONST WTR MN SSA#34	A15206	$791,322.57	78	270	4430	4/28/2009
GERARDI SEWER & WATER CO	WTR MAIN IMPRVMNTS SSA34	A15206	$146,871.78	78	270	4430	6/9/2009
GERARDI SEWER & WATER CO	WTR MAIN IMPRMNTS 8/5	A15206	$214,591.71	78	270	4430	8/24/2009
	Total for Vendor GERARDI SEWER & WATER CO		$1,152,786.06				
GERMAINE, WAYNE	WTN EXPS 05CF3491		$37.00	01	420	3758	10/27/2009
	Total for Vendor GERMAINE, WAYNE		$37.00				
GEXPRO	SUMP PUMP MOTOR		$409.54	04	205	2200	2/5/2009
GEXPRO	DISCONNECT SWTCH-WHITE PINE		$234.36	31	213	2300	2/17/2009
GEXPRO	IEC MOTOR STARTER		$372.87	31	213	2220	6/30/2009
	Total for Vendor GEXPRO		$1,016.77				
GEYER ZELENKA, MARTHA	462MI 10/1-12/3/08		$270.27	58	181	3210	12/30/2008
GEYER ZELENKA, MARTHA	RMB MTG EXP 11/18/08		$48.07	58	181	3760	12/30/2008
GEYER ZELENKA, MARTHA	30 MI 12/4-5/08		$17.55	58	181	3210	12/30/2008
GEYER ZELENKA, MARTHA	381 MI 12/2-1/22		$222.89	58	181	3210	3/17/2009
GEYER ZELENKA, MARTHA	MTG EXP 2/17,3/6		$153.85	58	181	3760	3/17/2009
GEYER ZELENKA, MARTHA	302 MI 1/23-3/9		$176.67	58	181	3210	3/17/2009
GEYER ZELENKA, MARTHA	RMB REG 6/12		$25.00	58	181	3740	7/27/2009
GEYER ZELENKA, MARTHA	420 MI 5/15-6/12		$356.75	58	181	3210	7/27/2009
GEYER ZELENKA, MARTHA	363 MI 7/21-9/8		$199.65	58	181	3210	9/22/2009
GEYER ZELENKA, MARTHA	FOOD - OMB MTG 8/18		$79.89	58	181	3760	9/22/2009
GEYER ZELENKA, MARTHA	47 MI 10/6-8/09		$25.85	58	830	3210	10/27/2009
GEYER ZELENKA, MARTHA	285 MI 10/9-11/30		$156.75	58	830	3210	12/9/2009
GEYER ZELENKA, MARTHA	4 BACKGROUND CHECKS - VOL		$64.00	58	830	3750	12/9/2009
GEYER ZELENKA, MARTHA	MEETING EXPS		$56.81	58	830	3760	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GEYER ZELENKA, MARTHA		$1,854.00				
GFS FENCE, GUARDRAIL & SIGNAGE	INSTALL/REPAIR GUARDRAIL	09A14484	$2,300.00	41	226	3610	6/8/2009
GFS FENCE, GUARDRAIL & SIGNAGE	INSTLL/RPR GUARDRAIL GENEVA	09A14484	$3,072.00	41	226	3610	7/28/2009
GFS FENCE, GUARDRAIL & SIGNAGE	INSTL/RPR GRDRAIL-CRSCNT RR	09A14484	$3,789.00	41	226	3610	10/6/2009
	Total for Vendor GFS FENCE, GUARDRAIL & SIGNAGE		$9,161.00				
GIBSON RIDGE SOFTWARE	GRLVL3 WEATH RDR LIC 01-460		$610.00	01	792	2030	10/28/2009
	Total for Vendor GIBSON RIDGE SOFTWARE		$610.00				
GIDZINKSI, KRYSTYNA	IJT PY09 V8730 11/09 RMB FE		$170.00	53	828	3130	12/9/2009
	Total for Vendor GIDZINKSI, KRYSTYNA		$170.00				
GIESLER CONSTRUCTION INC	BND RLS P06188		$2,000.00	150	645	3710	7/21/2009
	Total for Vendor GIESLER CONSTRUCTION INC		$2,000.00				
GIEWONT FRAMING & CONTRUCTION	BLDG BOND REFUND P18046		$250.00	150	645	3710	1/21/2009
	Total for Vendor GIEWONT FRAMING & CONTRUCTION		$250.00				
GIFFIN, CLAIRE	13.46 MI/TLS 1/13/09		$9.47	01	473	3210	1/21/2009
GIFFIN, CLAIRE	CEV TRAINING 1/13/09		$20.00	01	473	3740	1/21/2009
GIFFIN, CLAIRE	38 MI 4/14/09		$20.90	01	473	3210	4/28/2009
	Total for Vendor GIFFIN, CLAIRE		$50.37				
GIFFIN, CLAIRE E	REIMB LICENSE FEE 9/4/09		$200.00	01	473	3700	10/7/2009
GIFFIN, CLAIRE E	27.82 MI 9/29		$15.30	01	473	3210	10/20/2009
GIFFIN, CLAIRE E	RMB CEU TRNG 9/29		$20.00	01	473	3740	10/20/2009
GIFFIN, CLAIRE E	27.82 MI 10/27- TRNG		$15.30	01	473	3210	11/9/2009
GIFFIN, CLAIRE E	RMB CEU MI TRNG 11/3/09		$20.00	01	473	3740	11/10/2009
	Total for Vendor GIFFIN, CLAIRE E		$270.60				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GILBERT, DENISE	BLDG BOND REFUND P20248		$100.00	150	645	3710	5/5/2009
	Total for Vendor GILBERT, DENISE		$100.00				
GILBERT, ELIZABETH	REIMB 8/27 BLOOD PRSSR CUFF		$52.99	17	490	2130	9/8/2009
	Total for Vendor GILBERT, ELIZABETH		$52.99				
GILLER ANIMAL HOSPITAL	LP LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	1/12/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	3/3/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1 3/27		$200.00	33	480	3090	4/7/2009
GILLER ANIMAL HOSPITAL	LOW COST PAY/NEUTER 2		$500.00	33	480	3090	5/5/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	5/26/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 3		$700.00	33	480	3090	8/17/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	9/30/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER (2)		$500.00	33	480	3090	11/3/2009
GILLER ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	11/9/2009
	Total for Vendor GILLER ANIMAL HOSPITAL		$3,200.00				
GILLIS, KALY	RMB TRANSCRIPT COST		$12.00	01	360	3090	7/8/2009
	Total for Vendor GILLIS, KALY		$12.00				
GILMORE, SUSAN	26MI/PRK/LNCH 12/11		$38.22	58	181	3210	12/30/2008
GILMORE, SUSAN	FCS-EMERGENCY FOOD FOR SR.		$13.69	58	181	3750	8/4/2009
	Total for Vendor GILMORE, SUSAN		$51.91				
GIOLAS, DALE J, MD PC	TX KERSCHKE 12/7/07-2/27/8		$130.00	18	361	3070	12/9/2009
	Total for Vendor GIOLAS, DALE J, MD PC		$130.00				
GIS SOLUTIONS INC	GIS PRGMMNG SVCS 1/09	09S15088	$17,230.01	109	623	3090	3/4/2009
GIS SOLUTIONS INC	PROF PRGRMNG SVCS 2/09	09S15088	$16,370.00	109	623	3090	3/17/2009
GIS SOLUTIONS INC	PROF GIS PRGRMMNG SVC 3/09	09S15088	$12,400.00	109	623	3090	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GIS SOLUTIONS INC	PROF GIS PROGRAMING 4/09	09S15088	$7,322.50	109	623	3090	5/19/2009
GIS SOLUTIONS INC	GIS PROGRAMMING SVC 5/09	09S15088	$6,272.50	109	623	3090	6/22/2009
GIS SOLUTIONS INC	PROF GIS SVCS 6/09	09S15088	$5,870.00	109	623	3090	7/13/2009
GIS SOLUTIONS INC	PROF GIS PROGM SVC 7/09	09S15088	$4,125.00	109	623	3090	8/11/2009
GIS SOLUTIONS INC	PROF GIS PROGRAMING SVCS	09S15088	$3,495.00	109	623	3090	12/8/2009
	Total for Vendor GIS SOLUTIONS INC		$73,085.01				
GITLIN, BUSCHE & STETLER	GITLIN ON DIVORCE RPT 09		$150.00	34	370	2100	1/12/2009
	Total for Vendor GITLIN, BUSCHE & STETLER		$150.00				
GLANTZ-RICHMAN REHAB ASSOC LTD	C90270 SOC SVC CON SVC		$240.00	23	450	3090	2/17/2009
GLANTZ-RICHMAN REHAB ASSOC LTD	C90753 SOC SERV CON SVC		$260.00	23	450	3090	4/20/2009
GLANTZ-RICHMAN REHAB ASSOC LTD	C91630 SOC SVC CON SVC		$260.00	23	450	3090	8/10/2009
GLANTZ-RICHMAN REHAB ASSOC LTD	C91631 SOC SVC CON SVC		$260.00	23	450	3090	8/17/2009
GLANTZ-RICHMAN REHAB ASSOC LTD	C92102 SOC SVC CON SVC		$260.00	23	450	3090	10/20/2009
GLANTZ-RICHMAN REHAB ASSOC LTD	C92643 SOCIAL SVCS CONSULT		$260.00	23	450	3090	12/8/2009
	Total for Vendor GLANTZ-RICHMAN REHAB ASSOC LTD		$1,540.00				
GLASER, JUDITH	LEGAL SVCS-GUARDIANSHIP		$1,000.00	58	181	3135	2/9/2009
	Total for Vendor GLASER, JUDITH		$1,000.00				
GLEN ELLYN ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 15		$2,950.00	33	480	3090	12/11/2008
GLEN ELLYN ANIMAL HOSPITAL	K-9 MEDS		$23.40	01	400	2100	1/6/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 PET FOOD		$39.65	01	400	2120	1/6/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SVCS		$76.50	01	400	3090	1/6/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 MEDS		$22.80	01	400	2100	1/12/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 TABLETS		$11.00	01	400	2100	1/12/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SERVICES		$39.65	01	400	2120	2/23/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SVCS 12/30/08		$9.00	01	400	3090	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GLEN ELLYN ANIMAL HOSPITAL	K-9 FOOD		$9.00	01	400	3090	2/23/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SVCS 1/30/09		$26.50	01	400	3090	2/23/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SERVICES		$231.95	01	400	3090	2/23/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SERVICES		$500.90	01	400	3090	2/23/2009
GLEN ELLYN ANIMAL HOSPITAL	X-RAY ON SHELTER CANINE		$30.00	33	480	3090	4/20/2009
GLEN ELLYN ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 7		$1,400.00	33	480	3090	5/19/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SERVICES		$62.80	01	400	3090	5/22/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SERVICES		$187.30	01	400	3090	5/26/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SVCS		$62.50	01	400	3090	7/14/2009
GLEN ELLYN ANIMAL HOSPITAL	LOW COST SPAY/NUETER 11		$2,050.00	33	480	3090	9/22/2009
GLEN ELLYN ANIMAL HOSPITAL	K-9 SERVICES		$50.00	01	400	3090	10/26/2009
GLEN ELLYN ANIMAL HOSPITAL	X-RAY ON SHELTER CANINE		$65.00	33	480	3090	11/23/2009
GLEN ELLYN ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 8		$1,600.00	33	480	3090	12/8/2009
	Total for Vendor GLEN ELLYN ANIMAL HOSPITAL		$9,447.95				
GLEN ELLYN CIVIC CENTER	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor GLEN ELLYN CIVIC CENTER		$1,150.00				
GLEN ELLYN FAMILY DENTAL CARE	CSBG MEDICAL FEES		$240.00	53	802	3070	2/17/2009
GLEN ELLYN FAMILY DENTAL CARE	VD CK 801408 PL 2/24		($240.00)	53	802	3070	3/4/2009
GLEN ELLYN FAMILY DENTAL CARE	CSBG MEDICAL FEES - 9941-0		$200.00	53	802	3070	3/17/2009
	Total for Vendor GLEN ELLYN FAMILY DENTAL CARE		$200.00				
GLEN ELLYN STORAGE CORP	ELEC DAY PP DEL & PU 107+1		$17,435.00	01	930	3230	5/11/2009
	Total for Vendor GLEN ELLYN STORAGE CORP		$17,435.00				
GLEN GALIS CONCRETE CONT	BLDG BND RFND P20611		$80.00	150	645	3710	7/13/2009
	Total for Vendor GLEN GALIS CONCRETE CONT		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GLEN MILLS SCHOOLS	LP PLACEMENT 11/08		$3,897.00	01	470	3120	1/21/2009
GLEN MILLS SCHOOLS	PLACEMENT 12/08		$4,026.90	01	470	3120	1/28/2009
GLEN MILLS SCHOOLS	PLACEMENT 2/09		$4,026.90	01	470	3120	2/24/2009
GLEN MILLS SCHOOLS	PLACEMENT 2/09 28 DAYS		$3,637.20	01	470	3120	3/23/2009
GLEN MILLS SCHOOLS	PLACEMENT MAR'09 15 DAYS		$1,948.50	01	470	3120	4/20/2009
	Total for Vendor GLEN MILLS SCHOOLS		$17,536.50				
GLENBARD TOWNSHIP HIGH SCHOOL	PY08 NOV 08 WIA YTH PGM	09G14943	$3,293.90	53	803	3130	1/13/2009
GLENBARD TOWNSHIP HIGH SCHOOL	PY08 DEC'08 WIA YTH PGM	09G14943	$2,018.02	53	803	3130	2/3/2009
GLENBARD TOWNSHIP HIGH SCHOOL	PY08 JAN 08 WIA YTH PGM	09G14943	$921.70	53	803	3130	3/11/2009
GLENBARD TOWNSHIP HIGH SCHOOL	PY08 9/09 & 10/09 WIA YTH P	WIA53-828-5	$335.68	53	828	3130	11/23/2009
GLENBARD TOWNSHIP HIGH SCHOOL	PY08 JUL09 WIA SMMR YTH PGM	WIA53-839-3	$27,859.78	53	839	3130	10/6/2009
GLENBARD TOWNSHIP HIGH SCHOOL	PY08 6/09 & 7/09 SUMMR YTH	WIA53-839-3	$14,706.83	53	839	3130	10/20/2009
	Total for Vendor GLENBARD TOWNSHIP HIGH SCHOOL		$49,135.91				
GLENBARD TWP H S DIST 87	PUBLIC HEARING SOUND CHARGE		$54.00	31	214	4430	9/9/2009
	Total for Vendor GLENBARD TWP H S DIST 87		$54.00				
GLENDALE NISSAN	S-320 HARMONIC BALANCER		$202.74	41	226	2200	6/22/2009
GLENDALE NISSAN	S-320 EXTRA KEYS PROGRAMMED		$202.18	41	226	3691	8/24/2009
	Total for Vendor GLENDALE NISSAN		$404.92				
GLENDON ENTERPRISES	1/2MONTH'S RENT #156916		$325.00	01	685	3031	7/20/2009
	Total for Vendor GLENDON ENTERPRISES		$325.00				
GLENN SCHEIVE D D S	CSBG MEDICAL FEE		$200.00	53	015	3070	9/28/2009
	Total for Vendor GLENN SCHEIVE D D S		$200.00				
GLIMCO, JOHN	172 MI 11/4-12/17/08		$100.62	01	540	3210	1/12/2009
GLIMCO, JOHN	LP EXPS CONF 11/21/-23 CHGO		$89.44	01	540	3210	1/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GLIMCO, JOHN	IARSS COMM MTG 1/7-8,SPRGFL		$127.28	01	540	3210	2/18/2009
GLIMCO, JOHN	EXP MTG 3/3-5 SPGFLD		$250.80	01	540	3210	3/23/2009
GLIMCO, JOHN	385.74 MI MTG 5/5-7 SPGFLD		$511.58	01	540	3210	6/2/2009
GLIMCO, JOHN	IARSS MTG 7/8-10 SPGFLD		$447.40	01	540	3210	7/21/2009
GLIMCO, JOHN	IARSS 9/22-24 SPGFLD		$439.68	01	540	3210	10/9/2009
GLIMCO, JOHN	1,339.40 MI 10/6-30		$736.67	01	540	3210	11/17/2009
	Total for Vendor GLIMCO, JOHN		$2,703.47				
GLIMMER INC	ADS/HR GENERALIST/CVL ENG		$1,844.00	01	750	3100	12/29/2008
GLIMMER INC	AD/NURSING/CONVO		$640.67	01	750	3100	3/4/2009
GLIMMER INC	ADVERTISING		$533.38	01	410	3100	3/10/2009
GLIMMER INC	AD ON DICE/WEB DEVELOPER		$459.00	01	750	3100	4/20/2009
GLIMMER INC	AD/ASST SUP HOUSEKEEPING		$419.00	01	750	3100	5/18/2009
GLIMMER INC	AD/DIRECTOR COMM SVCS		$419.00	01	750	3100	6/22/2009
GLIMMER INC	AD/SECURITY OFFICER		$419.00	01	750	3100	7/20/2009
GLIMMER INC	AD/CLINICAL PHARMACIST		$419.00	01	750	3100	8/25/2009
GLIMMER INC	ADS-PRGMR,ANLST,ENG		$1,337.00	01	750	3100	9/21/2009
	Total for Vendor GLIMMER INC		$6,490.05				
GLOBAL GOV'T/ED	C90510 COMPUTER EQUIP		$408.75	23	450	2030	3/31/2009
GLOBAL GOV'T/ED	C90693 COMPUTER EQPMT		$97.72	23	450	2030	4/21/2009
GLOBAL GOV'T/ED	C92409 COMPUTER EQPMT		$311.63	23	450	2030	12/1/2009
GLOBAL GOV'T/ED	C92588 COMPUTER EQUIP		$615.20	23	450	2030	12/8/2009
	Total for Vendor GLOBAL GOV'T/ED		$1,433.30				
GLOBAL INDUSTRIAL EQUIPMENT	EVIDENCE LOCKER & CAGE		$1,018.37	01	420	2020	8/17/2009
GLOBAL INDUSTRIAL EQUIPMENT	KEY CABNT/HND TRCK/CM		$243.99	01	420	2020	8/31/2009
GLOBAL INDUSTRIAL EQUIPMENT	UTILITY CARTS,HAND CARTS		$567.53	01	422	2020	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GLOBAL INDUSTRIAL EQUIPMENT		$1,829.89				
GLOBAL KNOWLEDGE TRAINING LLC	C91426 SEMINAR		$2,095.00	23	450	3740	7/28/2009
	Total for Vendor GLOBAL KNOWLEDGE TRAINING LLC		$2,095.00				
GLOBETROTTERS ENGINEERING CORP	LP PH2 BLOOMINGDALE RD	C619637K	$31,705.65	41	226	4550	1/13/2009
GLOBETROTTERS ENGINEERING CORP	SEC 02-00184-11-CH BLMNGDL	C619637K	$18,779.80	41	226	4550	2/18/2009
GLOBETROTTERS ENGINEERING CORP	SEC 02-00184-11 CH	C619637K	$18,910.60	41	226	4550	6/16/2009
	Total for Vendor GLOBETROTTERS ENGINEERING CORP		$69,396.05				
GLOCK PROFESSIONAL INC	TRAINING (2) PEOPLE		$300.00	01	400	3740	8/24/2009
GLOCK PROFESSIONAL INC	AMORER'S COURSE/MONDELLI		$150.00	01	400	3740	11/2/2009
GLOCK PROFESSIONAL INC	TRAINING/GROH & VELLAGA		$300.00	01	400	3740	11/23/2009
	Total for Vendor GLOCK PROFESSIONAL INC		$750.00				
GLOS, BERNARD PHD	79.75 HRS 5/16-6/26	S15509	$2,791.25	120	817	3090	7/8/2009
GLOS, BERNARD PHD	PROF SVCS 6/27-7/17 17.50HR	S15509	$612.50	120	817	3090	7/29/2009
GLOS, BERNARD PHD	TRNG SVCS 3.5 HRS 7/22/09	S15509	$122.50	120	817	3090	8/3/2009
GLOS, BERNARD PHD	TRVL EXP 6/23,24 MFC	S15509	$220.78	120	817	3090	8/12/2009
GLOS, BERNARD PHD	357.9 MI 6/17	S15509	$196.85	120	817	3090	8/12/2009
	Total for Vendor GLOS, BERNARD PHD		$3,943.88				
GMAC MORTGAGE CORP	CAR PAYMENT #156493		$718.70	01	685	3031	6/29/2009
	Total for Vendor GMAC MORTGAGE CORP		$718.70				
GMAC PAYMENT PROCESSING CENTER	AUTO PAY #156497		$533.11	01	685	3031	6/29/2009
	Total for Vendor GMAC PAYMENT PROCESSING CENTER		$533.11				
GNADT, DAVID	BLDG BND RFND P19665		$100.00	150	645	3710	12/29/2008
GNADT, DAVID	BLDG BOND REF P20498		$80.00	150	645	3710	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GNADT, DAVID		$180.00				
GOCKMAN, MICHAEL	RMB TRNG 6/12/09		$80.00	01	473	3740	6/10/2009
GOCKMAN, MICHAEL	382.08 MI 7/16		$210.14	01	473	3210	8/18/2009
GOCKMAN, MICHAEL	REIMB LCSW LIC RENEWAL		$61.50	01	473	3700	10/19/2009
	Total for Vendor GOCKMAN, MICHAEL		$351.64				
GODAR, JENNIFER	DUI SEMINAR 11/17-19/09,IL		$240.50	01	420	3210	12/9/2009
	Total for Vendor GODAR, JENNIFER		$240.50				
GODDARD, SHARON	69.67 12/4-29/08		$40.76	01	470	3210	1/14/2009
GODDARD, SHARON	10.21 MI 1/29		$5.97	01	470	3210	2/11/2009
GODDARD, SHARON	186.25 1/7-29		$108.96	01	470	3210	2/11/2009
GODDARD, SHARON	52.22 MI 2/26		$30.55	01	470	3210	3/17/2009
GODDARD, SHARON	153.26 MI 2/3-24/09		$89.66	01	470	3210	3/17/2009
GODDARD, SHARON	52.24 MI 3/4-12/09		$30.56	01	470	3210	3/31/2009
GODDARD, SHARON	13.57 MI 3/26/09		$7.46	01	470	3210	4/13/2009
GODDARD, SHARON	134.22 MI 3/17-26/09		$73.82	01	470	3210	4/13/2009
GODDARD, SHARON	RMB TRNG EXP 3/25/09		$15.00	01	470	3740	4/14/2009
GODDARD, SHARON	151.98 MI 4/6-28		$83.59	01	470	3210	5/12/2009
GODDARD, SHARON	67.99 MI 4/29-30		$37.39	01	470	3210	5/13/2009
GODDARD, SHARON	178.08 MI 6/1-17		$97.94	01	470	3210	7/21/2009
GODDARD, SHARON	86.42 MI 6/18-30		$47.53	01	470	3210	7/21/2009
GODDARD, SHARON	230.62 MI 7/1-28		$126.84	01	470	3210	8/18/2009
GODDARD, SHARON	43.06 MI 7/30		$23.68	01	470	3210	8/18/2009
GODDARD, SHARON	92.59 MI 8/3-24		$50.92	01	470	3210	9/23/2009
GODDARD, SHARON	96.78 MI 10/27-29		$53.23	01	470	3210	11/9/2009
GODDARD, SHARON	155.12 MI 10/14-26		$85.32	01	470	3210	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GODDARD, SHARON		$1,009.18				
GODING ELECTRIC CO	FM90386 RPLC MOTOR		$516.50	01	700	2200	3/31/2009
GODING ELECTRIC CO	SAFETY SUPPLIES		$707.43	31	213	2220	10/6/2009
GODING ELECTRIC CO	PUMP REPAIR - WI	P15408	$9,371.00	04	205	3610	3/17/2009
GODING ELECTRIC CO	PUMP RPR SPRNG CRK 5/14	P15611	$5,753.97	04	205	3610	6/15/2009
	Total for Vendor GODING ELECTRIC CO		$16,348.90				
GODOWSKI, MAGDALENA	BLDG BND RFND P19953		$100.00	150	645	3710	4/6/2009
	Total for Vendor GODOWSKI, MAGDALENA		$100.00				
GODWIN PUMPS OF AMERICA INC	PUMP RENTAL FOR FLOODING		$809.00	31	213	3510	1/12/2009
GODWIN PUMPS OF AMERICA INC	RNTL CHARGES OF PUMPS		$2,860.67	31	213	3510	4/7/2009
GODWIN PUMPS OF AMERICA INC	PUMP FITTINGS		$724.60	31	213	2200	5/19/2009
GODWIN PUMPS OF AMERICA INC	FUEL FILTERS		$90.70	31	213	2200	6/30/2009
GODWIN PUMPS OF AMERICA INC	PUMP PARTS WI		$48.00	04	205	2200	8/25/2009
GODWIN PUMPS OF AMERICA INC	REPAIR GODWIN PUMP		$4,987.95	01	210	3690	9/8/2009
GODWIN PUMPS OF AMERICA INC	GODWIN PUMP	A15448	$22,489.00	410	277	4180	4/28/2009
GODWIN PUMPS OF AMERICA INC	2 GODWIN DRI-PRIME PUMPS	A15448	$22,489.00	31	213	4240	4/28/2009
	Total for Vendor GODWIN PUMPS OF AMERICA INC		$54,498.92				
GOES LITHOGRAPHING CO	CERTIFICATE PAPER		$118.50	01	600	2100	4/6/2009
GOES LITHOGRAPHING CO	CERTIFICATE PAPER		$118.55	01	600	2100	8/31/2009
	Total for Vendor GOES LITHOGRAPHING CO		$237.05				
GOLDEN, CHRISTINE	LP ROP 05DT5422 11/28/07		$24.00	01	350	3090	1/14/2009
GOLDEN, CHRISTINE	ROP 4/20/07 05DT3009		$183.00	01	420	3090	6/19/2009
	Total for Vendor GOLDEN, CHRISTINE		$207.00				
GOLDIN, HILL & ASSOCIATES P C	BND RLS P19879		$200.00	150	645	3710	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GOLDIN, HILL & ASSOCIATES P C	BLDG BND RFND P20013		$200.00	150	645	3710	11/9/2009
	Total for Vendor GOLDIN, HILL & ASSOCIATES P C		$400.00				
GOLDSTEIN, MARK, PHD	EVALUATION 08JD36		$2,300.00	01	470	3070	5/26/2009
	Total for Vendor GOLDSTEIN, MARK, PHD		$2,300.00				
GOLFVIEW HILLS PARK DISTRICT	BND REL P20219		$400.00	150	645	3710	10/27/2009
	Total for Vendor GOLFVIEW HILLS PARK DISTRICT		$400.00				
GOLOMBEK, LAUREN	202 MI/TLLS 12/30-1/14/09		$130.97	01	470	3210	1/28/2009
GOLOMBEK, LAUREN	316 MI 1/20-2/18		$196.06	01	470	3210	2/24/2009
	Total for Vendor GOLOMBEK, LAUREN		$327.03				
GONDAL, RIAZ	COMP PARCEL 9		$6,500.00	41	226	4010	3/24/2009
	Total for Vendor GONDAL, RIAZ		$6,500.00				
GONDEK, JAROSLAW	BLDG BND RFND P14541		$250.00	150	645	3710	7/13/2009
GONDEK, JAROSLAW	STRMWTR BND RFND P14541		$2,000.00	150	645	3710	7/13/2009
	Total for Vendor GONDEK, JAROSLAW		$2,250.00				
GONDEK, STANISLAW	BND RLS P19865		$200.00	150	645	3710	12/30/2008
	Total for Vendor GONDEK, STANISLAW		$200.00				
GONZALEZ, ALVARO IVAN	BLDG BND RFND P19853		$80.00	150	645	3710	12/29/2008
	Total for Vendor GONZALEZ, ALVARO IVAN		$80.00				
GONZALEZ, CONSUELO	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor GONZALEZ, CONSUELO		$104.00				
GONZALEZ, DELFINO	BND REL P18294		$80.00	150	645	3710	2/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GONZALEZ, DELFINO		$80.00				
GONZALEZ, LISA	58 MI 3/26-4/24/09		$31.90	58	181	3210	5/19/2009
GONZALEZ, LISA	46 MI 7/7-30		$25.30	58	181	3210	8/17/2009
GONZALEZ, LISA	47 MI 7/26,8/25		$25.85	58	181	3210	9/22/2009
GONZALEZ, LISA	RMB NOTARY EXP		$55.00	58	181	3700	9/29/2009
GONZALEZ, LISA	6 MI 9/22		$3.30	58	181	3210	10/14/2009
	Total for Vendor GONZALEZ, LISA		$141.35				
GONZALEZ, ROBERTO	EXP TRNG 8/11-15 FL		$169.75	01	422	3210	9/1/2009
GONZALEZ, ROBERTO	53.76 MI 9/14-10/5		$29.57	01	422	3210	10/20/2009
	Total for Vendor GONZALEZ, ROBERTO		$199.32				
GONZALEZ, SELINA	IJT PY 08 V8027 RMB FEES		$168.00	53	803	3130	3/17/2009
	Total for Vendor GONZALEZ, SELINA		$168.00				
GOOD HOUSEKEEPING	GOOD HSKPPNG SUBS/1YR		$23.97	151	353	2100	6/1/2009
	Total for Vendor GOOD HOUSEKEEPING		$23.97				
GOOSSENS, GREGG	BND REL P19205		$2,000.00	150	645	3710	6/15/2009
GOOSSENS, GREGG	BND REL P19205		$250.00	150	645	3710	6/15/2009
	Total for Vendor GOOSSENS, GREGG		$2,250.00				
GORAJCZYK, SANDRA	ROP 9/29/08 08CF2245		$27.00	01	360	3090	1/14/2009
GORAJCZYK, SANDRA	ROP 08D212 4/25/08		$18.00	01	350	3090	1/14/2009
GORAJCZYK, SANDRA	ROP 04DT4910 11/15/04		$180.00	01	360	3090	1/26/2009
GORAJCZYK, SANDRA	ROP 03CF298 ON 1/15/09		$96.00	01	420	3090	2/13/2009
GORAJCZYK, SANDRA	TRNSCRP ROP 5/16/6 04CF1623		$39.00	01	350	3090	3/23/2009
GORAJCZYK, SANDRA	ROP 06CF238 11/30/06		$45.00	01	420	3090	6/8/2009
GORAJCZYK, SANDRA	GRAND JURY 6/2/09		$792.00	01	420	3090	6/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GORAJCZYK, SANDRA	ROP 08CM6024 6/18/09		$16.50	01	420	3090	7/27/2009
GORAJCZYK, SANDRA	ROP 5/19/09 05CF		$42.00	01	420	3758	9/8/2009
GORAJCZYK, SANDRA	ROP 1/11/08 05CF3491		$60.00	01	420	3758	9/8/2009
GORAJCZYK, SANDRA	ROP 05CF2669 5/21/07		$57.00	01	420	3090	9/8/2009
GORAJCZYK, SANDRA	ROP G/J 9/1/09		$672.00	01	420	3090	9/28/2009
GORAJCZYK, SANDRA	ROP 08MR1993 6/11/09		$135.00	01	420	3090	10/13/2009
GORAJCZYK, SANDRA	ROP 9/2/09 07CF785		$72.00	01	420	3090	10/26/2009
GORAJCZYK, SANDRA	TRNSCRPTS 9/11/09 07CH2844		$15.00	01	350	3090	11/20/2009
GORAJCZYK, SANDRA	ROP 96CF467 5/14/08		$195.00	01	420	3758	11/23/2009
GORAJCZYK, SANDRA	ROP 09CF174 ON 11-18-09		$57.00	01	420	3090	12/8/2009
GORAJCZYK, SANDRA	ROP 09DT1647 ON 7-30-09		$126.00	01	420	3090	12/8/2009
	Total for Vendor GORAJCZYK, SANDRA		$2,644.50				
GORDON FLESCH CO INC	COPIER RENTAL 11/24-12/24/8		$312.52	01	340	3510	1/21/2009
GORDON FLESCH CO INC	COPIES-RENTAL 12/24-1/24		$397.58	01	340	3510	2/18/2009
GORDON FLESCH CO INC	COPIES RENTAL CL112		$288.59	01	340	3510	3/16/2009
GORDON FLESCH CO INC	COLOR COPIES-RENTAL		$422.85	01	340	3510	4/13/2009
GORDON FLESCH CO INC	BLACK COPIES RENTAL		$56.36	01	340	3510	5/12/2009
GORDON FLESCH CO INC	CLR/BLK COPIES-RENTAL		$141.25	01	340	3510	6/8/2009
GORDON FLESCH CO INC	COLOR COPIES/RENTAL		$138.65	01	340	3510	7/14/2009
GORDON FLESCH CO INC	COLOR COPIES/RENTAL		$209.34	01	340	3510	8/17/2009
	Total for Vendor GORDON FLESCH CO INC		$1,967.14				
GORDON FOOD SERVICE INC	MISC METG EXP		$63.46	53	803	3760	12/29/2008
GORDON FOOD SERVICE INC	MISC MTG EXPS		$51.24	53	803	3760	12/29/2008
GORDON FOOD SERVICE INC	MISC MEETING EXPENSES		$94.41	53	803	3760	1/26/2009
GORDON FOOD SERVICE INC	MIS MEETING EXPENSES		$47.47	53	803	3760	2/6/2009
GORDON FOOD SERVICE INC	MISC MEETING EXPENSES		$99.73	53	803	3760	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GORDON FOOD SERVICE INC	MISC MTG EXP		$24.92	53	803	3760	3/24/2009
GORDON FOOD SERVICE INC	MISC MTG EXPS		$137.46	53	803	3760	4/1/2009
GORDON FOOD SERVICE INC	MIS MTG EXPENSES		$52.46	53	803	3760	4/20/2009
GORDON FOOD SERVICE INC	MISC MEETING EXPENSES		$58.21	53	803	3760	5/11/2009
GORDON FOOD SERVICE INC	MISC MEETING EXPENSES		$73.92	53	803	3760	6/8/2009
GORDON FOOD SERVICE INC	MIS MEETING EXPS		$125.03	53	803	3760	6/30/2009
GORDON FOOD SERVICE INC	MIS MEETING EXPS		$97.44	53	828	3760	8/3/2009
GORDON FOOD SERVICE INC	MISC MEETING EXP		$104.30	53	828	3760	9/1/2009
GORDON FOOD SERVICE INC	MISC MEETING EXPENSES		$48.50	53	828	3760	9/15/2009
GORDON FOOD SERVICE INC	MISC MTG EXP		$121.46	53	828	3760	9/22/2009
GORDON FOOD SERVICE INC	MISC MEETING EXPS		$121.29	53	828	3760	10/20/2009
GORDON FOOD SERVICE INC	MISC MEETING EXPS		$127.79	53	828	3760	11/17/2009
GORDON FOOD SERVICE INC	MISC MTG EXPS		$41.91	53	828	3760	11/23/2009
GORDON FOOD SERVICE INC	MISC MTG EXP		$79.12	53	828	3760	12/9/2009
	Total for Vendor GORDON FOOD SERVICE INC		$1,570.12				
GOROSPE, DIVINE GRACE	RESPITE 1/16, 23/09		$84.00	58	181	3135	2/9/2009
GOROSPE, DIVINE GRACE	RESPITE 1/30-2/6/09		$84.00	58	181	3135	2/23/2009
GOROSPE, DIVINE GRACE	RESPITE 2/20 & 2/27		$84.00	58	181	3135	3/25/2009
	Total for Vendor GOROSPE, DIVINE GRACE		$252.00				
GORSKI, DAVID E	BLDG BOND REFUND P20143		$100.00	150	645	3710	5/5/2009
	Total for Vendor GORSKI, DAVID E		$100.00				
GORSKI, NANCY	MIDWEST WATER ANALYSTS		$70.00	31	213	3740	2/9/2009
GORSKI, NANCY	RMB REG FEE		$35.00	31	213	3740	6/2/2009
	Total for Vendor GORSKI, NANCY		$105.00				
GORT ENTERPRISES INC	STRMWTR BOND REFUND P20023		$2,000.00	150	645	3710	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GORT ENTERPRISES INC	BLDG BOND REFUND P20023		$200.00	150	645	3710	8/17/2009
	Total for Vendor GORT ENTERPRISES INC		$2,200.00				
GOSSETT, ERNEST	BLDG BOND REFUND P20893		$100.00	150	645	3710	8/26/2009
	Total for Vendor GOSSETT, ERNEST		$100.00				
GOVCONNECTION INC	INK CARTRIDGES		$146.64	01	350	2100	1/14/2009
GOVCONNECTION INC	WATERSHEILD-DVD		$708.00	38	341	3090	10/28/2009
GOVCONNECTION INC	DVD WATERSHIELD		$1,062.00	38	341	3090	10/28/2009
	Total for Vendor GOVCONNECTION INC		$1,916.64				
GOVDEALS	AUCTION FEES		$50.46	01	798	3750	3/31/2009
	Total for Vendor GOVDEALS		$50.46				
GOVDEALS INC	AUCTION FEES		$96.63	01	798	3750	4/21/2009
GOVDEALS INC	AUCTION FEES		$34.53	01	798	3750	5/20/2009
GOVDEALS INC	AUCTION FEES		$69.76	01	798	3750	6/17/2009
GOVDEALS INC	AUCTION FEES		$20.13	01	798	3750	7/21/2009
GOVDEALS INC	AUCTION FEES		$45.00	01	798	3750	8/25/2009
GOVDEALS INC	#REF		$5.00	01	798	3750	9/30/2009
GOVDEALS INC	VIDEO, MEMORY, MOD CARDS		$44.52	01	798	3750	11/3/2009
	Total for Vendor GOVDEALS INC		$315.57				
GOVERNING	SUBSCRIPTION CONTRIBUTION		$16.00	01	100	2100	1/2/2009
	Total for Vendor GOVERNING		$16.00				
GOVERNMENT EMPLOYEES INSURANCE	CAR INS #157189		$268.20	01	685	3031	8/4/2009
	Total for Vendor GOVERNMENT EMPLOYEES INSURANCE		$268.20				
GOVERNMENT FINANCE OFFICERS	2009 DUES 9 PEO		$3,445.00	01	760	3730	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GOVERNMENT FINANCE OFFICERS	DISTING BUDGET AWARD FEE		$605.00	01	760	3010	1/28/2009
GOVERNMENT FINANCE OFFICERS	PERF MEASUREMENT WEBINAR		$120.00	01	760	3740	3/23/2009
GOVERNMENT FINANCE OFFICERS	GASB 54 PUBLICATION		$48.00	01	760	2100	4/20/2009
GOVERNMENT FINANCE OFFICERS	CERT OF ACHIEVMENT APPL FEE		$690.00	01	760	3010	5/11/2009
GOVERNMENT FINANCE OFFICERS	REG FEE-WEBINAR 6/10/09		$65.00	01	760	3740	5/11/2009
GOVERNMENT FINANCE OFFICERS	R WARREN - ERP, OH		$522.00	01	730	3740	5/18/2009
GOVERNMENT FINANCE OFFICERS	GAITA & MODESITT-ERP CLS		$1,044.00	01	730	3740	5/18/2009
GOVERNMENT FINANCE OFFICERS	BUDGETING BOOKS		$49.00	01	760	2100	8/11/2009
GOVERNMENT FINANCE OFFICERS	BUDGETING BOOKS		$49.00	01	730	2100	8/11/2009
GOVERNMENT FINANCE OFFICERS	PERF MGNMT WEBINAR 8/19/09		$85.00	01	760	3740	8/28/2009
	Total for Vendor GOVERNMENT FINANCE OFFICERS		$6,722.00				
GRACE GOSPEL CENTER	BUILDING BOND REFUND P18452		$200.00	150	645	3710	9/15/2009
	Total for Vendor GRACE GOSPEL CENTER		$200.00				
GRADE FINDERS INC	GRADEFINDER DIRECTORY		$108.00	01	760	2100	3/30/2009
	Total for Vendor GRADE FINDERS INC		$108.00				
GRAFF BUILDERS INC	BLDG BOND REFUND P21080		$80.00	150	645	3710	9/22/2009
	Total for Vendor GRAFF BUILDERS INC		$80.00				
GRAFF, KAREN	LP ROP 9/2/08 08DT2363		$156.00	01	420	3090	1/2/2009
GRAFF, KAREN	LP ROP 10/3/08 08CF302		$7.00	01	420	3090	1/2/2009
GRAFF, KAREN	LP ROP 10/7/08 08CF2238		$22.00	01	420	3090	1/2/2009
GRAFF, KAREN	ROP 11/14/08 07CF1413		$144.00	01	360	3090	1/14/2009
GRAFF, KAREN	LP ROP 11/20/08 GJ		$945.00	01	420	3090	1/16/2009
GRAFF, KAREN	ROP 12/15/08 08CF1221		$105.00	01	422	3090	1/30/2009
GRAFF, KAREN	ROP 07CF2792 11/8/07		$3.50	01	420	3090	2/23/2009
GRAFF, KAREN	ROP 1/29/09 GJ		$285.00	01	420	3090	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAFF, KAREN	ROP 6/20/06 05DT91620		$9.00	01	420	3090	3/16/2009
GRAFF, KAREN	ROP 12/4/08 06C713		$168.00	01	360	3090	3/23/2009
GRAFF, KAREN	TRANSC ROP 10/5/06,06JA67		$33.00	01	350	3090	3/30/2009
GRAFF, KAREN	TRNSCP ROP 3/30/06,5/2/06		$57.00	01	350	3090	3/30/2009
GRAFF, KAREN	ROP 3/5/09 GJ		$204.00	01	420	3090	4/6/2009
GRAFF, KAREN	ROP 06CF713 12/4/08		$168.00	01	420	3758	4/6/2009
GRAFF, KAREN	ROP 08 CM 1736 2/10/09		$90.00	01	420	3090	4/13/2009
GRAFF, KAREN	ROP 04 CF 2916 1/26/09		$36.00	01	420	3090	4/13/2009
GRAFF, KAREN	TRANSCRIPTS 06DT3157 2/8/08		$138.00	01	350	3090	4/20/2009
GRAFF, KAREN	ROP 06DT3157 2/8/08		$23.00	01	420	3090	4/20/2009
GRAFF, KAREN	ROP 07CF1413 11/14/08		$144.00	01	420	3090	5/11/2009
GRAFF, KAREN	TRANS 07D1453 10/6, 11/13		$150.00	01	350	3090	5/18/2009
GRAFF, KAREN	ROP 07CF3153 4/16/09		$177.00	01	420	3090	5/18/2009
GRAFF, KAREN	ROP 07CF1335 3/16/09		$93.00	01	420	3090	5/26/2009
GRAFF, KAREN	ROP 3/3/09 09DT211		$15.00	01	420	3090	6/15/2009
GRAFF, KAREN	ROP 5/28/09 09CF112		$108.00	01	420	3090	7/13/2009
GRAFF, KAREN	ROP 2/3/09 09CM343		$45.00	01	360	3090	7/27/2009
GRAFF, KAREN	ROP 6/4/09 GJ		$630.00	01	420	3090	7/27/2009
GRAFF, KAREN	ROP 09CM64 4/20/09		$4.50	01	420	3090	8/3/2009
GRAFF, KAREN	ROP 5/22/09 08CF1856		$21.00	01	420	3090	8/17/2009
GRAFF, KAREN	TRANSCRIPTS 05JA27 1/10/06		$90.00	01	350	3090	8/24/2009
GRAFF, KAREN	ROP 1/24/07 05CF3491		$15.00	01	420	3758	9/21/2009
GRAFF, KAREN	ROP 4/11/08 05CF3491		$90.00	01	420	3758	9/21/2009
GRAFF, KAREN	ROP 9/3/09 GJ		$240.00	01	420	3090	10/9/2009
GRAFF, KAREN	ROP 9/28/09 09CM4123		$30.00	01	360	3090	11/16/2009
GRAFF, KAREN	ROP 2/20/08		$543.00	01	420	3090	11/16/2009
GRAFF, KAREN	ROP 9/15/09 09DT1709		$15.00	01	420	3090	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GRAFF, KAREN		$5,004.00				
GRAHAM FEED COMPANY	SALT FOR YORK CENTER		$1,814.89	31	214	2110	2/17/2009
GRAHAM FEED COMPANY	ROCK SALT		$1,763.71	31	214	2110	9/8/2009
GRAHAM FEED COMPANY	WATER SOFTENER SALT	L15348	$2,869.84	31	214	2110	4/21/2009
GRAHAM FEED COMPANY	WTR SFTNR SALT 4/8	L15348	$4,175.51	31	214	2110	4/27/2009
GRAHAM FEED COMPANY	WATER SOFTENER SALT	L15348	$2,668.00	31	214	2110	5/12/2009
GRAHAM FEED COMPANY	WATER SOFTENER SALT	L15348	$4,546.40	31	214	2110	6/22/2009
GRAHAM FEED COMPANY	WTR SFTNR SALT 6/10	L15348	$2,865.20	31	214	2110	6/30/2009
GRAHAM FEED COMPANY	WTR SFTNR SALT 6/22	L15348	$2,679.60	31	214	2110	7/7/2009
GRAHAM FEED COMPANY	WATER SOFTENER SALT	L15348	$2,656.40	31	214	2110	7/28/2009
	Total for Vendor GRAHAM FEED COMPANY		$26,039.55				
GRAHAM, JOHN D	BUILDING BOND REFUND P21079		$100.00	150	645	3710	9/15/2009
	Total for Vendor GRAHAM, JOHN D		$100.00				
GRAINGER INC	LP FM81399 FIRST AID KIT		$43.38	01	700	2130	12/29/2008
GRAINGER INC	FM90015 STAMP TESTER		$21.54	01	700	2100	12/29/2008
GRAINGER INC	LP FM81399 SUPPLIES		$273.76	01	700	2100	12/29/2008
GRAINGER INC	FM90013 TOOLS		$45.32	01	700	2020	12/29/2008
GRAINGER INC	FM90014 FIXTURES/BULBS		$266.16	01	700	2300	12/29/2008
GRAINGER INC	FM90013 FLASHLIGHT BULBS		$31.62	01	700	2300	12/29/2008
GRAINGER INC	FM90014 SPRAY ADHESIVE		$355.32	01	700	2400	12/29/2008
GRAINGER INC	FM90044 MELT ADHESIVE		$280.80	01	700	2400	1/5/2009
GRAINGER INC	FM90071 DRUM PUMP		$79.47	01	700	2020	1/12/2009
GRAINGER INC	PWOER SPL-POWER STRIP		$216.37	31	213	2300	1/12/2009
GRAINGER INC	LIGHT METER		$182.70	31	213	2020	1/12/2009
GRAINGER INC	COMMUTATOR-ANCHORS-FUSES		$283.83	31	213	2200	1/12/2009
GRAINGER INC	WALL HEATER		$122.40	31	213	2220	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	WRG OBJT PL 1/20		($283.83)	31	213	2200	1/15/2009
GRAINGER INC	WRG OBJT PL 1/20		$283.83	31	213	2220	1/15/2009
GRAINGER INC	BATTERIES SEC SYS EQ		$111.69	04	205	2100	1/20/2009
GRAINGER INC	FM90082 TOOLS		$333.87	01	700	2020	1/28/2009
GRAINGER INC	FM90081 TOOLS		$84.99	01	700	2020	1/28/2009
GRAINGER INC	FM90102 TOOL		$193.50	01	700	2020	1/28/2009
GRAINGER INC	FM90055 DRAIN CLEANER		$147.96	01	700	2020	1/28/2009
GRAINGER INC	FM90127 EQUIP PARTS		$2.13	01	700	2300	1/28/2009
GRAINGER INC	GLUE		$5.51	01	700	2400	1/28/2009
GRAINGER INC	SAW BLADES		$47.52	31	214	2300	1/28/2009
GRAINGER INC	CORD REEL/SPRAYER/AUTO PRTS		$259.45	31	213	2020	1/28/2009
GRAINGER INC	BEARINGS/FILTER		$185.92	31	213	2220	1/28/2009
GRAINGER INC	THERMO-STAT/HTR RM		$609.16	31	214	2220	2/3/2009
GRAINGER INC	BEARING/E-68		$35.78	31	213	2200	2/3/2009
GRAINGER INC	SUPPLS		$132.25	31	213	2100	2/3/2009
GRAINGER INC	OIL		$38.58	31	213	2160	2/3/2009
GRAINGER INC	BALL VLV		$8.78	31	213	2300	2/3/2009
GRAINGER INC	THRMST/HEATNG ELMNTBLD 180		$156.60	41	226	2300	2/9/2009
GRAINGER INC	FM81406 BATTERY PACK		$209.84	01	700	2200	2/10/2009
GRAINGER INC	FM81406 BULBS		$70.40	01	700	2300	2/10/2009
GRAINGER INC	FM90122 DRAIN COVERS		$2.70	01	700	2200	2/11/2009
GRAINGER INC	FM90173 PUMP SEALS		$195.58	01	700	2200	2/11/2009
GRAINGER INC	FM81400 CLEANING SUPPLIES		$166.11	01	700	2150	2/11/2009
GRAINGER INC	FM90185 SCISSORS		$110.57	01	700	2020	2/11/2009
GRAINGER INC	FM90131 MAINT TAPE		$266.23	01	700	2100	2/11/2009
GRAINGER INC	FM90184 GLOVES		$270.74	01	700	2100	2/11/2009
GRAINGER INC	FM90209 TOOLS HOSES		$175.32	01	700	2020	2/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	FM90146 TOOLS		$167.43	01	700	2020	2/11/2009
GRAINGER INC	FM90210 TOOLS		$504.84	01	700	2020	2/11/2009
GRAINGER INC	FM90183 PLUMBING PARTS		$145.95	01	700	2300	2/11/2009
GRAINGER INC	FM90147 MAINT SUPPLIES		$17.51	01	700	2300	2/11/2009
GRAINGER INC	FM90150 SUMP PUMP		$1,516.08	01	700	2300	2/11/2009
GRAINGER INC	FM90171 FAUCET REPLACEMENT		$4,824.30	01	700	2300	2/11/2009
GRAINGER INC	FM90172 PHONE WALL JACK		$40.32	01	700	2300	2/11/2009
GRAINGER INC	BALL PLUG-HOSE-HANDLE		$103.54	31	213	2300	2/17/2009
GRAINGER INC	COVERALLS SFTY STOCK		$114.53	31	213	2100	2/17/2009
GRAINGER INC	PIPE PLUG-BELT-FUSES		$152.67	31	213	2220	2/17/2009
GRAINGER INC	FUSES		$27.81	31	214	2220	2/17/2009
GRAINGER INC	FM90219 - 6 FT LADDER		$359.10	01	700	2020	2/18/2009
GRAINGER INC	FM90238 - SAFETY GLOVES		$152.52	01	700	2100	2/18/2009
GRAINGER INC	FM80875 KLEIN WIRE STRIPPER		$74.08	01	700	2020	2/24/2009
GRAINGER INC	FM80875 SFTY GLVS & CVRLLS		$126.64	01	700	2100	2/24/2009
GRAINGER INC	FM90279 TOOLS		$685.59	01	700	2020	3/4/2009
GRAINGER INC	FM90260 PEST CONTROL SPPLS		$305.55	01	700	2150	3/4/2009
GRAINGER INC	FM90282 10-GALLON CANS		$476.60	01	700	2100	3/4/2009
GRAINGER INC	FM90261 GLOVES		$339.21	01	700	2100	3/4/2009
GRAINGER INC	FM90278-GLOVES		$195.00	01	700	2100	3/4/2009
GRAINGER INC	HEATER-WRENCHS-BATTRY CHRGR		$1,341.86	31	213	2020	3/4/2009
GRAINGER INC	BOILER TUBE BRUSHES		$18.68	41	226	2300	3/9/2009
GRAINGER INC	FM90284 ADHESIVE REMOVER		$183.36	01	700	2150	3/9/2009
GRAINGER INC	FM90236 PLUMBING PARTS		$475.25	01	700	2300	3/9/2009
GRAINGER INC	FM90297 PLUMBING PARTS		$361.94	01	700	2300	3/9/2009
GRAINGER INC	BEET JUICE PUMP SHAFT		$60.04	41	226	2300	3/10/2009
GRAINGER INC	C90433 PADLOCK		$18.94	23	450	2100	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	VALVE/VIBRATION PADS		$484.25	31	213	2220	3/10/2009
GRAINGER INC	DRILL		$128.57	31	213	2020	3/10/2009
GRAINGER INC	HARDWARE SUPPLS		$232.00	31	213	2300	3/10/2009
GRAINGER INC	FM90299 DRUM ADAPTOR		$15.30	01	700	2200	3/11/2009
GRAINGER INC	FM90319 CLEANER		$383.76	01	700	2150	3/11/2009
GRAINGER INC	FM90328 SCOOP/SPRAYER		$176.12	01	700	2020	3/17/2009
GRAINGER INC	FM90328 BUG LGHT/BOARD		$345.60	01	700	3450	3/17/2009
GRAINGER INC	COMPRESSOR-YORK CENTER		$530.29	31	214	2220	3/17/2009
GRAINGER INC	PLANT REPAIR PARTS		$103.26	31	213	2220	3/17/2009
GRAINGER INC	HARDWARE		$315.51	31	213	2300	3/17/2009
GRAINGER INC	ET-15 END CAPS		$23.30	41	226	2200	3/24/2009
GRAINGER INC	C90458 BALL BEARING		$82.80	23	450	2100	3/24/2009
GRAINGER INC	FM90398 TOOLS		$104.79	01	700	2020	3/30/2009
GRAINGER INC	FM90376 GAS CYLINDERS		$128.04	01	700	2110	3/30/2009
GRAINGER INC	FM90356 TOOL CHEST		$183.38	01	700	2100	3/30/2009
GRAINGER INC	FM90376 TORCH GUNS,MEAS TAP		$228.28	01	700	2020	3/30/2009
GRAINGER INC	FM90374 OFFICE SUPPLIES		$159.82	01	700	2100	3/30/2009
GRAINGER INC	FM90367 AIR HOSE		$30.60	01	700	2200	3/30/2009
GRAINGER INC	FM90298 EQUIPMENT PARTS		$428.46	01	700	2200	3/30/2009
GRAINGER INC	FM90398 BULBS		$85.50	01	700	2300	3/30/2009
GRAINGER INC	FM90413 PLUMBING PARTS		$1,689.82	01	700	2300	3/30/2009
GRAINGER INC	FM90358 BTTRY/SFTY SPLS SET		$520.94	01	700	2100	3/31/2009
GRAINGER INC	FM90373 SHELVING UNIT		$623.06	01	700	2020	3/31/2009
GRAINGER INC	FM90415 EQUIP PARTS		$51.34	01	700	2200	3/31/2009
GRAINGER INC	FM90417 TOOLS		$476.46	01	700	2020	4/1/2009
GRAINGER INC	FUSES FOR EQ		$103.89	04	205	2300	4/1/2009
GRAINGER INC	FM90352-GREASE/OIL		$117.48	01	700	2160	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	FM90375-MTRS/BEARINGS		$180.36	01	700	2160	4/6/2009
GRAINGER INC	FM90375 CUTTING EQPMT		$148.50	01	700	2020	4/6/2009
GRAINGER INC	FM90375 CUT OFF WHEEL		$26.76	01	700	2200	4/6/2009
GRAINGER INC	BATTERIES-MISSION DIALER		$61.36	31	214	2220	4/7/2009
GRAINGER INC	EYEBOLT-#41		$29.00	31	213	2200	4/7/2009
GRAINGER INC	LIGHT,FUSES,PLUMBING SPLS		$563.05	31	213	2300	4/7/2009
GRAINGER INC	V-BELT-AHU #9		$16.25	31	213	2220	4/7/2009
GRAINGER INC	FM90452-SHLVNG/BINS		$1,660.32	01	700	2020	4/8/2009
GRAINGER INC	FM90447 BATTERIES		$73.60	01	700	2200	4/8/2009
GRAINGER INC	FM90432 EQPMT PARTS		$203.04	01	700	2200	4/8/2009
GRAINGER INC	FM90434 ELECTRICAL STRIP		$314.40	01	700	2300	4/8/2009
GRAINGER INC	FM90433 MAINTENANCE SPPLS		$241.40	01	700	2300	4/8/2009
GRAINGER INC	FM90414 KEYS		$6.44	01	700	2300	4/8/2009
GRAINGER INC	FM90441 PIPE HEATING CABLE		$240.53	01	700	2300	4/8/2009
GRAINGER INC	FM90442 DISCHARGE HOSE		$148.24	01	700	2300	4/13/2009
GRAINGER INC	FM90471 MTCE SUPPLIES		$144.82	01	700	2300	4/13/2009
GRAINGER INC	FM90472 LEVEL TRANSMITTER		$457.65	01	700	2300	4/14/2009
GRAINGER INC	BENCH GRINDER		$359.10	41	226	2020	4/20/2009
GRAINGER INC	FM90530-TOOLS		$279.62	01	700	2020	4/21/2009
GRAINGER INC	FM90530-PARTS		$46.16	01	700	2200	4/21/2009
GRAINGER INC	FM90555 HAND CLEANER & BAGS		$591.34	01	700	2150	4/27/2009
GRAINGER INC	FM90548 HI TEMP LUBRICANT		$5.52	01	700	2160	4/27/2009
GRAINGER INC	FM90548 HAMMER DRILL/DRIVER		$389.42	01	700	2020	4/27/2009
GRAINGER INC	FM90571 SPRAY BOTTLE		$4.33	01	700	2100	4/27/2009
GRAINGER INC	FM90571 REPAIR LUBRICANTS		$114.30	01	700	2160	4/27/2009
GRAINGER INC	FM90555 VACUUM		$73.10	01	700	2020	4/27/2009
GRAINGER INC	CABLE TIES		$202.44	01	400	2100	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	FM90538 REPLACMENT CABLE		$71.10	01	700	2200	4/27/2009
GRAINGER INC	FM90548 HAMMER DRILL BIT		$81.22	01	700	2200	4/27/2009
GRAINGER INC	FM90555 KIT & FILTER BAGS		$43.24	01	700	2200	4/27/2009
GRAINGER INC	FM90548 PAINT REMOVER		$37.86	01	700	2300	4/27/2009
GRAINGER INC	PRSSUR GAGE		$69.66	31	214	2220	4/27/2009
GRAINGER INC	V BELT/FUSES		$42.25	31	213	2220	4/27/2009
GRAINGER INC	FM90578 MAINT. SUPPLS		$245.44	01	700	2300	5/4/2009
GRAINGER INC	FM90579-TOOLS		$602.10	01	700	2020	5/5/2009
GRAINGER INC	FM90596 PLUMBING PARTS		$329.72	01	700	2300	5/5/2009
GRAINGER INC	FM90580 VACUUM PUMP		$642.15	01	700	2200	5/18/2009
GRAINGER INC	FM90625 EXTENSIONS		$100.38	01	700	2200	5/18/2009
GRAINGER INC	FM90644 BATTERY BUTTON CELL		$8.16	01	700	2300	5/18/2009
GRAINGER INC	FM90619 RPLC EXIT LIGHT		$133.40	01	700	2300	5/18/2009
GRAINGER INC	FM90623 OFF SPLS		$10.35	01	700	2100	5/19/2009
GRAINGER INC	FM90633 CONDENSOR MOTORS		$259.56	01	700	2200	5/19/2009
GRAINGER INC	FM90652 EQUIPMENT PARTS		$110.89	01	700	2300	5/19/2009
GRAINGER INC	SOLENOID & MOTOR		$420.59	31	213	2220	5/19/2009
GRAINGER INC	MOP		$64.04	31	213	2150	5/19/2009
GRAINGER INC	HARDWARE		$861.00	31	213	2300	5/19/2009
GRAINGER INC	FM90684 SAFETY SUPPLIES		$555.96	01	700	2100	5/26/2009
GRAINGER INC	FM90713-EQPMT PARTS		$591.16	01	700	2200	6/1/2009
GRAINGER INC	FM90710 SEALANT TAPE		$50.40	01	700	2100	6/3/2009
GRAINGER INC	FM90718 SAFETY SUPPLIES		$50.20	01	700	2100	6/3/2009
GRAINGER INC	FM90709 DISPOSABLE GLOVES		$453.36	01	700	2100	6/3/2009
GRAINGER INC	FM90709 GREASE GUN		$75.60	01	700	2020	6/3/2009
GRAINGER INC	FM90709 GREASE		$87.70	01	700	2160	6/3/2009
GRAINGER INC	FM90710 LUBRICANT		$55.70	01	700	2160	6/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	FM90709 COUPLER,HOSE,PIPE		$41.44	01	700	2200	6/3/2009
GRAINGER INC	FM90710 TAPE, PAINT & CHALK		$70.92	01	700	2300	6/3/2009
GRAINGER INC	FM90726 LABEL TAPE		$113.70	01	700	2100	6/8/2009
GRAINGER INC	FM90728 EQUIP PARTS		$47.92	01	700	2300	6/8/2009
GRAINGER INC	VALVE AND RELAY		$60.86	31	213	2220	6/9/2009
GRAINGER INC	DRILL BITS,FUSES,LIGHTS		$152.73	31	213	2300	6/9/2009
GRAINGER INC	FM90760 EPOXY INJECTOR TOOL		$139.50	01	700	2020	6/15/2009
GRAINGER INC	FM90760 HOOK, LOOP VELCRO		$283.50	01	700	2100	6/15/2009
GRAINGER INC	FM90761 FITTINGS		$57.20	01	700	2200	6/15/2009
GRAINGER INC	FM90756 CAPACITOR		$23.07	01	700	2200	6/15/2009
GRAINGER INC	FM90760 COAXIAL CONNECTOR		$46.22	01	700	2300	6/15/2009
GRAINGER INC	FM90787-DISPOSABLE GLOVES		$162.50	01	700	2100	6/19/2009
GRAINGER INC	FM90781-GAUGES		$32.00	01	700	2200	6/19/2009
GRAINGER INC	TRANSFER PUNCH SET		$22.91	31	213	2020	6/22/2009
GRAINGER INC	RELAY FOR UNIT HEATER		$123.48	31	213	2220	6/22/2009
GRAINGER INC	V-BELT		$3.43	31	213	2200	6/22/2009
GRAINGER INC	FM90821 TOOLS		$23.04	01	700	2020	6/29/2009
GRAINGER INC	FM90818 EQUIP PARTS		$97.20	01	700	2200	6/29/2009
GRAINGER INC	FM90820 CAULK		$29.76	01	700	2400	6/29/2009
GRAINGER INC	PIPE FOR CO GEN		$15.51	31	213	2220	6/30/2009
GRAINGER INC	URINAL RPR KIT		$11.55	31	213	2300	6/30/2009
GRAINGER INC	RESTROOM SUPPLS		$82.24	31	213	2100	6/30/2009
GRAINGER INC	GAS CANS		$77.02	31	213	2020	6/30/2009
GRAINGER INC	FM90834 DISPENSERS		$161.64	01	700	2100	7/6/2009
GRAINGER INC	FM90833 MASK, EYEWEAR		$259.77	01	700	2020	7/6/2009
GRAINGER INC	FM90854-TOOLS		$153.04	01	700	2020	7/6/2009
GRAINGER INC	FM90832 TOOLS		$193.73	01	700	2020	7/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	FM90833 VAR TOOLS		$40.66	01	700	2100	7/6/2009
GRAINGER INC	FM90855 CASTERS		$104.32	01	700	2200	7/6/2009
GRAINGER INC	FM90424-AIR DRYER		$647.10	01	700	2200	7/6/2009
GRAINGER INC	FM90832 DRYWALL SCREWS		$8.15	01	700	2300	7/6/2009
GRAINGER INC	DEHUMIDIFIER		$315.90	31	213	2020	7/7/2009
GRAINGER INC	GLOVES FOR AUTO SHOP		$231.40	31	213	2100	7/7/2009
GRAINGER INC	FM90819 ELEC TOOLS		$45.90	01	700	2020	7/13/2009
GRAINGER INC	FM90819 ELEC EQPMT PARTS		$67.50	01	700	2200	7/13/2009
GRAINGER INC	PAPER PRODUCTS		$311.68	31	213	2150	7/14/2009
GRAINGER INC	FM90893 REPAIR PARTS		$178.36	01	700	2400	7/15/2009
GRAINGER INC	FM90904 WIRE BRUSHES		$32.80	01	700	2020	7/20/2009
GRAINGER INC	BATTERIES FOR WEEL DIAL OUT		$60.80	31	214	2100	7/20/2009
GRAINGER INC	WATER COOLERS/BATT		$154.82	31	213	2100	7/20/2009
GRAINGER INC	PRESSUR SWITCH-AIR COMPRESR		$759.55	31	214	2220	7/21/2009
GRAINGER INC	SHUT OFF VALVE		$33.24	31	213	2220	7/21/2009
GRAINGER INC	FM90929 EXT,SOCKET,HANDLE		$21.35	01	700	2020	7/27/2009
GRAINGER INC	FM90930 TOOLS		$196.34	01	700	2020	7/27/2009
GRAINGER INC	FM90929 WIRE WHEEL		$23.81	01	700	2200	7/27/2009
GRAINGER INC	FM90929 WEATHERPROOF PLATE		$90.18	01	700	2300	7/27/2009
GRAINGER INC	LIQUID GAUGE		$76.10	31	213	2220	8/4/2009
GRAINGER INC	4 AIR CIRCULATORS		$494.64	01	400	2020	8/7/2009
GRAINGER INC	FM90842 ELECTRIC CONTRACTOR		$453.76	01	700	2200	8/10/2009
GRAINGER INC	CASTING		$24.84	31	213	2300	8/10/2009
GRAINGER INC	V BELT		$23.06	31	213	2220	8/10/2009
GRAINGER INC	V-BELT		$3.46	31	214	2200	8/10/2009
GRAINGER INC	BOOSTER PUMP & CONTROL		$516.69	31	213	2220	8/18/2009
GRAINGER INC	GREASE GUN		$81.45	31	213	2020	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	PARTS AHU RPRS		$17.89	31	213	2300	8/18/2009
GRAINGER INC	(2) LADDERS		$108.00	01	400	2020	8/24/2009
GRAINGER INC	UTILITY PUMP		$79.20	31	213	2220	8/26/2009
GRAINGER INC	C91870 CABLES		$136.58	23	450	2100	9/15/2009
GRAINGER INC	SECURITY CAMERA SYSTEM		$621.46	01	400	2020	9/16/2009
GRAINGER INC	HARDWARE/PLANT RPRS		$620.47	31	213	2220	9/21/2009
GRAINGER INC	1/4" REGULATOR		$16.48	41	226	2020	9/21/2009
GRAINGER INC	DRILL TAP		$13.12	31	213	2200	9/28/2009
GRAINGER INC	CUTTING OIL		$17.56	04	205	2160	9/29/2009
GRAINGER INC	SEAL REPAIR KIT & FITTINGS		$46.34	31	213	2220	9/29/2009
GRAINGER INC	BLADES & GRINDING WHEELS		$38.26	31	214	2300	9/29/2009
GRAINGER INC	E205 VIBRATION INSULATORS		$4.40	41	226	2200	10/6/2009
GRAINGER INC	SEWAGE/TRASH PMP		$1,089.90	41	226	2300	10/6/2009
GRAINGER INC	CABLE/CLAMPS-WI		$95.27	04	205	2300	10/13/2009
GRAINGER INC	VALVE REBUILD KITS		$777.60	33	480	2300	10/13/2009
GRAINGER INC	H55 BEET JUICE PMP INSTL		$28.48	41	226	2200	10/19/2009
GRAINGER INC	INSTL AIR LINE PARTS 140 N		$594.64	41	226	2300	10/19/2009
GRAINGER INC	WTR PRSSUR VLV 9/18		$396.00	17	490	2300	10/19/2009
GRAINGER INC	SAFETY SUPPLIES		$307.44	31	213	2100	10/28/2009
GRAINGER INC	BELTS,INDICATOR BULBS		$83.44	31	213	2220	10/28/2009
GRAINGER INC	TUBING,LAMPS,CEMENT REPAIR		$490.42	31	213	2300	10/28/2009
GRAINGER INC	INSTL AIR LINE PARTS 140 N		$153.32	41	226	2300	11/23/2009
GRAINGER INC	CABLE GRIP 6/29/09		$44.78	04	205	2300	11/23/2009
GRAINGER INC	KEY TUMBLERS-YH		$233.76	17	490	2300	11/23/2009
GRAINGER INC	INST AIR LINE PARTS 140 N		$837.23	41	226	2300	12/1/2009
GRAINGER INC	C92525 CABLES, PADLOCK		$66.14	23	450	2100	12/8/2009
GRAINGER INC	WEX EQUIPMENT	L15653A	$4,152.83	65	164	2020	8/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	THERMAL IMAGING CAMERA	L15653A	$19,989.09	65	164	4220	8/11/2009
GRAINGER INC	MISC OPERATING SUPPLS	L15760	$210.72	31	213	2300	9/21/2009
GRAINGER INC	MISC OPERATING SUPPLS	L15760	$26.60	31	214	2300	9/21/2009
GRAINGER INC	GREASE GUN, FUNNEL,ETC	L15760	$372.45	31	213	2020	10/26/2009
GRAINGER INC	OPERATING SPPLS	L15760	$78.65	31	214	2300	10/27/2009
GRAINGER INC	BATTERY,LAMPS,SEAL BEARING	L15760	$319.98	31	213	2220	11/16/2009
GRAINGER INC	MISC OPERATING SUPPLIES	L15760	$473.72	31	213	2020	11/16/2009
GRAINGER INC	OPERATING SUPPLS	L15760	$172.36	31	213	2100	11/16/2009
GRAINGER INC	VALVE	L15760	$81.00	31	213	2220	11/16/2009
GRAINGER INC	LAMPS/BACK FLW PRV RPR KITS	L15760	$150.48	31	213	2300	11/16/2009
GRAINGER INC	MISC OPERATING SPPLS	L15760	$378.08	31	213	2300	11/17/2009
GRAINGER INC	MISC OPERATING SPPLS	L15760	$19.82	31	214	2300	11/17/2009
GRAINGER INC	MISC OPERATING SPPLS	L15760	$21.10	31	214	2200	11/17/2009
GRAINGER INC	MISC OPERATING SPPLS	L15760	$580.78	31	213	2220	11/17/2009
GRAINGER INC	OPERATING SUPPLIES	L15760	$319.65	31	213	2020	11/18/2009
GRAINGER INC	OPERATING SUPPLIES	L15760	$4.74	31	213	2300	11/18/2009
GRAINGER INC	MISC OPERATING SUPPLS	L15760	$10.26	31	213	2220	12/8/2009
GRAINGER INC	MISC OPERATING SUPPLS	L15760	$351.46	31	213	2200	12/8/2009
GRAINGER INC	MIS OPERATING SUPPLS	L15760	$1,105.64	31	213	2100	12/8/2009
GRAINGER INC	MISC OPERATING SUPPLS	L15760	$572.26	31	213	2300	12/8/2009
GRAINGER INC	MISC OPERATING SUPPLS	L15760	$158.50	31	213	2020	12/8/2009
GRAINGER INC	COUPLER PUMP	L15760	$42.35	31	213	2300	12/8/2009
GRAINGER INC	SFTY GLOVES/JTK	L15761A	$195.00	01	700	2150	9/29/2009
GRAINGER INC	TOOLS-CONVO CENTER	L15761A	$39.43	01	700	2020	9/30/2009
GRAINGER INC	TOOLS/FILL AIR TIRES-JOF	L15761A	$62.56	01	700	2020	9/30/2009
GRAINGER INC	FAN BLETS-JTK 9/3	L15761A	$109.56	01	700	2200	9/30/2009
GRAINGER INC	PARTS/RPR LIGHTS-CONVO CNTR	L15761A	$42.32	01	700	2300	9/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	COPPER PIPES-JAIL	L15761A	$258.22	01	700	2300	9/30/2009
GRAINGER INC	ELECTRICAL PARTS-CONVO CNTR	L15761A	$332.22	01	700	2300	9/30/2009
GRAINGER INC	SFTY TAPE-JAIL	L15761A	$158.64	01	700	2300	9/30/2009
GRAINGER INC	PRTS/VALVES-CRM LAB/JAIL	L15761A	$1,770.68	01	700	2300	9/30/2009
GRAINGER INC	PRTS/RPR WTR LN CELLS D9,10	L15761A	$766.76	01	700	2300	9/30/2009
GRAINGER INC	WTR FLTRS,VACUUM BRKR-JAIL	L15761A	$168.66	01	700	2300	9/30/2009
GRAINGER INC	INDICATOR BLULBS-GNRTR JAIL	L15761A	$32.80	01	700	2300	9/30/2009
GRAINGER INC	BALL VALVES,ELBOWS-JAIL	L15761A	$1,054.12	01	700	2300	9/30/2009
GRAINGER INC	DRAIN LINE RPLC-CC	L15761A	$919.88	01	700	2300	10/6/2009
GRAINGER INC	PLUMBING PARTS 9/18	L15761A	$421.00	01	700	2300	10/6/2009
GRAINGER INC	RPLCMNT PUMP-YTH HM	L15761A	$587.92	01	700	2300	10/6/2009
GRAINGER INC	RPLC TOOL CUT HOLES JAIL	L15761A	$46.62	01	700	2020	10/19/2009
GRAINGER INC	PWR PACK/BEARING ASMBLY-CC	L15761A	$809.40	01	700	2200	10/19/2009
GRAINGER INC	GRID DRAINS - JTK	L15761A	$1,062.60	01	700	2300	10/19/2009
GRAINGER INC	PRTS/RLCATE HSE,RPLC PIPES	L15761A	$874.68	01	700	2300	10/19/2009
GRAINGER INC	PRTS WTR PIPE JOF	L15761A	$2,246.25	01	700	2300	10/19/2009
GRAINGER INC	PRTS RPR FAUCETS 1901 BLDG	L15761A	$261.16	01	700	2300	10/19/2009
GRAINGER INC	TOOLS - NEW EMPL	L15761A	$1,123.05	01	700	2300	10/19/2009
GRAINGER INC	GUM RMVR - JOF 9/25	L15761A	$35.16	01	700	2150	10/20/2009
GRAINGER INC	DBL SIDED TAPE - JTK	L15761A	$18.01	01	700	2300	10/20/2009
GRAINGER INC	SHOWER PARTS	L15761A	$23.64	01	700	2300	10/20/2009
GRAINGER INC	AERATOR/FAUCETS	L15761A	$152.16	01	700	2300	10/20/2009
GRAINGER INC	SEAL KITS - YTH HOME	L15761A	$78.30	01	700	2200	10/27/2009
GRAINGER INC	PRTS/RPR CELL TOILETS/JAIL	L15761A	$1,961.36	01	700	2300	10/27/2009
GRAINGER INC	TOOLS	L15761A	$115.12	01	700	2020	11/17/2009
GRAINGER INC	HOSE, PUMP JOF	L15761A	$390.57	01	700	2020	11/20/2009
GRAINGER INC	SUPPLIES-JOF	L15761A	$160.37	01	700	2150	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	HND CLEANER/GLOVES ETC	L15761A	$268.73	01	700	2150	11/24/2009
GRAINGER INC	BATTERY,GLUE,GLOVES-JOF	L15761A	$195.00	01	700	2150	11/24/2009
GRAINGER INC	24' FISH STICKS	L15761A	$86.22	01	700	2020	11/24/2009
GRAINGER INC	RPLC PULL SWITCH-CC	L15761A	$100.80	01	700	2200	11/24/2009
GRAINGER INC	DRIVE BELTS-CHLD ADV	L15761A	$37.58	01	700	2200	11/24/2009
GRAINGER INC	RPLC MOTOR FAN UNIT-JTK	L15761A	$170.28	01	700	2200	11/24/2009
GRAINGER INC	MXNG VLVS/SHRFF LABS-JAIL	L15761A	$5,994.00	01	700	2300	11/24/2009
GRAINGER INC	BATTERY,GLUE,GLOVES-JOF	L15761A	$195.70	01	700	2300	11/24/2009
GRAINGER INC	RPR PRTS/SPPLS - JTK	L15761A	$115.08	01	700	2300	11/24/2009
GRAINGER INC	MTLS/INSTLL CELL BEDS-JAIL	L15761A	$660.72	01	700	2300	11/24/2009
GRAINGER INC	VOLTAGE DETECTOR-JAIL	L15761A	$106.92	01	700	2020	12/1/2009
GRAINGER INC	REPLC WELDING MASK	L15761A	$340.43	01	700	2020	12/2/2009
GRAINGER INC	THERMOMETER, ETC	L15761A	$624.16	01	700	2020	12/2/2009
GRAINGER INC	PARTS/PM PRGRM - JOF	L15761A	$310.09	01	700	2200	12/2/2009
GRAINGER INC	SCREWDRIVER KIT RPRS-CC	L15761A	$218.00	01	700	2020	12/8/2009
GRAINGER INC	COOPER PIPE/CM	L15761A	$3.63	01	700	2300	12/8/2009
GRAINGER INC	HOLESAW KIT-ELEC	L15761A	$108.00	01	700	2020	12/9/2009
GRAINGER INC	GRINDER PACKAGE	L15761A	$269.10	01	700	2020	12/9/2009
GRAINGER INC	NOZZLES	L15761A	$99.84	01	700	2200	12/9/2009
GRAINGER INC	WHEEL BRUSH, SPACER	L15761A	$52.44	01	700	2200	12/9/2009
GRAINGER INC	FAUCET PARTS	L15761A	$248.40	01	700	2300	12/9/2009
GRAINGER INC	PARTS CASE	L15761A	$30.02	01	700	2300	12/9/2009
GRAINGER INC	SEWAGE PUMP 1/2 HP	L15761A	$659.70	01	700	2300	12/9/2009
GRAINGER INC	EPOXY	L15761A	$540.25	01	700	2300	12/9/2009
GRAINGER INC	TOOLS FOR FRNTR RELOCATN	P15899A	$245.58	01	700	2020	11/3/2009
GRAINGER INC	SAFETY SPPLS/EYEWASH	P15899A	$89.70	01	700	2130	11/3/2009
GRAINGER INC	ELECTRIC RELAYS	P15899A	$34.20	01	700	2300	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAINGER INC	PRESSURE GAUGE	P15899A	$219.60	01	700	2200	11/4/2009
	Total for Vendor GRAINGER INC		$111,496.88				
GRANADOS, MAGDALENO	BLDG BND RFND P15949		$100.00	150	645	3710	4/14/2009
	Total for Vendor GRANADOS, MAGDALENO		$100.00				
GRANT & POWER LANDSCAPING	BLDG BND RFND P20256		$80.00	150	645	3710	5/26/2009
GRANT & POWER LANDSCAPING	BND RLS P20543		$80.00	150	645	3710	10/13/2009
	Total for Vendor GRANT & POWER LANDSCAPING		$160.00				
GRANT E BELL & SON INC	BLDG BND RFND P18612		$250.00	150	645	3710	4/14/2009
	Total for Vendor GRANT E BELL & SON INC		$250.00				
GRANTSTATION	GRANT STATION MBRSHP-SHANE		$135.00	01	760	3730	4/7/2009
GRANTSTATION	GRANTSTATION MBRSHP		$119.00	01	100	3730	10/19/2009
	Total for Vendor GRANTSTATION		$254.00				
GRAPENGETER, ERIN	61 MI 2/23-3/12/09		$35.69	58	181	3210	4/7/2009
GRAPENGETER, ERIN	146 MI/TLLS 1/14-2/19		$90.11	58	181	3210	4/8/2009
GRAPENGETER, ERIN	283 MI/TOLLS 3/18-4/16		$156.30	58	181	3210	5/5/2009
GRAPENGETER, ERIN	320 MI 4/		$176.00	58	181	3210	6/2/2009
GRAPENGETER, ERIN	331 MI 5/22-6/18		$182.05	58	181	3210	7/7/2009
GRAPENGETER, ERIN	252 MI/TLS 6/22-7/24		$139.30	58	181	3210	8/4/2009
GRAPENGETER, ERIN	263 MI 7/24-8/24		$144.65	58	181	3210	9/8/2009
GRAPENGETER, ERIN	224 MI 8/26-9/29		$123.20	58	181	3210	10/19/2009
	Total for Vendor GRAPENGETER, ERIN		$1,047.30				
GRAPHICS PLUS INC	BINDERS		$681.00	01	730	3100	1/21/2009
GRAPHICS PLUS INC	NOTE CRDS/ENVELOPES-CB MBR		$458.00	01	730	3100	3/4/2009
GRAPHICS PLUS INC	PREF/FOLD SR FREEZE FORM		$836.00	01	580	3100	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAPHICS PLUS INC	LABELS		$433.00	15	650	3100	6/1/2009
GRAPHICS PLUS INC	LABELS		$129.00	15	650	3100	6/17/2009
GRAPHICS PLUS INC	FOLDER COVERS		$49.00	15	650	3100	7/13/2009
GRAPHICS PLUS INC	CERTIFIED POSTCARDS		$242.00	01	730	3100	7/20/2009
GRAPHICS PLUS INC	PERMIT LABELS		$605.00	15	650	3100	11/23/2009
	Total for Vendor GRAPHICS PLUS INC		$3,433.00				
GRAPHIX PRODUCTS INC	TRAIL GUIDE MAPS #15206		$731.50	15	650	3100	8/25/2009
	Total for Vendor GRAPHIX PRODUCTS INC		$731.50				
GRASSMAN, JOAN	BLDG BOND REFUND P21145		$100.00	150	645	3710	8/24/2009
	Total for Vendor GRASSMAN, JOAN		$100.00				
GRAY, LINDA	C90013 POP-NEW'S YEARS EVE		$65.00	23	450	2120	1/13/2009
GRAY, LINDA	C92457 RMB		$49.92	23	450	2320	12/1/2009
	Total for Vendor GRAY, LINDA		$114.92				
GRAYBAR	LP FM81386 DRILL		$335.68	01	700	2020	12/29/2008
GRAYBAR	PARTS CIRCUIT EXTENSION		$100.00	31	213	2300	1/12/2009
GRAYBAR	UNIVERSAL SEAL/FUSE		$316.27	31	213	2220	1/13/2009
GRAYBAR	WALL JACK		$9.72	31	213	2300	1/13/2009
GRAYBAR	140 N GARAGE DR LTS		$2,679.78	41	226	2300	1/26/2009
GRAYBAR	SECURITY SYSTEM PARTS		$57.44	31	213	2220	1/27/2009
GRAYBAR	THERMOSTATS & MOTOR		$128.73	04	205	2300	2/5/2009
GRAYBAR	PARTS FOR PUSH BUTTON		$272.57	31	213	2220	2/13/2009
GRAYBAR	TTY-M120 DEVICE PAY PHN		$882.15	01	730	2020	3/4/2009
GRAYBAR	RPLC LIGHTING & CAMERA		$1,716.69	31	213	2220	3/4/2009
GRAYBAR	FITTINGS FOR NORDIC CAMERA		$260.54	31	213	2220	3/10/2009
GRAYBAR	FM90314 MICROPHONE		$550.31	01	700	2200	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	PHN HNDSETS/IT		$566.42	01	730	2020	3/16/2009
GRAYBAR	HEATER FITTINGS-NORDIC		$35.74	31	214	2220	3/17/2009
GRAYBAR	PARTS FOR EXIT LIGHTS		$680.22	31	213	2300	4/7/2009
GRAYBAR	PWOER CONDITIONER		$235.86	31	213	2220	4/7/2009
GRAYBAR	EXTRNL PHN/BOX INSTLL @505		$434.38	01	730	2020	4/14/2009
GRAYBAR	PWR CONNECTION SPLS/EQUIP		$226.53	04	205	2300	4/20/2009
GRAYBAR	HEADSET FOR HS		$171.54	65	163	2020	4/21/2009
GRAYBAR	HEADSETS/SHRFF		$148.78	01	730	2020	4/21/2009
GRAYBAR	BOX/CNNCTR		$15.03	04	205	2300	4/27/2009
GRAYBAR	INSTRUMENT CABLE		$106.88	04	205	2300	5/5/2009
GRAYBAR	HEADSET-K EARL		$169.00	15	650	2020	5/19/2009
GRAYBAR	CABLE FOR HEATER BUILDING		$237.70	31	213	2220	5/26/2009
GRAYBAR	POTENTIOMETER & FITTINGS		$221.80	31	213	2220	6/23/2009
GRAYBAR	HARDWARE FOR OFFICE REMODEL		$30.32	31	213	2300	6/23/2009
GRAYBAR	CVR BOX/PANEL-FLOW METER		$156.32	31	213	2220	6/30/2009
GRAYBAR	COUPLINGS, BUSHINGS		$15.01	04	205	2300	7/6/2009
GRAYBAR	REPLC EXIST TWR FIXTURES		$454.29	33	480	2300	7/8/2009
GRAYBAR	ELECTRICAL BOXES		$163.30	31	213	2220	7/14/2009
GRAYBAR	TELEPHONE WIRING PARTS		$149.17	01	730	2020	7/15/2009
GRAYBAR	ADAPTER		$52.00	01	730	2020	7/15/2009
GRAYBAR	BATTERIES FOR LABEL MAKER		$90.26	31	213	2100	7/20/2009
GRAYBAR	LITHONIA LIGHTING 6/26/09		$549.80	17	490	2300	7/28/2009
GRAYBAR	LOUVER KITS-NORDIC		$31.06	31	213	2220	7/28/2009
GRAYBAR	ELECTRICAL PARTS		$714.38	41	226	2300	8/24/2009
GRAYBAR	COMM. CABLE FAWELL DAM CAM		$218.41	04	205	2030	8/25/2009
GRAYBAR	WET LOCATOR WIRE-CAMERA		$475.86	04	205	2300	9/2/2009
GRAYBAR	POLE FOR GAGE & CAMERA		$1,322.95	04	205	2400	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	CONDUIT FOR PHONE LINES		$67.56	31	213	2300	9/15/2009
GRAYBAR	WIRELESS HDSET-CO CLERK		$203.50	01	730	2020	9/21/2009
GRAYBAR	BELT PRESS INTERLOCK PARTS		$252.34	31	213	2220	9/21/2009
GRAYBAR	BELT PRESS LEGEND PLATES		$10.74	31	213	2220	9/21/2009
GRAYBAR	ALARM HORN & TRACK		$144.32	31	213	2220	9/29/2009
GRAYBAR	HEADSET BATTERY-CO CLK		$26.55	01	730	2020	9/30/2009
GRAYBAR	CHLORINE TANK SPPLS		$98.38	41	226	2300	10/6/2009
GRAYBAR	3-30 AMP CIRCUIT SPPLS		$675.68	41	226	2300	10/6/2009
GRAYBAR	FM91089 EQUIP PARTS		$200.00	01	700	2300	10/6/2009
GRAYBAR	BALLIST NORDIC RAW BLDG		$75.78	31	213	2300	10/6/2009
GRAYBAR	EFFLUENT RPR PARTS		$97.93	31	213	2220	10/6/2009
GRAYBAR	HEADSET FOR HS		$230.75	01	730	2020	10/27/2009
GRAYBAR	FM91165 FIXTURES		$1,013.52	01	700	2300	11/9/2009
GRAYBAR	BEETJCE TANK INSTLL SUPPLS		$26.74	41	226	2300	11/10/2009
GRAYBAR	CABLE-GATE LVL WI		$145.00	04	205	2300	11/16/2009
GRAYBAR	HARDWARE		$461.81	31	213	2220	11/23/2009
GRAYBAR	BUILDING LIGHTING #28		$296.40	41	226	2300	12/8/2009
GRAYBAR	ELEC EQPMT		$279.47	01	400	2020	12/8/2009
GRAYBAR	PRONG ADAPTER FOR IT		$65.00	01	730	2020	12/8/2009
GRAYBAR	FITTINGS WET WELL RPR		$244.70	31	213	2220	12/8/2009
GRAYBAR	TOOLS		$20.17	31	213	2020	12/8/2009
GRAYBAR	LP ELEC SUPPLIES	09L14769	$5,622.48	01	700	2300	12/29/2008
GRAYBAR	LP LIGHT FIXTURE - COR	09L14769	$66.89	01	700	2300	12/29/2008
GRAYBAR	RPLCMNT BAD BREAKERS-JTK	09L14769	$618.18	01	700	2300	12/30/2008
GRAYBAR	LP AMP SIZE HEATER-AX	09L14769	$126.24	01	700	2300	12/30/2008
GRAYBAR	RPLC FUSES-CONDENSATN PUMPS	09L14769	$113.00	01	700	2300	1/6/2009
GRAYBAR	RPLC LIGHT FIXTURES-CC	09L14769	$480.32	01	700	2300	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	B/O PARTS LIGHT DSPLY JTK	09L14769	$330.80	01	700	2300	1/28/2009
GRAYBAR	LT BULB CLIPS-ANNEX	09L14769	$162.30	01	700	2300	2/4/2009
GRAYBAR	PHN INTERCOMS-TREAS	09L14769	$77.36	01	700	2300	2/4/2009
GRAYBAR	FREIGHT CHRGS MATERIAL-JAIL	09L14769	$26.30	01	700	2300	2/11/2009
GRAYBAR	CABLING R/D - JTK	09L14769	$2,013.11	01	700	2300	2/25/2009
GRAYBAR	PHN CBL/CONVO CTR 1/30	09L14769	$851.82	01	700	2300	3/4/2009
GRAYBAR	DOOR RPRS/JAIL 2/3	09L14769	$1,469.20	01	700	2300	3/4/2009
GRAYBAR	ELEC SUPPLS	09L14769	$2,193.00	01	700	2300	3/4/2009
GRAYBAR	COLEMAN CABLE	09L14769	$344.90	01	700	2300	3/4/2009
GRAYBAR	BATTERIES	09L14769	$1,518.70	01	700	2300	3/11/2009
GRAYBAR	ELEC SUPPLS	09L14769	$300.23	01	700	2300	3/11/2009
GRAYBAR	PLUGS/CONNECTORS	09L14769	$350.40	01	700	2300	3/16/2009
GRAYBAR	ELECTRICAL SPLS	09L14769	$69.30	01	700	2300	3/17/2009
GRAYBAR	CLMPS,CMPRSS CNCTRS,CUOPLER	09L14769	$148.98	01	700	2300	3/23/2009
GRAYBAR	3 WAY DIMMER RM 3500B-JTK	09L14769	$79.29	01	700	2300	4/1/2009
GRAYBAR	CIRCUIT BRKR-REMODEL-JTK	09L14769	$36.33	01	700	2300	4/8/2009
GRAYBAR	CABLE-PHN/DATA WIRE-CONVO	09L14769	$5,409.10	01	700	2300	4/8/2009
GRAYBAR	ELEC PARTS E/C-JTK	09L14769	$130.83	01	700	2300	4/14/2009
GRAYBAR	COOPER LIGHTING GRP	09L14769	$284.00	01	700	2300	4/20/2009
GRAYBAR	ELEC SUPPLIES	09L14769	$74.16	01	700	2300	4/20/2009
GRAYBAR	ELEC PARTS/JTK	09L14769	$202.32	01	700	2300	5/4/2009
GRAYBAR	ELEC PARTS SAO	09L14769	$206.47	01	700	2300	5/11/2009
GRAYBAR	PILOT LTS JURY CALL JOF	09L14769	$54.92	01	700	2300	5/11/2009
GRAYBAR	HUBBELL WIRING DEVICES	09L14769	$659.90	01	700	2300	5/12/2009
GRAYBAR	ELEC SUPPLS	09L14769	$125.70	01	700	2300	5/12/2009
GRAYBAR	ELEC SUPPLIES 4/27 CNV CTR	09L14769	$2,783.12	01	700	2300	5/19/2009
GRAYBAR	ELEC SUPPLIES 4/27 CNV CTR	09L14769	$1,012.00	01	700	2300	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	ELEC SUPPLIES 4/22 CNV CTR	09L14769	$440.63	01	700	2300	5/19/2009
GRAYBAR	ELEC SUPPLIES	09L14769	$101.49	01	700	2300	5/26/2009
GRAYBAR	PHONE CABLE - CC	09L14769	$1,172.08	01	700	2300	5/26/2009
GRAYBAR	PHONE CABLE - CC	09L14769	$247.50	01	700	2300	5/26/2009
GRAYBAR	ELEC SUPPLIES	09L14769	$207.96	01	700	2300	5/26/2009
GRAYBAR	WIRE PULL TWINE TENSILE	09L14769	$103.74	01	700	2300	6/1/2009
GRAYBAR	DIALIGHTS/JURY CALL/JOF	09L14769	$595.80	01	700	2300	6/3/2009
GRAYBAR	INSTLL CIR CLK UPS	09L14769	$1,707.80	01	700	2300	6/8/2009
GRAYBAR	MNTRNG BRCKT/BASE/ETC	09L14769	$149.17	01	700	2300	6/8/2009
GRAYBAR	ELEC MTRL NEW CUBIBLES-ANNX	09L14769	$2,832.87	01	700	2300	6/8/2009
GRAYBAR	A/C FUSES @ CHLD ADVCY 5/21	09L14769	$19.50	01	700	2300	6/10/2009
GRAYBAR	SENSORS/ELEC PARTS	L15222	$22,630.35	01	700	2300	1/14/2009
GRAYBAR	OCCUPANCY SENSORS/ELEC SPPL	L15222	$8,133.41	01	700	2300	3/11/2009
GRAYBAR	ELEC PRTS-JOF	L15222	$390.84	01	700	2300	3/17/2009
GRAYBAR	ELECTRICAL PARTS-JOF	L15222	$15,554.99	01	700	2300	4/8/2009
GRAYBAR	ELEC PRTS-JOF 3/24,30	L15222	$5,594.46	01	700	2300	4/14/2009
GRAYBAR	ELEC PRTS-JOF 3/27	L15222	$54.30	01	700	2300	4/14/2009
GRAYBAR	ELEC PARTS/JOF	L15222	$5,570.00	01	700	2300	5/4/2009
GRAYBAR	ELEC PRTS-JOF 4/20	L15222	$2,030.02	01	700	2300	5/12/2009
GRAYBAR	PANDUIT,SWTCH PLATES-ANNEX	L15513	$231.72	01	700	2300	6/16/2009
GRAYBAR	FUSE/SWTCH-JOF/CCC	L15513	$133.54	01	700	2300	6/16/2009
GRAYBAR	ELEC PARTS DET/JAIL STOCK	L15513	$921.55	01	700	2300	6/16/2009
GRAYBAR	ELECTRICAL PARTS SAO CUBE	L15513	$2,234.67	01	700	2300	6/19/2009
GRAYBAR	ELEC PARTS SOUND SYS JTK	L15513	$5.27	01	700	2300	6/19/2009
GRAYBAR	INSTLL GAUGE/SHIELDED WIRE	L15513	$705.14	01	700	2300	6/22/2009
GRAYBAR	LIGHTING CONTROL CC	L15513	$151.68	01	700	2300	6/22/2009
GRAYBAR	CONDUIT/STRPS/CLMPS CC S GT	L15513	$184.64	01	700	2300	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	ELEC MATRL/JAIL IT	L15513	$590.17	01	700	2300	9/29/2009
GRAYBAR	ELEC MTRL/CO BRD	L15513	$298.60	01	700	2300	9/29/2009
GRAYBAR	CONTACTORS/PUMP STA 7/6	L15513	$1,305.43	01	700	2300	10/6/2009
GRAYBAR	CABLES	L15513	$1,854.54	01	700	2300	10/6/2009
GRAYBAR	EMERGENCY LIGHT BATTERIES	L15513	$139.70	01	700	2300	10/6/2009
GRAYBAR	PRTS/RPR DISPLAY - JOF	L15513	$126.04	01	700	2300	10/6/2009
GRAYBAR	RPLCMNT RECEPTACLE - CONVO	L15513	$17.48	01	700	2300	10/6/2009
GRAYBAR	ELEC PRTS - 479 PRKG GAR	L15513	$158.93	01	700	2300	10/6/2009
GRAYBAR	EX WL PKS/PWR PLNT/CNVO/COR	L15513	$2,108.10	01	700	2300	10/6/2009
GRAYBAR	RPLC BALLAST-JTK BLDG	L15513	$791.36	01	700	2300	10/6/2009
GRAYBAR	ELEC PARTS-ELECTION COMM	L15513	$723.40	01	700	2300	10/6/2009
GRAYBAR	EMRGNCY LTNG RPR 9/15	L15513	$419.00	01	700	2300	10/6/2009
GRAYBAR	OCCUPANCY SENSORS-JOF	L15513	$557.00	01	700	2300	10/6/2009
GRAYBAR	RPLCMNT FUSES/WIRE JAIL	L15513	$187.23	01	700	2300	10/6/2009
GRAYBAR	IGNTRS/EXT LGHTS - CONVO	L15513	$332.76	01	700	2300	10/6/2009
GRAYBAR	AGM BATTERY/FIRE ALARM JOF	L15513	$130.92	01	700	2300	10/6/2009
GRAYBAR	RPLC BATTERIES/CRD RDRS/CAM	L15513	$378.96	01	700	2300	10/6/2009
GRAYBAR	CABLE-COMPS/PRNTRS JTK	L15513	$3,090.90	01	700	2300	10/6/2009
GRAYBAR	SWTCH 479 ELEVTRS 7/20	L15513	$416.10	01	700	2300	10/6/2009
GRAYBAR	REPLACE BATTERIES	L15513	$169.50	01	700	2300	10/6/2009
GRAYBAR	MCC CABLE PULL,CAMERAS-JOF	L15513	$618.18	01	700	2300	10/6/2009
GRAYBAR	ELEC PRTS - CHLD ADVCY	L15513	$257.02	01	700	2300	10/19/2009
GRAYBAR	LGHT CNTRL - JOF	L15513	$92.66	01	700	2300	10/19/2009
GRAYBAR	STMWTR MTLS - YTH HOME	L15513	$217.24	01	700	2300	10/20/2009
GRAYBAR	RPR FEED RING RD LIGHTING	L15513	$1,231.89	01	700	2300	10/20/2009
GRAYBAR	PH TIMER/OUTSIDE LIGHTING	L15513	$166.08	01	700	2300	10/27/2009
GRAYBAR	ROAD LIGHTING BOX & COVER	L15513	$462.94	01	700	2300	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRAYBAR	CONDUIT LGHTNG JAIL	L15513	$20.42	01	700	2300	11/2/2009
GRAYBAR	ELEC LGHTNGS	L15513	$524.96	01	700	2300	11/9/2009
GRAYBAR	LIGHTING FXTR	L15513	$171.48	01	700	2300	11/9/2009
GRAYBAR	RPL FUSE PMP PKG CONVO	L15513	$97.20	01	700	2300	11/9/2009
GRAYBAR	MISC PARTS EXIT SIGNS	L15513	$147.16	01	700	2300	11/9/2009
GRAYBAR	LGHT TIMER PWER PLNT	L15513	$105.39	01	700	2300	11/9/2009
GRAYBAR	ELEC MTRL/HLIDAY SIGN-CC	L15513	$285.14	01	700	2300	11/9/2009
GRAYBAR	WIRE/CNNCTRS/TV CC	L15513	$170.77	01	700	2300	11/24/2009
GRAYBAR	WALL PLTS,LT SWTCH-JAIL	L15513	$25.56	01	700	2300	11/24/2009
GRAYBAR	ELEC MTLS - CONVO	L15513	$42.45	01	700	2300	11/24/2009
GRAYBAR	70 WATT MTL HLD/STRWL CONVO	L15513	$303.11	01	700	2300	11/24/2009
GRAYBAR	COOPER B-LINE SYST - CONVO	L15513	$51.39	01	700	2300	11/24/2009
GRAYBAR	GEN ELEC LIGHTING	L15513	$69.12	01	700	2300	12/1/2009
GRAYBAR	LIGHTING JOF	L15513	$89.16	01	700	2300	12/1/2009
GRAYBAR	PANELS & DATA EQUIP	L15513	$14,750.25	02	793	4190	12/2/2009
GRAYBAR	WALL SWTCH JOF	L15513	$56.04	01	700	2300	12/2/2009
GRAYBAR	RPLC EMRGNCY LIGHTS OEM	L15513	$101.28	01	700	2300	12/2/2009
GRAYBAR	RPLCMNT LIGHTBULBS ANNEX	L15513	$410.40	01	700	2300	12/2/2009
GRAYBAR	LIGHTBULBS	L15513	$428.40	01	700	2300	12/8/2009
GRAYBAR	LIGHTBULBS/JAIL	L15513	$1,174.00	01	700	2300	12/8/2009
GRAYBAR	FIBER PATCH CABLES - CC	L15513	$374.66	01	700	2300	12/8/2009
GRAYBAR	CABLE UPGRDS-CC,JOF	L15513	$17,975.27	02	793	4190	12/9/2009
GRAYBAR	ELEC PARTS FOR ETHRNT UPGRD	L15513	$2,537.83	01	700	2300	12/9/2009
GRAYBAR	ELEC MTRL FOR INSTL OF TVS	L15513	$338.64	01	700	2300	12/9/2009
GRAYBAR	T-STAT BATTERIES AT JOF	L15513	$54.96	01	700	2300	12/9/2009
GRAYBAR	ELEC RPR KIT CC	L15513	$536.52	01	700	2300	12/9/2009
GRAYBAR	MISC OPERATING SPLS	L15797	$84.43	31	213	2300	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GRAYBAR		$177,434.12				
GREAT EXPECTATIONS-D TOKARSKI	BLDG BOND REF P20736		$80.00	150	645	3710	8/4/2009
	Total for Vendor GREAT EXPECTATIONS-D TOKARSKI		$80.00				
GREAT WESTERN BAG CO	RAKES/PRAIRIE PATH		$702.00	41	226	2020	4/7/2009
GREAT WESTERN BAG CO	SIGN HODLERS		$75.00	41	226	2100	7/27/2009
GREAT WESTERN BAG CO	21" STAKE FLAGS		$24.00	41	226	2100	8/11/2009
GREAT WESTERN BAG CO	BAGLIA TURBO SPRAY GUNS		$363.00	41	226	2020	8/11/2009
GREAT WESTERN BAG CO	BAMBOO STAKES		$28.00	41	226	2100	8/11/2009
GREAT WESTERN BAG CO	GRND SHRK DIG TOOLS		$104.00	41	226	2020	8/24/2009
GREAT WESTERN BAG CO	21" STAKE FLAGS		$24.00	41	226	2100	8/24/2009
GREAT WESTERN BAG CO	EDGER HOE BLADES		$120.00	41	226	2020	9/8/2009
GREAT WESTERN BAG CO	21" STAKE FLAGS		$48.00	41	226	2100	9/8/2009
GREAT WESTERN BAG CO	21" STAKE FLAGS		$24.00	41	226	2100	9/21/2009
	Total for Vendor GREAT WESTERN BAG CO		$1,512.00				
GREEN & ASSOCIATES INC	DEC'08 RETAINER	09S14702	$3,825.00	07	797	3090	1/12/2009
GREEN & ASSOCIATES INC	JANUARY RETAINER	09S14702	$3,825.00	07	797	3090	2/9/2009
GREEN & ASSOCIATES INC	FEBRUARY RETAINER	09S14702	$3,825.00	07	797	3090	3/17/2009
GREEN & ASSOCIATES INC	RISK MNGMNT CNSLT FEB 09	09S14702	$3,825.00	07	797	3090	4/20/2009
GREEN & ASSOCIATES INC	APRIL RETAINER	S15418	$3,825.00	07	797	3090	5/12/2009
GREEN & ASSOCIATES INC	MAY RETAINER	S15418	$3,825.00	07	797	3090	6/8/2009
GREEN & ASSOCIATES INC	JUNE RETAINER	S15418	$3,825.00	07	797	3090	7/8/2009
GREEN & ASSOCIATES INC	JULY RETAINER	S15418	$3,825.00	07	797	3090	8/10/2009
GREEN & ASSOCIATES INC	AUGUST RETAINER	S15418	$3,825.00	07	797	3090	9/8/2009
GREEN & ASSOCIATES INC	SEPT RETAINER 33 HRS	S15418	$3,825.00	07	797	3090	10/6/2009
GREEN & ASSOCIATES INC	OCT'09 RETAINER	S15418	$3,825.00	07	797	3090	11/9/2009
GREEN & ASSOCIATES INC	CNSLT SVCS 11/09 20 HRS	S15418	$3,825.00	07	797	3090	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GREEN & ASSOCIATES INC		$45,900.00				
GREEN HILL SCHOOL	THERAPY PROG POSTERS 8/6		$256.22	120	807	2100	9/29/2009
	Total for Vendor GREEN HILL SCHOOL		$256.22				
GREEN KNOLLS LLC	HWY PRMT CASH BND W090112		$39,240.25	41	226	3710	11/24/2009
	Total for Vendor GREEN KNOLLS LLC		$39,240.25				
GREEN MACHINE TOWING	TOWING TRUCK #23		$100.00	31	213	3691	6/16/2009
	Total for Vendor GREEN MACHINE TOWING		$100.00				
GREEN MAN TECHNOLOGIES OF	SCRAP TIRE DISPOSAL		$660.80	41	226	3450	1/27/2009
	Total for Vendor GREEN MAN TECHNOLOGIES OF		$660.80				
GREENBERG, JOEL	BLDG BND RFND P20614		$100.00	150	645	3710	6/22/2009
	Total for Vendor GREENBERG, JOEL		$100.00				
GREER-RITZHEIMER,MARY MARGARET	DNA VAILD PROJECT 18 HRS		$900.00	118	814	3090	1/21/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK PROJECT		$750.00	118	814	3090	1/27/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN-PROJECT 13.5 HRS		$675.00	118	814	3090	2/2/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK PROJECT		$675.00	118	814	3090	2/9/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATIN WRK PRJCT 2/5		$900.00	118	814	3090	2/17/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WRK PRJCT		$675.00	118	814	3090	2/23/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK PROJECT		$675.00	118	814	3090	3/3/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WRK PRJ 2/26		$900.00	118	814	3090	3/9/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK PROJECT		$450.00	118	814	3090	3/17/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDTN WK PROJ 3/9-12		$900.00	118	814	3090	3/23/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN WRK PRJ 3/16-19		$900.00	118	814	3090	3/30/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALDTN WORK PROJ 18 HRS		$900.00	118	814	3090	4/8/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VAL WRK PRJ 9HRS		$450.00	118	814	3090	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GREER-RITZHEIMER,MARY MARGARET	DNA VALID WRK PRJCT 12 HRS		$600.00	118	814	3090	4/20/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK 9 HRS		$450.00	118	814	3090	4/28/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN WRK PROJ 13.5 HRS		$675.00	118	814	3090	5/5/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VAL WRK PRJ 4/27-30		$900.00	118	814	3090	5/11/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK PRJCT		$675.00	118	814	3090	5/19/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WRK PRJ 5/14		$900.00	118	814	3090	5/26/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WORK PROJECT		$775.00	118	814	3090	6/1/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN WRK PROJ 13.5 HRS		$675.00	118	814	3090	6/2/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VAL WRK PRJCT 18HRS		$900.00	118	814	3090	6/15/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION PROJ 20 HRS		$1,000.00	118	814	3090	9/15/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN PROJ 9/8-11 14.5H	SD0010	$725.00	118	814	3090	9/22/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN PROJ 9/14-18 20HR	SD0010	$1,000.00	118	814	3090	9/29/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLD PROJ 9/21-25 20 HRS	SD0010	$1,000.00	118	814	3090	10/6/2009
GREER-RITZHEIMER,MARY MARGARET	DNA SFRWR SVC 9/28-10/2	SD0010	$1,000.00	118	814	3090	10/13/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION 20HR 10/5-9	SD0010	$1,000.00	118	814	3090	10/19/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALID WRK 10/19-23	SD0010	$1,000.00	118	814	3090	11/3/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALIDATION WK 10/26-28	SD0010	$750.00	118	814	3090	11/9/2009
GREER-RITZHEIMER,MARY MARGARET	SVCS DNA 11/2-4/0915 HRS	SD0010	$750.00	118	814	3090	11/17/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALDTN WRK 11/9-13 15HR	SD0010	$750.00	118	814	3090	11/23/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VLDTN WRK PRG 11/16-20	SD0010	$1,000.00	118	814	3090	12/2/2009
GREER-RITZHEIMER,MARY MARGARET	DNA VALDTN WK PJCT 11/23-24	SD0010	$500.00	118	814	3090	12/8/2009
	Total for Vendor GREER-RITZHEIMER,MARY MARGARET		$26,775.00				
GREGOR, CHRISTOPHER J	BLDG BOND REFUND P20582		$80.00	150	645	3710	8/17/2009
	Total for Vendor GREGOR, CHRISTOPHER J		$80.00				
GREISS, HISHAM	HWY PRMT RFNDAP080201		$150.00	41	226	3710	4/8/2009
	Total for Vendor GREISS, HISHAM		$150.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GREVOY, LESLIE	NHSDC CNF/LAS VEGAS 4/22-26		$481.30	54	182	3210	5/6/2009
GREVOY, LESLIE	NHSDC CNF/LAS VEGAS COPIES		$7.00	54	182	2100	5/6/2009
GREVOY, LESLIE	DOMAIN NAME RNWL		$104.97	54	182	3090	6/2/2009
GREVOY, LESLIE	16 MI 5/22/09		$8.80	54	182	3210	6/2/2009
GREVOY, LESLIE	23.14 MI 6/3		$12.73	54	182	3210	6/23/2009
GREVOY, LESLIE	WEB FORWARDING RNWL		$60.00	54	182	3090	6/23/2009
GREVOY, LESLIE	RIDE DUPAGE DOMAIN RNWL		$104.97	01	680	3090	8/11/2009
GREVOY, LESLIE	23.76 MI/EXPS CON 10/14-16		$541.71	54	866	3210	10/27/2009
GREVOY, LESLIE	54.20 MI 11/12		$29.81	54	866	3210	11/23/2009
	Total for Vendor GREVOY, LESLIE		$1,351.29				
GREYSTONE CUSTOM HOMES LLC	BND RLS P19935		$100.00	150	645	3710	4/8/2009
	Total for Vendor GREYSTONE CUSTOM HOMES LLC		$100.00				
GRIFFIN CHEMICAL LLC	FM81413 CLEANING SUPPLIES		$420.00	01	700	2150	2/10/2009
	Total for Vendor GRIFFIN CHEMICAL LLC		$420.00				
GRIFFIN, CLAIRE	59.6MI 6/2, 10/09		$32.78	01	470	3210	6/16/2009
GRIFFIN, CLAIRE	RMB LICENSE FEE 9/4/09		$200.00	01	473	3700	9/28/2009
	Total for Vendor GRIFFIN, CLAIRE		$232.78				
GRIFFIN, CLAIRE MILLER	VD CK 820635 PL 10/6		($200.00)	01	473	3700	10/7/2009
	Total for Vendor GRIFFIN, CLAIRE MILLER		($200.00)				
GRIFFIN, DIANE	BND RLS P20798		$100.00	150	645	3710	9/8/2009
	Total for Vendor GRIFFIN, DIANE		$100.00				
GRIFFIN, JOHN	BLDG BOND REFUND P17978		$100.00	150	645	3710	1/5/2009
	Total for Vendor GRIFFIN, JOHN		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GRIMCO INC	YARD STAKES		$53.00	41	226	2100	5/26/2009
GRIMCO INC	PVC FOAM/COROPLAST		$336.00	41	226	2100	6/9/2009
	Total for Vendor GRIMCO INC		$389.00				
GRIMLEY, CHRISTOPHER	361.80 MI/TLLS 6/15-30/09		$207.69	53	839	3210	7/8/2009
GRIMLEY, CHRISTOPHER	662.15 MI/TLLS 7/1-31		$378.88	53	839	3210	8/11/2009
GRIMLEY, CHRISTOPHER	289.80MI/TLS 8/4-14		$161.93	53	839	3210	9/1/2009
	Total for Vendor GRIMLEY, CHRISTOPHER		$748.50				
GRIMM'S MEDICAL SUPPLIES	GAP MDCL SUPPLIES-GP/R/G		$158.28	58	181	3135	5/26/2009
GRIMM'S MEDICAL SUPPLIES	VD CK 811548 PL 6/2		($158.28)	58	181	3135	6/3/2009
GRIMM'S MEDICAL SUPPLIES	GAP MDCL SPLS 5/09		$148.28	58	181	3135	6/9/2009
	Total for Vendor GRIMM'S MEDICAL SUPPLIES		$148.28				
GRISWOLD INDUSTRIES	VALVE - STEEPLE RUN		$258.00	31	214	2220	11/3/2009
	Total for Vendor GRISWOLD INDUSTRIES		$258.00				
GROENEWOLD, PETER	20.2 MI 12/27-28 FLD CNTRL		$11.82	04	205	3210	1/12/2009
	Total for Vendor GROENEWOLD, PETER		$11.82				
GROGAN, ROBERT	CONF REIMB 12/4-11/08		$20.00	01	500	3740	12/11/2008
GROGAN, ROBERT	RMB IL CPA SOC MBRSHP		$265.00	01	500	3730	5/11/2009
GROGAN, ROBERT	EXP CNF 4/26-29 SPGFD		$308.64	01	500	3210	5/11/2009
GROGAN, ROBERT	RMB INSTRUCTION/SCHOOLING		$20.00	01	500	3740	6/8/2009
GROGAN, ROBERT	EXP CONF 7/19-20,MOLINE IL		$273.60	01	500	3210	8/4/2009
GROGAN, ROBERT	IACO FALL CONF TRV 11/23-24		$52.31	01	500	3210	12/9/2009
	Total for Vendor GROGAN, ROBERT		$939.55				
GROH, RANDY	RMB GAS/CO VEH 5/5-6		$187.12	01	400	3210	10/5/2009
GROH, RANDY	RMB GAS/CO VEH 4/7-8		$326.28	01	400	3210	10/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GROH, RANDY		$513.40				
GROOT INDUSTRIES INC	WASTE REMOVAL		$1,087.45	31	213	3450	1/13/2009
GROOT INDUSTRIES INC	WASTE REMOVAL		$1,067.32	31	213	3450	1/21/2009
GROOT INDUSTRIES INC	WASTE REMOVAL		$1,067.32	31	213	3450	2/23/2009
GROOT INDUSTRIES INC	WASTE DISPOSAL 3/1/09		$1,067.32	31	213	3450	3/23/2009
GROOT INDUSTRIES INC	WASTE DISPOSAL		$1,062.28	31	213	3450	4/27/2009
GROOT INDUSTRIES INC	WASTE REMOVAL 5/1		$1,067.32	31	213	3450	5/26/2009
GROOT INDUSTRIES INC	DSPSL EMERLD ASHBORE TREES		$98.00	41	226	3450	10/6/2009
	Total for Vendor GROOT INDUSTRIES INC		$6,517.01				
GROSS, SENSEI STEVE	RESPITE CLASSES OCT-JAN		$400.00	58	181	3135	3/17/2009
GROSS, SENSEI STEVE	RESPITE CLASSES FEB'09		$100.00	58	181	3135	3/17/2009
GROSS, SENSEI STEVE	RESPITE - CLASSES MAR 09		$100.00	58	181	3135	4/14/2009
GROSS, SENSEI STEVE	RESPITE-CLASSES APRIL 09		$100.00	58	181	3135	5/12/2009
	Total for Vendor GROSS, SENSEI STEVE		$700.00				
GROVE ENTERPRISES INC	UNIDEN RADIO		$183.90	01	751	2020	1/21/2009
	Total for Vendor GROVE ENTERPRISES INC		$183.90				
GROWER EQUIPMENT & SUPPLY CO	SMALL MOWER PARTS		$50.54	41	226	2200	1/13/2009
GROWER EQUIPMENT & SUPPLY CO	SPRINKLER SYS SUPPLIES		$300.28	41	226	2300	5/26/2009
GROWER EQUIPMENT & SUPPLY CO	TRIMMER LINE/HEADS/SEALS		$250.31	41	226	2200	7/14/2009
GROWER EQUIPMENT & SUPPLY CO	SCAG TURF TIGER MOWER GE24	P15557	$7,619.16	41	226	4260	6/8/2009
	Total for Vendor GROWER EQUIPMENT & SUPPLY CO		$8,220.29				
GRUBE, JULIE F	BND REL P16377		$100.00	150	645	3710	6/30/2009
	Total for Vendor GRUBE, JULIE F		$100.00				
GRUBER, GERALD	BUILDING BOND REFUND P21186		$80.00	150	645	3710	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GRUBER, GERALD		$80.00				
GS COMMUNICATIONS	FM90497 SVC CALL/TV ANTENNA		$360.00	01	700	3600	4/28/2009
	Total for Vendor GS COMMUNICATIONS		$360.00				
GT SOFTWARE INC	MTC DPC REAL ESTATE SYS	E15857	$17,535.00	109	623	3690	10/13/2009
	Total for Vendor GT SOFTWARE INC		$17,535.00				
GUALANO, SUZAN	LP GRAND JURY ROP 11/25/08		$897.00	01	420	3090	1/2/2009
GUALANO, SUZAN	GRAND JURY 12/4/08 PM		$684.00	01	420	3090	1/2/2009
GUALANO, SUZAN	LP 06CF408 ROP 1/19/07		$9.00	01	420	3090	1/2/2009
GUALANO, SUZAN	LP 96CF1246 ROP 10/2/08		$27.00	01	420	3090	1/2/2009
GUALANO, SUZAN	ROP 5//15/08 08D212		$27.00	01	350	3090	1/26/2009
GUALANO, SUZAN	TRANSCRP ROP 08CH2582		$63.00	01	350	3090	1/30/2009
GUALANO, SUZAN	07 CF 231 ROP 7/1/08		$108.00	01	420	3090	1/30/2009
GUALANO, SUZAN	GRAND JURY ROP 11/25/08		$15.00	01	420	3090	2/13/2009
GUALANO, SUZAN	08DT5527 ROP 1/2/09		$30.00	01	420	3090	3/2/2009
GUALANO, SUZAN	08CF2157 ROP 12/3/08		$36.00	01	360	3090	3/16/2009
GUALANO, SUZAN	TRNSCRP ROP 5/6/08 06JA67		$15.00	01	350	3090	3/30/2009
GUALANO, SUZAN	TRNSCRP ROP 5/6/08 05JA84		$9.00	01	350	3090	3/30/2009
GUALANO, SUZAN	07CF2942 02ROP 11/13/07		$21.00	01	420	3090	3/30/2009
GUALANO, SUZAN	GRAND JURY ROP 3/10/09		$528.00	01	420	3090	3/30/2009
GUALANO, SUZAN	08 MR 1 ROP 3/4/09		$75.00	01	420	3090	3/30/2009
GUALANO, SUZAN	08 CF 3383 ROP 3/13/09		$42.00	01	420	3090	4/13/2009
GUALANO, SUZAN	08 CF 201 ROP 2/18/09		$60.00	01	420	3090	5/4/2009
GUALANO, SUZAN	08CF2844 ROP 4/15/09		$57.50	01	420	3090	5/26/2009
GUALANO, SUZAN	08CF2844 ROP 4/15/09		$294.00	01	360	3090	6/8/2009
GUALANO, SUZAN	GRAND JURY ROP 6/9/09		$330.00	01	420	3090	6/30/2009
GUALANO, SUZAN	07CF2770 ROP 5/15/09		$45.50	01	420	3090	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
GUALANO, SUZAN	ROP 7/30/09 05CF3491		$219.00	01	420	3758	9/8/2009
GUALANO, SUZAN	ROP 3/4/09 05CF3491		$12.00	01	420	3758	9/14/2009
GUALANO, SUZAN	ROP 5/15/09 08 CF 1221		$41.00	01	422	3090	9/14/2009
GUALANO, SUZAN	ROP 8/27/09 GRAND JURY		$633.00	01	420	3090	9/21/2009
GUALANO, SUZAN	TRANSCRIPTS 4/10/09		$87.00	01	350	3090	10/5/2009
GUALANO, SUZAN	ROP 9/11/09 09CF327		$39.00	01	360	3090	10/9/2009
GUALANO, SUZAN	ROP 10/7/09 05CF3491		$379.50	01	420	3758	10/27/2009
GUALANO, SUZAN	ROP 8/5/09 05CF3491		$194.70	01	420	3758	11/16/2009
GUALANO, SUZAN	ROP 8/5 08CF2729		$33.00	01	360	3090	11/20/2009
GUALANO, SUZAN	TRANSCRIPTS 11/3/09		$30.00	01	350	3090	12/1/2009
GUALANO, SUZAN	ROP 11/10/09 05 CF 3491		$46.00	01	420	3758	12/8/2009
GUALANO, SUZAN	08 DT 5527 ROP 1/2/09		$30.00	01	420	3090	12/9/2009
	Total for Vendor GUALANO, SUZAN		$5,117.20				
GUARDIANEDGE TECHNOLOGIES	HARD DRIOVE ENCRYPTION 1 YR		$323.00	58	181	2030	8/11/2009
	Total for Vendor GUARDIANEDGE TECHNOLOGIES		$323.00				
GUENTHER, ANNE	C90400 RFND OVR/PMT		$128.10	23	450	3710	4/14/2009
	Total for Vendor GUENTHER, ANNE		$128.10				
GUENTHER, DOUGLAS	BLDG BOND REFUND P20272		$100.00	150	645	3710	5/5/2009
	Total for Vendor GUENTHER, DOUGLAS		$100.00				
GUENTHER, RANDOLPH	BND REL P19784		$100.00	150	645	3710	8/3/2009
	Total for Vendor GUENTHER, RANDOLPH		$100.00				
GUERRERO, EMERITA	RMB OVERPAYMENT 91J1271		$1,480.00	01	470	3750	12/9/2009
	Total for Vendor GUERRERO, EMERITA		$1,480.00				
GUERRERO, MATTHEW	RMB '09 ARDC DUES		$105.00	01	360	3730	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GUERRERO, MATTHEW		$105.00				
GUERRERO, ROBERT	RMB PARKING 4/2/09		$4.00	41	226	3210	4/21/2009
	Total for Vendor GUERRERO, ROBERT		$4.00				
GUERRERO, STEVEN	EXP CONF 4/20-23, SPRNGFLD		$560.00	31	213	3210	5/6/2009
GUERRERO, STEVEN	EXP TRNG 5/5-7 MO		$399.50	31	213	3210	6/16/2009
	Total for Vendor GUERRERO, STEVEN		$959.50				
GUILD FOR THE BLIND	1 YR SUBSCRIPTION		$15.00	53	015	2100	10/20/2009
GUILD FOR THE BLIND	RECLAS EXP PL 10/27		($1.41)	53	015	2100	10/29/2009
GUILD FOR THE BLIND	RECLAS EXP PL 10/27		$1.41	53	802	2100	10/29/2009
	Total for Vendor GUILD FOR THE BLIND		$15.00				
GUILDHAUS	TREATMENT KARNEY		$242.00	18	361	3070	6/16/2009
	Total for Vendor GUILDHAUS		$242.00				
GUILLEN, JENNY	BND RLS P19284		$100.00	150	645	3710	8/25/2009
	Total for Vendor GUILLEN, JENNY		$100.00				
GUNTHER, MELISSA	51.08 MI 3/18		$28.09	01	730	3210	4/27/2009
	Total for Vendor GUNTHER, MELISSA		$28.09				
GURGA, JOHN	369.6 MI 10/22-10/23		$203.28	53	828	3750	11/2/2009
	Total for Vendor GURGA, JOHN		$203.28				
GUSTAFSON FAMILY CHARITABLE	REFUND OF ZBA FEES Z08103		$60.00	15	650	3710	2/10/2009
	Total for Vendor GUSTAFSON FAMILY CHARITABLE		$60.00				
GUTIERREZ, LUIS	HWY PRMT BOND RFND W080311		$1,500.00	41	226	3710	3/3/2009
GUTIERREZ, LUIS	HWY PRMT FEE RFND W080311		$200.00	41	226	3710	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GUTIERREZ, LUIS		$1,700.00				
GUTOWSKI, PAUL	395.68 MI 7/16-30		$217.62	01	473	3210	8/31/2009
	Total for Vendor GUTOWSKI, PAUL		$217.62				
GUZMAN LANDSCAPING	BLDG BND RFND P21626		$80.00	150	645	3710	11/9/2009
	Total for Vendor GUZMAN LANDSCAPING		$80.00				
GUZMAN, BRIGIDA	CSBG CHILD CARE APR-MAY'09		$151.66	53	802	3135	6/23/2009
GUZMAN, BRIGIDA	CSBG CHILD CARE 6/09-7/09		$151.66	53	802	3135	8/24/2009
	Total for Vendor GUZMAN, BRIGIDA		$303.32				
GUZMAN, GERARDO MDSC	MDCL SVCS DEC'08		$9,804.67	01	400	3070	1/21/2009
GUZMAN, GERARDO MDSC	MDCL SVCS JAN, 91.42 HRS	S15321	$10,055.83	01	400	3070	2/18/2009
GUZMAN, GERARDO MDSC	MDCL SVC 84.97HRS 2/2-27	S15321	$9,346.33	01	400	3070	3/9/2009
GUZMAN, GERARDO MDSC	MDCL SVCS MAR'09 95.78 HRS	S15321	$10,536.17	01	400	3070	4/8/2009
GUZMAN, GERARDO MDSC	MDCL SVC 4/09 63.73 HRS	S15321	$7,010.67	01	400	3070	5/13/2009
GUZMAN, GERARDO MDSC	MDCL SVCS MAY 09 86.77 HRS	S15321	$9,544.33	01	400	3070	6/8/2009
GUZMAN, GERARDO MDSC	MDCL SVCS 107.25 HRS JUN 09	S15321	$11,797.50	01	400	3070	7/15/2009
GUZMAN, GERARDO MDSC	MDCL SVCS 7/2-31 80.33 HRS	S15321	$8,836.67	01	400	3070	8/10/2009
GUZMAN, GERARDO MDSC	MDCL SVCS 8/09 63.52 HRS	S15321	$6,986.83	01	400	3070	9/16/2009
GUZMAN, GERARDO MDSC	MEDICAL SVC 9/09 106.83 HRS	S15321	$11,751.67	01	400	3070	10/27/2009
GUZMAN, GERARDO MDSC	MDCL SVCS 10/9 6.9 HRS	S15321	$5,159.00	01	400	3070	11/9/2009
GUZMAN, GERARDO MDSC	MDCL SVCS NOV 09 86.48 HRS	S15321	$9,513.17	01	400	3070	12/9/2009
	Total for Vendor GUZMAN, GERARDO MDSC		$110,342.84				
GUZMAN, JEFFREY R	BLDG BOND REFUND P20925		$100.00	150	645	3710	9/22/2009
	Total for Vendor GUZMAN, JEFFREY R		$100.00				
GYENFIE, NANA AND COM ED	LIHEAP 2 PARTY CHECK		$1,183.00	65	163	3137	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor GYENFIE, NANA AND COM ED		$1,183.00				
H & W COMPUTER SYSTEMS INC	MTCE RNWL CPMS 5/22-5/21/10		$2,977.00	01	730	3690	3/9/2009
	Total for Vendor H & W COMPUTER SYSTEMS INC		$2,977.00				
H H HOLMES TESTING LAB INC	GEOTECHNICAL INVESTIGATION		$3,132.75	04	205	3090	7/14/2009
	Total for Vendor H H HOLMES TESTING LAB INC		$3,132.75				
H P PUBLIC SECTOR	HPXW4550 WRKSTN 2/09 01-730	L15326	$95,000.00	01	792	2030	3/4/2009
H P PUBLIC SECTOR	COMPUTERS/LAPTOPS	L15684	$6,632.00	41	226	4230	10/19/2009
H P PUBLIC SECTOR	COMPUTERS/LAPTOPS	L15684	$3,448.00	41	226	4230	10/19/2009
H P PUBLIC SECTOR	PRO CURVE SWTCHS 01-730	L15809	$73,850.00	01	792	2030	10/19/2009
	Total for Vendor H P PUBLIC SECTOR		$178,930.00				
H W LOCHNER INC	SECTION 02-00214-01-WR	09S14868	$30,369.70	41	226	4550	12/30/2008
H W LOCHNER INC	SECTION 02-00214-01-WR	09S14868	$16,944.01	41	226	4550	1/20/2009
H W LOCHNER INC	SEC 02-00214-01 WR	09S14868	$2,859.36	41	226	4550	3/4/2009
H W LOCHNER INC	PH III CH15 MDWST/22 BTRFLD	09S14868	$1,906.24	41	226	4550	3/17/2009
H W LOCHNER INC	SECTION 02-00214-01WR	09S14868	$9,994.67	41	226	4550	6/2/2009
H W LOCHNER INC	PROF ENG SVCS 5/2-5/29	09S14868	$9,648.81	41	226	4550	6/22/2009
H W LOCHNER INC	PHIII CH15 MDWST RD	09S14868	$4,120.67	41	226	4550	7/21/2009
H W LOCHNER INC	PHS III CH15 MDWST RD/22ND	09S14868	$10,741.92	41	226	4550	8/17/2009
	Total for Vendor H W LOCHNER INC		$86,585.38				
HABEN, TIMOTHY M	BLDG BND RFND P19504		$100.00	150	645	3710	12/29/2008
	Total for Vendor HABEN, TIMOTHY M		$100.00				
HABERSTICH, BRIAN	BND REL P19400		$100.00	150	645	3710	3/24/2009
	Total for Vendor HABERSTICH, BRIAN		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HACH COMPANY	LAB SUPPLS		$970.99	31	214	2100	1/13/2009
HACH COMPANY	TESTING PROBE/KNOLLWOOD		$366.95	31	213	2220	1/27/2009
HACH COMPANY	LAB SUPPLIES		$72.01	31	214	2100	2/17/2009
HACH COMPANY	LAB SUPPLIES		$15.49	31	214	2100	3/17/2009
HACH COMPANY	FM90540 CHEMICALS		$173.09	01	700	2110	4/27/2009
HACH COMPANY	LAB SUPPLIES		$647.85	31	213	2100	5/12/2009
HACH COMPANY	LAB SUPPLIES		$149.92	31	214	2100	5/12/2009
HACH COMPANY	FM90666 CHEMICALS		$50.93	01	700	2110	5/26/2009
HACH COMPANY	LAB SUPPLIES		$325.95	31	213	2100	7/28/2009
HACH COMPANY	LAB SUPPLIES		$478.82	31	214	2100	8/4/2009
HACH COMPANY	CHLORINE REAGENT ETC		$61.94	04	205	2100	9/22/2009
HACH COMPANY	LAB SUPPLIES		$175.17	31	214	2100	9/28/2009
HACH COMPANY	CHLORINE		$558.85	31	214	2110	10/27/2009
	Total for Vendor HACH COMPANY		$4,047.96				
HACH ENVIRONMENTAL	WTR QLTY MNTRNG SONDES	E15340	$27,498.69	04	205	2100	3/17/2009
	Total for Vendor HACH ENVIRONMENTAL		$27,498.69				
HAGGERTY FORD	CUT KEY S-10		$76.00	41	226	3691	1/13/2009
	Total for Vendor HAGGERTY FORD		$76.00				
HAHN, ELIZABETH	BND REL P19592		$100.00	150	645	3710	6/15/2009
	Total for Vendor HAHN, ELIZABETH		$100.00				
HAHNE, MICHAEL	BLDG BND RFND P20393		$80.00	150	645	3710	5/26/2009
	Total for Vendor HAHNE, MICHAEL		$80.00				
HAINES & COMPANY INC	ZIP CODE DIRECTORIES		$1,021.50	01	930	2100	2/23/2009
HAINES & COMPANY INC	DIRECTORY BOOKS 1 YR		$623.00	37	621	2100	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HAINES & COMPANY INC		$1,644.50				
HAKIM, DAVID	RMB GAS 1/19/09		$40.00	01	400	3210	1/27/2009
	Total for Vendor HAKIM, DAVID		$40.00				
HAKIM, JOHN	32 MI 12/11/08		$18.72	15	650	3210	1/28/2009
HAKIM, JOHN	160 MI 1/8-29/09		$93.60	15	650	3210	2/17/2009
HAKIM, JOHN	192 MI 2/5-26/09		$112.32	15	650	3210	3/17/2009
HAKIM, JOHN	96 MI 3/5-30		$55.04	15	650	3210	4/6/2009
HAKIM, JOHN	128 MI 4/2-30/09		$70.40	15	650	3210	5/12/2009
HAKIM, JOHN	64MI 5/7-28/09		$35.20	15	650	3210	6/16/2009
HAKIM, JOHN	160 MI 6/4-25/09		$88.00	15	650	3210	7/20/2009
HAKIM, JOHN	192 MI 7/9-30		$105.60	15	650	3210	8/17/2009
HAKIM, JOHN	96 MI 8/6-27		$52.80	15	650	3210	9/29/2009
HAKIM, JOHN	128 MI 9/10-24		$70.40	15	650	3210	10/19/2009
HAKIM, JOHN	160 MI 10/1-29		$88.00	15	650	3210	11/23/2009
	Total for Vendor HAKIM, JOHN		$790.08				
HALINA'S RESIDENTIAL PLACEMENT	RESPITE 6/19-27/09		$1,000.00	58	181	3135	7/21/2009
	Total for Vendor HALINA'S RESIDENTIAL PLACEMENT		$1,000.00				
HALL SIGNS INC	GRP VII SIGN MTRLS CAT 1	09A14642	$3,036.00	41	226	2100	1/13/2009
HALL SIGNS INC	GRP VII SIGN MTRLS CAT A	09A14642	$6,627.50	41	226	2100	3/9/2009
	Total for Vendor HALL SIGNS INC		$9,663.50				
HALL, NORMAN	EXP 5/10-15 TRNG IL		$239.50	01	420	3210	5/27/2009
HALL, NORMAN	RMB 6/25 DPC CHIEFS MTG		$20.00	01	420	3740	7/8/2009
HALL, NORMAN	9/16 DPC POL SEN MGT MTG		$20.00	01	420	3740	9/23/2009
HALL, NORMAN	11/18 DPC POL SEN MGMT MTG		$20.00	01	420	3740	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HALL, NORMAN		$299.50				
HALSALL, KERRI	LIHEAP CNF		$651.37	65	163	3210	3/24/2009
HALSALL, KERRI	46.2 MI 3/23/09		$25.41	120	157	3210	4/8/2009
HALSALL, KERRI	370.72 MI 8/20		$203.90	53	848	3210	9/1/2009
	Total for Vendor HALSALL, KERRI		$880.68				
HAMDARD CENTER FOR HEALTH AND	CO FUNDING HHS-005-09		$6,000.00	01	686	3750	8/25/2009
HAMDARD CENTER FOR HEALTH AND	CO FUNDING HHS-005-09		$6,000.00	01	686	3750	11/17/2009
	Total for Vendor HAMDARD CENTER FOR HEALTH AND		$12,000.00				
HAMLIN, JOSEPH	45.8 MI 2/4/09		$26.79	01	730	3210	3/4/2009
	Total for Vendor HAMLIN, JOSEPH		$26.79				
HAMPE, JILL	BLDG BND RFND P20540		$100.00	150	645	3710	7/13/2009
	Total for Vendor HAMPE, JILL		$100.00				
HAMPTON INN - CAROL STREAM	7/30/09 LODGING FFT		$117.66	01	470	3090	9/16/2009
	Total for Vendor HAMPTON INN - CAROL STREAM		$117.66				
HAMPTON INN - QUINCY	IPSCA CONF R&B 4/21-24/09		$246.24	01	470	3210	7/15/2009
HAMPTON INN - QUINCY	IPSCA CONF R&B 4/21-24/09		$492.48	35	472	3210	7/15/2009
	Total for Vendor HAMPTON INN - QUINCY		$738.72				
HAMPTON, LENZINI & RENWICK INC	LP CH 23/GARY AVE ENG		$2,025.46	41	226	3050	1/13/2009
HAMPTON, LENZINI & RENWICK INC	SEC 08-00237-08-TL GARY AVE		$84.54	41	226	3050	3/24/2009
HAMPTON, LENZINI & RENWICK INC	PROF ENG SVCS 1/6-2/28	S15253	$1,898.20	41	226	4550	3/25/2009
HAMPTON, LENZINI & RENWICK INC	SEC 07-00232-05-TL	S15253	$2,039.32	41	226	4550	5/6/2009
HAMPTON, LENZINI & RENWICK INC	SEC 07-00232-05-TL	S15253	$705.66	41	226	4550	6/22/2009
HAMPTON, LENZINI & RENWICK INC	PHIII CH9/LEMONT RD	S15253	$4,594.82	41	226	4550	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HAMPTON, LENZINI & RENWICK INC	PHIII CH 9/LEMONT RD	S15253	$20,485.90	41	226	4550	9/29/2009
HAMPTON, LENZINI & RENWICK INC	SEC 07-00232-05-TL	S15253	$16,677.65	41	226	4550	12/8/2009
	Total for Vendor HAMPTON, LENZINI & RENWICK INC		$48,511.55				
HANDMAILERS	DIRECT MAIL SVC-CO BRD	A15715	$63,600.00	01	798	3090	10/28/2009
	Total for Vendor HANDMAILERS		$63,600.00				
HANDS ON TECHNOLOGY TRANSFER	ADDANCED NET FRMWRK PROGRAM		$2,495.00	01	730	3740	5/18/2009
HANDS ON TECHNOLOGY TRANSFER	VD CK 811121 PL 5/26		($2,495.00)	01	730	3740	5/27/2009
	Total for Vendor HANDS ON TECHNOLOGY TRANSFER		$0.00				
HANDTMANN, EDWARD	CLS RMB VEH NTWRK COMM		$120.00	41	226	3740	5/26/2009
	Total for Vendor HANDTMANN, EDWARD		$120.00				
HANDYMAN MATTERS	FSS - STOVE INSTALLATION		$120.00	58	181	3750	6/8/2009
	Total for Vendor HANDYMAN MATTERS		$120.00				
HANNA, KELLEY	INTRP 12/8-12/08		$725.00	01	350	3090	12/29/2008
HANNA, KELLEY	SPANISH INTRP 12/1-5		$750.00	01	350	3090	12/29/2008
HANNA, KELLEY	SPANISH INTERP 12/15-12/19		$675.00	01	350	3090	12/30/2008
HANNA, KELLEY	INTERP 12/8/08		$75.00	35	472	3090	12/30/2008
HANNA, KELLEY	INTRP 12/22-24/08		$300.00	01	350	3090	1/6/2009
HANNA, KELLEY	SPANISH INTRP 12/29-1/2/09		$400.00	01	350	3090	1/21/2009
HANNA, KELLEY	INTRP 1/5-9/09		$750.00	01	350	3090	1/27/2009
HANNA, KELLEY	SPANISH INTERP 1/12-1/16		$750.00	01	350	3090	2/2/2009
HANNA, KELLEY	SPANISH INTERP 1/20-1/23		$525.00	01	350	3090	2/2/2009
HANNA, KELLEY	SPANISH INTRP 1/26-30		$850.00	01	350	3090	2/11/2009
HANNA, KELLEY	INTRP 2/2-6/09		$700.00	01	350	3090	2/18/2009
HANNA, KELLEY	INTERP SPANISH 2/26-2/27		$275.00	01	350	3090	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HANNA, KELLEY	INTRP 3/2-6		$725.00	01	350	3090	3/16/2009
HANNA, KELLEY	INTERP SPANISH 3/9-3/13		$725.00	01	350	3090	3/23/2009
HANNA, KELLEY	INTRP 3/11/09		$75.00	35	472	3090	3/24/2009
HANNA, KELLEY	INTRP 3/16-20/09		$675.00	01	350	3090	3/30/2009
HANNA, KELLEY	INTERP SPANISH 3/23-3/27		$700.00	01	350	3090	4/6/2009
HANNA, KELLEY	INTRP SPANISH 3/30-4/3		$700.00	01	350	3090	4/14/2009
HANNA, KELLEY	INTERP SPANISH 4/6-4/10		$550.00	01	350	3090	4/20/2009
HANNA, KELLEY	INTERP SPANISH 4/8		$50.00	01	350	3090	4/20/2009
HANNA, KELLEY	INTERP SPANISH 4/13-4/17		$700.00	01	350	3090	5/4/2009
HANNA, KELLEY	INTERP SPANISH 4/20-4/24		$725.00	01	350	3090	5/4/2009
HANNA, KELLEY	INTRP 4/20/09		$75.00	35	472	3090	5/5/2009
HANNA, KELLEY	INTERP SPANISH 4/27-5/1		$700.00	01	350	3090	5/11/2009
HANNA, KELLEY	INTERP SPANISH 5/4-5/8		$700.00	01	350	3090	5/18/2009
HANNA, KELLEY	INTERP SPANISH 5/11-5/15		$700.00	01	350	3090	5/26/2009
HANNA, KELLEY	INTERP SPNSH 5/18-22		$675.00	01	350	3090	6/1/2009
HANNA, KELLEY	INTRP 5/26-29/09		$575.00	01	350	3090	6/9/2009
HANNA, KELLEY	INTERP SPNSH 6/1-5		$700.00	01	350	3090	6/15/2009
HANNA, KELLEY	INTRP 6/8-12/09		$675.00	01	350	3090	6/22/2009
HANNA, KELLEY	INTRP SPANISH 6/15-19		$700.00	01	350	3090	6/30/2009
HANNA, KELLEY	INTERP SVCS 6/22-26		$725.00	01	350	3090	7/6/2009
HANNA, KELLEY	INTRP SPANISH 6/29-7/2		$600.00	01	350	3090	7/8/2009
HANNA, KELLEY	INTRP 6/30/09		$75.00	35	472	3090	7/14/2009
HANNA, KELLEY	INTRP SPANISH 7/6-10		$725.00	01	350	3090	7/21/2009
HANNA, KELLEY	INTERP SPANISH 7/13-7/17		$725.00	01	350	3090	7/28/2009
HANNA, KELLEY	INTERP SPANISH 7/20		$50.00	01	350	3090	7/28/2009
HANNA, KELLEY	INTRP SPAN 8/3-7		$725.00	01	350	3090	8/18/2009
HANNA, KELLEY	INTERP SPNSH 8/10-14		$700.00	01	350	3090	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HANNA, KELLEY	INTERP SPANISH 8/17-8/21		$700.00	01	350	3090	8/31/2009
HANNA, KELLEY	8/17/09 ESCO/TOLEDO		$150.00	35	472	3090	9/1/2009
HANNA, KELLEY	INTRP 8/24-28/09		$675.00	01	350	3090	9/9/2009
HANNA, KELLEY	INTRP 8/31-9/4/09		$700.00	01	350	3090	9/16/2009
HANNA, KELLEY	INTERP 9/1/09 J DELGADO		$75.00	35	472	3090	9/21/2009
HANNA, KELLEY	INTRP SPANISH 9/8-10		$575.00	01	350	3090	9/22/2009
HANNA, KELLEY	INTRP SPANISH 9/14-18		$675.00	01	350	3090	9/28/2009
HANNA, KELLEY	INTRP 9/21-25/09		$675.00	01	350	3090	10/5/2009
HANNA, KELLEY	INTERP SPANISH 9/28-10/2		$725.00	01	350	3090	10/13/2009
HANNA, KELLEY	INTERP SPANISH 10/5-10/9		$675.00	01	350	3090	10/20/2009
HANNA, KELLEY	INTRP 9/29/09		$75.00	35	472	3090	10/20/2009
HANNA, KELLEY	INTRP 10/5/09		$75.00	35	472	3090	10/20/2009
HANNA, KELLEY	INTERP SPANISH 10/13-10/16		$525.00	01	350	3090	10/27/2009
HANNA, KELLEY	INTERP SPANISH 10/19-23		$750.00	01	350	3090	11/3/2009
HANNA, KELLEY	INTRP 10/26-30/09		$725.00	01	350	3090	11/9/2009
HANNA, KELLEY	INTRP 11/2-6/09		$675.00	01	350	3090	11/17/2009
HANNA, KELLEY	INTRP 11/4/09		$75.00	35	472	3090	11/18/2009
HANNA, KELLEY	INTRP 11/5		$75.00	35	472	3090	11/18/2009
HANNA, KELLEY	INTERP SPANISH 11/9-11/13		$550.00	01	350	3090	11/23/2009
HANNA, KELLEY	INTRP SPANISH 11/16-20		$700.00	01	350	3090	12/1/2009
HANNA, KELLEY	INTRP 11/23-25		$450.00	01	350	3090	12/8/2009
	Total for Vendor HANNA, KELLEY		$32,525.00				
HANNON, THERESA	LP ARBITRATION 07D938		$50.00	01	350	3090	1/2/2009
HANNON, THERESA	SECT. 508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor HANNON, THERESA		$100.00				
HANRIGHT BUILDERS INC	BND RLS P20025		$80.00	150	645	3710	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HANRIGHT BUILDERS INC		$80.00				
HANSEL, ROBERT	RFND PARTIAL RABIES OBS		$80.00	33	480	3710	4/14/2009
	Total for Vendor HANSEL, ROBERT		$80.00				
HANSEN, DREW	BND RLS P18561		$250.00	150	645	3710	4/8/2009
HANSEN, DREW	BLDG BND RFND P19668		$100.00	150	645	3710	6/30/2009
	Total for Vendor HANSEN, DREW		$350.00				
HANSEN, SCOTT	TRNG ACADEMY BCO 11 HRS		$495.00	141	412	3740	3/30/2009
HANSEN, SCOTT	TRAINGIN BCO ACADEMY 11 HRS		$495.00	141	412	3740	7/13/2009
HANSEN, SCOTT	TRAINING BCO ACADEMY 11 HRS		$495.00	141	412	3740	12/1/2009
	Total for Vendor HANSEN, SCOTT		$1,485.00				
HANSON, DEBORAH	145.84 MI 3/10-3/13		$85.32	01	730	3210	4/28/2009
	Total for Vendor HANSON, DEBORAH		$85.32				
HANSTAD, JEFFREY	BLDG BND RFND P21498		$100.00	150	645	3710	12/1/2009
	Total for Vendor HANSTAD, JEFFREY		$100.00				
HAQ, INAMUL COORDINATOR OF	INVOCATION CB 6/98/09		$20.00	01	600	3700	6/29/2009
	Total for Vendor HAQ, INAMUL COORDINATOR OF		$20.00				
HARALDSEN HOLDINGS INC	PARCEL 20 TE		$2,400.00	40	225	3750	11/24/2009
	Total for Vendor HARALDSEN HOLDINGS INC		$2,400.00				
HARBOR FREIGHT TOOLS	TOOLS-SIGN SHOP		$23.98	41	226	2020	1/13/2009
HARBOR FREIGHT TOOLS	DRILL BITS/MEASURING TAPES		$16.55	41	226	2020	2/23/2009
HARBOR FREIGHT TOOLS	NO ELECTIONEERING SIGN		$20.96	01	930	2100	3/9/2009
HARBOR FREIGHT TOOLS	HOSE MENDERS		$17.94	41	226	2020	4/20/2009
HARBOR FREIGHT TOOLS	ESC SUPPLIES		$232.23	01	930	2100	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HARBOR FREIGHT TOOLS	JIGSAW/BLADE FOR WHSE RAMP		$32.98	01	930	2100	8/31/2009
HARBOR FREIGHT TOOLS	SIGN SHOP TOOLS		$64.85	41	226	2020	9/21/2009
HARBOR FREIGHT TOOLS	SAW BLADE		$9.99	01	930	2100	9/28/2009
	Total for Vendor HARBOR FREIGHT TOOLS		$419.48				
HARDER, JOSEPH	BLDG BND RFND P20785		$80.00	150	645	3710	10/6/2009
	Total for Vendor HARDER, JOSEPH		$80.00				
HARKEY, JEFF MD	4 MI/TRAIN 12/9/08		$11.94	01	430	3210	12/29/2008
HARKEY, JEFF MD	RMB SMR 8/3-7 ME		$495.00	01	430	3740	5/18/2009
HARKEY, JEFF MD	RECLAS YTD EXP		$495.00	125	837	3740	7/27/2009
HARKEY, JEFF MD	RECLAS YTD EXP		$11.94	125	837	3210	7/27/2009
HARKEY, JEFF MD	RECLAS YTD EXP		($495.00)	01	430	3740	7/27/2009
HARKEY, JEFF MD	RECLAS YTD EXP		($11.94)	01	430	3210	7/27/2009
HARKEY, JEFF MD	REIMB SEMINAR		$495.00	01	430	3740	11/23/2009
	Total for Vendor HARKEY, JEFF MD		$1,001.94				
HARLAN, ANTONIA	30 MI 9/23/09		$16.50	01	680	3210	10/27/2009
	Total for Vendor HARLAN, ANTONIA		$16.50				
HARMAN, STEFANY	PANTS REPLACEMENT		$26.32	01	400	2340	2/25/2009
HARMAN, STEFANY	770 MI TRNG 5/10-15, OH		$1,063.15	118	814	3210	5/26/2009
	Total for Vendor HARMAN, STEFANY		$1,089.47				
HARMSEN, KAYE M	BLDG BOND REFUND P21102		$100.00	150	645	3710	10/13/2009
	Total for Vendor HARMSEN, KAYE M		$100.00				
HARPER COLLEGE CAREER CENTER	BOOTH FEE 3/10 JOB FAIR		$225.00	01	750	3750	3/9/2009
HARPER COLLEGE CAREER CENTER	JOB FAIR BOOTH FEE/BCL		$100.00	01	750	3750	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HARPER COLLEGE CAREER CENTER		$325.00				
HARRINGTON INDUSTRIAL PLASTICS	H-53 PUMP PARTS		$46.38	41	226	2200	1/13/2009
HARRINGTON INDUSTRIAL PLASTICS	PARTS FOR COMP AIR LINE		$518.01	31	213	2300	1/13/2009
HARRINGTON INDUSTRIAL PLASTICS	FLOWMETERS-KNOLLWOOD		$1,069.34	31	213	2220	3/18/2009
HARRINGTON INDUSTRIAL PLASTICS	RPR PARTS FAWELL DAM GATE		$519.81	04	205	2300	5/5/2009
HARRINGTON INDUSTRIAL PLASTICS	PARTS FOR CHLORINE PROBE		$24.98	31	213	2220	5/6/2009
HARRINGTON INDUSTRIAL PLASTICS	PVC CAP		$95.10	31	213	2220	5/26/2009
HARRINGTON INDUSTRIAL PLASTICS	VALVE FOR POLYMER LINE		$67.86	31	213	2220	6/16/2009
HARRINGTON INDUSTRIAL PLASTICS	PIPE FOR WGV & KNOLLWOOD		$227.42	31	213	2220	6/22/2009
HARRINGTON INDUSTRIAL PLASTICS	BALL VALVE		$80.60	31	213	2220	7/7/2009
HARRINGTON INDUSTRIAL PLASTICS	SODIUM BISULFITE TANK		$2,037.49	31	213	2220	8/18/2009
HARRINGTON INDUSTRIAL PLASTICS	FILTERS		$2,303.76	31	214	2220	8/25/2009
	Total for Vendor HARRINGTON INDUSTRIAL PLASTICS		$6,990.75				
HARRIS COMPUTER SYSTEMS	REGISTRATION FEE		$850.00	04	204	3740	6/30/2009
HARRIS COMPUTER SYSTEMS	REGISTRATION FEE		$850.00	15	650	3740	6/30/2009
	Total for Vendor HARRIS COMPUTER SYSTEMS		$1,700.00				
HARRIS MANAGEMENT	BLDG BOND REFUND P12727		$400.00	150	645	3710	3/17/2009
	Total for Vendor HARRIS MANAGEMENT		$400.00				
HARRIS N A	SUBPEONA		$23.50	01	420	3090	8/10/2009
	Total for Vendor HARRIS N A		$23.50				
HARRIS NA LEGAL DEPARTMENT	SUBPEONA		$22.90	01	420	3090	2/11/2009
HARRIS NA LEGAL DEPARTMENT	SUBPEONA 09CM1464		$31.30	01	420	3090	10/26/2009
	Total for Vendor HARRIS NA LEGAL DEPARTMENT		$54.20				
HARRISON, WILLIAM & SHARON	19TE SEC 070023204WR		$2,400.00	40	225	3750	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HARRISON, WILLIAM & SHARON		$2,400.00				
HARRY O HEFTER ASSOCIATES	ENG CNSLT 11/30 01-700	09S15008	$272.55	01	792	419R	1/26/2009
HARRY O HEFTER ASSOCIATES	PROF SVC DEC-08 01-700	09S15008	$4,528.13	01	792	419R	2/11/2009
HARRY O HEFTER ASSOCIATES	ENG CNSLT 1/1-31 01-700	09S15008	$6,238.75	01	792	419R	3/17/2009
HARRY O HEFTER ASSOCIATES	PROF SVCS 2/1-2/28 01-700	09S15008	$658.66	01	792	419R	4/28/2009
HARRY O HEFTER ASSOCIATES	ENG CNSLT SVC 01-700	09S15008	$7,358.85	01	792	419R	6/17/2009
HARRY O HEFTER ASSOCIATES	PROF SVS 5/1-31 01-700	09S15008	$2,090.80	01	792	419R	6/30/2009
HARRY O HEFTER ASSOCIATES	PROF SVS 5/1-31 01-700	09S15008	$89.60	01	792	4190	6/30/2009
HARRY O HEFTER ASSOCIATES	PROF ENG SVCS 6/1-22 01-700	09S15008	$3,770.28	01	792	4190	11/17/2009
HARRY O HEFTER ASSOCIATES	PROF ENG SVCS 7/09, 01-700	S15642	$6,901.73	01	792	4190	11/9/2009
HARRY O HEFTER ASSOCIATES	ENG CNSLT 6/23-30 01-700	S15642	$2,989.02	01	792	4190	11/10/2009
HARRY O HEFTER ASSOCIATES	PROF CNSLTNG 8/1-31 01-700	S15642	$13,278.76	01	792	4190	11/16/2009
HARRY O HEFTER ASSOCIATES	ENG CNSLTG ON CALL 01-700	S15642	$11,644.90	01	792	4190	11/24/2009
	Total for Vendor HARRY O HEFTER ASSOCIATES		$59,822.03				
HARRY REED & ASSOCIATES INC	LP 6220/868000896 PLY 10/25		$350.00	35	472	3090	1/27/2009
HARRY REED & ASSOCIATES INC	6335/79200003		$297.50	35	472	3090	3/9/2009
HARRY REED & ASSOCIATES INC	AGR 6376 INV 611001169		$75.00	35	472	3090	3/24/2009
HARRY REED & ASSOCIATES INC	AGR#6477 868000954 POLY		$350.00	35	472	3090	5/12/2009
HARRY REED & ASSOCIATES INC	6483/611001181 POLY		$210.00	35	472	3090	5/12/2009
HARRY REED & ASSOCIATES INC	AGR #6479/611001182 POLYGR		$280.00	35	472	3090	6/2/2009
HARRY REED & ASSOCIATES INC	AGR #6531/868000985 PLYGRPH		$350.00	35	472	3090	6/8/2009
HARRY REED & ASSOCIATES INC	6446/385000404 POLY		$332.50	35	472	3090	6/16/2009
HARRY REED & ASSOCIATES INC	6547/868000987		$332.50	35	472	3090	6/22/2009
HARRY REED & ASSOCIATES INC	AGR 6698 INV 868001021		$350.00	35	472	3090	8/4/2009
HARRY REED & ASSOCIATES INC	AGR 6714/86801032 PLYGRPH		$350.00	35	472	3090	8/11/2009
HARRY REED & ASSOCIATES INC	AGR 6653/611001215 PLYGRPH		$270.00	35	472	3090	8/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HARRY REED & ASSOCIATES INC	6712/920000152 CNSL		$400.00	35	472	3090	8/17/2009
HARRY REED & ASSOCIATES INC	6770/611001229 POLYG		$201.00	35	472	3090	9/1/2009
HARRY REED & ASSOCIATES INC	6726/611001230 POLG		$325.50	35	472	3090	9/1/2009
HARRY REED & ASSOCIATES INC	AGR 6732/868001048 POLYGRPH		$350.00	35	472	3090	9/8/2009
HARRY REED & ASSOCIATES INC	6774/295000412 8/22		$350.00	35	472	3090	9/21/2009
HARRY REED & ASSOCIATES INC	6837 INV 868001059		$332.50	35	472	3090	10/6/2009
HARRY REED & ASSOCIATES INC	AGR 6880/611001246 PLYGRPH		$270.00	35	472	3090	11/2/2009
HARRY REED & ASSOCIATES INC	6917/868001082 POLY		$350.00	35	472	3090	11/3/2009
HARRY REED & ASSOCIATES INC	6958/868001086 CNSL		$75.00	35	472	3090	12/1/2009
	Total for Vendor HARRY REED & ASSOCIATES INC		$6,201.50				
HART, CHARLES	BND REL P21284		$100.00	150	645	3710	10/27/2009
	Total for Vendor HART, CHARLES		$100.00				
HART, MARY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor HART, MARY		$100.00				
HARTH, CHARLES	BLDG BOND REFUND P11017		$400.00	150	645	3710	5/5/2009
	Total for Vendor HARTH, CHARLES		$400.00				
HARTNETT, SHANNON	PROF SVCS 11/12-2051.5 HRS	S15957	$1,802.50	120	817	3090	12/1/2009
HARTNETT, SHANNON	CONTRACT EMPL 11/22-28	S15957	$682.50	120	817	3090	12/9/2009
	Total for Vendor HARTNETT, SHANNON		$2,485.00				
HARVEST CHRISTIAN SCHOOL	GAP TUTOR 6/17-26		$200.00	58	181	3135	7/14/2009
HARVEST CHRISTIAN SCHOOL	GAP TUTOR 7/1-3/09		$150.00	58	181	3135	7/21/2009
HARVEST CHRISTIAN SCHOOL	GAP - TUTOR 7/8-10/09		$150.00	58	181	3135	7/21/2009
	Total for Vendor HARVEST CHRISTIAN SCHOOL		$500.00				
HARVEY M BOGIN DDS LTD	DENTAL/PARTIAL 154027		$120.00	01	685	3031	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HARVEY M BOGIN DDS LTD		$120.00				
HARVEY, JASON	DJOA MEETING 3/25/09		$15.00	01	360	3740	4/7/2009
HARVEY, JASON	DJOA MEETING		$15.00	01	360	3740	5/4/2009
HARVEY, JASON	RMB CASSETTE TAPES		$35.27	01	360	2100	6/10/2009
HARVEY, JASON	124.23 MI 11/17-19		$68.33	01	360	3210	12/8/2009
	Total for Vendor HARVEY, JASON		$133.60				
HASAN, NAUSHEEN, MD SC	ARRST MED/THOMPSON 9/14-17		$975.00	01	400	3070	2/25/2009
	Total for Vendor HASAN, NAUSHEEN, MD SC		$975.00				
HASELHORST, JOSEPH	STRMWTR BOND REFUND P21127		$7,728.05	150	645	3710	9/30/2009
	Total for Vendor HASELHORST, JOSEPH		$7,728.05				
HASLER, ALAN	EXP CLSS 10/18-20 WI		$472.43	41	226	3210	11/9/2009
	Total for Vendor HASLER, ALAN		$472.43				
HASSELSON, CHRISTINA	330 MI 10/1-11/20		$181.50	58	830	3210	12/2/2009
	Total for Vendor HASSELSON, CHRISTINA		$181.50				
HASTINGS INC	BLDG BND RFND P21810		$80.00	150	645	3710	12/9/2009
	Total for Vendor HASTINGS INC		$80.00				
HATCHKO, JENNIFER	384MI 12/1-23/08		$224.64	01	340	3210	1/12/2009
HATCHKO, JENNIFER	324 MI 1/5-23/09		$189.54	01	340	3210	2/2/2009
HATCHKO, JENNIFER	384 MI 2/2-26/09		$224.64	01	340	3210	3/9/2009
HATCHKO, JENNIFER	180 MI 3/17-31/09		$99.00	01	340	3210	4/14/2009
HATCHKO, JENNIFER	240 MI 3/2-16/09		$140.40	01	340	3210	4/14/2009
HATCHKO, JENNIFER	480 MI 4/1-4/30		$264.00	01	340	3210	5/11/2009
HATCHKO, JENNIFER	226.9 MI 5/14-27		$124.80	01	340	3210	6/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HATCHKO, JENNIFER	235.26 MI 5/1-14		$129.39	01	340	3210	6/12/2009
HATCHKO, JENNIFER	234.48 MI 6/12-25		$128.96	01	340	3210	7/14/2009
HATCHKO, JENNIFER	229.12 MI 6/1-12		$126.02	01	340	3210	7/14/2009
HATCHKO, JENNIFER	91.28 MI 6/25-30		$50.20	01	340	3210	7/14/2009
HATCHKO, JENNIFER	251.34 MI 7/16-28		$138.24	01	340	3210	8/7/2009
HATCHKO, JENNIFER	76.90MI 7/28-31		$42.30	01	340	3210	8/7/2009
HATCHKO, JENNIFER	237.89 MI 7/1-15		$130.84	01	340	3210	8/7/2009
HATCHKO, JENNIFER	87.71 MI 8/19-31		$48.24	01	340	3210	9/14/2009
HATCHKO, JENNIFER	245.91 MI 8/3-19		$135.25	01	340	3210	9/14/2009
HATCHKO, JENNIFER	251.63 MI 9/1-16		$138.40	01	340	3210	10/13/2009
HATCHKO, JENNIFER	198.94 MI 9/16-30		$108.94	01	340	3210	10/13/2009
HATCHKO, JENNIFER	215.04 10/8-22		$118.27	16	343	3210	12/1/2009
HATCHKO, JENNIFER	115.61 MI 10/23-10/29		$63.59	16	343	3210	12/8/2009
HATCHKO, JENNIFER	256.20 MI 11/3-16/09		$140.91	16	343	3210	12/9/2009
HATCHKO, JENNIFER	205.56 MI 11/17-30		$113.06	16	343	3210	12/9/2009
	Total for Vendor HATCHKO, JENNIFER		$2,879.63				
HAUBOLD, RANDALL	BLDG BND RFND P16190		$400.00	150	645	3710	11/23/2009
	Total for Vendor HAUBOLD, RANDALL		$400.00				
HAUGER, JOHN D	BLDG BND RFND P19167		$80.00	150	645	3710	12/30/2008
HAUGER, JOHN D	BND REL P19926		$80.00	150	645	3710	3/9/2009
HAUGER, JOHN D	BND RLS P19125		$80.00	150	645	3710	4/14/2009
HAUGER, JOHN D	BLDG BOND REFUND P20351		$80.00	150	645	3710	7/7/2009
HAUGER, JOHN D	BLDG BOND REFUND P20535		$80.00	150	645	3710	10/28/2009
HAUGER, JOHN D	BLDG BOND REFUND P20536		$80.00	150	645	3710	11/2/2009
	Total for Vendor HAUGER, JOHN D		$480.00				
HAVLICEK BUILDERS INC	BND RLS P20521		$80.00	150	645	3710	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HAVLICEK BUILDERS INC		$80.00				
HAWK FORD	AUTO PARTS		$10.38	31	213	2200	3/23/2009
HAWK FORD	AUTO PARTS		$606.78	31	213	2200	3/25/2009
HAWK FORD	PUMP #58		$29.02	31	213	2200	4/27/2009
HAWK FORD	JET KIT		$6.40	31	213	2200	5/26/2009
HAWK FORD	SENSOR ASSEMBLY #32		$63.92	31	213	2200	6/16/2009
HAWK FORD	LINK/STUD #58		$16.38	31	213	2200	6/30/2009
HAWK FORD	REPAIR PARTS FOR #53, #63		$220.14	31	214	2200	7/14/2009
HAWK FORD	SHOCKS & SEALS #13		$111.56	31	213	2200	7/28/2009
HAWK FORD	WHEEL COVER/LATCH ASSEMBLY		$54.92	31	213	2200	8/19/2009
HAWK FORD	AUTO PARTS		$188.84	31	214	2200	9/22/2009
HAWK FORD	AUTO PARTS		$869.08	31	213	2200	9/22/2009
HAWK FORD	SEAL REPAIR KIT/FITTINGS		$48.20	31	213	2200	9/29/2009
HAWK FORD	SENSOR ASSEMBLY		$22.36	31	214	2200	10/13/2009
HAWK FORD	MOTOR & SENSOR ASSEMBLY		$53.15	31	213	2200	10/13/2009
HAWK FORD	WIRE #33		$24.00	31	213	2200	11/3/2009
	Total for Vendor HAWK FORD		$2,325.13				
HAWKEYE ROOFING CO	BLDG BOND REFUND P18582		$80.00	150	645	3710	5/5/2009
	Total for Vendor HAWKEYE ROOFING CO		$80.00				
HAWKINS, RICHARD	RMB GAS 1/8/09		$49.00	01	400	3210	1/21/2009
	Total for Vendor HAWKINS, RICHARD		$49.00				
HAWKINS, SARAH	193 MI/TLS 12/16-2/2		$114.36	01	680	3210	2/11/2009
	Total for Vendor HAWKINS, SARAH		$114.36				
HAWKSHAW CONSTRUCTION LLC	BLDG BND RFND P20039		$400.00	150	645	3710	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HAWKSHAW CONSTRUCTION LLC		$400.00				
HAWTHORN GARDEN CLUB	C91528 RMB FLOWERS		$256.65	23	450	2100	8/17/2009
	Total for Vendor HAWTHORN GARDEN CLUB		$256.65				
HAWTHORN SUITES - CHAMPAIGN	TRAVEL RMB MFI RECERT 3/PEO		$216.42	01	400	3210	9/14/2009
	Total for Vendor HAWTHORN SUITES - CHAMPAIGN		$216.42				
HAYDEN, MARIA A	BND REL P19832		$100.00	150	645	3710	10/27/2009
	Total for Vendor HAYDEN, MARIA A		$100.00				
HAYDEN, PATRICIA	RMB-TRNG/FOOD MTG 3/6/09		$41.56	01	470	2120	6/1/2009
HAYDEN, PATRICIA	RMB-TRNG/FOOD MNGT 3/13/09		$46.72	01	470	2120	6/1/2009
HAYDEN, PATRICIA	RMB-TRNG/FOOD 4/15		$76.50	01	470	2120	6/1/2009
HAYDEN, PATRICIA	RMB POSTAGE		$26.10	01	470	3240	6/10/2009
HAYDEN, PATRICIA	EXP TRNG 5/6-8,WI		$366.90	35	472	3210	6/10/2009
HAYDEN, PATRICIA	RMB FOOD/BEV MTG 6/4/09		$74.23	35	472	2120	6/16/2009
HAYDEN, PATRICIA	MODELS FOR CHANGE/REIM		$26.79	120	807	3740	6/29/2009
HAYDEN, PATRICIA	REIMB DEPT MAILING 9/09		$42.40	01	470	3240	11/16/2009
HAYDEN, PATRICIA	RMB BAGELS/MEETING 10/27		$30.29	35	472	2120	11/16/2009
HAYDEN, PATRICIA	283.04 MI CONF 10/7-9,IL		$415.82	35	472	3210	11/18/2009
	Total for Vendor HAYDEN, PATRICIA		$1,147.31				
HAYES, MATTHEW	BLDG BND RFND P19061		$100.00	150	645	3710	10/6/2009
	Total for Vendor HAYES, MATTHEW		$100.00				
HAYMAN, ANTHONY	87 MI 2/2-3/3		$50.90	01	420	3210	3/17/2009
HAYMAN, ANTHONY	92.8 MI 3/30-4/17		$53.04	01	420	3210	5/19/2009
HAYMAN, ANTHONY	207.40 MI 6/8-10/8/09		$114.12	01	420	3210	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HAYMAN, ANTHONY		$218.06				
HAZELDEN	KEY CHAINS-40		$172.22	18	361	2100	3/24/2009
HAZELDEN	CURRICULUM		$238.50	01	910	2100	3/30/2009
HAZELDEN	CURRICULUM		$441.00	01	910	2100	3/30/2009
HAZELDEN	CURRICULUM		$504.90	01	910	2100	5/4/2009
HAZELDEN	SEMINAR 12/4/09		$150.00	01	910	3740	10/26/2009
	Total for Vendor HAZELDEN		$1,506.62				
HBD INC	BANKERS BAGS		$308.27	01	400	2100	6/19/2009
HBD INC	SEAL TITE BAGS		$2,640.00	01	400	2100	9/14/2009
	Total for Vendor HBD INC		$2,948.27				
HBK WATER METER SERVICE, INC	TESTING WATER METER		$371.80	31	214	3690	3/17/2009
HBK WATER METER SERVICE, INC	METER TESTING		$74.88	31	214	3670	7/21/2009
HBK WATER METER SERVICE, INC	TESTING METERS/SERWF		$494.02	31	214	3670	7/21/2009
	Total for Vendor HBK WATER METER SERVICE, INC		$940.70				
HCPRO	FM90116 SUBSCRIPTION		$289.00	01	700	2100	1/26/2009
	Total for Vendor HCPRO		$289.00				
HD SUPPLY FACILITIES	RPLCMT BELTS 9/25		$9.30	33	480	2300	10/13/2009
HD SUPPLY FACILITIES	SURE LITES LED EXIT SIGN	L15792	$575.40	01	700	2300	9/29/2009
HD SUPPLY FACILITIES	10 OZ WHT DAP KWIK SEAL	L15792	$63.52	01	700	2400	10/27/2009
HD SUPPLY FACILITIES	RPR MTLS/SHWRS/YTH HOME	L15792	$825.65	01	700	2300	12/8/2009
HD SUPPLY FACILITIES	EXIT SIGN - LED	L15792	$575.40	01	700	2300	12/8/2009
	Total for Vendor HD SUPPLY FACILITIES		$2,049.27				
HD SUPPLY WATERWORKS LTD	FIRE HOSE RPR SUPPLIES		$101.00	41	226	2100	2/10/2009
HD SUPPLY WATERWORKS LTD	WATER METER		$1,285.00	31	214	2230	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HD SUPPLY WATERWORKS LTD	RADIO READ		$1,250.00	31	214	2230	3/10/2009
HD SUPPLY WATERWORKS LTD	METER		$460.90	31	213	2230	3/17/2009
HD SUPPLY WATERWORKS LTD	SPRINKLER METER		$59.50	31	214	2230	3/17/2009
HD SUPPLY WATERWORKS LTD	EOLA RD SEWER PIPE		$90.86	41	226	2400	5/6/2009
HD SUPPLY WATERWORKS LTD	WELL METER,MAG METER		$4,209.16	31	214	2220	6/9/2009
HD SUPPLY WATERWORKS LTD	WELL HOUSE DISCONNECT PART		$155.92	31	214	2220	8/10/2009
HD SUPPLY WATERWORKS LTD	PARTS/WTR MAIN RPR		$198.00	31	214	2230	9/21/2009
HD SUPPLY WATERWORKS LTD	VALVE/ITASCA RPR		$503.97	31	214	2230	9/21/2009
HD SUPPLY WATERWORKS LTD	PARTS/SWR LINE RPR		$213.00	31	213	2230	9/21/2009
HD SUPPLY WATERWORKS LTD	6X14' PVC SWR PIPE 42		$94.50	41	226	2400	11/20/2009
HD SUPPLY WATERWORKS LTD	BATTERIES FOR AR4002		$282.34	31	213	2200	12/8/2009
HD SUPPLY WATERWORKS LTD	2 CAST IRON FLANGE KIT	09E14913	$26.00	31	214	2230	3/18/2009
HD SUPPLY WATERWORKS LTD	WATER METERS	09E14913	$5,349.00	31	214	2230	5/19/2009
HD SUPPLY WATERWORKS LTD	WATER METERS	09E14913	$2,655.50	31	214	2230	6/30/2009
HD SUPPLY WATERWORKS LTD	WATER METERS 6/26	09E14913	$4,527.60	31	214	2230	7/21/2009
HD SUPPLY WATERWORKS LTD	WATER METERS	09E14913	$37,964.84	31	214	2230	7/21/2009
HD SUPPLY WATERWORKS LTD	WATER METS 7/16	09E14913	$1,285.00	31	214	2230	7/28/2009
HD SUPPLY WATERWORKS LTD	PARTS FOR OMNI METER	E15681	$7.75	31	214	2230	12/8/2009
	Total for Vendor HD SUPPLY WATERWORKS LTD		$60,719.84				
HDR ENGINEERING INC	LP ON CALL FEMA/LOMRS	09S14617	$27,965.97	01	210	3050	1/6/2009
HDR ENGINEERING INC	ON CALL FEMA'S LOMR'S	09S14617	$7,150.44	01	210	3050	1/26/2009
HDR ENGINEERING INC	PROF ENG DESIGN UPON REQ	09S14869	$10,877.84	41	226	4550	1/20/2009
HDR ENGINEERING INC	PROF ENG DSGN 10/26-11/22	09S14869	$3,907.89	41	226	4550	2/10/2009
HDR ENGINEERING INC	PROF ENG DESIGN UPON REQ	09S14869	$1,394.36	41	226	4550	3/31/2009
HDR ENGINEERING INC	PROF ENG DESIGN UPON REQ	09S14869	$1,201.05	41	226	4550	4/20/2009
HDR ENGINEERING INC	PROF ENG DESIGN UPON REQ	09S14869	$6,537.34	41	226	4550	5/11/2009
HDR ENGINEERING INC	PROF ENG DESIGN UPON REQ	09S14869	$3,909.08	41	226	4550	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HDR ENGINEERING INC	PROF ENG DSGN UPON REQ	09S14869	$1,968.27	41	226	4550	8/26/2009
	Total for Vendor HDR ENGINEERING INC		$64,912.24				
HEADLEY, ROBERT	BLDG BOND REF P20586		$80.00	150	645	3710	8/4/2009
	Total for Vendor HEADLEY, ROBERT		$80.00				
HEALTH CARE LOGISTICS INC	C90275 LABELS,DISP		$218.49	23	450	2100	3/3/2009
HEALTH CARE LOGISTICS INC	C90413 LABELS		$64.69	23	450	2100	3/10/2009
HEALTH CARE LOGISTICS INC	C90612 LABELS		$169.33	23	450	2100	3/31/2009
HEALTH CARE LOGISTICS INC	C90613 LABELS		$68.97	23	450	2100	3/31/2009
HEALTH CARE LOGISTICS INC	C90614 LABELS		$214.04	23	450	2100	4/20/2009
HEALTH CARE LOGISTICS INC	C90907 LIDS		$110.53	23	450	2100	5/12/2009
HEALTH CARE LOGISTICS INC	C91048 ORAL DISPENSER		$131.28	23	450	2100	5/26/2009
HEALTH CARE LOGISTICS INC	C91109 BIN LABELS		$34.62	23	450	2100	6/9/2009
HEALTH CARE LOGISTICS INC	C91110 ADAPTER CAP		$55.31	23	450	2100	6/9/2009
HEALTH CARE LOGISTICS INC	C91106 ADAPTER CAP		$33.94	23	450	2100	6/9/2009
HEALTH CARE LOGISTICS INC	C91263 LABELS,DISPENSER		$108.23	23	450	2100	6/30/2009
HEALTH CARE LOGISTICS INC	C91335 DISPENSER		$319.33	23	450	2100	7/7/2009
HEALTH CARE LOGISTICS INC	C91334 DISPENSER		$73.11	23	450	2100	7/7/2009
HEALTH CARE LOGISTICS INC	C91264 LABELS,DISPENSER		$109.29	23	450	2100	7/14/2009
HEALTH CARE LOGISTICS INC	C91415 LASER BIN LABELS		$61.13	23	450	2100	7/28/2009
HEALTH CARE LOGISTICS INC	C91629 LABELS		$47.85	23	450	2100	8/10/2009
HEALTH CARE LOGISTICS INC	C91458 ADAPTER CAP		$23.12	23	450	2100	8/10/2009
HEALTH CARE LOGISTICS INC	C91629 LABELS		$88.86	23	450	2100	8/10/2009
HEALTH CARE LOGISTICS INC	C91580 DISPENSER		$58.39	23	450	2100	8/25/2009
HEALTH CARE LOGISTICS INC	C91869 LABELS		$85.41	23	450	2100	9/22/2009
HEALTH CARE LOGISTICS INC	C92169 ORAL DISPENSER		$90.91	23	450	2100	11/9/2009
HEALTH CARE LOGISTICS INC	C92168 DROPPER,VIAL,LBLS		$23.47	23	450	2100	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEALTH CARE LOGISTICS INC	C92416 LABELS		$120.54	23	450	2100	12/1/2009
HEALTH CARE LOGISTICS INC	C92701 LABELS		$41.46	23	450	2100	12/8/2009
HEALTH CARE LOGISTICS INC	C92524 VIALS,DROPPERS		$116.18	23	450	2100	12/8/2009
	Total for Vendor HEALTH CARE LOGISTICS INC		$2,468.48				
HEALTH NET PHARMACEUTICAL	C92465 REFUND		$213.48	23	450	3710	12/8/2009
	Total for Vendor HEALTH NET PHARMACEUTICAL		$213.48				
HEALTHCARE ALTERNATIVE SYS	6315/625000443 CNSL		$80.00	35	472	3070	3/4/2009
HEALTHCARE ALTERNATIVE SYS	6083/512000024 CNSL		$170.00	35	472	3070	3/4/2009
HEALTHCARE ALTERNATIVE SYS	6201/79200003		$350.00	35	472	3070	3/9/2009
HEALTHCARE ALTERNATIVE SYS	6280/946000016		$810.00	35	472	3070	3/9/2009
HEALTHCARE ALTERNATIVE SYS	6150/946000017		$99.00	35	472	3070	3/9/2009
HEALTHCARE ALTERNATIVE SYS	6346/415000384 CNSL		$80.00	35	472	3070	4/20/2009
HEALTHCARE ALTERNATIVE SYS	AGR #6352 INV #50800021		$1,600.00	35	472	3070	4/20/2009
HEALTHCARE ALTERNATIVE SYS	AGR #6359 INV #508000020		$1,600.00	35	472	3070	4/20/2009
HEALTHCARE ALTERNATIVE SYS	AGR #6136 INV #42800007		$1,550.00	35	472	3070	4/20/2009
HEALTHCARE ALTERNATIVE SYS	6358/508000018		$1,600.00	35	472	3070	4/21/2009
HEALTHCARE ALTERNATIVE SYS	6361/508000019		$1,600.00	35	472	3070	4/21/2009
HEALTHCARE ALTERNATIVE SYS	AGR #6353 INV #50800023		$1,250.00	35	472	3070	4/28/2009
HEALTHCARE ALTERNATIVE SYS	AGR 6385 INV 508000027		$1,600.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	6305/260000130		$1,600.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	6363/51200032 OUTPATIENT		$1,600.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	6441/51200033 OUTPATIENT		$1,580.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	6552/508000026 O/P		$1,600.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	6405/418000024		$1,600.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	AGR 6369 INV 625000452		$125.00	35	472	3070	6/16/2009
HEALTHCARE ALTERNATIVE SYS	6306/260000128		$1,600.00	35	472	3070	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEALTHCARE ALTERNATIVE SYS	6340/260000129 CNSL		$1,600.00	35	472	3070	6/16/2009
	Total for Vendor HEALTHCARE ALTERNATIVE SYS		$23,694.00				
HEALTHCARE ALTERNATIVE SYSTEM	AGR #6394 INV #508000028		$1,450.00	35	472	3070	7/14/2009
HEALTHCARE ALTERNATIVE SYSTEM	AGR 6307/26000138		$553.50	35	472	3070	7/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	AGR 6148/41000220 O/P		$703.13	35	472	3070	7/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	AGR 6452/426000139 DUI		$117.60	35	472	3070	7/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	6281/18000220 EVAL		$600.00	35	472	3070	7/28/2009
HEALTHCARE ALTERNATIVE SYSTEM	66841/51200039 O/P		$1,600.00	35	472	3070	9/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	6675/51200038		$1,580.00	35	472	3070	9/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	6755/512000041		$1,600.00	35	472	3070	9/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	6684/51200041 O/P		$1,550.00	35	472	3070	9/21/2009
HEALTHCARE ALTERNATIVE SYSTEM	67581/512000044		$1,000.00	35	472	3070	9/22/2009
HEALTHCARE ALTERNATIVE SYSTEM	67931/502000095		$400.00	35	472	3070	9/22/2009
HEALTHCARE ALTERNATIVE SYSTEM	67531/512000043		$450.00	35	472	3070	9/22/2009
HEALTHCARE ALTERNATIVE SYSTEM	67601/512000042		$150.00	35	472	3070	9/22/2009
HEALTHCARE ALTERNATIVE SYSTEM	6496/946000035 OUTPATIENT		$360.00	35	472	3070	12/2/2009
HEALTHCARE ALTERNATIVE SYSTEM	6833/946000033 CNSL		$930.00	35	472	3070	12/8/2009
HEALTHCARE ALTERNATIVE SYSTEM	6447/415000400 CNSL		$140.00	35	472	3070	12/8/2009
HEALTHCARE ALTERNATIVE SYSTEM	6369/625000462 O/P		$55.00	35	472	3070	12/8/2009
HEALTHCARE ALTERNATIVE SYSTEM	6574/818000028 CNSL		$1,600.00	35	472	3070	12/8/2009
HEALTHCARE ALTERNATIVE SYSTEM	4/946000034 CNSL		$465.00	35	472	3070	12/8/2009
HEALTHCARE ALTERNATIVE SYSTEM	6759/512000046 CNSL		$1,600.00	35	472	3070	12/8/2009
HEALTHCARE ALTERNATIVE SYSTEM	6716/81800027		$1,600.00	35	472	3070	12/9/2009
HEALTHCARE ALTERNATIVE SYSTEM	6283/946000032		$810.00	35	472	3070	12/9/2009
HEALTHCARE ALTERNATIVE SYSTEM	6879/521000048		$550.00	35	472	3070	12/9/2009
HEALTHCARE ALTERNATIVE SYSTEM	67541/512000047		$1,300.00	35	472	3070	12/9/2009
HEALTHCARE ALTERNATIVE SYSTEM	6512/625000463		$1,600.00	35	472	3070	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEALTHCARE ALTERNATIVE SYSTEM	6756/51200045		$1,600.00	35	472	3070	12/9/2009
HEALTHCARE ALTERNATIVE SYSTEM	6582/625000461		$8.25	35	472	3070	12/9/2009
HEALTHCARE ALTERNATIVE SYSTEM	6786/946000036		$550.00	35	472	3070	12/9/2009
	Total for Vendor HEALTHCARE ALTERNATIVE SYSTEM		$24,922.48				
HEALTHCARE INSERVICES INC	IJT PY08 V7912 11/5/08		$1,045.00	53	803	3130	1/13/2009
HEALTHCARE INSERVICES INC	IJT PY08 V8061 4/8/09		$1,065.00	53	803	3130	4/28/2009
HEALTHCARE INSERVICES INC	IJT PY08 V8189 6/2/09		$3,340.00	53	803	3130	6/29/2009
HEALTHCARE INSERVICES INC	IJT PY08 V8232 6/23/09		$1,445.00	53	839	3130	8/3/2009
HEALTHCARE INSERVICES INC	IJT PY08 V8265 6/09		$3,340.00	53	839	3130	10/6/2009
HEALTHCARE INSERVICES INC	IJT PY08 V8584/91 9 & 10/09		$6,680.00	53	839	3130	10/20/2009
	Total for Vendor HEALTHCARE INSERVICES INC		$16,915.00				
HEALTHLAB	LP LAB FEES ACT 70414		$3,063.60	01	430	3090	12/29/2008
HEALTHLAB	LP LAB FEES 11/6		$69.20	01	430	3090	12/29/2008
HEALTHLAB	LAB SVCS DEC 08		$1,251.10	01	400	3070	2/25/2009
HEALTHLAB	MED TESTING 11/30/08		$411.58	17	490	3070	3/4/2009
HEALTHLAB	LAB FEES 1/9		$8.00	01	430	3090	3/4/2009
HEALTHLAB	LAB SERVICES JAN 09		$352.10	01	400	3070	3/9/2009
HEALTHLAB	LAB FEES FEB 09		$30.90	01	430	3090	3/23/2009
HEALTHLAB	LAB SVCS FEB'09		$353.60	01	400	3070	4/6/2009
HEALTHLAB	LAB FEES		$263.60	01	430	3090	4/20/2009
HEALTHLAB	LAB SVCS MAR'09		$119.00	01	400	3070	5/4/2009
HEALTHLAB	MED TESTING 3/31/09 AC70207		$53.20	17	490	3070	5/5/2009
HEALTHLAB	MED TESTING-YH RESIDENTS		$203.98	17	490	3070	5/12/2009
HEALTHLAB	MED TESTING-YH RESIDENTS		$263.45	17	490	3070	6/1/2009
HEALTHLAB	LAB SVC APR 09		$1,396.40	01	400	3070	6/1/2009
HEALTHLAB	MED TESTING		$141.60	17	490	3070	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEALTHLAB	LAB SVCS MAY 09		$1,379.20	01	400	3070	7/14/2009
HEALTHLAB	LAB SERVICES JUN'09		$887.80	01	400	3070	8/10/2009
HEALTHLAB	LAB FEES		$69.10	01	430	3090	8/17/2009
HEALTHLAB	7/6 MED TESTING - YH		$137.80	17	490	3070	8/19/2009
HEALTHLAB	8/3/09 MED TESTING - YH		$253.59	17	490	3070	8/25/2009
HEALTHLAB	INMATE SVCS 2001-2007		$6,717.04	01	400	3070	8/25/2009
HEALTHLAB	LAB FEES		$173.70	01	430	3090	8/25/2009
HEALTHLAB	LAB SVCS JUL 09		$1,033.15	01	400	3070	9/14/2009
HEALTHLAB	10/5/09 MED TESTING-YH		$82.39	17	490	3070	10/20/2009
HEALTHLAB	9/3/09 MED TESTING-YH		$82.39	17	490	3070	10/27/2009
HEALTHLAB	11/3/09 MDCL TESTING YH		$54.19	17	490	3070	11/18/2009
HEALTHLAB	LAB SERVICE AUG 09		$982.80	01	400	3070	11/23/2009
HEALTHLAB	LAB SERVICES SEP 09		$357.50	01	400	3070	11/23/2009
HEALTHLAB	LAB FEES		$54.50	01	430	3090	11/23/2009
HEALTHLAB	LAB SVCS OCT 09		$1,019.80	01	400	3070	12/8/2009
HEALTHLAB	LP C90167 LAB SVC/CHEM PNLS	09S14554	$103.40	23	450	3070	2/2/2009
HEALTHLAB	LP C90167 LAB SVC/CHEM PNLS	09S14554	$2,335.19	23	450	3070	2/2/2009
HEALTHLAB	C90308 LAB SVC/CHEM PANELS	09S14554	$3,337.95	23	450	3070	2/25/2009
HEALTHLAB	C90308 LAB SVC/CHEM PANELS	09S14554	$88.00	23	450	3070	2/25/2009
HEALTHLAB	C90592 LAB SVC/CHEM PANELS	S15203	$3,578.45	23	450	3070	3/31/2009
HEALTHLAB	C90592 LAB SVC/CHEM PANELS	S15203	$49.90	23	450	3070	3/31/2009
HEALTHLAB	C90788 LAB SVC/CHEM PANELS	S15203	$140.60	23	450	3070	4/20/2009
HEALTHLAB	C90788 LAB SVC/CHEM PANELS	S15203	$5,965.44	23	450	3070	4/20/2009
HEALTHLAB	C91101 LAB SVC/CHEM PANELS	S15203	$3,560.56	23	450	3070	6/2/2009
HEALTHLAB	C91575 LAB SVC/CHEM PANELS	S15203	$237.90	23	450	3070	8/4/2009
HEALTHLAB	C91575 LAB SVC/CHEM PANELS	S15203	$4,661.91	23	450	3070	8/4/2009
HEALTHLAB	C91562 LAB SVC/CHEM PANELS	S15203	$3,907.03	23	450	3070	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEALTHLAB	C92418 LAB SVC/CHEM PANELS	S15203	$187.40	23	450	3070	11/23/2009
HEALTHLAB	C92418 LAB SVC/CHEM PANELS	S15203	$3,549.18	23	450	3070	11/23/2009
HEALTHLAB	C92419 LAB SVC/CHEM PANELS	S15203	$3,030.68	23	450	3070	11/23/2009
HEALTHLAB	C92419 LAB SVC/CHEM PANELS	S15203	$82.00	23	450	3070	11/23/2009
HEALTHLAB	C92439 LAB SVC/CHEM PANELS	S15203	$3,650.33	23	450	3070	12/1/2009
HEALTHLAB	C92094 LAB SVC/CHEM PANELS	S15203	$4,238.15	23	450	3070	12/1/2009
HEALTHLAB	C92094 LAB SVC/CHEM PANELS	S15203	$399.55	23	450	3070	12/1/2009
HEALTHLAB	C92439 LAB SVC/CHEM PANELS	S15203	$95.90	23	450	3070	12/1/2009
HEALTHLAB	C92528 LAB SVC/CHEM PANELS	S15203	$2,617.62	23	450	3070	12/8/2009
	Total for Vendor HEALTHLAB		$67,083.40				
HEALTHPORT	MDCL COPIES FEE		$59.08	01	360	3100	11/16/2009
HEALTHPORT	MDCL RCRDS 3 CASES		$153.82	01	420	3090	12/1/2009
HEALTHPORT	MEDICAL RECORDS 4 CASES		$257.26	01	420	3090	12/8/2009
	Total for Vendor HEALTHPORT		$470.16				
HEALY, JAMES	NARC CONF EXP 2/23-25 WDC		$1,423.17	41	226	3210	3/9/2009
HEALY, JAMES	RMB CELL PHN FEB-MAR 09		$60.36	01	730	3430	3/30/2009
HEALY, JAMES	EXP MTG 3/6-11,DC		$1,881.90	41	226	3210	3/31/2009
HEALY, JAMES	37.40 MI MTGV 6/3,CO		$363.60	41	226	3210	6/30/2009
HEALY, JAMES	58 MI TRNSP-TRNC 6/24-25,WA		$1,173.87	41	226	3210	7/14/2009
HEALY, JAMES	CELL PHONE USAGE 6/09		$52.34	01	730	3430	8/5/2009
HEALY, JAMES	116 MI/TRV EXP NACO 7/23-28		$1,632.48	41	226	3210	8/19/2009
HEALY, JAMES	CELL PHONE CHGS JUL 09		$87.33	01	730	3430	9/1/2009
HEALY, JAMES	68 MI NARC 10/7-10,CO		$1,391.00	41	226	3210	12/8/2009
	Total for Vendor HEALY, JAMES		$8,066.05				
HEART PRODUCTIONS & PUBLISHING	LP EDUCATNL BOOK PURCHASE		$22.40	01	540	2100	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HEART PRODUCTIONS & PUBLISHING		$22.40				
HEARTBREAK TOWING	TOWING PS-1		$185.00	41	226	3691	7/28/2009
	Total for Vendor HEARTBREAK TOWING		$185.00				
HEARTSOLUTIONS INC	DEFIBRILLATOR SUPPLIES		$601.22	01	400	2100	2/23/2009
HEARTSOLUTIONS INC	DEFIBRILLATOR SUPPLIES		$2,593.28	118	067	2100	2/23/2009
HEARTSOLUTIONS INC	DEFIBRILLATORS/EQUIP		$9,580.00	118	067	2020	2/23/2009
HEARTSOLUTIONS INC	DEFIBRILLATOR SUPPLIES		$4,058.44	01	400	2100	8/26/2009
HEARTSOLUTIONS INC	DEFIBRILLATOR EQUIPMENT		$229.00	01	400	2020	8/26/2009
HEARTSOLUTIONS INC	VAR DFIBRILLATOR PADS	SD0011	$12,333.34	01	400	2100	11/16/2009
	Total for Vendor HEARTSOLUTIONS INC		$29,395.28				
HEAVY METAL CONSULTANTS	SHIPPING CHARGE		$20.00	125	821	3240	4/14/2009
HEAVY METAL CONSULTANTS	SHIPPING CHARGE		$26.77	125	821	3240	5/5/2009
	Total for Vendor HEAVY METAL CONSULTANTS		$46.77				
HEFFTER, CLAYTON	EXP SWR 6/22-25 WI		$217.45	04	204	3210	8/25/2009
	Total for Vendor HEFFTER, CLAYTON		$217.45				
HEGGELAND CONTRACTING INC	BLDG BND RFND P19018		$80.00	150	645	3710	3/30/2009
	Total for Vendor HEGGELAND CONTRACTING INC		$80.00				
HEIL, DUSTIN	BLDG BOND REFUND P20459		$100.00	150	645	3710	9/22/2009
	Total for Vendor HEIL, DUSTIN		$100.00				
HEINES CONSTRUCTION AND	BND REL P21568		$80.00	150	645	3710	10/27/2009
	Total for Vendor HEINES CONSTRUCTION AND		$80.00				
HEINLEIN, BRETT	RMB SAFETY BOOTS		$150.00	41	226	2100	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HEINLEIN, BRETT		$150.00				
HEINLEIN, GREGORY	RMB SAFETY BOOTS		$80.00	41	226	2100	6/22/2009
	Total for Vendor HEINLEIN, GREGORY		$80.00				
HEINSCHER, HANS	R/A 13298		$350.00	01	685	3031	4/13/2009
	Total for Vendor HEINSCHER, HANS		$350.00				
HEINZ, MICHAEL	BND RLS P18471		$100.00	150	645	3710	12/30/2008
	Total for Vendor HEINZ, MICHAEL		$100.00				
HEIPP, LORI C	BND REL P18462		$200.00	150	645	3710	6/30/2009
	Total for Vendor HEIPP, LORI C		$200.00				
HELEN TOLAN, SANGAMON CO ROE	SUPERINTENDENT CONFERENCE		$125.00	01	540	3740	12/1/2009
	Total for Vendor HELEN TOLAN, SANGAMON CO ROE		$125.00				
HELIX	CAMERA FIU		$1,164.95	01	400	2020	3/30/2009
HELIX	RECLAS EXP PL 4/7		($1,164.95)	01	400	2020	4/27/2009
HELIX	RECLAS EXP PL 4/7		$1,164.95	118	859	2020	4/27/2009
HELIX	2-CAMERA LENSES		$759.90	01	400	2020	5/4/2009
HELIX	(4) DIGITAL CAMERAS		$1,657.80	69	156	2020	6/29/2009
HELIX	DIGITAL CAMERAS/ACCESSORIES		$1,190.32	01	400	2020	7/6/2009
HELIX	CAMERA EQUIPMENT		$291.20	01	400	2020	7/20/2009
	Total for Vendor HELIX		$5,064.17				
HELP AT HOME INC	RESPITE 12/4-5/08		$192.00	58	181	3135	1/20/2009
	Total for Vendor HELP AT HOME INC		$192.00				
HELTON, WILLIAM	55 MI 4/30/09		$30.25	35	472	3210	5/12/2009
HELTON, WILLIAM	24 MI 5/21/09		$13.20	35	472	3210	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HELTON, WILLIAM	22 MI 9/3		$12.10	35	472	3210	9/30/2009
	Total for Vendor HELTON, WILLIAM		$55.55				
HEMZA, JOSEPH	FCS FEB RENT ASSISTANCE		$450.00	58	181	3750	1/20/2009
	Total for Vendor HEMZA, JOSEPH		$450.00				
HENDERSON, LISA	REFUND K9 MANNERS REG		$100.00	33	480	3710	3/23/2009
	Total for Vendor HENDERSON, LISA		$100.00				
HENKELS & MC COY INC	LP MAINT SVC		$460.00	01	340	3690	2/2/2009
	Total for Vendor HENKELS & MC COY INC		$460.00				
HENRICKSEN	(3) FOLDING TABLES		$1,556.50	141	412	2020	5/5/2009
HENRICKSEN	FM90808 CHAIR GLIDES		$276.00	01	700	2200	7/6/2009
HENRICKSEN	(3) CONNECTED WORKSTATIONS		$5,430.84	118	859	4220	8/31/2009
HENRICKSEN	(4)FILE CABINETS		$2,908.67	01	400	2020	9/8/2009
HENRICKSEN	9/HIGHBACK CHAIRS		$4,826.97	01	400	2020	11/9/2009
HENRICKSEN	POE0986 FILE CABINET-DN		$1,214.22	01	930	2020	12/14/2009
	Total for Vendor HENRICKSEN		$16,213.20				
HENRY COUNTY GOVERNMENT	R WARREN ICIMA09 FALL CONF		$75.00	01	730	3740	8/28/2009
	Total for Vendor HENRY COUNTY GOVERNMENT		$75.00				
HENRY PRATT CO	CLARIFIER CONTROL BOARD		$584.56	31	213	2220	1/12/2009
HENRY PRATT CO	FLANGED PLUG VALVES		$1,931.42	31	213	2220	10/27/2009
	Total for Vendor HENRY PRATT CO		$2,515.98				
HENRY SCHEIN INC	MDCL SPLS		$871.47	01	400	2130	1/2/2009
HENRY SCHEIN INC	MDCL SUPPLS		$947.98	01	400	2130	2/10/2009
HENRY SCHEIN INC	MDCL SUPPLS		$918.55	01	400	2130	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HENRY SCHEIN INC	MEDICAL SUPPLIES/CM		$914.30	01	400	2130	5/26/2009
HENRY SCHEIN INC	MDCL SUPPLS		$993.06	01	400	2130	7/14/2009
HENRY SCHEIN INC	DENTAL TOOL		$708.78	01	400	2130	7/14/2009
HENRY SCHEIN INC	MEDICAL SUPPLIES		$71.90	01	400	2130	7/28/2009
HENRY SCHEIN INC	MEDICAL SUPPLIES		$94.95	01	400	2130	8/3/2009
HENRY SCHEIN INC	CALIBRATE XRAY EQUIP		$299.81	01	400	3690	8/26/2009
HENRY SCHEIN INC	MEDCL EQUIP		$2,286.13	01	400	2020	8/27/2009
HENRY SCHEIN INC	ULTRASONIC CLEANER		$645.78	01	400	2130	9/22/2009
HENRY SCHEIN INC	MEDICAL SUPPLIES		$996.23	01	400	2130	9/22/2009
HENRY SCHEIN INC	RPR MDCL EQPMT		$254.15	01	400	3690	9/22/2009
HENRY SCHEIN INC	MEDICAL SUPPLIES		$1,019.37	01	400	2130	11/23/2009
	Total for Vendor HENRY SCHEIN INC		$11,022.46				
HENRY, GWENDOLYN	CASH DRAWERS RMB		$127.00	01	610	2020	1/28/2009
HENRY, GWENDOLYN	EXP CONF 2/19-20, MT VERNON		$79.70	01	610	3210	3/24/2009
HENRY, GWENDOLYN	EXP EDUCATION 7/25-30,WA		$1,725.69	01	610	3210	8/10/2009
HENRY, GWENDOLYN	REIMB MAIL BOX COVER		$200.00	01	610	2100	12/2/2009
	Total for Vendor HENRY, GWENDOLYN		$2,132.39				
HENSCHEL, BRUCE	BLDG BND RFND P20605		$100.00	150	645	3710	7/27/2009
	Total for Vendor HENSCHEL, BRUCE		$100.00				
HERA, MIKE	BLDG BND RFND P17322		$100.00	150	645	3710	2/23/2009
	Total for Vendor HERA, MIKE		$100.00				
HERCOG, GREG	BND REL P20646		$80.00	150	645	3710	7/21/2009
	Total for Vendor HERCOG, GREG		$80.00				
HERITAGE FOOD SERVICE	FM81398 CONTROL PANEL		$53.66	01	700	2200	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HERITAGE FOOD SERVICE	FM90039 CAM SPRAY CPCTR		$98.86	01	700	2200	1/14/2009
HERITAGE FOOD SERVICE	FM90281 PRESSURE VALVE		$96.64	01	700	2200	3/4/2009
HERITAGE FOOD SERVICE	FM90438 T-STAT CONTROL		$355.53	01	700	2200	4/8/2009
HERITAGE FOOD SERVICE	FM90431 HEATING ELEMENTS		$532.38	01	700	2200	4/8/2009
HERITAGE FOOD SERVICE	FM90537 RPR PARTS		$174.73	01	700	2200	4/20/2009
HERITAGE FOOD SERVICE	FM90489 FANS		$108.27	01	700	2200	4/27/2009
HERITAGE FOOD SERVICE	FM90581 HEATING ELEMENTS		$248.10	01	700	2200	5/5/2009
HERITAGE FOOD SERVICE	FM90826 GEARMOTOR		$174.73	01	700	2200	6/17/2009
HERITAGE FOOD SERVICE	FM90753 RPLC PARTS		$145.38	01	700	2200	8/3/2009
HERITAGE FOOD SERVICE	FM90964 EQUIP PARTS		$143.20	01	700	2200	8/10/2009
HERITAGE FOOD SERVICE	FM90977 PARTS		$1,407.41	01	700	2200	8/17/2009
HERITAGE FOOD SERVICE	FM90992 EQUIPMENT PARTS		$545.67	01	700	2200	9/23/2009
	Total for Vendor HERITAGE FOOD SERVICE		$4,084.56				
HERITAGE FS INC	LP FM90058 FUEL		$742.73	01	700	2160	12/29/2008
HERITAGE FS INC	UNDYED FUEL		$3,693.60	31	213	2160	1/13/2009
HERITAGE FS INC	FUEL OIL		$4,098.80	31	213	2160	1/27/2009
HERITAGE FS INC	FUEL OIL		$4,087.60	31	213	2160	2/3/2009
HERITAGE FS INC	DIESL FUEL EST BLDG-CC	09A14730	$92.15	01	700	2160	2/23/2009
HERITAGE FS INC	RED DYED FUEL	09A14777	$1,121.19	31	213	2160	1/12/2009
HERITAGE FS INC	RED DYED FUEL 1/13	09A14777	$1,954.37	31	213	2160	2/9/2009
HERITAGE FS INC	RED DYED FUEL	09A14777	$1,168.21	31	213	2160	3/17/2009
HERITAGE FS INC	RED DYED FUEL	09A14777	$1,726.00	31	213	2160	4/20/2009
HERITAGE FS INC	RED DYED FUEL 4/20/09	A15389	$1,610.25	31	213	2160	5/6/2009
HERITAGE FS INC	RED DYED FUEL 5/29	A15389	$2,008.65	31	213	2160	6/22/2009
HERITAGE FS INC	RED DYE FUEL	A15389	$1,827.90	31	213	2160	7/21/2009
HERITAGE FS INC	RED DYED FUEL 7/31	A15389	$1,933.00	31	213	2160	8/17/2009
HERITAGE FS INC	RED DYED FUEL	A15389	$2,290.05	31	213	2160	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HERITAGE FS INC	#2 SL FUEL OIL DYED	A15389	$2,120.00	31	213	2160	10/26/2009
HERITAGE FS INC	FUEL FOR CO-GEN	A15389	$2,280.00	31	213	2160	12/8/2009
	Total for Vendor HERITAGE FS INC		$32,754.50				
HERITAGE FUNERAL HOME	FUNERAL SVCS #153645		$600.00	01	685	3031	3/17/2009
HERITAGE FUNERAL HOME	FUNERAL EXP #154925		$600.00	01	685	3031	5/13/2009
	Total for Vendor HERITAGE FUNERAL HOME		$1,200.00				
HERITAGE-CRYSTAL CLEAN LLC	CLEAN/RINSE PAINT GUN		$452.94	41	226	3450	1/13/2009
HERITAGE-CRYSTAL CLEAN LLC	CLEAN/RINSE PAINT GUN		$243.75	41	226	3450	3/24/2009
HERITAGE-CRYSTAL CLEAN LLC	CLEAN/RINSE PAINT GUN		$446.94	41	226	3450	6/9/2009
HERITAGE-CRYSTAL CLEAN LLC	CLEAN/RINSE PAINT GUN		$446.94	41	226	3450	10/19/2009
	Total for Vendor HERITAGE-CRYSTAL CLEAN LLC		$1,590.57				
HERLIN, DANIEL	BND RLS P18159		$100.00	150	645	3710	1/13/2009
	Total for Vendor HERLIN, DANIEL		$100.00				
HERMOSILLO, JACQUELYN	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor HERMOSILLO, JACQUELYN		$104.00				
HERNANDEZ OCHOA, LISA A	42 MI 6/2/09 TRNG		$24.70	35	472	3210	6/16/2009
HERNANDEZ OCHOA, LISA A	55.14 MI/TLLS 10/19		$30.73	35	472	3210	11/9/2009
	Total for Vendor HERNANDEZ OCHOA, LISA A		$55.43				
HERNANDEZ, JAIME	BLDG BOND REFUND		$100.00	150	645	3710	1/21/2009
	Total for Vendor HERNANDEZ, JAIME		$100.00				
HERNANDEZ, MARIA	2009 CSBG SCHLRSHP AWARD		$1,000.00	53	802	3750	7/14/2009
	Total for Vendor HERNANDEZ, MARIA		$1,000.00				
HERNANDEZ, REBECA	RESPITE 7/10-12/09		$300.00	58	181	3135	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HERNANDEZ, REBECA		$300.00				
HERPEL, LISA	EXP CNF 5/6-8,WI		$336.90	01	350	3210	5/19/2009
HERPEL, LISA	26.68 MI 7/17/09		$14.67	01	350	3210	7/28/2009
HERPEL, LISA	CONF EXP 10/7-8, IL		$265.65	01	350	3210	10/21/2009
	Total for Vendor HERPEL, LISA		$617.22				
HERREJON, AGUSTIN	RESPITE 6/20-22/09		$88.00	58	181	3135	7/14/2009
HERREJON, AGUSTIN	RESPITE 6/28-7/5/09		$121.00	58	181	3135	7/21/2009
	Total for Vendor HERREJON, AGUSTIN		$209.00				
HERRING, SHATONYA	249MI 11/14-12/11/08		$145.67	58	181	3210	12/29/2008
HERRING, SHATONYA	246 MI/LNCH 12/12-1/13		$160.72	58	181	3210	1/20/2009
HERRING, SHATONYA	307 MI 1/16-2/12		$179.60	58	181	3210	2/23/2009
HERRING, SHATONYA	59 MI 2/12-18		$34.52	58	181	3210	2/23/2009
HERRING, SHATONYA	251 MI 2/19-3/16		$146.84	58	181	3210	3/25/2009
HERRING, SHATONYA	33 MI 3/17-19		$18.15	58	181	3210	3/25/2009
HERRING, SHATONYA	388 MI 3/20 - 4/20		$213.40	58	181	3210	4/28/2009
HERRING, SHATONYA	222 MI 4/27-5/26		$122.10	58	181	3210	6/2/2009
HERRING, SHATONYA	210MI 5/28-6/24		$115.50	58	181	3210	6/30/2009
HERRING, SHATONYA	300 MI/TLLS 6/25-7/22		$171.00	58	181	3210	7/27/2009
HERRING, SHATONYA	232 MI 7/23-8/27		$126.50	58	181	3210	9/1/2009
HERRING, SHATONYA	248 MI/TLLS 8/28-9/23		$142.00	58	181	3210	9/29/2009
HERRING, SHATONYA	51 MI 9/24-30		$28.05	58	181	3210	10/27/2009
HERRING, SHATONYA	138 MI 10/1-29		$75.90	58	830	3210	11/4/2009
HERRING, SHATONYA	160 MI 10/30-11/24		$88.00	58	830	3210	12/2/2009
	Total for Vendor HERRING, SHATONYA		$1,767.95				
HERTZ EQUIPMENT RENTAL CORP	LARGE BOOM LIFT-WI RNTL		$918.40	04	205	3510	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HERTZ EQUIPMENT RENTAL CORP		$918.40				
HESCO INC	FM90952 VACUUM BAGS		$51.32	01	700	2150	8/3/2009
HESCO INC	FM90989 BRUSHES/BLADES		$72.16	01	700	2150	8/11/2009
HESCO INC	FM91007 HANDLE ASSMBLY		$124.03	01	700	2200	9/30/2009
	Total for Vendor HESCO INC		$247.51				
HESKA CORPORATION	HEAT WORM TESTS		$1,697.50	33	480	2130	6/23/2009
	Total for Vendor HESKA CORPORATION		$1,697.50				
HEWLETT PACKARD COMPANY	PKT PC/CASE LAPTOP 01-700		$1,486.00	01	792	2030	1/14/2009
HEWLETT PACKARD COMPANY	LAPTOP/ADAPTER		$1,262.00	15	650	2030	1/21/2009
HEWLETT PACKARD COMPANY	PC		$855.00	54	874	2030	2/3/2009
HEWLETT PACKARD COMPANY	LASERJET PRINTER		$1,240.56	36	611	2020	2/9/2009
HEWLETT PACKARD COMPANY	HP NYLON CASE		$68.00	120	817	2100	2/10/2009
HEWLETT PACKARD COMPANY	HP WORKSTATION-CMPTR EQUIP		$579.00	120	817	2030	2/10/2009
HEWLETT PACKARD COMPANY	NYLON CASE		$272.00	01	470	2100	2/11/2009
HEWLETT PACKARD COMPANY	NYLON CASE		$446.00	35	472	2030	2/11/2009
HEWLETT PACKARD COMPANY	C90426 COMPUTER EQPMT		$4,750.00	23	450	2030	3/10/2009
HEWLETT PACKARD COMPANY	WORKSTATIONS		$1,162.00	04	204	2030	3/17/2009
HEWLETT PACKARD COMPANY	WORKSTATIONS		$1,162.00	15	650	2030	3/17/2009
HEWLETT PACKARD COMPANY	HP OFF JET PRO		$137.00	120	817	2030	3/18/2009
HEWLETT PACKARD COMPANY	HP LASER JET PRO		$283.00	35	472	2030	3/18/2009
HEWLETT PACKARD COMPANY	HP OFFC EQPMT		$174.00	120	817	2030	3/23/2009
HEWLETT PACKARD COMPANY	1 PC NOTEBOOK		$1,109.00	54	182	2030	3/24/2009
HEWLETT PACKARD COMPANY	PROCURVE SWITCH 01-730		$1,087.00	01	792	2030	3/30/2009
HEWLETT PACKARD COMPANY	LASERJET PRINTER		$382.00	53	802	2030	4/14/2009
HEWLETT PACKARD COMPANY	COMPUTER		$1,099.00	04	205	2030	5/11/2009
HEWLETT PACKARD COMPANY	DL380 SRVR 01/730		$4,863.00	01	792	2030	5/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEWLETT PACKARD COMPANY	2-COMPUTERS		$2,556.00	04	205	2030	5/18/2009
HEWLETT PACKARD COMPANY	4 HP SERIES SLIP CASES		$52.00	53	803	2030	5/26/2009
HEWLETT PACKARD COMPANY	TONER FOR PRINTERS		$940.00	01	750	2100	5/26/2009
HEWLETT PACKARD COMPANY	4 HP LAPTOP COMPUTERS		$1,460.00	53	839	2030	6/1/2009
HEWLETT PACKARD COMPANY	PROCURVE SWITCH 01-730		$1,087.00	01	792	2030	6/24/2009
HEWLETT PACKARD COMPANY	COMPUTER-2		$1,598.00	118	814	2030	7/7/2009
HEWLETT PACKARD COMPANY	PRINTERS FOR LK/LH 01-750		$748.00	01	792	2030	7/8/2009
HEWLETT PACKARD COMPANY	PROCURVE SEC ROUTER 01-730		$3,579.00	01	792	2030	7/15/2009
HEWLETT PACKARD COMPANY	COMPUTER SOFTWARE		$598.00	118	814	2030	7/20/2009
HEWLETT PACKARD COMPANY	4 ACCESSORIES FOR LAPTOPS		$4,100.00	65	164	2030	7/21/2009
HEWLETT PACKARD COMPANY	HP DYN CAP MGMT/3 Y 01-730		$4,500.74	01	792	2030	7/21/2009
HEWLETT PACKARD COMPANY	PROCURVE SECURE ROUTER		$8,678.66	16	343	2020	8/17/2009
HEWLETT PACKARD COMPANY	LAPTOP CAS CUST #P03553		$32.00	15	650	2030	8/17/2009
HEWLETT PACKARD COMPANY	WEB SERVR		$617.00	31	213	2030	8/18/2009
HEWLETT PACKARD COMPANY	WEB SERVER		$617.00	04	205	2030	8/19/2009
HEWLETT PACKARD COMPANY	LAPTOP CUST #P03553		$869.00	15	650	2030	8/25/2009
HEWLETT PACKARD COMPANY	4 DESKTOP PC'S		$2,624.00	33	480	2030	8/26/2009
HEWLETT PACKARD COMPANY	REPLACEMENT ROUTER - WGV		$383.00	31	213	2030	8/31/2009
HEWLETT PACKARD COMPANY	2 CMPTRS/2 STAFF		$2,486.00	53	828	2030	9/22/2009
HEWLETT PACKARD COMPANY	5/21/09 HP COMP NOTEBOOK		$875.00	120	807	2030	9/22/2009
HEWLETT PACKARD COMPANY	5/21/09 HP COMP NOTEBOOK		$1,750.00	35	472	2030	9/22/2009
HEWLETT PACKARD COMPANY	ROUTER		$831.00	31	213	2030	9/29/2009
HEWLETT PACKARD COMPANY	5/21/09 HP NYLON CASE		$68.00	01	470	2100	9/30/2009
HEWLETT PACKARD COMPANY	PRINTERS 01-470		$358.00	01	792	2030	11/9/2009
HEWLETT PACKARD COMPANY	COLOR LSRJET PRNTR 01-500		$449.00	01	792	2030	11/16/2009
HEWLETT PACKARD COMPANY	HP LASER JET P203N 01-470		$224.00	01	792	2030	12/1/2009
HEWLETT PACKARD COMPANY	PROCURVE SEC ROUTER 01-730		$2,899.00	01	792	2030	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEWLETT PACKARD COMPANY	HP WKSTA 7/HP LSRJT 1	L15282	$5,106.00	38	341	2030	3/11/2009
HEWLETT PACKARD COMPANY	HP COMPAQ NOTEBOOK	L15282	$6,125.00	38	341	2030	3/11/2009
HEWLETT PACKARD COMPANY	STORAGE NTWRK 01-730	L15499	$127,735.07	01	792	4230	5/19/2009
HEWLETT PACKARD COMPANY	ENTRPRS AREA STRG NTWRK	L15499	$26,873.70	109	623	3690	5/19/2009
HEWLETT PACKARD COMPANY	ENTRPRS AREA STRG NTWRK	L15499	$127,735.08	109	623	4230	5/19/2009
HEWLETT PACKARD COMPANY	ENTRPRS AREA STRG NTWRK	L15499	$26,873.70	01	730	3690	5/19/2009
HEWLETT PACKARD COMPANY	SERVER SUPPORT 01-730	L15551	$23,636.00	01	792	4230	6/3/2009
HEWLETT PACKARD COMPANY	SERVER SUPPORT	L15551	$2,208.00	01	730	3690	6/3/2009
HEWLETT PACKARD COMPANY	5 COMPUTER WORKSTATIONS	L15620	$5,905.00	53	839	2030	7/21/2009
HEWLETT PACKARD COMPANY	5 COMPUTER WORKSTATIONS	L15620	$5,905.00	53	803	2030	7/21/2009
HEWLETT PACKARD COMPANY	TOWER SERVER/CARE PACK 3 YR	L15666	$6,160.00	53	803	2030	10/13/2009
HEWLETT PACKARD COMPANY	HP PROLIANT SERVER 01-730	L15718	$14,346.00	01	792	4230	9/15/2009
HEWLETT PACKARD COMPANY	NTWRK CORE SWTCH-CONVO	L15720	$17,405.00	02	793	2030	12/2/2009
HEWLETT PACKARD COMPANY	NTWRK EQUIP-CC/JOF CLOSETS	L15721	$117,175.00	02	793	2030	9/1/2009
HEWLETT PACKARD COMPANY	61 NOTEBOOKS 01-730	L15752	$60,329.00	01	792	2030	9/15/2009
HEWLETT PACKARD COMPANY	C92611 10/HP WKSTNS/MNTRS	L15774A	$9,050.00	23	450	4230	12/9/2009
HEWLETT PACKARD COMPANY	PROCURVE SWTCH 5406ZL INTEL	L15776	$34,585.00	02	793	2030	9/16/2009
HEWLETT PACKARD COMPANY	HP ILO SVR LIC/SPPRT 01-730	L16023A	$8,730.00	01	792	2030	12/8/2009
HEWLETT PACKARD COMPANY	HRDWR/SUPP 01-730	L16027	$57,211.70	01	792	2030	12/9/2009
HEWLETT PACKARD COMPANY	HP ENTERPRISE TAPE SYS MTC	L16028	$113,144.10	01	730	3690	12/9/2009
HEWLETT PACKARD COMPANY	HP BLADE SRVRS/MTC	L16030	$17,341.56	01	730	3690	12/9/2009
HEWLETT PACKARD COMPANY	HP PROLIAN DL580	L16031	$57,379.00	01	792	4230	12/9/2009
	Total for Vendor HEWLETT PACKARD COMPANY		$938,354.87				
HEY & ASSOCIATES INC	UPDATE SPRNGBRK WTRSHD PLAN	S15562	$14,601.96	04	205	3050	11/10/2009
HEY & ASSOCIATES INC	UPDATE SPGBRK WTRSHED PLN	S15562	$4,171.11	04	205	3050	12/1/2009
	Total for Vendor HEY & ASSOCIATES INC		$18,773.07				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HEYDE, JAMIN Z	BLDG BOND REFUND P20166		$100.00	150	645	3710	5/5/2009
	Total for Vendor HEYDE, JAMIN Z		$100.00				
HFC	MORTGAGE #154594		$907.69	01	685	3031	4/20/2009
	Total for Vendor HFC		$907.69				
HGR CONSTRUCTION SERVICES LLC	BLDG BND RFND P20411		$80.00	150	645	3710	5/26/2009
HGR CONSTRUCTION SERVICES LLC	BLDG BOND REF P21688		$80.00	150	645	3710	11/9/2009
HGR CONSTRUCTION SERVICES LLC	BLDG BND RFND P20938		$80.00	150	645	3710	12/1/2009
	Total for Vendor HGR CONSTRUCTION SERVICES LLC		$240.00				
HICKEY, BRENDA L	BLDG BOND REF P20819		$80.00	150	645	3710	8/4/2009
	Total for Vendor HICKEY, BRENDA L		$80.00				
HIGGINS, CAROLYN	BLDG BND RFND P20035		$100.00	150	645	3710	1/27/2009
	Total for Vendor HIGGINS, CAROLYN		$100.00				
HIGGINS, LORETTA	RENT #150850		$525.00	01	685	3031	9/23/2009
	Total for Vendor HIGGINS, LORETTA		$525.00				
HIGH PSI LTD	FM90227 COMPRESSOR OIL		$139.76	01	700	2160	2/23/2009
HIGH PSI LTD	PRESSURE WSHR HANDLE/WAND		$198.60	41	226	2020	12/8/2009
	Total for Vendor HIGH PSI LTD		$338.36				
HIGH STANDARD SERVICES	BND REL P20489		$80.00	150	645	3710	6/15/2009
HIGH STANDARD SERVICES	BLDG BND RFND P20684		$80.00	150	645	3710	6/30/2009
HIGH STANDARD SERVICES	BND RLS P20890		$80.00	150	645	3710	7/21/2009
HIGH STANDARD SERVICES	BLDG BOND REF P20845		$80.00	150	645	3710	8/4/2009
HIGH STANDARD SERVICES	BLDG BOND REFUND P21611		$80.00	150	645	3710	10/28/2009
HIGH STANDARD SERVICES	BLDG BND RFND P18976		$80.00	150	645	3710	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HIGH STANDARD SERVICES	BLDG BND RFND P21835		$80.00	150	645	3710	12/1/2009
	Total for Vendor HIGH STANDARD SERVICES		$560.00				
HIGH VOLTAGE ELECTRIC TESTING	REPAIR HIGH VOLTAGE SWITCH		$1,200.00	31	213	3630	12/8/2009
	Total for Vendor HIGH VOLTAGE ELECTRIC TESTING		$1,200.00				
HIGHGATE CROSS	LOGO REDESIGN MFC		$250.00	120	807	3090	6/29/2009
	Total for Vendor HIGHGATE CROSS		$250.00				
HIGHLAND HILLS SANITARY DIST	WTR/SWR 150824		$263.11	01	685	3031	1/28/2009
	Total for Vendor HIGHLAND HILLS SANITARY DIST		$263.11				
HIGHLAND MANOR MOTEL	MTL, 1/24 THRU 1/31 #136338		$257.00	01	685	3031	2/18/2009
	Total for Vendor HIGHLAND MANOR MOTEL		$257.00				
HIGHLAND PRODUCTS GROUP LLC	FENCING MATERIALS		$704.46	15	650	2100	7/29/2009
	Total for Vendor HIGHLAND PRODUCTS GROUP LLC		$704.46				
HIGHSMITH INC	LP OFFICE SUPPLIES		$42.62	17	490	2100	12/29/2008
HIGHSMITH INC	OFFICE SUPPLIES		$66.14	17	490	2100	1/13/2009
HIGHSMITH INC	OFFC SUPPLS YH		$56.39	17	490	2100	2/17/2009
HIGHSMITH INC	OFFICE SUPPLIES YH		$24.78	17	490	2100	3/9/2009
	Total for Vendor HIGHSMITH INC		$189.93				
HIGHTOWER, DIANNE	BLDG BOND REF P21734		$100.00	150	645	3710	12/8/2009
	Total for Vendor HIGHTOWER, DIANNE		$100.00				
HIGHWAY TECHNOLOGIES INC	BARRIDACE BATTERIES		$114.00	41	226	2100	4/7/2009
HIGHWAY TECHNOLOGIES INC	BARRELL RENTAL		$600.00	41	226	3510	11/4/2009
HIGHWAY TECHNOLOGIES INC	BARRICADE LTS/LENSES		$461.76	41	226	2200	11/4/2009
HIGHWAY TECHNOLOGIES INC	FLAGER STOP/SLOW PADDLES		$1,054.08	41	226	2100	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HIGHWAY TECHNOLOGIES INC	100 DRIVEABLE DELINEATORS		$1,345.00	41	226	2100	11/23/2009
HIGHWAY TECHNOLOGIES INC	GRP IX SIGN POSTS	A15624	$21,592.50	41	226	2100	8/24/2009
HIGHWAY TECHNOLOGIES INC	100 BARRICADES	P15634	$5,499.00	41	226	2100	7/28/2009
	Total for Vendor HIGHWAY TECHNOLOGIES INC		$30,666.34				
HILDEBRANDT, PAUL AND BARBARA	BLDG BND RFND P20566		$80.00	150	645	3710	6/22/2009
	Total for Vendor HILDEBRANDT, PAUL AND BARBARA		$80.00				
HILDRETH, FREDERIC	BLDG BND RFND P21065		$100.00	150	645	3710	12/1/2009
	Total for Vendor HILDRETH, FREDERIC		$100.00				
HILDRETH, FREDERIC A	BUILDING BOND REFUND P21066		$100.00	150	645	3710	9/15/2009
	Total for Vendor HILDRETH, FREDERIC A		$100.00				
HILGENBRINK, ELLEN J	RESPITE 6/19-24		$750.00	58	181	3135	7/14/2009
	Total for Vendor HILGENBRINK, ELLEN J		$750.00				
HILL, BETH ANNE	BLDG BOND REFUND P18822		$80.00	150	645	3710	1/5/2009
	Total for Vendor HILL, BETH ANNE		$80.00				
HILL, DWAIN	RMB PARTS FOR BAIT CAR		$25.40	125	821	2020	8/3/2009
	Total for Vendor HILL, DWAIN		$25.40				
HILLIARD, STEVE	EASEMETN ACQUISITION		$26,000.00	410	277	4010	10/20/2009
	Total for Vendor HILLIARD, STEVE		$26,000.00				
HILL'S PET NUTRITION SALES INC	LP 09D14966 PET FOOD		$972.01	33	480	2120	12/12/2008
HILL'S PET NUTRITION SALES INC	HIT CONTR PL 12/17		($972.01)	33	480	2120	12/30/2008
HILL'S PET NUTRITION SALES INC	SHELTER FEEDING PROGRAM	09D14966	$972.01	33	480	2120	12/30/2008
HILL'S PET NUTRITION SALES INC	PET FOOD 12/10, 17	09D14966	$548.19	33	480	2120	12/30/2008
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$830.72	33	480	2120	1/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$248.12	33	480	2120	1/26/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$433.91	33	480	2120	2/3/2009
HILL'S PET NUTRITION SALES INC	PET FOOD 2/4	09D14966	$272.15	33	480	2120	2/10/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$125.52	33	480	2120	2/25/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$260.90	33	480	2120	3/3/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$485.87	33	480	2120	3/11/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$399.64	33	480	2120	3/17/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$765.44	33	480	2120	3/24/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$271.26	33	480	2120	3/30/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	09D14966	$2,161.80	33	480	2120	5/5/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$1,554.65	33	480	2120	6/22/2009
HILL'S PET NUTRITION SALES INC	PET FOOD 6/3-17	E15576	$1,210.27	33	480	2120	7/8/2009
HILL'S PET NUTRITION SALES INC	PET FOOD 6/24-7/15	E15576	$1,761.94	33	480	2120	8/4/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$984.76	33	480	2120	8/10/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$262.27	33	480	2120	8/17/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$465.67	33	480	2120	8/25/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$464.56	33	480	2120	8/31/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$490.88	33	480	2120	9/8/2009
HILL'S PET NUTRITION SALES INC	PET FOOD 9/2	E15576	$325.76	33	480	2120	9/15/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$484.20	33	480	2120	9/22/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$567.29	33	480	2120	9/30/2009
HILL'S PET NUTRITION SALES INC	PET FOOD 9/23	E15576	$474.72	33	480	2120	10/6/2009
HILL'S PET NUTRITION SALES INC	PET FOOD	E15576	$437.43	33	480	2120	10/13/2009
HILL'S PET NUTRITION SALES INC	PET FOOD 10/14	E15576	$394.01	33	480	2120	10/26/2009
	Total for Vendor HILL'S PET NUTRITION SALES INC		$17,653.94				
HILSENBECK, JERRY	RENT #156493		$625.00	01	685	3031	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HILSENBECK, JERRY		$625.00				
HILTI INC	TRAFFIC COUNTER NAILS		$1,997.13	41	226	2020	4/20/2009
HILTI INC	FM90605 CELING HANGER		$46.12	01	700	2200	5/5/2009
HILTI INC	POWER ACTUATED NAIL GUN		$538.84	41	226	2020	5/5/2009
HILTI INC	FM90624 CONSTR MATERIALS		$1,094.33	01	700	2400	5/19/2009
HILTI INC	TRAFFIC COUNTER BATTERIES		$540.18	41	226	2020	5/26/2009
HILTI INC	FM90720 REPAIR GUN		$6.72	01	700	2200	6/8/2009
HILTI INC	FM90990 TOOLS		$534.52	01	700	2020	8/10/2009
HILTI INC	FM90898 TOOLS		$1,037.86	01	700	2020	8/11/2009
HILTI INC	FM90750 FIRE STOP PLUGS		$681.74	01	700	2400	8/25/2009
HILTI INC	FM91090 HAMMER DRILL BITS		$170.85	01	700	2300	9/28/2009
	Total for Vendor HILTI INC		$6,648.29				
HILTON - SPRINGFIELD	HTL CHGS, 2 STAFF 1/7-9/09		$259.20	53	803	3210	2/2/2009
HILTON - SPRINGFIELD	HTL CHGS 2 STAFF 2/4-6/09		$345.60	53	803	3210	2/23/2009
HILTON - SPRINGFIELD	HTL CHGS 3/13/09 CLARK		$86.40	53	803	3210	3/31/2009
HILTON - SPRINGFIELD	HTL CHGS 1 STAFF 4/2/09		$86.40	53	803	3210	4/28/2009
HILTON - SPRINGFIELD	HTL CHGS 2 STAFFS 5/11		$345.60	53	803	3210	5/26/2009
HILTON - SPRINGFIELD	HOTEL CHGS (4) STAFF 8/13		$313.60	53	828	3210	9/1/2009
HILTON - SPRINGFIELD	HTL CHGS, 2 STAFF 9/10/09		$164.80	53	828	3210	9/28/2009
	Total for Vendor HILTON - SPRINGFIELD		$1,601.60				
HILTON LISLE/NAPERVILLE	SEQUESTRD JURY 5/7 09CF735		$1,477.56	01	390	3500	7/7/2009
HILTON LISLE/NAPERVILLE	SEQUESTERED JURORS 11/11/09		$1,491.70	01	390	3500	12/1/2009
	Total for Vendor HILTON LISLE/NAPERVILLE		$2,969.26				
HILTON MADISON MONONA TERRACE	PRE HOTEL REG 6/21-26 WI		$1,935.07	04	204	3210	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HILTON MADISON MONONA TERRACE		$1,935.07				
HINCKLEY SPRINGS	COFFEE 11/12, 12/08		$613.11	01	350	2120	12/30/2008
HINCKLEY SPRINGS	RNTL/WTR 12/19/08		$43.71	01	422	2100	1/2/2009
HINCKLEY SPRINGS	LP WATER & COFFEE		$158.76	01	360	2100	1/6/2009
HINCKLEY SPRINGS	WATER AND COFFEE		$250.25	01	360	2100	1/30/2009
HINCKLEY SPRINGS	RNTL/WTR 1/16/09		$28.98	01	422	2100	2/4/2009
HINCKLEY SPRINGS	RNTL, WTR 2/13/09		$38.44	01	422	2100	3/2/2009
HINCKLEY SPRINGS	WTR/COFFEE 2/15		$216.33	01	360	2100	3/4/2009
HINCKLEY SPRINGS	WTR SVC JAN-FEB'09		$599.87	01	340	2100	3/9/2009
HINCKLEY SPRINGS	COFFEE 2/09		$302.00	01	350	2120	3/24/2009
HINCKLEY SPRINGS	WATER/COFFEE		$183.86	01	360	2100	3/30/2009
HINCKLEY SPRINGS	RNTL/WTR 3/13/09		$69.20	01	422	2100	3/31/2009
HINCKLEY SPRINGS	WATER SERVICE 3/14/09		$304.22	01	340	2100	4/7/2009
HINCKLEY SPRINGS	16012837369546 COFFEE 3/09		$239.24	01	350	2120	4/20/2009
HINCKLEY SPRINGS	RNTL/WTR 4/10/09		$54.19	01	422	2100	4/27/2009
HINCKLEY SPRINGS	WATER SERVICE		$177.81	01	340	2100	5/4/2009
HINCKLEY SPRINGS	COFFEE AND WATER		$251.52	01	360	2100	5/4/2009
HINCKLEY SPRINGS	RNTL/WTR 5/8/09		$52.64	01	422	2100	5/27/2009
HINCKLEY SPRINGS	WTR SVCS 4/23-5/7		$284.67	01	340	2100	6/1/2009
HINCKLEY SPRINGS	WATER/COFFEE		$169.97	01	360	2100	6/8/2009
HINCKLEY SPRINGS	COFFEE 5/27/09		$349.95	01	350	2120	6/12/2009
HINCKLEY SPRINGS	WATER SERVICES		$244.24	01	340	2100	6/29/2009
HINCKLEY SPRINGS	RNTL/WTR 6/5/09		$53.70	01	422	2100	6/30/2009
HINCKLEY SPRINGS	WATER & COFFEE 6/15		$245.07	01	360	2100	7/6/2009
HINCKLEY SPRINGS	COFFEE 6/24		$358.18	01	350	2120	7/14/2009
HINCKLEY SPRINGS	RNTL WTR 7/3		$44.71	01	422	2100	7/21/2009
HINCKLEY SPRINGS	WATER & COFFEE		$178.76	01	360	2100	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HINCKLEY SPRINGS	COFFEE 7/22/09		$672.72	01	350	2120	8/7/2009
HINCKLEY SPRINGS	WATER SVC		$280.28	01	340	2100	8/18/2009
HINCKLEY SPRINGS	WATER SVC		$302.98	01	340	2100	8/18/2009
HINCKLEY SPRINGS	RNTL/WTR 7/3/09		$62.67	01	422	2100	8/18/2009
HINCKLEY SPRINGS	WATER AND COFFEE		$270.74	01	360	2100	9/8/2009
HINCKLEY SPRINGS	H20 SERVICE		$357.35	01	340	2100	9/16/2009
HINCKLEY SPRINGS	RNTL/WTR 8/28/09		$41.83	01	422	2100	9/23/2009
HINCKLEY SPRINGS	WATER/COFFEE		$276.31	01	360	2100	10/5/2009
HINCKLEY SPRINGS	COFFEE AUG'09		$236.67	01	350	2120	10/5/2009
HINCKLEY SPRINGS	RNTL/WTR 9/25/09		$44.82	01	422	2100	10/13/2009
HINCKLEY SPRINGS	WATER SVC		$300.44	01	340	2100	10/19/2009
HINCKLEY SPRINGS	WATER & COFFEE		$153.17	01	360	2100	11/6/2009
HINCKLEY SPRINGS	RNTL/WTR 10/23/09		$41.87	01	422	2100	11/10/2009
HINCKLEY SPRINGS	COFFEE-SEPT 09		$671.47	01	350	2120	11/16/2009
HINCKLEY SPRINGS	WATER SERVICE		$293.04	01	340	2100	11/16/2009
HINCKLEY SPRINGS	WATER AND COFFEE		$311.02	01	360	2100	12/1/2009
HINCKLEY SPRINGS	WATER SERVICE		$370.39	01	340	2100	12/8/2009
HINCKLEY SPRINGS	RNTL/WTR 11/20/09		$47.85	01	422	2100	12/8/2009
	Total for Vendor HINCKLEY SPRINGS		$10,249.00				
HINDS, CHARLES	RNWL LOG ME IN		$69.95	01	930	2030	2/23/2009
	Total for Vendor HINDS, CHARLES		$69.95				
HINKO, MICHAEL J	LP REPAIR SIMULATION COMPTR		$2,500.00	01	400	3690	12/30/2008
	Total for Vendor HINKO, MICHAEL J		$2,500.00				
HINSDALE COMMUNITY SERVICES	CO FUNDING HHS-005-09		$9,448.00	01	686	3750	8/25/2009
HINSDALE COMMUNITY SERVICES	HP 09-06B PREVENTION		$12,500.00	54	008	3848	11/9/2009
HINSDALE COMMUNITY SERVICES	CO FUNDING HHS-005-09		$9,448.00	01	686	3750	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HINSDALE COMMUNITY SERVICES		$31,396.00				
HINSDALE LAKE TERRACE	HALF MONTHS RENT		$567.50	01	685	3031	9/23/2009
	Total for Vendor HINSDALE LAKE TERRACE		$567.50				
HINSDALE NURSERIES INC	BLDG BND RFND P19259		$80.00	150	645	3710	12/30/2008
	Total for Vendor HINSDALE NURSERIES INC		$80.00				
HINSDALE ORTHOPAEDIC	ARRESTEE MDCL'08 GRAY, 2/10		$847.00	01	400	3070	3/17/2009
	Total for Vendor HINSDALE ORTHOPAEDIC		$847.00				
HINSDALE TWP HIGH SCH DIST 86	LP WIA YTH PRGM PY 08 11/08	09G14949	$447.02	53	803	3130	1/13/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PGRM PY08 12/08	09G14949	$281.56	53	803	3130	2/2/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PRGM PY08 1/09	09G14949	$174.38	53	803	3130	3/3/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PGM PY08 2/09	09G14949	$252.02	53	803	3130	3/17/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PGM PY08 3/09	09G14949	$73.13	53	803	3130	4/20/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PRGRM PY08 4/09	09G14949	$1,094.51	53	803	3130	6/1/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PRGRM PY08 5/09	09G14949	$414.56	53	803	3130	7/14/2009
HINSDALE TWP HIGH SCH DIST 86	WIA YTH PGM PY08 6/09	09G14949	$1,033.55	53	803	3130	7/21/2009
HINSDALE TWP HIGH SCH DIST 86	SMMR YTH PGM PY08 JUN/JUL09	WIA53-839-4	$15,455.60	53	839	3130	9/22/2009
HINSDALE TWP HIGH SCH DIST 86	SMMR YTH PGRM PY08 AUG09	WIA53-839-4	$14,484.64	53	839	3130	9/28/2009
HINSDALE TWP HIGH SCH DIST 86	EDUC SVC PY08 9/09	WIA53-839-4	$965.74	53	839	3130	11/24/2009
	Total for Vendor HINSDALE TWP HIGH SCH DIST 86		$34,676.71				
HINZE, PENNY	24 MI 1/5-1/28		$14.04	01	920	3210	2/25/2009
HINZE, PENNY	33 MI 12/1-12/22		$19.31	01	920	3210	2/25/2009
HINZE, PENNY	AIR FARE/HOTEL PACKAGE 5/09		$630.80	01	920	3210	4/8/2009
HINZE, PENNY	18 MI 2/2-18/09		$10.53	01	920	3210	4/13/2009
HINZE, PENNY	9 MI 3/18-25/09		$4.95	01	920	3210	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HINZE, PENNY	15 MI 3/2-16/09		$8.78	01	920	3210	4/14/2009
HINZE, PENNY	MISC MTG EXP 4/7/09		$23.44	151	353	3760	4/14/2009
HINZE, PENNY	36MI 4/6-29		$19.80	01	910	3210	5/11/2009
HINZE, PENNY	RECLAS EXP PL 5/19		$19.80	01	920	3210	5/26/2009
HINZE, PENNY	RECLAS EXP PL 5/19		($19.80)	01	910	3210	5/26/2009
HINZE, PENNY	AFCC SONF 5/26-30,LA		$250.50	151	353	3210	6/10/2009
HINZE, PENNY	AFCC COFN-BOOK		$30.25	151	353	2100	6/10/2009
HINZE, PENNY	21 MI 5/4-5/20		$11.55	01	920	3210	6/30/2009
HINZE, PENNY	PIZZA 6/12/09 MTG-HFS		$44.72	151	353	3760	7/27/2009
HINZE, PENNY	24 MI 8/3-31		$13.20	01	920	3210	9/15/2009
HINZE, PENNY	21 MI 10/10-10/28		$11.55	01	920	3210	12/8/2009
HINZE, PENNY	21 MI 11/2-11/25		$11.55	01	920	3210	12/8/2009
HINZE, PENNY	HALLOWEEN CANDY/BOOKS		$127.63	151	353	2100	12/8/2009
	Total for Vendor HINZE, PENNY		$1,232.60				
HIRE-NELSON COMPANY INC	FUNISHED LABOR		$12,200.00	37	621	3690	1/20/2009
HIRE-NELSON COMPANY INC	FURNISHED LABOR		$14,556.00	37	621	3690	3/3/2009
HIRE-NELSON COMPANY INC	FURNISHED LABOR		$16,840.00	37	621	3690	3/17/2009
HIRE-NELSON COMPANY INC	STORAGE RENTAL MAR'09		$175.00	37	621	3510	3/31/2009
HIRE-NELSON COMPANY INC	STROAGE RENTAL APRIL-JUNE09		$525.00	37	621	3510	3/31/2009
HIRE-NELSON COMPANY INC	FURNISHED LABOR		$5,730.00	37	621	3690	4/20/2009
HIRE-NELSON COMPANY INC	FURNISHED LABOR		$6,880.00	37	621	3690	5/19/2009
HIRE-NELSON COMPANY INC	FURNISHED LABOR		$7,046.00	37	621	3690	5/19/2009
HIRE-NELSON COMPANY INC	STRG RNTL-SPACE 7/1-9/30		$525.00	37	621	3500	6/30/2009
HIRE-NELSON COMPANY INC	FURNISHED LABOR		$450.00	108	622	3690	10/19/2009
HIRE-NELSON COMPANY INC	STORAGE RENTAL 10/1-12/31		$525.00	108	622	3510	10/19/2009
	Total for Vendor HIRE-NELSON COMPANY INC		$65,452.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HIRSCH, ALAN, DR	PSYCH SVCS 12/1-15/08	09S14703	$2,083.33	35	472	3090	12/30/2008
HIRSCH, ALAN, DR	LP PSYCH SVC 11/16-30/08	09S14703	$2,083.33	35	472	3090	12/30/2008
HIRSCH, ALAN, DR	PSYCH SVC 12/16-31/08	09S14703	$2,083.33	35	472	3090	1/13/2009
HIRSCH, ALAN, DR	PSYCH SVCS 1/1-15/09	09S14703	$2,083.33	35	472	3090	1/28/2009
HIRSCH, ALAN, DR	PSYCH SVC 1/16-31/09	09S14703	$2,083.33	35	472	3090	2/11/2009
HIRSCH, ALAN, DR	PSYCH SVCS 2/1-3/15	S15414	$6,249.99	35	472	3090	4/8/2009
HIRSCH, ALAN, DR	PSYCH SVC 3/16-31	S15414	$2,083.33	35	472	3090	4/14/2009
HIRSCH, ALAN, DR	PSYCH SVCS 4/1-4/15	S15414	$2,083.33	35	472	3090	4/28/2009
HIRSCH, ALAN, DR	PSYCH SVCS 5/1-15	S15414	$2,083.33	35	472	3090	5/26/2009
HIRSCH, ALAN, DR	PSYCH SVCS 4/16-30	S15414	$2,083.33	35	472	3090	5/26/2009
HIRSCH, ALAN, DR	PSYCH SVCS 5/16-5/30	S15414	$2,083.33	35	472	3090	6/8/2009
HIRSCH, ALAN, DR	PSYCH SVCS 6/1-15/09	S15414	$2,083.33	35	472	3090	6/23/2009
HIRSCH, ALAN, DR	PSYCH SVCS 6/16-30/09	S15414	$2,083.33	35	472	3090	7/14/2009
HIRSCH, ALAN, DR	PSYCH SVCS 7/1-7/15	S15414	$2,083.33	35	472	3090	7/29/2009
HIRSCH, ALAN, DR	PSYCH SVCS 7/16-31	S15414	$2,083.33	35	472	3090	8/4/2009
HIRSCH, ALAN, DR	PSYCH SVCS 8/1-15	S15414	$2,083.33	35	472	3090	8/25/2009
HIRSCH, ALAN, DR	PSYCH SVCS 8/16-8/31	S15414	$2,083.33	35	472	3090	9/8/2009
HIRSCH, ALAN, DR	PSYCH SVCS 9/1-9/15	S15414	$2,083.33	35	472	3090	9/22/2009
HIRSCH, ALAN, DR	PSYCH SVCS 9/16-30	S15414	$2,083.33	35	472	3090	10/6/2009
HIRSCH, ALAN, DR	PSYCH SVCS 10/1-10/15	S15414	$2,083.33	35	472	3090	10/27/2009
HIRSCH, ALAN, DR	PSYCH SVCS 10/16-31	S15414	$2,083.33	35	472	3090	11/9/2009
HIRSCH, ALAN, DR	PSYCH SVCS 11/1-11/15	S15414	$2,083.33	35	472	3090	11/23/2009
HIRSCH, ALAN, DR	PSYCH SVCS 11/16-30	S15414	$2,083.33	35	472	3090	12/9/2009
	Total for Vendor HIRSCH, ALAN, DR		$52,083.25				
HIRSCH, GAIL	RESPITE 6/14-19/09		$750.00	58	181	3135	7/14/2009
	Total for Vendor HIRSCH, GAIL		$750.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HITEC GROUP INTERNATIONAL INC	FSS AMPLIFIED PHONE		$108.95	58	181	3750	3/31/2009
	Total for Vendor HITEC GROUP INTERNATIONAL INC		$108.95				
HI-VIZ INC	POE0944 50LFT,RT ARROW SIGN		$950.00	01	930	2100	4/13/2009
HI-VIZ INC	100 OFFENDER VESTS		$1,250.00	01	400	2340	6/8/2009
	Total for Vendor HI-VIZ INC		$2,200.00				
HJORTH, CRAIG, PHD	AGR #6258INV #410000206		$67.50	35	472	3070	3/3/2009
HJORTH, CRAIG, PHD	6059/50200078		$617.50	35	472	3070	4/1/2009
HJORTH, CRAIG, PHD	6258/410000208 CNSL		$405.00	35	472	3070	4/7/2009
	Total for Vendor HJORTH, CRAIG, PHD		$1,090.00				
HM RECEIVABLES CO LLC	LP CMPTR SFTWR		$4,785.00	53	803	2030	12/29/2008
HM RECEIVABLES CO LLC	COMPUTER SFTWR/945259957		$3,535.00	53	828	2030	11/23/2009
	Total for Vendor HM RECEIVABLES CO LLC		$8,320.00				
HML	LAB SMAPLES-TESTIG		$1,000.00	31	213	3090	8/4/2009
HML	LAB TESTING OF SLUDGE		$1,000.00	31	213	3090	10/14/2009
HML	LAB SAMPLES FOR TESTING		$1,000.00	31	213	3090	11/24/2009
	Total for Vendor HML		$3,000.00				
HML INC	LAB SAMPLES FOR TESTING		$1,000.00	31	213	3090	2/13/2009
HML INC	LAB SAMPLES FOR TESTING		$2,000.00	31	213	3090	5/19/2009
	Total for Vendor HML INC		$3,000.00				
HNATEK, MICHALINA	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor HNATEK, MICHALINA		$104.00				
HOBART SERVICE	DISHWASHER REPAIR YH		$332.05	17	490	3690	2/3/2009
HOBART SERVICE	FM90428 SOLENOID VALVE		$346.80	01	700	2200	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOBART SERVICE	RPR/CONTROL BOX		$357.35	17	490	3690	4/14/2009
HOBART SERVICE	REPAIR/CONTACTOR 7/1/09		$464.68	17	490	3690	7/28/2009
	Total for Vendor HOBART SERVICE		$1,500.88				
HOBBY LOBBY	ART SUPPLIES FOR THE YH		$347.91	17	490	2100	3/17/2009
HOBBY LOBBY	CRAFT SUPPLIES YH 7/31/09		$20.43	17	490	2100	8/25/2009
	Total for Vendor HOBBY LOBBY		$368.34				
HOEKENGA, JOHN	BLDG BOND REF P20266		$400.00	150	645	3710	12/9/2009
	Total for Vendor HOEKENGA, JOHN		$400.00				
HOFF, GLENN	BUILDING BOND REFUND P20756		$100.00	150	645	3710	9/15/2009
	Total for Vendor HOFF, GLENN		$100.00				
HOFFMAN, CHARLES	REIMB MTNG RFRSHMNTS 12/3		$15.41	01	350	2120	12/30/2008
HOFFMAN, CHARLES	RMB MEETING REFRESHMENTS		$29.30	01	350	2120	1/21/2009
HOFFMAN, CHARLES	56 MI 1/22-1/27		$32.76	01	350	3210	2/2/2009
HOFFMAN, CHARLES	MEETING REFRSHMNTS 1/21		$27.63	01	350	2120	2/2/2009
HOFFMAN, CHARLES	70 MI 2/17-20/09		$40.95	01	350	3210	3/2/2009
HOFFMAN, CHARLES	RMB SUPPLIES		$4.92	01	350	2100	3/4/2009
HOFFMAN, CHARLES	RMB MTG REFRESHMENTS		$19.96	01	350	2120	3/4/2009
HOFFMAN, CHARLES	RMB MTG REFRSHMENTS		$24.24	01	350	2120	3/23/2009
HOFFMAN, CHARLES	RMB MTG REFRESHMENTS 3/18		$8.73	01	350	2120	3/30/2009
HOFFMAN, CHARLES	22 MI 3/25/09		$12.10	01	350	3210	4/1/2009
HOFFMAN, CHARLES	MEETING REFRESHMENTS		$14.34	01	350	2120	4/20/2009
HOFFMAN, CHARLES	MEETING REFRESHMENTS 4/13		$13.10	01	350	2120	4/20/2009
HOFFMAN, CHARLES	20 MI 4/23/09		$11.00	01	350	3210	5/4/2009
HOFFMAN, CHARLES	MEETING REFRESHMENTS		$23.87	01	350	2120	5/4/2009
HOFFMAN, CHARLES	201.66 MI/CNF 5/6-8,WI		$450.21	01	350	3210	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOFFMAN, CHARLES	MEETING REFRESHMENTS 5/11		$9.13	01	350	2120	5/22/2009
HOFFMAN, CHARLES	20 MI COOP MEETING 5/14		$11.00	01	350	3210	5/22/2009
HOFFMAN, CHARLES	RMB MTG REFRESHMENTS 5/13		$31.83	01	350	2120	6/8/2009
HOFFMAN, CHARLES	RMB MTG REFRESHMENTS		$3.04	01	350	2120	7/1/2009
HOFFMAN, CHARLES	MEETING REFRSHMNTS 6/3, 7/1		$18.36	01	350	2120	7/6/2009
HOFFMAN, CHARLES	20 MI 6/18/09		$11.00	01	350	3210	7/8/2009
HOFFMAN, CHARLES	MTG SUPPLS		$28.72	01	350	2120	7/21/2009
HOFFMAN, CHARLES	SUPPLS		$7.01	01	350	2100	7/21/2009
HOFFMAN, CHARLES	MTG RFRSHMNTS 7/21-22,8/5		$32.73	01	350	2120	8/11/2009
HOFFMAN, CHARLES	RMB MTG REFRESHMENTS		$33.30	01	350	2120	9/16/2009
HOFFMAN, CHARLES	20 MI 9/18		$11.00	01	350	3210	9/30/2009
HOFFMAN, CHARLES	55 MI/PRKNG 10/1/09		$36.25	01	350	3210	10/5/2009
HOFFMAN, CHARLES	RMB MTG RFRSHMTS		$7.31	01	350	2120	10/13/2009
HOFFMAN, CHARLES	282 MI/HTL/MLS 10/7-9		$420.75	01	350	3210	10/19/2009
HOFFMAN, CHARLES	MEETING REFRESHMENTS		$20.01	01	350	2120	10/27/2009
HOFFMAN, CHARLES	MTG REFRSHMTS		$25.61	01	350	2120	11/16/2009
HOFFMAN, CHARLES	23.80 MI/TRAIN 10/29,11/5		$22.69	01	350	3210	11/17/2009
HOFFMAN, CHARLES	REIMB MTG REFRSHMNTS11/17		$16.04	01	350	2120	11/23/2009
HOFFMAN, CHARLES	20-80 MI 11/30/09		$11.44	01	350	3210	12/8/2009
	Total for Vendor HOFFMAN, CHARLES		$1,485.74				
HOFFMAN, DEBORAH	45.52 MI 2/19-3/13		$26.63	53	802	3210	3/24/2009
HOFFMAN, DEBORAH	18 MI 4/30/09		$9.90	53	802	3210	5/19/2009
HOFFMAN, DEBORAH	272.5 MI AIRS TRNG 7/15-17		$427.12	53	802	3210	7/28/2009
HOFFMAN, DEBORAH	35.85 MI 8/20-9/11		$19.72	53	015	3210	9/22/2009
	Total for Vendor HOFFMAN, DEBORAH		$483.37				
HOFFMAN, LISA	EXP APPLS 7/28-31,MIAMI FL		$563.96	01	420	3210	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HOFFMAN, LISA		$563.96				
HOGAN WALKER LLC	JOHN DEERE RPL PARTS		$742.12	41	226	2200	1/13/2009
HOGAN WALKER LLC	JOHN DEERE RPL PARTS		$117.00	41	226	2200	2/9/2009
HOGAN WALKER LLC	JOHN DEERE HYDRO FILTERS		$52.18	41	226	2200	4/20/2009
HOGAN WALKER LLC	E-409 JD ROCKSHAFT COVER		$625.50	41	226	2200	6/9/2009
HOGAN WALKER LLC	JOHN DEERE SHOP MANUALS		$237.00	41	226	2100	6/9/2009
HOGAN WALKER LLC	E-427 SPRING PIN & SHAFT		$53.37	41	226	2200	8/24/2009
HOGAN WALKER LLC	GE-2 TIRES		$160.20	41	226	2200	10/6/2009
	Total for Vendor HOGAN WALKER LLC		$1,987.37				
HOGAN, JUDY	SECT 508 FEE ARB		$100.00	01	350	3090	6/29/2009
	Total for Vendor HOGAN, JUDY		$100.00				
HOGAN, PATRICK	BND REL P19849		$80.00	150	645	3710	3/24/2009
	Total for Vendor HOGAN, PATRICK		$80.00				
HOGAN, WILLIAM	BND RLS P20030		$100.00	150	645	3710	1/28/2009
	Total for Vendor HOGAN, WILLIAM		$100.00				
HOH ARCHITECTS INC	LP ARCH SVCS 10/11-31/08	09S14997	$12,960.73	406	217	4190	1/26/2009
HOH ARCHITECTS INC	ARCH SVCS KNOLLWOOD RMDL	09S14997	$4,553.77	406	217	4190	4/8/2009
HOH ARCHITECTS INC	PROF SVCS 1/1-5/31/09	09S14997	$1,125.00	406	217	4190	9/28/2009
	Total for Vendor HOH ARCHITECTS INC		$18,639.50				
H-O-H WATER TECHNOLOGY INC	FM81311 CHEMICALS		$161.14	01	700	2110	1/6/2009
H-O-H WATER TECHNOLOGY INC	FM90470 WATER LAB TESTING		$4,800.00	01	700	3090	5/12/2009
H-O-H WATER TECHNOLOGY INC	FM90607 FILTERS		$386.76	01	700	2200	5/18/2009
H-O-H WATER TECHNOLOGY INC	FM90751 BOXES OF PAN FRESH		$613.14	01	700	2110	6/15/2009
H-O-H WATER TECHNOLOGY INC	FM90575 WATER SOFTENER		$1,796.20	01	700	2020	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
H-O-H WATER TECHNOLOGY INC	FM90708 TEST KITS		$240.00	01	700	2020	6/17/2009
H-O-H WATER TECHNOLOGY INC	FM90628 TEST KITS		$1,440.00	01	700	2020	6/17/2009
H-O-H WATER TECHNOLOGY INC	2 QTR WATER CHEMICALS	A15188	$6,652.55	01	700	2110	8/19/2009
H-O-H WATER TECHNOLOGY INC	1 QTRWATER CHEMICALS	A15188	$1,201.48	01	700	2110	8/19/2009
H-O-H WATER TECHNOLOGY INC	CHEMICALS	A15188	$3,860.22	01	700	2110	11/3/2009
H-O-H WATER TECHNOLOGY INC	FRNSH/DLVR RAW CHMCLS-P PLT	P15862	$3,278.00	01	700	2110	12/1/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT/DEC 08	S15065	$2,000.00	01	700	3090	1/28/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMT SVC 1/09	S15065	$2,000.00	01	700	3090	2/10/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT/FEB 09	S15065	$2,000.00	01	700	3090	3/11/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT SVCS MAR 09	S15065	$2,000.00	01	700	3090	4/8/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT APR 09	S15065	$2,000.00	01	700	3090	6/8/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT SVC 5/09	S15065	$2,000.00	01	700	3090	6/8/2009
H-O-H WATER TECHNOLOGY INC	WTR TREATMENT PROF SVC 6/09	S15065	$2,000.00	01	700	3090	7/6/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT JUL 09	S15065	$2,000.00	01	700	3090	8/7/2009
H-O-H WATER TECHNOLOGY INC	WTRTRTMNT AUG 09	S15065	$2,000.00	01	700	3090	9/28/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT PROF SVCS 9/09	S15065	$2,000.00	01	700	3090	10/9/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT 10/09	S15065	$2,000.00	01	700	3090	11/9/2009
H-O-H WATER TECHNOLOGY INC	WTR TRTMNT NOV 09	S15065	$2,000.00	01	700	3090	12/8/2009
	Total for Vendor H-O-H WATER TECHNOLOGY INC		$48,429.49				
HOLDER PUBLISHING CO	SUPREME COURT OPINIONS		$119.16	01	350	2100	1/21/2009
HOLDER PUBLISHING CO	AC 2239FLA CRT OPN 12/30/08		$61.05	65	150	2100	2/3/2009
HOLDER PUBLISHING CO	SUPREME CT OPIN/#0128-ALL		$128.20	01	350	2100	3/9/2009
HOLDER PUBLISHING CO	AC 2239 FLA CRT OPN 4/16/09		$30.19	65	150	2100	4/28/2009
HOLDER PUBLISHING CO	SUPREME CT OPINION #0128ALL		$309.73	01	350	2100	7/13/2009
HOLDER PUBLISHING CO	AC 2239LA CRT OPN 7/10/09		$17.86	01	420	2100	8/4/2009
HOLDER PUBLISHING CO	AC 2239FLA CRT OPN 8/3/09		$23.28	65	854	2100	8/25/2009
HOLDER PUBLISHING CO	AC 2239 FLA CRT OPN 9/15/09		$32.92	65	854	2100	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOLDER PUBLISHING CO	AC 2239FLA CRT OPN 10/1/09		$9.39	65	854	2100	11/2/2009
	Total for Vendor HOLDER PUBLISHING CO		$731.78				
HOLDER, KATHLEEN E	BND RLS P19450		$80.00	150	645	3710	3/11/2009
	Total for Vendor HOLDER, KATHLEEN E		$80.00				
HOLGUIN, ROBERT JR	CHILD MALTREATMENT SEMINAR		$30.00	01	422	3740	4/29/2009
HOLGUIN, ROBERT JR	PARKING 4/2,4/3		$30.00	01	422	3210	4/29/2009
	Total for Vendor HOLGUIN, ROBERT JR		$60.00				
HOLIAN ASBESTOS REMOVAL	LP F,81063 ASBESTOS REMOVAL		$525.00	01	700	3600	1/21/2009
HOLIAN ASBESTOS REMOVAL	LP FM81035 ASBESTOS REMOVAL		$3,400.00	01	700	3600	1/21/2009
	Total for Vendor HOLIAN ASBESTOS REMOVAL		$3,925.00				
HOLIAN INSULATION CO INC	FM90648 SERVICE CALL		$785.00	01	700	3600	9/23/2009
	Total for Vendor HOLIAN INSULATION CO INC		$785.00				
HOLIDAY INN EXPRESS HOTEL &	5/7 CHILD ABUSE SEM		$122.62	01	420	3210	4/6/2009
HOLIDAY INN EXPRESS HOTEL &	WRG AGCY PL 4/14		($122.62)	01	420	3210	4/10/2009
HOLIDAY INN EXPRESS HOTEL &	WRG AGCY PL 4/14		$122.62	01	422	3210	4/10/2009
	Total for Vendor HOLIDAY INN EXPRESS HOTEL &		$122.62				
HOLIDAY INN HOTEL & SUITES	WITN EXPS 08CF1802		$307.40	01	422	3110	4/14/2009
HOLIDAY INN HOTEL & SUITES	WITN EXPS 07CF735		$134.68	01	420	3110	5/26/2009
HOLIDAY INN HOTEL & SUITES	WITN EXPS 06CF709		$154.04	01	422	3110	5/26/2009
HOLIDAY INN HOTEL & SUITES	WTNS EXPS 07CF633		$452.90	01	422	3110	9/9/2009
HOLIDAY INN HOTEL & SUITES	WTNSS EXPS 05CF3491		$1,307.19	01	420	3758	11/3/2009
HOLIDAY INN HOTEL & SUITES	WTNSS EXPS 3 CASES		$641.04	01	420	3110	11/3/2009
HOLIDAY INN HOTEL & SUITES	ACCOMODATIONS-15 STDNTS	09SD0004	$31,915.80	141	412	3750	12/30/2008
HOLIDAY INN HOTEL & SUITES	GRADUATION BANQUET 11/14	09SD0004	$666.00	141	412	2120	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOLIDAY INN HOTEL & SUITES	ACCMDTNS OFFCR STD 2/8-3/13	09SD0004	$31,689.00	141	412	3750	3/30/2009
HOLIDAY INN HOTEL & SUITES	GRADUATION BANQUET	09SD0004	$1,076.00	141	412	2120	3/30/2009
HOLIDAY INN HOTEL & SUITES	BCO GRADUATION BANQUET	09SD0004	$496.50	141	412	2120	6/10/2009
HOLIDAY INN HOTEL & SUITES	GRADUATION BANQUET	SD0008	$663.50	141	412	2120	8/5/2009
HOLIDAY INN HOTEL & SUITES	ACCMDTNS/STDNTS 7/09	SD0008	$18,916.80	141	412	3750	8/5/2009
	Total for Vendor HOLIDAY INN HOTEL & SUITES		$88,420.85				
HOLIDAY INN HOTEL & SUITES-	WITNESS EXP 06CF238		$302.70	01	420	3110	11/16/2009
HOLIDAY INN HOTEL & SUITES-	WITNESS EXPS 05CF3491		$278.04	01	420	3758	11/23/2009
HOLIDAY INN HOTEL & SUITES-	WITN EXPS 08CF1221		$286.11	01	422	3110	12/2/2009
HOLIDAY INN HOTEL & SUITES-	6 STUD-DBL OCCUPANCY	SD0008	$16,198.40	141	412	3750	12/9/2009
	Total for Vendor HOLIDAY INN HOTEL & SUITES-		$17,065.25				
HOLIDAY INN HOTEL AND SUITES	WTNSS LODGING		$111.00	01	360	3110	11/16/2009
	Total for Vendor HOLIDAY INN HOTEL AND SUITES		$111.00				
HOLIDAY INN-CAROL STREAM	WTNS EXPS 05CF3491		$660.70	01	420	3758	11/3/2009
	Total for Vendor HOLIDAY INN-CAROL STREAM		$660.70				
HOLIDAY MEALS ON WHEELS	1-7/1/2009		$45.00	58	181	3740	6/16/2009
	Total for Vendor HOLIDAY MEALS ON WHEELS		$45.00				
HOLLAND, CHRISTOPHER	RMB 2009 ARDC FEE		$105.00	01	360	3730	12/29/2008
HOLLAND, CHRISTOPHER	2010 ARDC RMB		$105.00	01	360	3730	12/1/2009
	Total for Vendor HOLLAND, CHRISTOPHER		$210.00				
HOLLAND, PATRICIA	PROF SVCS 12/3,17/08		$350.00	01	910	3090	1/5/2009
HOLLAND, PATRICIA	PROF SVC 36 HRS 1/7-2/18		$900.00	01	910	3090	3/9/2009
HOLLAND, PATRICIA	PROF SVCS 3/4,11/09 12.5 HR		$312.50	01	910	3090	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HOLLAND, PATRICIA		$1,562.50				
HOLLINGSWORTH HOME IMPROVEMENT	BLDG BND RFND P19872		$80.00	150	645	3710	12/29/2008
HOLLINGSWORTH HOME IMPROVEMENT	BLDG BND RFND P20527		$80.00	150	645	3710	6/30/2009
HOLLINGSWORTH HOME IMPROVEMENT	BLDG BOND REFUND P20679		$80.00	150	645	3710	8/24/2009
	Total for Vendor HOLLINGSWORTH HOME IMPROVEMENT		$240.00				
HOLLOWAY, MARTIN	EXP CONF 3*9-12,SPGLFD		$659.15	65	164	3210	3/24/2009
	Total for Vendor HOLLOWAY, MARTIN		$659.15				
HOLMAN, RICKY	63.06 MI/PKG 1/30		$67.89	01	360	3210	2/18/2009
HOLMAN, RICKY	55.74 MI 9/10		$42.66	01	360	3210	9/22/2009
HOLMAN, RICKY	67.04 MI/PRKG 9/10-10/8		$72.87	01	360	3210	10/19/2009
HOLMAN, RICKY	387.4 MI SMR 10/28-30 SPGFD		$469.62	01	360	3210	11/16/2009
HOLMAN, RICKY	2010 ARDC REIMBURSEMENT		$289.00	01	360	3730	12/1/2009
	Total for Vendor HOLMAN, RICKY		$942.04				
HOLMGREN, NOREEN	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor HOLMGREN, NOREEN		$100.00				
HOLSTEIN'S GARAGE	LP C90145 VEHICLE INSPECTNS		$29.00	23	450	3691	2/2/2009
HOLSTEIN'S GARAGE	C91332 VEHICLE INSPECTIONS		$29.00	23	450	3691	7/28/2009
HOLSTEIN'S GARAGE	C91566 VEHICLE INSP		$29.00	23	450	3691	8/25/2009
	Total for Vendor HOLSTEIN'S GARAGE		$87.00				
HOLT, RICHARD	RMB SAFETY GLASSES		$100.00	41	226	2100	6/9/2009
	Total for Vendor HOLT, RICHARD		$100.00				
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$293.15	01	460	3100	1/28/2009
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$0.68	136	184	2100	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$0.70	136	189	3210	1/28/2009
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$1,234.00	136	189	3100	1/28/2009
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$797.00	136	184	3100	1/28/2009
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$20.04	136	189	2120	1/28/2009
HOLY COW SPORTS INC	CTZN CORPS EDUC MAGNETS		$4.43	136	189	2020	1/28/2009
HOLY COW SPORTS INC	IMPRINTED TSHIRTS/DISPTCHRS		$237.96	01	460	2340	4/20/2009
HOLY COW SPORTS INC	IMPRINTED TABLE COVERS		$425.00	136	825	3100	11/9/2009
HOLY COW SPORTS INC	IMPRINTED PENS		$792.50	01	460	3100	12/2/2009
HOLY COW SPORTS INC	IMPRINTED PENS		$792.50	136	825	3100	12/2/2009
HOLY COW SPORTS INC	SHIRTS W/ LOGO FOR STAFF		$155.25	01	460	2340	12/9/2009
	Total for Vendor HOLY COW SPORTS INC		$4,753.21				
HOME CARE PERSONAL SVCS INC	RESPITE SVCS 12/19/08		$314.40	58	181	3135	1/20/2009
HOME CARE PERSONAL SVCS INC	RESPITE SVCS 4/14-22/09		$405.00	58	181	3135	5/19/2009
HOME CARE PERSONAL SVCS INC	RESPITE SVCS 4/23/09		$58.50	58	181	3135	5/19/2009
HOME CARE PERSONAL SVCS INC	RESPITE SVCS 6/4-25/09		$292.50	58	181	3135	7/21/2009
HOME CARE PERSONAL SVCS INC	RESPITE SVCS 7/7-30		$234.00	58	181	3135	8/17/2009
HOME CARE PERSONAL SVCS INC	RESPITE 7/21 & 7/25		$117.00	58	181	3135	9/22/2009
HOME CARE PERSONAL SVCS INC	RESPITE (2) SEPT'09		$594.00	58	181	3135	10/20/2009
	Total for Vendor HOME CARE PERSONAL SVCS INC		$2,015.40				
HOME DEPOT #1905	MATERIAL FOR FD STAFF GAUGE		$32.48	04	205	2300	9/21/2009
HOME DEPOT #1905	FABRICATION MATERIAL		$106.57	04	205	2300	10/13/2009
	Total for Vendor HOME DEPOT #1905		$139.05				
HOME DEPOT CREDIT SERVICES	LP PARTS FOR WATER LINE		$113.73	31	213	2220	1/27/2009
HOME DEPOT CREDIT SERVICES	GARBAGE CAN		$66.97	31	213	2300	1/27/2009
HOME DEPOT CREDIT SERVICES	HRDW FOR PIPING-WHITE PINES		$73.99	31	213	2300	2/25/2009
HOME DEPOT CREDIT SERVICES	AIR FRESHNER REFIL,WHSE		$26.97	01	930	2150	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOME DEPOT CREDIT SERVICES	WATER FILTER, WHSE		$85.78	01	930	2100	3/23/2009
HOME DEPOT CREDIT SERVICES	PLASTIC BAGS		$4.90	17	490	2150	4/7/2009
HOME DEPOT CREDIT SERVICES	PLYWOOD FOR REPAIR		$17.15	17	490	2300	4/7/2009
HOME DEPOT CREDIT SERVICES	TILES		$192.14	31	213	2300	4/14/2009
HOME DEPOT CREDIT SERVICES	PLASTIC BINS/MASKING TAPE		$71.80	01	460	2100	5/4/2009
HOME DEPOT CREDIT SERVICES	PROPANE TANK/DOOR STOPPERS		$107.79	01	930	2100	5/11/2009
HOME DEPOT CREDIT SERVICES	LANDSCAPE TIMBERS-YH		$127.12	17	490	2300	5/12/2009
HOME DEPOT CREDIT SERVICES	ITEMS TO INSTALL 7075,WHSE		$64.25	01	930	2100	5/22/2009
HOME DEPOT CREDIT SERVICES	ITEMS FOR DOOR REPAIR,WHSE		$10.46	01	930	2100	5/22/2009
HOME DEPOT CREDIT SERVICES	CONNECTORS & PLUGS FOR 2231		$56.87	01	460	2300	5/26/2009
HOME DEPOT CREDIT SERVICES	ANT/ROACH SPRAY		$3.57	01	460	2150	6/1/2009
HOME DEPOT CREDIT SERVICES	HOSE NOZZLES-STN 1		$30.91	01	460	2300	6/1/2009
HOME DEPOT CREDIT SERVICES	GARDEN SUPPLS-YH		$49.74	17	490	2300	6/2/2009
HOME DEPOT CREDIT SERVICES	ITEMS FOR DOOR REPAIR		$68.84	01	930	2100	7/6/2009
HOME DEPOT CREDIT SERVICES	POST DRIVER		$26.00	01	460	2300	7/13/2009
HOME DEPOT CREDIT SERVICES	CLAMPS,FUSES,GROUND RODS		$38.56	01	460	2200	7/13/2009
HOME DEPOT CREDIT SERVICES	BULBS,FUEL CANS		$86.82	01	460	2100	7/13/2009
HOME DEPOT CREDIT SERVICES	LIGHTING, CEILING TILES		$94.37	31	213	2100	8/3/2009
HOME DEPOT CREDIT SERVICES	GRINDER(SURFACE PREP),WHSE		$63.60	01	930	3690	8/24/2009
HOME DEPOT CREDIT SERVICES	PAINT FOR ON SITE WHSE		$1,208.75	01	930	2100	8/24/2009
HOME DEPOT CREDIT SERVICES	ITEMS FOR ADA RAMPS		$34.71	01	930	2100	9/4/2009
HOME DEPOT CREDIT SERVICES	DRAIN OPENER		$12.94	31	213	2220	9/15/2009
HOME DEPOT CREDIT SERVICES	WOOD		$64.53	31	213	2400	9/15/2009
HOME DEPOT CREDIT SERVICES	BLADES/SPONGES		$62.68	31	213	2300	9/15/2009
HOME DEPOT CREDIT SERVICES	ITEMS FOR BALLOT BOX RPRS		$17.06	01	930	2100	9/21/2009
HOME DEPOT CREDIT SERVICES	ITEMS FOR ADA RAMP		$15.81	01	930	2100	10/5/2009
HOME DEPOT CREDIT SERVICES	SCREWS,BLADES & BATTERIES		$426.33	31	213	2300	10/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOME DEPOT CREDIT SERVICES	PAINT		$57.91	01	930	2100	10/19/2009
HOME DEPOT CREDIT SERVICES	PARTS FOR PLANT REPAIRS		$65.03	31	213	2220	11/16/2009
HOME DEPOT CREDIT SERVICES	BUILDING MTC PARTS		$1,439.91	31	213	2300	11/16/2009
HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES-STA 1		$83.97	01	460	2300	12/8/2009
HOME DEPOT CREDIT SERVICES	CORDS/MISC-STA.1		$425.36	01	460	2100	12/8/2009
HOME DEPOT CREDIT SERVICES	22-FT LADDER		$198.00	01	460	2020	12/8/2009
HOME DEPOT CREDIT SERVICES	MISC HARDWARE		$191.12	31	213	2300	12/9/2009
HOME DEPOT CREDIT SERVICES	LEAK STOP,CEMENT,TUBING		$22.64	31	213	2300	12/9/2009
HOME DEPOT CREDIT SERVICES	TOOLS & BOOTH SUPPLIES		$106.38	01	930	2100	12/14/2009
HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES		$44.27	01	930	2150	12/14/2009
	Total for Vendor HOME DEPOT CREDIT SERVICES		$5,959.73				
HOME DEPOT-#1917	FCS WATER HEATER/INSTALL		$500.00	58	181	3750	6/9/2009
	Total for Vendor HOME DEPOT-#1917		$500.00				
HOME ENERGY CORP	BLDG BND RFND P15887		$100.00	150	645	3710	4/6/2009
	Total for Vendor HOME ENERGY CORP		$100.00				
HOME INSTEAD SENIOR CARE	RESPITE 1/9-30/09		$262.00	58	181	3135	2/17/2009
HOME INSTEAD SENIOR CARE	RESPITE 2/4-13/09		$283.50	58	181	3135	3/3/2009
HOME INSTEAD SENIOR CARE	RESPITE 2/18-25		$204.50	58	181	3135	3/17/2009
HOME INSTEAD SENIOR CARE	RESPITE 4/25-30/09		$1,000.00	58	181	3135	5/12/2009
HOME INSTEAD SENIOR CARE	RESPITE 10/1-29/09		$323.75	58	830	3135	11/24/2009
	Total for Vendor HOME INSTEAD SENIOR CARE		$2,073.75				
HOME LANDSCAPE MATERIALS INC	BRUSH/STUMP KILLER		$94.95	04	205	2100	9/21/2009
	Total for Vendor HOME LANDSCAPE MATERIALS INC		$94.95				
HOME SOLUTIONS & DESIGN	BLDG BOND REFUND P18931		$80.00	150	645	3710	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOME SOLUTIONS & DESIGN	BND REL P19864		$80.00	150	645	3710	10/27/2009
	Total for Vendor HOME SOLUTIONS & DESIGN		$160.00				
HOMER CHASTAIN & ASSOC LLP	PHIII ENG SVCS'09 MTCE N&C	S15635	$18,147.48	41	226	3050	8/31/2009
HOMER CHASTAIN & ASSOC LLP	PH III ENG SVCS	S15635	$51,701.15	41	226	3050	9/21/2009
	Total for Vendor HOMER CHASTAIN & ASSOC LLP		$69,848.63				
HOMER INDUSTRIES LLC	MULCH 4/20-22	P15457	$2,835.00	41	226	2100	5/5/2009
HOMER INDUSTRIES LLC	MULCH 4/24-4/29	P15457	$4,725.00	41	226	2100	5/26/2009
	Total for Vendor HOMER INDUSTRIES LLC		$7,560.00				
HOMER L CHASTAIN & ASSOC LLP	SEC 09-00000-00-GM	S15635	$32,101.16	41	226	3050	10/27/2009
	Total for Vendor HOMER L CHASTAIN & ASSOC LLP		$32,101.16				
HOMESTEAD STUDIO SUITES	MOTEL #148655		$195.72	01	685	3031	1/12/2009
HOMESTEAD STUDIO SUITES	HOTEL, 4/4 & 4/5, #154325		$121.42	01	685	3031	4/27/2009
HOMESTEAD STUDIO SUITES	HOTEL, 4/1-3, #154325		$193.17	01	685	3031	4/27/2009
HOMESTEAD STUDIO SUITES	MTL, #155052, 4/28-5/1		$386.36	01	685	3031	5/26/2009
HOMESTEAD STUDIO SUITES	HTL #155052 5/2-9		$441.52	01	685	3031	6/1/2009
HOMESTEAD STUDIO SUITES	MTL 5/11-15 #3971		$331.15	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	MTL 5/23-29 #3971		$463.61	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	MTL 5/30-6/5 #3971		$463.61	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	MTL 5/1-15 #155052		$303.54	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	MTL 5/30-31 #155052		$89.98	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	MTLS 5/23-29 #155052		$175.57	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	HTL 5/16-22 #155052		$347.69	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	HTL 5/16-22 #3971		$463.61	01	685	3031	6/22/2009
HOMESTEAD STUDIO SUITES	MTL 6/6-8 #3971		$203.40	01	685	3031	7/8/2009
HOMESTEAD STUDIO SUITES	MTL 6/9-12 #3971		$34.29	01	685	3031	7/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOMESTEAD STUDIO SUITES	MTL, #158305 9/24 & 25		$146.82	01	685	3031	10/13/2009
HOMESTEAD STUDIO SUITES	MTL, 9/26-28 #158305		$220.23	01	685	3031	10/13/2009
	Total for Vendor HOMESTEAD STUDIO SUITES		$4,581.69				
HOMESTEAD STUDIO SUITES HOTEL	CL 153226 MOTEL		$1,015.50	01	685	3031	4/13/2009
HOMESTEAD STUDIO SUITES HOTEL	HTL, 4/6-20, #153226		$932.26	01	685	3031	4/27/2009
HOMESTEAD STUDIO SUITES HOTEL	MTL #153226 5/4-9/09		$299.95	01	685	3031	6/2/2009
HOMESTEAD STUDIO SUITES HOTEL	CL #153226 4/20 TO 5/3/09		$646.81	01	685	3031	6/8/2009
	Total for Vendor HOMESTEAD STUDIO SUITES HOTEL		$2,894.52				
HOMETOWN RESTORATION	BLDG BND RFND P19727		$80.00	150	645	3710	12/29/2008
HOMETOWN RESTORATION	BLDG BND RFND P19867		$80.00	150	645	3710	12/29/2008
HOMETOWN RESTORATION	BLDG BND RFND P19866		$80.00	150	645	3710	12/29/2008
HOMETOWN RESTORATION	BLDG BND RFND P19726		$80.00	150	645	3710	12/30/2008
HOMETOWN RESTORATION	BND RLS P19729		$80.00	150	645	3710	12/30/2008
HOMETOWN RESTORATION	BLDG BOND REFUND P19549		$80.00	150	645	3710	1/5/2009
HOMETOWN RESTORATION	BLDG BOND REFUND P19924		$80.00	150	645	3710	1/21/2009
HOMETOWN RESTORATION	BLDG BND RFND P20348		$80.00	150	645	3710	5/26/2009
HOMETOWN RESTORATION	BLDG BND RFND P20713		$80.00	150	645	3710	7/13/2009
HOMETOWN RESTORATION	BND REL P20710		$80.00	150	645	3710	8/3/2009
HOMETOWN RESTORATION	BLDG BOND REF P20714		$80.00	150	645	3710	8/4/2009
HOMETOWN RESTORATION	BLDG BOND REF P20712		$80.00	150	645	3710	8/4/2009
HOMETOWN RESTORATION	BLDG BOND REF P20888		$80.00	150	645	3710	8/4/2009
HOMETOWN RESTORATION	BLDG BND RFND P20886		$80.00	150	645	3710	10/6/2009
HOMETOWN RESTORATION	BLDG BND RFND P21103		$80.00	150	645	3710	10/6/2009
	Total for Vendor HOMETOWN RESTORATION		$1,200.00				
HOMEWORKS	WEATHERIZATION OF HOMES		$5,173.00	65	164	3090	1/5/2009
HOMEWORKS	WTZN/HOMES		$2,470.00	65	164	3090	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOMEWORKS	FURNACE RPR/RPLCMT		$130.00	65	163	3090	1/28/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$2,885.00	65	164	3090	2/17/2009
HOMEWORKS	WXTN HMS 3 JOBS		$1,453.00	65	164	3090	3/4/2009
HOMEWORKS	WXTN HMS 3 JOBS		$1,855.00	65	164	3090	3/4/2009
HOMEWORKS	WTZN/HOMES		$2,540.00	65	164	3090	3/9/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$320.00	65	164	3090	4/14/2009
HOMEWORKS	WEATHRZATN OF HOMES 09-194		$680.00	65	164	3090	4/20/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$1,285.00	65	164	3090	5/6/2009
HOMEWORKS	WXTN HOMES JOB 09-199		$560.00	65	164	3090	5/12/2009
HOMEWORKS	WEATHERIZATION OF HOMES-4		$2,210.00	65	164	3090	6/9/2009
HOMEWORKS	WXTN HMS 3 JOBS		$1,763.00	65	164	3090	6/16/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$1,140.00	65	164	3090	6/30/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$943.30	65	164	3090	7/7/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$1,215.30	53	849	3090	9/1/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$2,000.00	53	849	3090	9/9/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$5,738.30	53	849	3090	9/15/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$4,166.30	53	849	3090	9/29/2009
HOMEWORKS	WXTN HMS JOB 10-096		$701.00	53	849	3090	10/27/2009
HOMEWORKS	WEATHERIZATION OF HOMES		$7,047.40	53	849	3090	11/10/2009
HOMEWORKS	WXTN HOMES 10/27-11/20		$2,278.00	53	849	3090	12/8/2009
	Total for Vendor HOMEWORKS		$48,553.60				
HONDA HOUSE OF ELMHURST	HELMET/MOTORCYCLE UNIT		$62.99	01	400	2020	6/29/2009
HONDA HOUSE OF ELMHURST	REPAIR MOTORCYCLE		$511.01	01	400	3690	9/22/2009
	Total for Vendor HONDA HOUSE OF ELMHURST		$574.00				
HOOPER, TELISSA	RESPITE 10/11-12/7/08		$510.00	58	181	3135	2/9/2009
	Total for Vendor HOOPER, TELISSA		$510.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HOPE FAIR HOUSING CENTER	FAIR HOUSING SVCS	S15246	$50,000.00	54	874	3090	1/26/2009
HOPE FAIR HOUSING CENTER	CONSULTANT'S FEE APR-JUN	S15630	$12,500.00	54	878	3090	8/26/2009
HOPE FAIR HOUSING CENTER	CNSLT FEE 10/7/09	S15630	$12,500.00	54	878	3090	10/21/2009
	Total for Vendor HOPE FAIR HOUSING CENTER		$75,000.00				
HOPE FOR TOMORROW INC	AGR 6885/791000005 REHAB		$274.00	35	472	3070	10/26/2009
HOPE FOR TOMORROW INC	6454/920000159 CNSL		$580.50	35	472	3070	12/8/2009
	Total for Vendor HOPE FOR TOMORROW INC		$854.50				
HORGAN, MICHAEL	HWY PRMT BND RNFD W080269		$500.00	41	226	3710	10/6/2009
	Total for Vendor HORGAN, MICHAEL		$500.00				
HORIZON HEALTHCARE SUPPLY	C90591 PT MED SUP		$290.39	23	450	2130	4/1/2009
HORIZON HEALTHCARE SUPPLY	C90591 W/C ANTI ROLLBACK		$279.98	23	450	2100	4/1/2009
	Total for Vendor HORIZON HEALTHCARE SUPPLY		$570.37				
HORNBACK, MARY	BLDG BOND REFUND P20293		$100.00	150	645	3710	6/2/2009
	Total for Vendor HORNBACK, MARY		$100.00				
HORN-MCGOWAN INSURANCE AGENCY	AUTO INSUR #10373		$311.00	01	685	3031	9/23/2009
	Total for Vendor HORN-MCGOWAN INSURANCE AGENCY		$311.00				
HORNS MEDICAL WIPES	MDCL WIPES		$407.00	01	400	2130	11/18/2009
	Total for Vendor HORNS MEDICAL WIPES		$407.00				
HORVATH, DOUGLAS	BND RLS P19166		$100.00	150	645	3710	5/5/2009
	Total for Vendor HORVATH, DOUGLAS		$100.00				
HOTEL PERE MARQUETTE	IPCSA CONF/7 10/27-30 #3815		$345.78	01	470	3210	12/8/2009
HOTEL PERE MARQUETTE	IPCSA CONF/7 10/27-30 #3815		$1,844.16	35	472	3210	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HOTEL PERE MARQUETTE		$2,189.94				
HOUDA, STEPHEN E	BND REL P21387		$80.00	150	645	3710	10/27/2009
	Total for Vendor HOUDA, STEPHEN E		$80.00				
HOUSING CONTINUUM INC	REHAB REPURCHASE HM08-03		$55,777.38	54	879	3960	4/8/2009
HOUSING CONTINUUM INC	HM 08-03 REHAB-RESALE		$132,000.00	54	879	3956	5/6/2009
HOUSING CONTINUUM INC	HM 08-03 REHAB-RESALE		$4,550.00	54	879	3960	5/19/2009
HOUSING CONTINUUM INC	HM 08-03 REHAB-RESALE		$40,244.76	54	879	3960	5/26/2009
HOUSING CONTINUUM INC	HM 08-03 REHAB/RESALE		$66,492.70	54	879	3960	8/11/2009
HOUSING CONTINUUM INC	HM 08-03 REHAB-RESALE		$5,879.00	54	879	3960	9/29/2009
HOUSING CONTINUUM INC	HM 08/03 REHAB-RESALE		$85,949.50	54	879	3960	11/24/2009
	Total for Vendor HOUSING CONTINUUM INC		$390,893.34				
HOUSTON, MICHAEL	4TH QTR 2ND PLC SFTY AWARD		$35.00	31	213	3750	2/2/2009
HOUSTON, MICHAEL	EXP MTG 5/5-7,MO		$421.38	31	213	3210	6/16/2009
	Total for Vendor HOUSTON, MICHAEL		$456.38				
HOV SERVICES	LP 09D14737 DOC STRG 11/08		$570.95	01	700	3500	12/11/2008
HOV SERVICES	LP STORAGE NOV 08		$692.78	01	620	3090	12/29/2008
HOV SERVICES	LP RECORDED DOCS NOV 08		$2,660.22	01	620	3090	12/29/2008
HOV SERVICES	HIT CONTR PL 12/17		($570.95)	01	700	3500	12/29/2008
HOV SERVICES	STORAGE DEC 08		$690.87	01	620	3090	1/28/2009
HOV SERVICES	RECORDED DOCS OCT 08		$4,383.89	01	620	3090	2/11/2009
HOV SERVICES	STORAGE 191 BOXES MICROFILM	09D14737	$570.95	01	700	3500	12/29/2008
HOV SERVICES	ONSITE PROJECT DEC 08	E15238	$48,388.11	100	342	3090	1/20/2009
	Total for Vendor HOV SERVICES		$57,386.82				
HOWELL TRACTOR & EQUIP LLC	E-80 FLTRS/SCRAPER/STRAINER		$256.00	41	226	2200	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HOWELL TRACTOR & EQUIP LLC		$256.00				
HOWERY, LORESE	105 MI 10/3-12/8/08		$61.43	58	181	3210	12/29/2008
HOWERY, LORESE	571 MI 12/11-1/28/09		$334.04	58	181	3210	2/3/2009
HOWERY, LORESE	542 MI 1/29-3/16/09		$317.07	58	181	3210	3/24/2009
HOWERY, LORESE	276 MI 3/17-25		$151.80	58	181	3210	3/31/2009
HOWERY, LORESE	321 MI 3/31-4/30		$176.55	58	181	3210	5/12/2009
HOWERY, LORESE	264 MI 5/1-15/09		$145.20	58	181	3210	6/2/2009
HOWERY, LORESE	159 MI 5/18-27/09		$87.45	58	181	3210	6/2/2009
HOWERY, LORESE	471 MI 5/28-7/14		$259.05	58	181	3210	7/21/2009
HOWERY, LORESE	282 MI 7/15-22		$155.10	58	181	3210	7/27/2009
HOWERY, LORESE	390 MI 7/23-8/19		$214.50	58	181	3210	8/24/2009
HOWERY, LORESE	493 MI/TLS 8/20-9/23		$274.75	58	181	3210	9/29/2009
HOWERY, LORESE	94 MI 9/25-30/09		$51.70	58	181	3210	10/27/2009
HOWERY, LORESE	356 MI 10/2-11/10		$195.80	58	830	3210	11/18/2009
	Total for Vendor HOWERY, LORESE		$2,424.44				
HOWLAND, RICHARD	BLDG BND RFND P19764		$80.00	150	645	3710	12/29/2008
HOWLAND, RICHARD	BND RLS P20196		$80.00	150	645	3710	5/5/2009
	Total for Vendor HOWLAND, RICHARD		$160.00				
HP PRODUCTS CORP	PAPER PRODUCTS FOR YH		$177.84	17	490	2150	1/20/2009
HP PRODUCTS CORP	HAND SANITIZER/DISPENSERS		$690.00	01	400	2100	6/23/2009
HP PRODUCTS CORP	14 CASES HAND SANITIZER		$966.00	01	400	2150	11/16/2009
HP PRODUCTS CORP	10 CASES OF HAND SANITZER		$690.00	01	400	2150	12/9/2009
HP PRODUCTS CORP	LP RSTRM TISSUE JUL 08	09A14489	$414.96	01	700	2150	1/14/2009
HP PRODUCTS CORP	LP RSTRM TISSUE OCT 08	09A14489	$46.06	01	700	2150	1/14/2009
HP PRODUCTS CORP	LP RETROOM TISSUE 9/17	09A14489	$575.75	01	700	2150	1/21/2009
HP PRODUCTS CORP	LP RESTROOM TISSUE	09A14489	$414.96	01	700	2150	1/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HP PRODUCTS CORP	LP RESTROOM TISSUE 10/29	09A14489	$787.06	01	700	2150	1/28/2009
HP PRODUCTS CORP	LP PPR TWLS/OUT BLDGS	09A14510	$231.15	01	700	2150	1/14/2009
HP PRODUCTS CORP	LP PPR TWLS-OUT BLDGS	09A14510	$231.15	01	700	2150	1/14/2009
HP PRODUCTS CORP	LP PAPER TOWELS 10/29	09A14510	$281.40	01	700	2150	1/21/2009
HP PRODUCTS CORP	LP PAPER TOWELS 10/29	09A14510	$693.45	01	700	2150	1/28/2009
HP PRODUCTS CORP	C90225 PAPER TOWELS/FCL TIS	09A14538	$75.55	23	450	2100	2/10/2009
HP PRODUCTS CORP	C90225 PAPER TOWELS/FCL TIS	09A14538	$40.69	23	450	2100	2/10/2009
HP PRODUCTS CORP	C90405 PAPER TOWELS/FCL TIS	09A14538	$390.28	23	450	2100	3/10/2009
HP PRODUCTS CORP	C90405 PAPER TOWELS/FCL TIS	09A14538	$210.16	23	450	2100	3/10/2009
HP PRODUCTS CORP	C90589 PAPER TOWELS/TISSUE	09A14538	$53.78	23	450	2100	3/31/2009
HP PRODUCTS CORP	C90589 PAPER TOWELS/TISSUE	09A14538	$28.96	23	450	2100	3/31/2009
	Total for Vendor HP PRODUCTS CORP		$6,999.20				
HR DIRECT	IL FED & STATE POSTER SET		$129.14	01	930	2100	3/2/2009
HR DIRECT	IL REG POST PACK		$61.35	01	930	2100	6/15/2009
HR DIRECT	FED & ST POSTER SET		$53.55	01	930	2100	12/14/2009
	Total for Vendor HR DIRECT		$244.04				
HSBC AUTO FINANCE	AUTO PAY 154148		$552.30	01	685	3031	4/13/2009
HSBC AUTO FINANCE	CAR PAYMENT #154594		$592.19	01	685	3031	4/20/2009
HSBC AUTO FINANCE	EIS AUTO PMT		$337.57	58	181	3750	7/14/2009
	Total for Vendor HSBC AUTO FINANCE		$1,482.06				
HSBC BUSINESS SOLUTIONS	ELECTRONIC EQUIP/YH		$382.84	17	490	2020	1/13/2009
HSBC BUSINESS SOLUTIONS	DVD & RW		$22.00	01	750	2100	4/20/2009
HSBC BUSINESS SOLUTIONS	CAMCORDER/TRIPOD		$336.52	01	750	2020	4/20/2009
HSBC BUSINESS SOLUTIONS	MEASURING TOOL		$276.75	01	400	2020	5/4/2009
HSBC BUSINESS SOLUTIONS	CAMERA/MEMORY CARD-FLT		$177.52	41	226	2020	5/5/2009
HSBC BUSINESS SOLUTIONS	MOUSE/MEMORY STICK-HWY		$102.00	41	226	2030	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HSBC BUSINESS SOLUTIONS	C90991 DVD PLAYER		$43.42	23	450	2020	5/19/2009
HSBC BUSINESS SOLUTIONS	GPS RESPONDERS/PRE-TRIAL		$649.95	01	470	2020	5/26/2009
HSBC BUSINESS SOLUTIONS	SOLAR BATT CHRGRS/PANELS		$297.02	41	226	2200	6/22/2009
HSBC BUSINESS SOLUTIONS	C91737 LCD TV		$827.42	23	450	4220	8/25/2009
HSBC BUSINESS SOLUTIONS	ELECTRONIC EQUIP FOR YH		$198.47	17	490	2100	9/22/2009
	Total for Vendor HSBC BUSINESS SOLUTIONS		$3,313.91				
HTR CONSTRUCTION LLC	BND REL P19964		$80.00	150	645	3710	3/9/2009
HTR CONSTRUCTION LLC	BLDG BOND REFUND P19427		$80.00	150	645	3710	3/17/2009
HTR CONSTRUCTION LLC	BLDG BND RFND P20380		$80.00	150	645	3710	5/26/2009
HTR CONSTRUCTION LLC	BLDG BND RFND P20425		$80.00	150	645	3710	6/22/2009
HTR CONSTRUCTION LLC	BLDG BOND REFUND P20601		$80.00	150	645	3710	7/7/2009
HTR CONSTRUCTION LLC	BND REL P21371		$80.00	150	645	3710	10/27/2009
HTR CONSTRUCTION LLC	BLDG BND RFND P21658		$80.00	150	645	3710	11/9/2009
HTR CONSTRUCTION LLC	BLDG BND RFND P21574		$80.00	150	645	3710	11/9/2009
	Total for Vendor HTR CONSTRUCTION LLC		$640.00				
HUBERT COMPANY	C92161 TURN-N-SERVE W/DOME		$284.74	23	450	2100	10/20/2009
	Total for Vendor HUBERT COMPANY		$284.74				
HUDSON, HEATHER	RMB COPY-HRRSSMNT TRNG DVD		$85.09	01	750	3100	3/17/2009
HUDSON, HEATHER	RMB HR RECERTIFICATION		$100.00	01	750	3730	3/17/2009
	Total for Vendor HUDSON, HEATHER		$185.09				
HUFF & HUFF INC	SEC 05-00002-02-ES		$4,885.38	41	226	4550	8/3/2009
HUFF & HUFF INC	LP ENVRNMNTL ASSMNT 11/21/8	09S14709	$6,992.41	04	205	3050	1/5/2009
HUFF & HUFF INC	ENVRN SVCS CHURCHILL WDS DM	S15476	$12,415.63	04	205	3050	6/17/2009
HUFF & HUFF INC	ENVRNMNTL SVC-CHRCHLLAM	S15476	$20,239.13	04	205	3050	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HUFF & HUFF INC		$44,532.55				
HUGHES, ELLIOTT	MILES/WHSE RUNS 6/15/09		$11.00	01	930	3210	6/29/2009
	Total for Vendor HUGHES, ELLIOTT		$11.00				
HUGHES, PEGGY	EXP NCCHC CONF 10/18-21,FL		$623.49	01	400	3210	11/10/2009
	Total for Vendor HUGHES, PEGGY		$623.49				
HUGO'S EQUIPMENT REPAIR INC	MILWAUKEE DRILL REPAIR		$110.44	41	226	3690	10/19/2009
	Total for Vendor HUGO'S EQUIPMENT REPAIR INC		$110.44				
HULETT, KEVIN J	ARRESTEE MDCL 09 7/28		$203.00	01	400	3070	9/21/2009
HULETT, KEVIN J	ARRESTEE MDCL 09		$5,041.00	01	400	3070	10/19/2009
	Total for Vendor HULETT, KEVIN J		$5,244.00				
HULVAT, JENNIFER	PROF SVCS 12/1-5/08		$1,057.81	01	420	3090	12/11/2008
HULVAT, JENNIFER	PROF SVC 12/22-12/14		$1,057.69	01	420	3090	12/30/2008
HULVAT, JENNIFER	PROF SVCS 12/29-1/2/09		$1,057.69	01	420	3090	1/5/2009
HULVAT, JENNIFER	PROF SVCS 1/5-9/09		$1,057.69	01	420	3090	1/14/2009
HULVAT, JENNIFER	PROF SVC 1/12-16/09		$1,057.69	01	420	3090	1/21/2009
HULVAT, JENNIFER	PROF SVC 1/19-23/09		$1,057.69	01	420	3090	1/28/2009
HULVAT, JENNIFER	PROF SVC 1/26-30/09		$1,057.69	01	420	3090	2/4/2009
HULVAT, JENNIFER	PROF SVCS 2/2-6/09		$1,057.69	01	420	3090	2/11/2009
HULVAT, JENNIFER	PROF SVC 2/9-2/13/09		$1,057.69	01	420	3090	2/18/2009
HULVAT, JENNIFER	PROF SVC 2/16-2/20		$1,057.69	01	420	3090	2/25/2009
HULVAT, JENNIFER	PROF SVC 2/23-27		$1,057.69	01	420	3090	3/4/2009
HULVAT, JENNIFER	PROF SVCS 3/2-6/09		$1,057.69	01	420	3090	3/9/2009
HULVAT, JENNIFER	PROF SVC 3/9-13/09		$1,057.69	01	420	3090	3/17/2009
HULVAT, JENNIFER	PROF SVC 3/16-20/09		$1,057.69	01	420	3090	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HULVAT, JENNIFER	PROF SVC 3/23-27/09		$1,057.69	01	420	3090	3/31/2009
HULVAT, JENNIFER	PROF SVC 3/30-4/3/09		$1,057.69	01	420	3090	4/7/2009
HULVAT, JENNIFER	PROF SVC 4/6-10/09		$1,057.69	01	420	3090	4/14/2009
HULVAT, JENNIFER	PROF SVC 4/13-4/17		$1,057.69	01	420	3090	4/20/2009
HULVAT, JENNIFER	PROF SVC 4/20-24/09		$1,057.69	01	420	3090	4/27/2009
HULVAT, JENNIFER	PROF SVC 4/27-5/1/09		$1,057.69	01	420	3090	5/5/2009
HULVAT, JENNIFER	PROF SVC 5/4-8/09		$1,057.69	01	420	3090	5/13/2009
HULVAT, JENNIFER	PROF SVC 5/11-15/09		$1,057.69	01	420	3090	5/19/2009
HULVAT, JENNIFER	PROF SVCS 5/18-5/22 24 HRS		$1,057.69	01	420	3090	5/26/2009
HULVAT, JENNIFER	PROF SVC 5/26-29/09		$1,057.69	01	420	3090	6/1/2009
HULVAT, JENNIFER	AIRFARE FOR NADCP CONF		$279.20	18	362	3090	6/9/2009
HULVAT, JENNIFER	PROF SVC 6/1-5/09		$1,057.69	01	420	3090	6/9/2009
HULVAT, JENNIFER	PROF SVC 6/8-12		$1,057.69	01	420	3090	6/16/2009
HULVAT, JENNIFER	PROF SVC 6/15-19/09		$1,057.69	01	420	3090	6/24/2009
HULVAT, JENNIFER	PROF SVC 6/22-6/25		$1,057.69	01	420	3090	6/30/2009
HULVAT, JENNIFER	PROF SVC 6/29-7/2 24 HRS		$1,057.69	01	420	3090	7/8/2009
HULVAT, JENNIFER	PROF SVCS 7/2-10/09		$1,057.69	01	420	3090	7/15/2009
HULVAT, JENNIFER	PROF SVC 7/13-17/09		$1,057.69	01	420	3090	7/21/2009
HULVAT, JENNIFER	PROF SVC 7/20-24/09		$1,057.69	01	420	3090	7/28/2009
HULVAT, JENNIFER	PROF SVC 7/27-31/09		$1,057.69	01	420	3090	8/4/2009
HULVAT, JENNIFER	PROF SVC 8/3-7/09		$1,057.69	01	420	3090	8/10/2009
HULVAT, JENNIFER	PROF SVCS 8/10-14/09		$1,057.69	01	420	3090	8/18/2009
HULVAT, JENNIFER	PROF SVC 8/17-8/21		$1,057.69	01	420	3090	8/25/2009
HULVAT, JENNIFER	PROF SVC 8/24-28 24HRS		$1,057.69	01	420	3090	8/31/2009
HULVAT, JENNIFER	NADCP CONF/HTL & MEALS		$623.00	18	361	3090	9/9/2009
HULVAT, JENNIFER	PROF SVCS 8/31-9/4/09		$1,057.69	01	420	3090	9/9/2009
HULVAT, JENNIFER	PROF SVC 9/8-9/11/09		$1,057.69	01	420	3090	9/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HULVAT, JENNIFER	PROF SVC 9/14-18/09		$1,057.69	01	420	3090	9/23/2009
HULVAT, JENNIFER	PROF SVC 9/21-25		$1,057.69	01	420	3090	10/5/2009
HULVAT, JENNIFER	PROF SVCS 9/28-10/2/09		$1,057.69	01	420	3090	10/6/2009
HULVAT, JENNIFER	PROF SVC 105-10/9 24 HRS		$1,057.69	01	420	3090	10/13/2009
HULVAT, JENNIFER	PROF SVC 10/13-10/16 24 HRS		$1,057.69	01	420	3090	10/20/2009
HULVAT, JENNIFER	PROF SVC 10/19-10/23		$1,057.69	01	420	3090	10/27/2009
HULVAT, JENNIFER	PROF SVCS 10/26-30/09		$1,057.69	01	420	3090	11/3/2009
HULVAT, JENNIFER	PROF SVC 11/2-6/09		$1,057.69	01	420	3090	11/10/2009
HULVAT, JENNIFER	PROF SVCS 11/9-11/13		$1,057.69	01	420	3090	11/16/2009
HULVAT, JENNIFER	PROF SVCS 11/16-11/20		$1,057.69	01	420	3090	11/23/2009
HULVAT, JENNIFER	PROF SVC 11/23-25/09		$1,057.69	01	420	3090	12/1/2009
	Total for Vendor HULVAT, JENNIFER		$53,786.82				
HUMANE SOCIETY OF THE UNITED	MRBRSHP 10/1/09-9/30/10		$15.00	33	480	3730	8/31/2009
	Total for Vendor HUMANE SOCIETY OF THE UNITED		$15.00				
HUMANITARIAN SERVICE PROJECT	CO FUNDING HHS-005-09		$8,500.00	01	686	3750	8/25/2009
HUMANITARIAN SERVICE PROJECT	CO FUNDING HHS-005-09		$8,500.00	01	686	3750	11/17/2009
	Total for Vendor HUMANITARIAN SERVICE PROJECT		$17,000.00				
HUNT, KAISER, ARANDA AND	LEGAL FEES GUARDIANSHIP		$2,000.00	58	181	3135	9/15/2009
	Total for Vendor HUNT, KAISER, ARANDA AND		$2,000.00				
HUNTER SERVICE OF NORTHERN	SVC WHEEL BALANCER		$152.00	41	226	3690	6/9/2009
	Total for Vendor HUNTER SERVICE OF NORTHERN		$152.00				
HUNTER, MONA	C91325 RMB		$57.99	23	450	2100	7/7/2009
HUNTER, MONA	C91914 BREAKFAST 7/28		$26.97	23	450	2120	9/22/2009
HUNTER, MONA	C91913 TRAIN/CAB 3/25		$29.60	23	450	3210	10/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor HUNTER, MONA		$114.56				
HUNTINGTON VENTURE CORP	R/A #155338		$960.00	01	685	3031	6/1/2009
	Total for Vendor HUNTINGTON VENTURE CORP		$960.00				
HUNTON & WILLIAMS LLP	RETAINR LAKE CALUMET CLSTR		$3,500.00	07	797	3330	5/12/2009
	Total for Vendor HUNTON & WILLIAMS LLP		$3,500.00				
HURLEY, HEATHER, LCPC CADC	LP THERAPY FOR NOV 08		$275.00	18	361	3070	12/30/2008
HURLEY, HEATHER, LCPC CADC	DRUG CT GROUP/TRTMNT 4.5 HR		$262.50	18	361	3070	1/28/2009
HURLEY, HEATHER, LCPC CADC	TREATMENT/GROUP JAN 2009		$330.00	18	361	3070	2/23/2009
HURLEY, HEATHER, LCPC CADC	TREATMENT/GROUP FEB 2009		$165.00	18	361	3070	3/24/2009
HURLEY, HEATHER, LCPC CADC	TRTMNT/GROUP MAR 09 6 HRS		$165.00	18	361	3070	4/20/2009
HURLEY, HEATHER, LCPC CADC	TREATMENT/GROUP APRIL 09		$398.75	18	361	3070	5/11/2009
HURLEY, HEATHER, LCPC CADC	TREATMENT/GROUP MAY 09		$385.00	18	361	3070	7/6/2009
HURLEY, HEATHER, LCPC CADC	TREATMENT/GROUP JUN 09		$110.00	18	361	3070	7/28/2009
HURLEY, HEATHER, LCPC CADC	TRTMNT/GROUP 7/09 10 HRS		$275.00	18	361	3070	8/17/2009
HURLEY, HEATHER, LCPC CADC	TMT/DRG GRP 8/6-8/27 16 HRS		$440.00	18	361	3070	9/22/2009
HURLEY, HEATHER, LCPC CADC	TMT/GP 9/09 18 HRS		$220.00	18	361	3070	10/26/2009
HURLEY, HEATHER, LCPC CADC	PROF SVCS 10/1-10/29 18 HRS		$495.00	18	361	3070	11/18/2009
	Total for Vendor HURLEY, HEATHER, LCPC CADC		$3,521.25				
HUTH-NICHOLL, KATHLEEN	RMB RAIN COATS		$143.69	04	204	2340	10/26/2009
	Total for Vendor HUTH-NICHOLL, KATHLEEN		$143.69				
HUTTO & SON INC	RECHARGE FIRE EXTINGUISHERS		$163.00	136	825	3690	11/3/2009
HUTTO & SON INC	O RINGS FOR RECHARGE		$8.00	136	825	2100	11/3/2009
	Total for Vendor HUTTO & SON INC		$171.00				
HVAC TECHNICAL INSTITUTE	IJT PY08 V8064 5/20/09		$7,000.00	53	839	3130	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
HVAC TECHNICAL INSTITUTE	IJT PY08 V8682 11/16/09		$7,000.00	53	839	3130	12/2/2009
	Total for Vendor HVAC TECHNICAL INSTITUTE		$14,000.00				
HW REMODELING INC	BLDG BND RFND P21196		$80.00	150	645	3710	10/19/2009
	Total for Vendor HW REMODELING INC		$80.00				
HYATT REGENCY CHICAGO	LP HOTEL BILL		$424.72	01	540	3210	12/29/2008
	Total for Vendor HYATT REGENCY CHICAGO		$424.72				
HYATT REGENCY CINCINNATI	POMC OH 8/20-22 HOTEL		$333.46	01	420	3210	7/8/2009
	Total for Vendor HYATT REGENCY CINCINNATI		$333.46				
HYDE, BARBARA	C90239 RMB AWARDS		$84.85	23	450	2100	2/17/2009
HYDE, BARBARA	C91123 RMB PSTG		$24.30	23	450	3240	6/9/2009
HYDE, BARBARA	C91124 RMB RCGNTN ITEMS		$101.82	23	450	2100	6/10/2009
HYDE, BARBARA	C92150 RMB POSTAGE		$28.75	23	450	3240	10/27/2009
HYDE, BARBARA	C92356 REIMBURSE/STAR		$99.96	23	450	2100	11/17/2009
HYDE, BARBARA	C92370 REIMB 2 EXPRESS PKGS		$41.10	23	450	3240	11/17/2009
	Total for Vendor HYDE, BARBARA		$380.78				
HYDROAIRE INC	PUMP REPAIRS-EQ	E15260	$18,315.00	04	205	3690	3/17/2009
	Total for Vendor HYDROAIRE INC		$18,315.00				
HYDROAIRE SERVICE INC	PUMP REPAIR-EQ W SIDE PUMPS		$4,990.00	04	205	3690	3/31/2009
	Total for Vendor HYDROAIRE SERVICE INC		$4,990.00				
HY-VIZ INC	10 FT ORANGE SNOWPOLES		$985.00	41	226	2100	11/23/2009
	Total for Vendor HY-VIZ INC		$985.00				
I A A O	MEMBERSHIP DUES		$1,195.00	01	580	3730	12/11/2008
I A A O	MEMBERSHIP DUES		$350.00	01	582	3730	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor I A A O		$1,545.00				
I A B T I	7 MEMBERSHIPS		$346.00	01	400	3730	4/13/2009
	Total for Vendor I A B T I		$346.00				
I A C A A	2-10/13/09 TRNG		$400.00	53	849	3740	11/9/2009
I A C A A	CONF 12/7-8 1 STAFF		$250.00	53	802	3740	11/9/2009
	Total for Vendor I A C A A		$650.00				
I A C R E O T	5 REG-CONF 1/15-19, WA		$875.00	01	930	3740	12/9/2008
I A C R E O T	4 REG-CCPAP 1/19		$400.00	01	930	3740	2/9/2009
I A C R E O T	7 MBRSHP RNWLS 2008-09		$1,225.00	01	930	3730	2/9/2009
I A C R E O T	CONF 7/7-11,WA, C. LOVELESS		$0.00	01	620	3740	4/27/2009
I A C R E O T	CONF JULY 7-11/09, WA		$430.00	01	620	3740	4/27/2009
I A C R E O T	CONF 7/7-11, C LOVELESSW		$430.00	01	620	3740	4/27/2009
I A C R E O T	IACREOT CONFERENCE		$430.00	01	600	3740	4/27/2009
I A C R E O T	IACREOT MEMBERSHIP FEE		$175.00	01	600	3730	4/27/2009
I A C R E O T	ANNUAL CONF REG FOR 6		$2,580.00	01	930	3740	6/1/2009
I A C R E O T	IACREOT MEMBERSHIP		$180.00	01	610	3730	11/2/2009
I A C R E O T	09-10 MBRSHP		$130.00	37	621	3730	12/8/2009
I A C R E O T	2009-2010 MEMBERSHIP		$180.00	37	621	3730	12/9/2009
I A C R E O T	2009-10 MEMBERSHIP		$130.00	37	621	3730	12/9/2009
	Total for Vendor I A C R E O T		$7,165.00				
I A C V A C-IL ASSN OF COUNTY	2009 DUES IL ASSOC OF VACS		$300.00	01	685	3730	12/11/2008
	Total for Vendor I A C V A C-IL ASSN OF COUNTY		$300.00				
I A C V A C-VAC OF SANGAMON CO	USDVA ACCREDITATION SCHOOL		$200.00	01	685	3031	10/6/2009
	Total for Vendor I A C V A C-VAC OF SANGAMON CO		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
I A R S S	AESA MBRSHP		$670.00	01	540	3730	6/24/2009
I A R S S	IARSS CONF REG		$130.00	01	540	3740	7/6/2009
I A R S S	IARSS DUES		$2,315.00	01	540	3730	9/21/2009
	Total for Vendor I A R S S		$3,115.00				
I A W F - IL ANIMAL WELFARE	MBRSHP'09-K VINKLER		$75.00	33	480	3730	1/21/2009
	Total for Vendor I A W F - IL ANIMAL WELFARE		$75.00				
I B M CORPORATION	09E1S007 ESRVR Z890 RNTL		$17,015.00	01	730	3510	12/11/2008
I B M CORPORATION	HIT CONTR PL 12/17		($17,015.00)	01	730	3510	12/29/2008
I B M CORPORATION	REV JV1864		$17,015.00	01	730	3510	12/29/2008
I B M CORPORATION	HIT CONTR PL 12/17		($17,015.00)	01	730	3510	12/30/2008
I B M CORPORATION	IBM RESOLVE/ZSERIES 1/1-3/3		$495.00	01	730	3690	1/28/2009
I B M CORPORATION	RESOLVE ZSERIES 4/1-6/30/09		$495.00	01	730	3690	4/21/2009
I B M CORPORATION	SFTWR MTCE 5/09		$1,800.00	100	342	3690	6/22/2009
I B M CORPORATION	IWT INVIL06262008 6/26/09		$20,000.00	53	803	3130	7/14/2009
I B M CORPORATION	IBM RSLV/Z SERIES 7/1-9/30		$495.00	01	730	3690	7/27/2009
I B M CORPORATION	RESOLVE/ZSERIES 10/1-12/31		$570.00	01	730	3690	10/26/2009
I B M CORPORATION	IBM SOFTWARE RENTAL	09E15007	$17,015.00	01	730	3510	12/30/2008
I B M CORPORATION	IBM SOFTWARE RNTL 1/1-3/31	09E15007	$50,223.00	01	730	3510	4/21/2009
I B M CORPORATION	IBM SFTWR RNTL APR'09	09E15007	$16,741.00	01	730	3510	5/19/2009
I B M CORPORATION	IBM SOFTWARE RENTAL MAY 09	09E15007	$16,741.00	01	730	3510	5/26/2009
I B M CORPORATION	IBM SFTWR RNWL SRVR Z890	09E15007	$16,741.00	01	730	3510	6/22/2009
I B M CORPORATION	SFTWR RNTL/ESRVR Z890	09E15007	$16,741.00	01	730	3510	7/21/2009
I B M CORPORATION	IBM SFTWR RENTAL AUG 09	09E15007	$16,741.00	01	730	3510	8/18/2009
I B M CORPORATION	IBM ESERVER SFTWR RNTL 9/09	E15651	$16,741.00	01	730	3510	9/21/2009
I B M CORPORATION	IBM ESERVER SFTWR RNTL OCT	E15651	$16,741.00	01	730	3510	10/20/2009
I B M CORPORATION	IBM ESERVER SFTWR RNTL NOV	E15651	$16,741.00	01	730	3510	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor I B M CORPORATION		$225,021.00				
I N S SERVICES INC	BUILDING BOND REFUND P21207		$80.00	150	645	3710	9/15/2009
	Total for Vendor I N S SERVICES INC		$80.00				
IAATI	MBRSHPS-5 OFFCRS		$150.00	125	821	3730	12/1/2009
	Total for Vendor IAATI		$150.00				
IAATI 2009 CONFERENCE-COLORADO	SMR REG-E MIRABELLI		$350.00	125	821	3740	6/1/2009
	Total for Vendor IAATI 2009 CONFERENCE-COLORADO		$350.00				
IACA	MEMBERSHIP-BUETIN		$25.00	01	400	3730	4/13/2009
	Total for Vendor IACA		$25.00				
IACCR	REG CONF 1/25-28/09-BUCHOLZ		$60.00	01	620	3740	1/12/2009
	Total for Vendor IACCR		$60.00				
IACO	2009 DUES		$425.00	01	930	3730	5/22/2009
IACO	3 FALL CONF 11/23-25,CHGO		$435.00	01	620	3740	11/2/2009
	Total for Vendor IACO		$860.00				
IACO-IL ASSN COUNTY OFFICIALS	'09 FALL CONF 11/23-25,IL		$145.00	01	500	3740	9/28/2009
	Total for Vendor IACO-IL ASSN COUNTY OFFICIALS		$145.00				
IAFCI	'09 MBSP RNWL H NALL		$75.00	01	420	3730	12/11/2008
	Total for Vendor IAFCI		$75.00				
IAFSM	2009 MEMBERSHIP (2)		$40.00	04	205	3730	4/13/2009
IAFSM	MEMBERSHIP DUES 7 PEO		$140.00	04	204	3730	4/14/2009
IAFSM	MEMBERSHIP DUES-PANTOJA		$20.00	04	205	3730	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor IAFSM		$200.00				
IALEIA INC-INTL ASSN OF LAW	MEMBERSHIP-BEUTIN		$50.00	01	400	3730	4/13/2009
	Total for Vendor IALEIA INC-INTL ASSN OF LAW		$50.00				
IAODAPCA INC	2009 CONFERENCE		$325.00	01	400	3740	3/16/2009
IAODAPCA INC	CONF 3/24/09 E GAMACHE		$100.00	01	910	3740	3/30/2009
IAODAPCA INC	TRAINING-GIFFIN, CLAIRE		$95.00	01	473	3740	5/6/2009
IAODAPCA INC	CNF 3/23-27 LANTHRUM		$325.00	01	470	3740	5/11/2009
	Total for Vendor IAODAPCA INC		$845.00				
IAPPO INC	MBRSHP DUES-ARLOWE,AMY		$45.00	31	213	3730	4/21/2009
IAPPO INC	ETHICS SMR		$85.00	31	213	3740	4/27/2009
IAPPO INC	IAPPO REG M CALAMIA		$85.00	01	760	3740	5/13/2009
	Total for Vendor IAPPO INC		$215.00				
IASB -IL ASSN OF SCHOOL BOARDS	IASB REGISTRATION		$30.00	01	540	3740	10/26/2009
	Total for Vendor IASB -IL ASSN OF SCHOOL BOARDS		$30.00				
IASPA	IASPA MBRSHP		$85.00	01	540	3730	10/9/2009
	Total for Vendor IASPA		$85.00				
IATAI-IL ASSN TECH ACCIDENT	MBRSHP/PUGSLEY & FARLEY		$90.00	01	400	3730	1/30/2009
	Total for Vendor IATAI-IL ASSN TECH ACCIDENT		$90.00				
IBP	SEMINAR 4/8/09 I VANDERLAAN		$75.00	01	910	3740	3/30/2009
IBP	SEMINAR 4/8/09 E GAMACHE		$75.00	01	910	3740	3/30/2009
IBP	SEMINAR 10/9/09		$75.00	01	910	3740	8/31/2009
	Total for Vendor IBP		$225.00				
IBP INSTITUTE FOR BRAIN	C90312 REG-COLEMAN 4/8		$75.00	23	450	3740	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor IBP INSTITUTE FOR BRAIN		$75.00				
IBUYPOWER	2-COMPUTER SYSTEMS 01-400		$3,721.00	01	792	2030	6/24/2009
	Total for Vendor IBUYPOWER		$3,721.00				
ICB INC	CERT/MILLER		$140.00	151	353	3730	5/26/2009
ICB INC	CERT/MURPHY-RUSSELL		$75.00	151	353	3730	5/26/2009
ICB INC	CSADC RECERTIFICATION		$90.00	01	910	3730	6/22/2009
	Total for Vendor ICB INC		$305.00				
ICDA	REG 09 CONF 1 STAFF		$80.00	53	803	3740	3/17/2009
	Total for Vendor ICDA		$80.00				
ICE MOUNTAIN	WATER SVCS 12/12/08		$27.49	125	185	2100	1/5/2009
ICE MOUNTAIN	DRNKNG WTR RNTL		$78.64	41	226	2100	1/13/2009
ICE MOUNTAIN	DRNKNG WTR RNTL		$52.17	41	226	2100	1/13/2009
ICE MOUNTAIN	DRNKNG WTR/RNTL		$57.97	41	226	2100	1/26/2009
ICE MOUNTAIN	DRNKNG WTR/RNTL		$84.47	41	226	2100	1/26/2009
ICE MOUNTAIN	BOTTLED WATER 1/13/09		$19.22	125	821	2100	2/2/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$26.18	41	226	2100	2/23/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$103.64	41	226	2100	2/23/2009
ICE MOUNTAIN	BOTTLED WATER 2/12		$27.05	125	821	2100	3/2/2009
ICE MOUNTAIN	DRKNG WTR RNTL		$68.02	41	226	2100	3/24/2009
ICE MOUNTAIN	DRKNG WTR RNTL		$71.52	41	226	2100	3/24/2009
ICE MOUNTAIN	BOTTLED WATER 3/12/09		$18.98	125	821	2100	3/30/2009
ICE MOUNTAIN	DRNKNG WTR RNTL		$35.47	41	226	2100	4/20/2009
ICE MOUNTAIN	DRNKNG WTR RNTL		$73.94	41	226	2100	4/20/2009
ICE MOUNTAIN	BOTTLED WATER 4/14/09		$18.98	125	821	2100	5/6/2009
ICE MOUNTAIN	DRINKING WATER RNTL		$73.94	41	226	2100	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ICE MOUNTAIN	DRINKING WATER RNTL		$65.44	41	226	2100	5/26/2009
ICE MOUNTAIN	BOTTLED WATER 5/13/09		$18.98	125	821	2100	6/1/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$59.44	41	226	2100	6/22/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$67.94	41	226	2100	6/22/2009
ICE MOUNTAIN	BOTTLED WATER 6/12/09		$18.98	125	821	2100	6/29/2009
ICE MOUNTAIN	BOTTLED WATER 7/14/09		$8.99	125	821	2100	7/27/2009
ICE MOUNTAIN	DRINKING WATER, RENTAL		$61.94	41	226	2100	7/27/2009
ICE MOUNTAIN	DRINKING WATER, RENTAL		$83.41	41	226	2100	7/27/2009
ICE MOUNTAIN	BTTLD WTR 8/13/09		$27.09	125	821	2100	8/24/2009
ICE MOUNTAIN	DRINKING WATER,RENTAL		$53.44	41	226	2100	8/24/2009
ICE MOUNTAIN	DRINKING WATER,RENTAL		$61.94	41	226	2100	8/24/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$62.06	41	226	2100	9/21/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$59.56	41	226	2100	9/21/2009
ICE MOUNTAIN	BOTTLED WATER 9/12		$19.10	125	821	2100	10/6/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$38.06	41	226	2100	10/26/2009
ICE MOUNTAIN	DRINKING WATER RENTAL		$29.56	41	226	2100	10/26/2009
ICE MOUNTAIN	BOTTLED WATER 10/13		$13.14	125	821	2100	10/27/2009
ICE MOUNTAIN	DRINKING WATER, RENTAL		$29.60	41	226	2100	11/23/2009
ICE MOUNTAIN	DRINKING WATER, RENTAL		$26.10	41	226	2100	11/23/2009
ICE MOUNTAIN	BOTTLED WATER 11/12/09		$41.12	125	821	2100	12/8/2009
	Total for Vendor ICE MOUNTAIN		$1,683.57				
ICI PAINTS	140 N BREAKRM PAINT,SPLS		$124.45	41	226	2300	1/13/2009
ICI PAINTS	WALL PAINTING SUPPLS		$28.33	41	226	2300	5/5/2009
ICI PAINTS	WALL PAINT 180 N		$90.40	41	226	2110	5/5/2009
ICI PAINTS	PAINT PRAIRIE PTH GRAFITTI		$351.90	41	226	2110	10/19/2009
	Total for Vendor ICI PAINTS		$595.08				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ICPC REGION 4 RTS	TRAINING/A NIELO		$185.00	01	400	3740	1/28/2009
	Total for Vendor ICPC REGION 4 RTS		$185.00				
IDENTIFICATION PRODUCTS MFG CO	PRINTER		$259.56	01	340	2020	12/8/2009
	Total for Vendor IDENTIFICATION PRODUCTS MFG CO		$259.56				
IDENTIX INC	MTC INDEX FNGR PRNT SYS	SD15359	$14,025.00	01	400	3690	3/30/2009
	Total for Vendor IDENTIX INC		$14,025.00				
IDEXX DISTRIBUTION INC	SAMPLE VESSELS FOR LAB		$125.38	31	214	2100	7/1/2009
IDEXX DISTRIBUTION INC	LAB SVCS 6/09		$93.34	33	480	3090	11/9/2009
	Total for Vendor IDEXX DISTRIBUTION INC		$218.72				
IDEXX LABORATORIES INC	LAB SERVICES 2/09		$67.00	33	480	3090	3/17/2009
IDEXX LABORATORIES INC	LAB SVCS 3/09		$77.70	33	480	3090	4/14/2009
IDEXX LABORATORIES INC	LAB SVCS 4/09 ACCT 134710		$52.26	33	480	3090	5/12/2009
IDEXX LABORATORIES INC	LAB SERVICES 5/09		$53.65	33	480	3090	6/16/2009
	Total for Vendor IDEXX LABORATORIES INC		$250.61				
IDM GROUP	FM90249 BLUEPRINT DRAWINGS		$154.30	01	700	3100	2/13/2009
	Total for Vendor IDM GROUP		$154.30				
IDS	6045/26000122 CNSL		$380.00	35	472	3070	5/5/2009
IDS	5974/260000123		$370.50	35	472	3070	5/12/2009
IDS	6084/415000389		$600.00	35	472	3070	5/12/2009
IDS	6506/431000017		$181.44	35	472	3070	5/12/2009
IDS	5967/260000126 CNSL		$114.00	35	472	3070	6/16/2009
IDS	6506/43100021		$362.88	35	472	3070	7/13/2009
IDS	AGR#6084 INV #415000391		$400.00	35	472	3070	7/14/2009
IDS	AGR#6581 INV#818000018		$427.50	35	472	3070	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IDS	AGR #6506 INV 920000150 INT		$51.84	35	472	3070	8/4/2009
IDS	6581/818000021		$427.50	35	472	3070	8/18/2009
IDS	68071/429000010		$378.00	35	472	3070	10/26/2009
	Total for Vendor IDS		$3,693.66				
IDVILLE	LANYARDS FOR SECURITY CARDS		$511.90	01	751	2100	1/26/2009
IDVILLE	CUSTOM BADGE REEL		$759.40	01	751	2100	2/5/2009
IDVILLE	POE0935 BLANK CARDS/RIBBON		$2,415.70	01	930	2100	3/23/2009
	Total for Vendor IDVILLE		$3,687.00				
IESMA	09 ANNL MBRSHP FEE		$65.00	01	460	3730	4/13/2009
	Total for Vendor IESMA		$65.00				
IFSEA	MBSP DEROSSET		$20.00	65	854	3730	8/31/2009
	Total for Vendor IFSEA		$20.00				
IGFOA	MEMBERSHIP DUES-STUTTS		$201.00	31	213	3730	12/30/2008
IGFOA	'09 DUES-L WOOD/T TIPITINO		$425.00	01	760	3730	1/5/2009
	Total for Vendor IGFOA		$626.00				
IHC CONSTRUCTION COMPANIES LLC	HWY PRMT BND RFND W080308		$1,500.00	41	226	3710	7/21/2009
	Total for Vendor IHC CONSTRUCTION COMPANIES LLC		$1,500.00				
IHM REMODELING REPAIR	BND RLS P19498		$300.00	150	645	3710	2/2/2009
	Total for Vendor IHM REMODELING REPAIR		$300.00				
IICLE - IL INSTITUTE FOR	SMR REG FEE		$195.00	01	360	3740	12/11/2008
IICLE - IL INSTITUTE FOR	ADVISING ELDERLY CLTS 08		$135.15	34	370	2100	12/11/2008
IICLE - IL INSTITUTE FOR	MUN LAW VOL 2 ANNEX 09		$83.30	34	370	2100	1/12/2009
IICLE - IL INSTITUTE FOR	MUN LAW V4 09 SUP+CD		$41.65	34	370	2100	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IICLE - IL INSTITUTE FOR	DFNDNG DUI 08 2 VOL KIT 09		$169.15	34	370	2100	1/16/2009
IICLE - IL INSTITUTE FOR	FAM LAW CHILD REL ISSUE 08		$126.65	34	370	2100	1/16/2009
IICLE - IL INSTITUTE FOR	1/8/09 SEMINAR J YORK		$295.00	01	360	3740	1/21/2009
IICLE - IL INSTITUTE FOR	SEMINAR 12/17/08		$195.00	01	360	3740	1/27/2009
IICLE - IL INSTITUTE FOR	EDUC PLAN & GIFTS TO MNS 09		$41.65	34	370	2100	1/27/2009
IICLE - IL INSTITUTE FOR	LP CD AND DVD		$391.78	01	360	2100	2/2/2009
IICLE - IL INSTITUTE FOR	MILITARY SVC & THE LAW 09		$126.65	34	370	2100	2/17/2009
IICLE - IL INSTITUTE FOR	LITIGATING DISPUTED ESTATES		$135.15	34	370	2100	2/17/2009
IICLE - IL INSTITUTE FOR	REG FEES 3/26-27		$195.00	01	360	3740	3/16/2009
IICLE - IL INSTITUTE FOR	IL INSURANCE LAW 09		$126.65	34	370	2100	3/24/2009
IICLE - IL INSTITUTE FOR	IMMIGRATION GUIDE 2009		$41.65	34	370	2100	3/31/2009
IICLE - IL INSTITUTE FOR	FAM LAW PROP & FIN 08HNDBK		$126.65	34	370	2100	3/31/2009
IICLE - IL INSTITUTE FOR	IL CIVIL PRACT OPENING'09		$126.65	34	370	2100	3/31/2009
IICLE - IL INSTITUTE FOR	REG SMR-S DALTON 3/26,27/09		$195.00	01	360	3740	4/13/2009
IICLE - IL INSTITUTE FOR	4/23 BSC ENFRCMT JUDGM		$195.00	01	420	3740	4/13/2009
IICLE - IL INSTITUTE FOR	CREDITOR'S RIGHS IL 09		$135.15	34	370	2100	4/20/2009
IICLE - IL INSTITUTE FOR	IL CIV PRAC PREP FOR TRL		$126.65	34	370	2100	4/20/2009
IICLE - IL INSTITUTE FOR	EST PLAN IL GUARDIANSHIP		$101.15	34	370	2100	4/20/2009
IICLE - IL INSTITUTE FOR	EMPLOYMENT PRACTICES		$149.00	01	360	2100	4/27/2009
IICLE - IL INSTITUTE FOR	REGISTRATION FEES		$195.00	01	360	3740	5/4/2009
IICLE - IL INSTITUTE FOR	LAND TRST ADMN 09 HNDBK/CD		$126.65	34	370	2100	5/19/2009
IICLE - IL INSTITUTE FOR	CONSMR BNKRPTCY PRCTC 09+CD		$50.15	34	370	2100	6/8/2009
IICLE - IL INSTITUTE FOR	CHANCERY & SPCL REMEDIES		$135.15	34	370	2100	6/9/2009
IICLE - IL INSTITUTE FOR	IL CIV PRAC HNDBK/CD 09		$126.65	34	370	2100	6/29/2009
IICLE - IL INSTITUTE FOR	PRE-CONSTRUCTION ISSUES 09		$126.65	34	370	2100	7/14/2009
IICLE - IL INSTITUTE FOR	REG FEES 2 PEO		$390.00	01	360	3740	8/7/2009
IICLE - IL INSTITUTE FOR	SPCL DIST 09 HNDBK/CD		$101.15	34	370	2100	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IICLE - IL INSTITUTE FOR	CD DVD (INTRO EVIDENCE)		$180.97	01	360	2100	8/24/2009
IICLE - IL INSTITUTE FOR	CVL DSCVRY PRAC HNDBK/CD 09		$135.15	34	370	2100	8/25/2009
IICLE - IL INSTITUTE FOR	REG FEES - J LACY		$195.00	01	360	3740	9/8/2009
IICLE - IL INSTITUTE FOR	PRODUCT LIAB PRAC IL 09		$135.15	34	370	2100	9/15/2009
IICLE - IL INSTITUTE FOR	WORKERS COMP(IL) HNDBK/CD		$135.15	34	370	2100	9/22/2009
IICLE - IL INSTITUTE FOR	PROVING/DISPROVING DMGS		$50.15	34	370	2100	10/6/2009
IICLE - IL INSTITUTE FOR	SMARTEVIENCE: COMM LIT 09		$33.15	34	370	2100	10/6/2009
IICLE - IL INSTITUTE FOR	CIVIL TRIAL EVID IL		$135.15	34	370	2100	10/19/2009
IICLE - IL INSTITUTE FOR	ESTATE ADM IL HNDBK/CD		$152.15	34	370	2100	11/3/2009
IICLE - IL INSTITUTE FOR	INSTRUCTIONAL VIDEOS		$2,396.00	01	360	3740	11/6/2009
IICLE - IL INSTITUTE FOR	BUS & COMMERCIAL LIT 07		$50.15	34	370	2100	11/9/2009
IICLE - IL INSTITUTE FOR	'09 QUICKGUIDE + CD		$58.65	34	370	2100	11/9/2009
IICLE - IL INSTITUTE FOR	REG FEES		$390.00	01	360	3740	11/16/2009
IICLE - IL INSTITUTE FOR	INSTRUCTIONAL DVD VIDEOS		$1,198.00	01	360	3740	11/16/2009
IICLE - IL INSTITUTE FOR	INSTRUCTIONAL VIDEO		$1,198.00	01	360	3740	11/16/2009
IICLE - IL INSTITUTE FOR	ELECTN LAW 07 TEXT/CD SUPPT		$50.15	34	370	2100	11/18/2009
IICLE - IL INSTITUTE FOR	INSTRUCTIONAL VIDEOS		$872.78	01	360	3740	12/1/2009
IICLE - IL INSTITUTE FOR	POSTMORTEM ESTATE PLANNG		$135.15	34	370	2100	12/2/2009
IICLE - IL INSTITUTE FOR	INSTRUCTIONAL VIDEOS		$1,271.44	01	360	3740	12/8/2009
	Total for Vendor IICLE - IL INSTITUTE FOR		$13,478.42				
IL ACTIVITY PROFESSIONALS ASSN	C91893 MBRSHP LUTZENKIRCHEN		$35.00	23	450	3730	11/3/2009
	Total for Vendor IL ACTIVITY PROFESSIONALS ASSN		$35.00				
IL ASSN CTY CLERKS & RECORDERS	LP 2008-09 ANNUAL DUES		$425.00	01	600	3730	12/11/2008
IL ASSN CTY CLERKS & RECORDERS	2008-09 ANNUAL DUES		$366.00	01	620	3730	6/1/2009
IL ASSN CTY CLERKS & RECORDERS	2008-09 ANNUAL DUES		$59.00	37	621	3730	6/1/2009
IL ASSN CTY CLERKS & RECORDERS	3 REG FALL CONF 9/15-17		$70.00	01	930	3740	8/17/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL ASSN CTY CLERKS & RECORDERS	MEMBERSHIP 2009-10		$425.00	37	621	3730	9/15/2009
IL ASSN CTY CLERKS & RECORDERS	2009-10 DUES		$425.00	01	930	3730	9/21/2009
	Total for Vendor IL ASSN CTY CLERKS & RECORDERS		$1,770.00				
IL ASSN LONG TERM CARE	MEMBERSHIP 10/2008-10/2009		$60.00	58	181	3730	2/23/2009
IL ASSN LONG TERM CARE	MEMBERSHIP 10/09-10/10		$60.00	58	830	3730	12/9/2009
	Total for Vendor IL ASSN LONG TERM CARE		$120.00				
IL ASSN OF CHIEFS OF POLICE	MEMBERSHIP-MIRABELLI		$200.00	125	185	3730	12/29/2008
	Total for Vendor IL ASSN OF CHIEFS OF POLICE		$200.00				
IL ASSN OF COUNTY AUDITORS	09 MBRSHP/GROGAN & BALGEMAN		$475.00	01	500	3730	4/27/2009
IL ASSN OF COUNTY AUDITORS	CONF. ENROLLMENT		$325.00	01	500	3740	6/29/2009
	Total for Vendor IL ASSN OF COUNTY AUDITORS		$800.00				
IL ASSN OF COUNTY ENGINEERS	MBRSHP DUES 2009		$4,882.68	41	226	3730	1/5/2009
IL ASSN OF COUNTY ENGINEERS	MEETING DUES TOKARSKI		$100.00	41	226	3730	4/28/2009
	Total for Vendor IL ASSN OF COUNTY ENGINEERS		$4,982.68				
IL ASSN OF DRUG COURT	2009 IADCP CONF 2009		$95.00	18	361	3740	9/15/2009
	Total for Vendor IL ASSN OF DRUG COURT		$95.00				
IL ASSN OF WASTEWATER AGENCIES	TECH COMM MTG		$50.00	31	213	3740	8/10/2009
	Total for Vendor IL ASSN OF WASTEWATER AGENCIES		$50.00				
IL BOARD OF SHERIFF'S MERIT	ANNUAL MEMBERSHIP 4 PEOPLE		$300.00	01	410	3730	4/27/2009
	Total for Vendor IL BOARD OF SHERIFF'S MERIT		$300.00				
IL CHAPTER IASIU	MEMBERSHIPS-5 OFFICERS		$75.00	125	185	3730	12/29/2008
	Total for Vendor IL CHAPTER IASIU		$75.00				

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL CONFERENCE OF UNITED CHURCH	C92229 CLRGY DY AWY UCC TRG		$55.00	23	450	3740	10/28/2009
	Total for Vendor IL CONFERENCE OF UNITED CHURCH		$55.00				
IL CORONERS & MEDL EXMNRS ASSN	09 MBRSHP DUES		$450.00	01	430	3730	12/29/2008
IL CORONERS & MEDL EXMNRS ASSN	ICMEA FALL CONF		$525.00	01	430	3740	8/3/2009
IL CORONERS & MEDL EXMNRS ASSN	2010 MEMBERSHIP DUES		$450.00	01	430	3730	12/8/2009
	Total for Vendor IL CORONERS & MEDL EXMNRS ASSN		$1,425.00				
IL CORPS OF FIRE CHAPLAINS	2009 MEMBERSHIP/3 PEOPLE		$75.00	01	460	3730	2/5/2009
	Total for Vendor IL CORPS OF FIRE CHAPLAINS		$75.00				
IL COUNCIL CASE CO-ORD UNIT	FY09-10 MBRSHP		$420.00	58	830	3730	12/9/2009
	Total for Vendor IL COUNCIL CASE CO-ORD UNIT		$420.00				
IL COUNTY TREASURERS' ASSOC	MEMBERSHIP DUES 2009		$820.00	01	610	3730	12/29/2008
	Total for Vendor IL COUNTY TREASURERS' ASSOC		$820.00				
IL DEPARTMENT OF EMPL SECURITY	UNEMP G/F 4Q08 801981		$20,966.53	07	797	3360	2/11/2009
IL DEPARTMENT OF EMPL SECURITY	UNEMPL G/F 1Q09 801981		$17,903.10	07	797	3360	6/10/2009
IL DEPARTMENT OF EMPL SECURITY	UNEMPLOYMENT ACCT #0801981		$15,488.62	07	797	3360	9/2/2009
IL DEPARTMENT OF EMPL SECURITY	UNEMP G/F 3Q09 801981		$60,343.00	07	797	3360	11/24/2009
	Total for Vendor IL DEPARTMENT OF EMPL SECURITY		$114,701.25				
IL DEPARTMENT OF FINANCIAL AND	LICENSURE RESTORATION		$360.00	33	480	3700	10/27/2009
IL DEPARTMENT OF FINANCIAL AND	LICENSURE RESTORATION		$120.00	33	480	3700	11/3/2009
IL DEPARTMENT OF FINANCIAL AND	3 LICENSE APPLS		$450.00	33	480	3700	11/24/2009
IL DEPARTMENT OF FINANCIAL AND	1 RESTORATION OF LICENSURE		$100.00	33	480	3700	12/9/2009
	Total for Vendor IL DEPARTMENT OF FINANCIAL AND		$1,030.00				
IL DEPT OF AGRICULTURE	LICENSE 7/1/09-6/30/10		$1,925.00	33	480	3700	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor IL DEPT OF AGRICULTURE		$1,925.00				
IL DEPT OF COMMERCE & ECONOMIC	10 CONF REG 10/22-23		$680.00	53	828	3740	10/6/2009
	Total for Vendor IL DEPT OF COMMERCE & ECONOMIC		$680.00				
IL DEPT OF HEALTHCARE & FAMILY	C90108 RFND OVR/PMT		$4,073.58	23	450	3710	3/3/2009
IL DEPT OF HEALTHCARE & FAMILY	C90401 RFND OVR/PMT		$728.92	23	450	3710	4/14/2009
IL DEPT OF HEALTHCARE & FAMILY	C90728 REFUND OF OVER PMT		$8,814.50	23	450	3710	5/26/2009
IL DEPT OF HEALTHCARE & FAMILY	C90729 REFUND OF OVER PMT		$8,646.19	23	450	3710	5/26/2009
IL DEPT OF HEALTHCARE & FAMILY	C90911 RFND OVR/PMT		$22,939.60	23	450	3710	6/23/2009
	Total for Vendor IL DEPT OF HEALTHCARE & FAMILY		$45,202.79				
IL DEPT OF NATURAL RESOURCES	BOAT REGISTRATION FEE		$15.00	31	213	3700	5/19/2009
	Total for Vendor IL DEPT OF NATURAL RESOURCES		$15.00				
IL DEPT OF PUBLIC AID	C90806 RFND OVR PMT		$9,750.32	23	450	3710	6/2/2009
IL DEPT OF PUBLIC AID	C90846 REFUND/OVERPAYMENT		$4,430.37	23	450	3710	6/9/2009
IL DEPT OF PUBLIC AID	C90864 REFUND-OVERPAYMENT		$13,747.20	23	450	3710	6/16/2009
	Total for Vendor IL DEPT OF PUBLIC AID		$27,927.89				
IL DEPT OF PUBLIC HEALTH	PO FM81163 ASBESTOS LICENSE		$25.00	01	700	3730	12/11/2008
IL DEPT OF PUBLIC HEALTH	C91526 LICENSURE APP		$1,990.00	23	450	3700	7/28/2009
IL DEPT OF PUBLIC HEALTH	FM91174 ASBESTOS LICENSE		$25.00	01	700	3730	10/19/2009
	Total for Vendor IL DEPT OF PUBLIC HEALTH		$2,040.00				
IL DEPT OF REVENUE	C90014 SALES/USE TAX DEC 08		$5,940.54	23	450	3700	1/7/2009
IL DEPT OF REVENUE	C90200 SALES/USE TAX JAN 09		$8,552.49	23	450	3700	2/4/2009
IL DEPT OF REVENUE	C90410 SALES/USE TAX FEB 09		$4,725.20	23	450	3700	3/4/2009
IL DEPT OF REVENUE	C90536 SALES TAX RATE 1/09		$573.69	23	450	3700	3/24/2009
IL DEPT OF REVENUE	C90686 IL DEPT OF REVENUE		$6,512.95	23	450	3700	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL DEPT OF REVENUE	C90710 SALES TAX RATE CHGE		$319.19	23	450	3700	4/14/2009
IL DEPT OF REVENUE	C90910 SALES/USE TAX APR 09		$9,391.90	23	450	3700	5/6/2009
IL DEPT OF REVENUE	C91112 SALES & USE TAX 5/09		$6,698.13	23	450	3700	6/3/2009
IL DEPT OF REVENUE	C91431 SALES/USE TAX JUN 09		$8,885.98	23	450	3700	7/7/2009
IL DEPT OF REVENUE	C91633 SALES/USE TAX JUL'09		$7,056.06	23	450	3700	8/5/2009
IL DEPT OF REVENUE	C91831 SALES/USE TAX AUG 09		$6,337.03	23	450	3700	9/9/2009
IL DEPT OF REVENUE	C92064 SALES/USE TAX SEP'09		$7,472.93	23	450	3700	10/6/2009
IL DEPT OF REVENUE	C92297 SALES/USE TAX 0CT 09		$7,557.86	23	450	3700	11/4/2009
IL DEPT OF REVENUE	C92711 SALES/USE TAX NOV		$7,430.91	23	450	3700	12/8/2009
	Total for Vendor IL DEPT OF REVENUE		$87,454.86				
IL DEPT OF TRANSPORTATION	SEC 07-00230-07-TL P1	DT000109	$11,977.14	30	203	4130	9/22/2009
IL DEPT OF TRANSPORTATION	SEC 07-00230-07-TL P2	DT000109	$16,141.28	30	203	4130	11/9/2009
IL DEPT OF TRANSPORTATION	IGA CH26/THORNDALE BRDG RPL	DT-0052-08	$110,310.24	30	203	4130	7/9/2009
IL DEPT OF TRANSPORTATION	SEC 980015302BR P2	DT-0052-08	$83,661.36	30	203	4130	10/21/2009
	Total for Vendor IL DEPT OF TRANSPORTATION		$222,090.02				
IL ENVIRONMENTAL PROTECTION	AIR POLLUTION CNTRL SITEFEE		$2,033.00	31	213	3700	12/11/2008
	Total for Vendor IL ENVIRONMENTAL PROTECTION		$2,033.00				
IL ENVIRONMENTAL PROTECTN AGCY	FM81377 MEMBERSHIPS		$1,800.00	01	700	3730	12/11/2008
IL ENVIRONMENTAL PROTECTN AGCY	ANNUAL SITE FEES		$1,800.00	31	213	3700	12/30/2008
IL ENVIRONMENTAL PROTECTN AGCY	NPDES GEN STRM WTR		$1,000.00	31	213	3700	3/9/2009
IL ENVIRONMENTAL PROTECTN AGCY	PRIN PMT WTR REVOLVING FUND		$282,695.81	31	213	5010	5/27/2009
IL ENVIRONMENTAL PROTECTN AGCY	INT PMT WTR REVOLVING FUND		$65,379.63	31	213	5110	5/27/2009
IL ENVIRONMENTAL PROTECTN AGCY	NPDES FEES 36-6006551		$111,000.00	31	213	3700	6/16/2009
IL ENVIRONMENTAL PROTECTN AGCY	NPDES PERMIT FEE		$500.00	01	210	3750	7/6/2009
IL ENVIRONMENTAL PROTECTN AGCY	INT PMT WTR REVOLVING FUND		$60,630.34	31	213	5110	11/25/2009
IL ENVIRONMENTAL PROTECTN AGCY	PRIN PMT WTR REVOLVING FUND		$287,445.10	31	213	5010	11/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL ENVIRONMENTAL PROTECTN AGCY	FM91268 ANNUAL SITE FEE		$1,800.00	01	700	3730	12/8/2009
	Total for Vendor IL ENVIRONMENTAL PROTECTN AGCY		$814,050.88				
IL FAMILY LAW REPORT INC	LP IL FAM LAW STATUTES 09SV		$40.00	34	370	2100	1/28/2009
IL FAMILY LAW REPORT INC	IL FAMILY LAW RPT 7/09 RNWL		$180.00	34	370	2100	4/28/2009
IL FAMILY LAW REPORT INC	SUBS RNWL 12/1/09		$165.00	65	854	2100	11/10/2009
	Total for Vendor IL FAMILY LAW REPORT INC		$385.00				
IL FIRE INSPECTORS ASSOC	REG FEE/PIERI		$110.00	15	650	3740	10/6/2009
	Total for Vendor IL FIRE INSPECTORS ASSOC		$110.00				
IL INSTITUTE OF TECHNOLOGY	2 CLASS REGISTRATION FEES		$200.00	01	400	3740	3/23/2009
	Total for Vendor IL INSTITUTE OF TECHNOLOGY		$200.00				
IL JURY VERDICT REPORTER	6 MO SUBSCRIPTION		$570.00	01	350	2100	2/4/2009
	Total for Vendor IL JURY VERDICT REPORTER		$570.00				
IL MENTAL HEALTH COUNSELORS	SEMINAR/WORKSHOP 12/5/08		$60.00	01	473	3740	12/30/2008
IL MENTAL HEALTH COUNSELORS	TRAINING 8/29/09-YH		$60.00	17	490	3740	9/15/2009
	Total for Vendor IL MENTAL HEALTH COUNSELORS		$120.00				
IL MUNICIPAL RETIREMENT FUND	IMRF ACTUARIAL SVCS		$4,198.00	01	798	3700	8/4/2009
	Total for Vendor IL MUNICIPAL RETIREMENT FUND		$4,198.00				
IL OFFICE OF THE STATE FIRE	FM90233 ELEVATOR INSPECT		$1,200.00	01	700	3600	2/5/2009
IL OFFICE OF THE STATE FIRE	FM90250 WATERTUBE INSPECT		$70.00	01	700	3600	2/11/2009
IL OFFICE OF THE STATE FIRE	FM90265 ELEVATOR INSPECTION		$30.00	01	700	3600	2/23/2009
IL OFFICE OF THE STATE FIRE	INSPECTION		$140.00	31	214	3750	3/17/2009
IL OFFICE OF THE STATE FIRE	CONVEYANCE REGISTRATION		$30.00	41	226	3600	4/8/2009
IL OFFICE OF THE STATE FIRE	FM90546 INSPECTIONS		$420.00	01	700	3600	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL OFFICE OF THE STATE FIRE	FM90590 ELEVATOR INSPECTN		$30.00	01	700	3600	4/20/2009
IL OFFICE OF THE STATE FIRE	ELEVATOR INSPC - 1901		$30.00	41	226	3600	5/12/2009
IL OFFICE OF THE STATE FIRE	ELEVATOR INSP-180 BLDG		$30.00	41	226	3600	5/12/2009
IL OFFICE OF THE STATE FIRE	FM90753 CERTS FOR AIR TANKS		$1,120.00	01	700	3600	6/8/2009
IL OFFICE OF THE STATE FIRE	BOILER INSPECTION-KNOLLWD		$140.00	31	213	3750	6/8/2009
IL OFFICE OF THE STATE FIRE	BOILER CERTICATION 180NBLDG		$140.00	41	226	3600	6/9/2009
IL OFFICE OF THE STATE FIRE	FM90812 CERTIFICATE		$70.00	01	700	3600	7/1/2009
IL OFFICE OF THE STATE FIRE	FM90996 BOILER INSPCTNS		$70.00	01	700	3600	8/10/2009
IL OFFICE OF THE STATE FIRE	INSPECTION & CERTIFICATION		$350.00	31	213	3600	9/29/2009
IL OFFICE OF THE STATE FIRE	FM91246 BOILER INSPCTNS		$165.00	01	700	3600	11/24/2009
	Total for Vendor IL OFFICE OF THE STATE FIRE		$4,035.00				
IL POLICE ACCREDITATION	2009 MEMBERSHIP DUES		$50.00	01	400	3730	5/13/2009
	Total for Vendor IL POLICE ACCREDITATION		$50.00				
IL PROPERTY ASSESSMT INSTITUTE	COURSE REG		$1,390.00	01	580	3740	2/4/2009
IL PROPERTY ASSESSMT INSTITUTE	COURSE REGISTRATION (2)		$650.00	01	582	3740	7/6/2009
IL PROPERTY ASSESSMT INSTITUTE	COURSE REGISTRATION		$325.00	01	580	3740	8/7/2009
IL PROPERTY ASSESSMT INSTITUTE	COURSE REGISTRATION		$325.00	01	582	3740	9/21/2009
	Total for Vendor IL PROPERTY ASSESSMT INSTITUTE		$2,690.00				
IL PUBLIC DEFENDER ASSN	REG FEES		$1,275.00	01	360	3740	1/2/2009
IL PUBLIC DEFENDER ASSN	3 SEM REG 10/08		$750.00	01	360	3740	1/6/2009
IL PUBLIC DEFENDER ASSN	REG FEE S DALTON 4/17		$45.00	01	360	3740	3/30/2009
IL PUBLIC DEFENDER ASSN	SEMINAR FEE 5/15,16		$250.00	01	360	3740	6/19/2009
	Total for Vendor IL PUBLIC DEFENDER ASSN		$2,320.00				
IL PUBLIC DEFENDER'S ASSN	REGISTRATION FEES		$275.00	01	360	3740	9/21/2009
IL PUBLIC DEFENDER'S ASSN	REG FEES		$275.00	01	360	3740	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL PUBLIC DEFENDER'S ASSN	IPDA REGISTRATION FEE		$275.00	01	360	3740	10/19/2009
IL PUBLIC DEFENDER'S ASSN	REG FEE/MARSHALEK 10/16-17		$275.00	01	360	3740	11/2/2009
IL PUBLIC DEFENDER'S ASSN	REG FEES/CUMMIN,DALTON,FORD		$825.00	01	360	3740	11/3/2009
	Total for Vendor IL PUBLIC DEFENDER'S ASSN		$1,925.00				
IL PUBLIC HEALTH ASSOCIATION	REG V KAGE 12/10-12/08		$125.00	58	181	3740	2/23/2009
IL PUBLIC HEALTH ASSOCIATION	1 -2009 GOV CONF 12/10-11		$265.00	58	830	3740	12/8/2009
	Total for Vendor IL PUBLIC HEALTH ASSOCIATION		$390.00				
IL RECYCLING AND WASTE	REG FEE #17931338		$195.00	15	650	3740	5/19/2009
	Total for Vendor IL RECYCLING AND WASTE		$195.00				
IL RECYCLING ASSOCIATION	REG #19592637		$100.00	15	650	3740	8/31/2009
	Total for Vendor IL RECYCLING ASSOCIATION		$100.00				
IL SECRETARY OF STATE	LIC PLATE RNWL		$78.00	125	821	3700	2/18/2009
IL SECRETARY OF STATE	LIC PLATE RENEWAL		$20.00	125	821	3700	3/24/2009
IL SECRETARY OF STATE	TITLE & PLATED-BLAZER		$144.00	125	821	3700	8/3/2009
IL SECRETARY OF STATE	LIC PLATE RNWL		$79.00	125	821	3700	8/24/2009
IL SECRETARY OF STATE	LIC PLATE RENEWAL		$79.00	125	821	3700	10/20/2009
IL SECRETARY OF STATE	LIC PLATE RENEWAL		$79.00	125	821	3700	12/2/2009
	Total for Vendor IL SECRETARY OF STATE		$479.00				
IL STATE BAR ASSOCIATION	CO LAW LIB PKG SCLL70		$250.00	34	370	2100	12/11/2008
IL STATE BAR ASSOCIATION	DUES BIRKETT THRU 6/30/10		$320.00	01	420	3730	5/19/2009
IL STATE BAR ASSOCIATION	09 STATUTES OF LIMITATION		$64.96	34	370	2100	11/3/2009
	Total for Vendor IL STATE BAR ASSOCIATION		$634.96				
IL STATE CRIME COMMISSION	ANTI CRIME CONTRIBUTION		$2,219.33	01	798	3726	12/29/2008
IL STATE CRIME COMMISSION	ANTI CRIME CONTRIBUTION		$3,855.15	01	798	3726	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor IL STATE CRIME COMMISSION		$6,074.48				
IL STATE POLICE	CRIMINAL BACKGROUND CHECK 5		$80.00	58	181	3750	12/30/2008
	Total for Vendor IL STATE POLICE		$80.00				
IL STATE TOLL HIGHWAY AUTH	10/1-12/31/08 I-PASS		$145.80	33	480	3230	1/16/2009
IL STATE TOLL HIGHWAY AUTH	I-PASS 10/1-12/31/08		$63.25	41	226	3210	1/26/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$18.70	04	204	3210	1/26/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$51.75	15	650	3210	1/26/2009
IL STATE TOLL HIGHWAY AUTH	I-PASS ACTIVITY		$32.80	01	360	2100	4/7/2009
IL STATE TOLL HIGHWAY AUTH	I-PASS 1/1-3/31/09		$65.20	41	226	3210	4/20/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$29.40	04	205	3210	4/20/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$9.55	04	204	3210	4/20/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$4.20	15	650	3210	4/20/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$54.60	15	650	3210	4/20/2009
IL STATE TOLL HIGHWAY AUTH	1/1-3/31 IPASS		$52.55	33	480	3230	4/20/2009
IL STATE TOLL HIGHWAY AUTH	1/1/09-3/31/09 IPASS		$55.60	01	360	2100	4/21/2009
IL STATE TOLL HIGHWAY AUTH	I-PASS ACCT REPLENISHMENT		$2,000.00	31	213	3210	5/20/2009
IL STATE TOLL HIGHWAY AUTH	4/1-6/30/09 I-PASS		$83.90	33	480	3230	7/21/2009
IL STATE TOLL HIGHWAY AUTH	IPASS 041/-6/30/09		$81.00	41	226	3210	7/27/2009
IL STATE TOLL HIGHWAY AUTH	CHGO SKYWAY TOLLS		$21.00	125	821	3210	7/27/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$16.35	04	204	3210	7/28/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$25.35	04	205	3210	7/28/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$2.90	15	650	3210	7/28/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$58.15	15	650	3210	7/28/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS 4/1-6/30		$68.55	01	360	2100	8/3/2009
IL STATE TOLL HIGHWAY AUTH	RECLAS EXP YTD		($156.95)	01	360	2100	8/6/2009
IL STATE TOLL HIGHWAY AUTH	RECLAS EXP YTD		$156.95	01	360	3210	8/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IL STATE TOLL HIGHWAY AUTH	TOLL CHARGES 7/1-9/30		$54.40	01	360	2100	10/26/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$30.80	04	204	3210	10/26/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$44.95	15	650	3210	10/26/2009
IL STATE TOLL HIGHWAY AUTH	TOLLS/FEES #2688		$4.95	15	650	3210	10/26/2009
IL STATE TOLL HIGHWAY AUTH	CHICAGO SKYWAY TOLL		$3.00	125	821	3210	10/26/2009
IL STATE TOLL HIGHWAY AUTH	7/1-9/30/09 I-PASS		$73.55	33	480	3230	10/26/2009
IL STATE TOLL HIGHWAY AUTH	I-PASS 7/1-9/30/09		$117.00	41	226	3210	11/4/2009
IL STATE TOLL HIGHWAY AUTH	SEC 980019505BR P3	DT002106	$5,000,000.00	41	226	4130	12/30/2008
IL STATE TOLL HIGHWAY AUTH	SEC 99-00269-04-WR-P1	DT-0059-08	$3,400,000.00	41	226	4130	6/8/2009
IL STATE TOLL HIGHWAY AUTH	SEC 99-00269-04-WR-P1	DT-0059-08	$1,600,000.00	40	225	4130	6/8/2009
IL STATE TOLL HIGHWAY AUTH	SEC 99-00269-04-WR-P2	DT-0059-08	$5,000,000.00	30	203	4130	7/28/2009
IL STATE TOLL HIGHWAY AUTH	SEC 99-00269-04-WR-P3	DT-0059-08	$2,998,600.12	41	226	4130	11/18/2009
IL STATE TOLL HIGHWAY AUTH	SEC 990026904WR P3	DT-0059-08	$2,001,399.88	02	793	4130	11/18/2009
	Total for Vendor IL STATE TOLL HIGHWAY AUTH		$20,003,269.25				
IL STATE'S ATTORNEYS ASSOC	2009 MEMBERSHIP RENEWAL		$350.00	01	420	3730	3/9/2009
	Total for Vendor IL STATE'S ATTORNEYS ASSOC		$350.00				
IL TACTICAL OFFICERS ASSN	TRAINING		$180.00	01	400	3740	1/6/2009
IL TACTICAL OFFICERS ASSN	REG TRAIN-MIRABELLI/BECKET		$20.00	125	821	3740	4/14/2009
IL TACTICAL OFFICERS ASSN	MEMBERSHIP-MIRABELLI		$40.00	125	821	3730	4/14/2009
	Total for Vendor IL TACTICAL OFFICERS ASSN		$240.00				
IL-ATSA	IL STATE CONF 11/12,13-09		$735.00	01	470	3740	10/19/2009
	Total for Vendor IL-ATSA		$735.00				
ILCSWMA	09 MEMBRSHP DUES HINZ		$75.00	15	650	3730	2/3/2009
	Total for Vendor ILCSWMA		$75.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ILEAS-ILLINOIS LAW ENFORCEMENT	09 ANNL MBRSHP		$200.00	01	400	3730	6/1/2009
	Total for Vendor ILEAS-ILLINOIS LAW ENFORCEMENT		$200.00				
ILETSB EXECUTIVE INSTITUTE	TRAINING (2) PEOPLE		$350.00	01	400	3740	5/26/2009
	Total for Vendor ILETSB EXECUTIVE INSTITUTE		$350.00				
ILGISA	ILGISA MBRSHP DUES		$450.00	109	623	3730	1/12/2009
	Total for Vendor ILGISA		$450.00				
IL-IAAI	MMBRSHP/KUCZYNSKI		$15.00	01	400	3730	1/30/2009
	Total for Vendor IL-IAAI		$15.00				
ILLINI CONSTRUCTION PARTS INC	AUTO PARTS #E-16		$257.89	31	213	2200	4/27/2009
	Total for Vendor ILLINI CONSTRUCTION PARTS INC		$257.89				
ILLINI POWER PRODUCTS CO	FILTERS FOR #E-28		$129.04	31	213	2200	4/13/2009
ILLINI POWER PRODUCTS CO	GENERATOR RPR 140 N		$2,051.31	41	226	3600	4/20/2009
ILLINI POWER PRODUCTS CO	GENERATOR RPR/MAINT		$2,096.88	33	480	3600	4/20/2009
ILLINI POWER PRODUCTS CO	E205 CONVERT GEN TO PRIME		$156.80	41	226	3691	10/19/2009
ILLINI POWER PRODUCTS CO	MTC/INSPCTN CC	A15220	$1,610.00	01	700	3600	4/21/2009
ILLINI POWER PRODUCTS CO	INSPCT GNRTR 3/10/09	A15220	$385.00	01	700	3600	6/8/2009
ILLINI POWER PRODUCTS CO	INSPTN/GEN-OEM	A15220	$815.00	01	700	3600	6/24/2009
ILLINI POWER PRODUCTS CO	RPR GEN 2,3,4 CC	A15220	$5,713.03	01	700	3600	8/17/2009
ILLINI POWER PRODUCTS CO	SEM ANNL INSP TWR-SHRFF	A15220	$582.48	01	700	3600	8/31/2009
ILLINI POWER PRODUCTS CO	INSPCT GENRTRS VARS DEPT	A15220	$2,705.41	01	700	3600	8/31/2009
ILLINI POWER PRODUCTS CO	RPR HDN LKS TWR 5/31	A15220	$2,773.26	01	700	3600	8/31/2009
ILLINI POWER PRODUCTS CO	TN UP OEM GARAGE #14 GEN	A15220	$361.75	01	700	3600	8/31/2009
ILLINI POWER PRODUCTS CO	RPLC BLOCK HTR-ANIMAL CNTRL	A15220	$419.07	01	700	3600	10/19/2009
ILLINI POWER PRODUCTS CO	GENERATOR RPRS - CORONER	A15220	$494.58	01	700	3600	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ILLINI POWER PRODUCTS CO	GENERATOR RPRS - YTH HOME	A15220	$4,635.69	01	700	3600	10/20/2009
ILLINI POWER PRODUCTS CO	RPLC AIR FILTERS-PWR PLNT	A15220	$63.00	01	700	3600	11/24/2009
ILLINI POWER PRODUCTS CO	SEMI-ANNUAL INSP - CORONERS	A15220	$2,840.43	01	700	3600	11/24/2009
ILLINI POWER PRODUCTS CO	INSPCTN-HWY GENERATOR	A15220	$2,169.57	01	700	3600	12/2/2009
ILLINI POWER PRODUCTS CO	DEUTZ ENGINE	P15283	$9,744.00	31	213	4240	4/7/2009
	Total for Vendor ILLINI POWER PRODUCTS CO		$39,746.30				
ILLINOIS AIRS	REG 3 STAFF 7/09-IL AIRS		$570.00	53	802	3740	6/1/2009
ILLINOIS AIRS	3 MTG/TRNG		$600.00	58	181	3740	7/14/2009
	Total for Vendor ILLINOIS AIRS		$1,170.00				
ILLINOIS AMERICAN WATER	WATER READS-0904402013		$34.60	31	213	3750	1/13/2009
ILLINOIS AMERICAN WATER	WTR READS AC 0904402013		$311.55	31	213	3750	2/9/2009
ILLINOIS AMERICAN WATER	WTR READS 090440201-3		$310.80	31	213	3750	3/9/2009
ILLINOIS AMERICAN WATER	WATER READS 3/31/09		$311.10	31	213	3750	4/14/2009
ILLINOIS AMERICAN WATER	WATER READS		$315.75	31	213	3750	5/26/2009
ILLINOIS AMERICAN WATER	METER READS 09-0440201-3		$314.10	31	213	3750	6/8/2009
ILLINOIS AMERICAN WATER	WATER READS		$315.15	31	213	3750	7/14/2009
ILLINOIS AMERICAN WATER	WATER READS		$316.20	31	213	3750	8/18/2009
ILLINOIS AMERICAN WATER	WATER 09-0440201-3		$316.80	31	213	3750	9/21/2009
ILLINOIS AMERICAN WATER	WATER READS 0904402013		$314.85	31	213	3750	10/13/2009
ILLINOIS AMERICAN WATER	WATER READS		$318.90	31	213	3750	11/16/2009
ILLINOIS AMERICAN WATER	WATER READS 11/30		$318.75	31	213	3750	12/8/2009
	Total for Vendor ILLINOIS AMERICAN WATER		$3,498.55				
ILLINOIS ASCD	MEMBERSHIP RNWL		$49.00	01	540	3730	1/2/2009
	Total for Vendor ILLINOIS ASCD		$49.00				
ILLINOIS ASSN OF COMMUNITY	08-09 ANNUAL MBR DUES		$500.00	53	176	3730	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ILLINOIS ASSN OF COMMUNITY	MBRSHP 08-09		$500.00	65	163	3730	12/30/2008
ILLINOIS ASSN OF COMMUNITY	MBRSHP 08-09		$500.00	65	164	3730	12/30/2008
ILLINOIS ASSN OF COMMUNITY	CONF 5/3-6 4 PEO		$495.00	53	802	3740	4/7/2009
	Total for Vendor ILLINOIS ASSN OF COMMUNITY		$1,995.00				
ILLINOIS ASSOC OF COUNTY	CCO PROGRAM FEE		$25.00	01	500	3740	6/8/2009
	Total for Vendor ILLINOIS ASSOC OF COUNTY		$25.00				
ILLINOIS ASSOCIAITON OF	REG TRAINING/M DASTYCH		$400.00	01	400	3740	1/14/2009
ILLINOIS ASSOCIAITON OF	TRAINING - (2) PEOPLE		$750.00	01	400	3740	1/30/2009
ILLINOIS ASSOCIAITON OF	2009 MEMBERSHIP DUES 5 PEPL		$95.00	01	400	3730	1/30/2009
	Total for Vendor ILLINOIS ASSOCIAITON OF		$1,245.00				
ILLINOIS AWPCO	ANNUAL WATER POLLUTION CONF		$570.00	31	213	3740	3/2/2009
	Total for Vendor ILLINOIS AWPCO		$570.00				
ILLINOIS CENTRAL COLLEGE/PDI	IJT PY09 V8277 7/09		$1,874.00	53	839	3130	9/1/2009
	Total for Vendor ILLINOIS CENTRAL COLLEGE/PDI		$1,874.00				
ILLINOIS CHAMBER OF COMMERCE	REG FEE / SW WRKR COMP CONF		$129.00	01	750	3740	10/19/2009
	Total for Vendor ILLINOIS CHAMBER OF COMMERCE		$129.00				
ILLINOIS CORR.INDUSTRIES	LAUNDRY DETERGENT		$424.71	01	400	2150	4/13/2009
	Total for Vendor ILLINOIS CORR.INDUSTRIES		$424.71				
ILLINOIS COUNSELING ASSN	MEMBERSHIPS-1 STAFF		$85.00	53	803	3730	4/28/2009
	Total for Vendor ILLINOIS COUNSELING ASSN		$85.00				
ILLINOIS CPA FOUNDATION	CONF ENROLLMENT		$420.00	01	500	3740	5/4/2009
	Total for Vendor ILLINOIS CPA FOUNDATION		$420.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ILLINOIS CPA SOCIETY	MEMBERSHIP DUES		$265.00	01	500	3730	6/15/2009
	Total for Vendor ILLINOIS CPA SOCIETY		$265.00				
ILLINOIS DEVELOPMENT COUNCIL	MBRSHP RNWL #443		$250.00	15	650	3730	12/11/2008
ILLINOIS DEVELOPMENT COUNCIL	REG FEE		$325.00	15	650	3740	7/13/2009
	Total for Vendor ILLINOIS DEVELOPMENT COUNCIL		$575.00				
ILLINOIS DIVISION IAI	3 MEMBERSHIPS		$60.00	01	400	3730	1/16/2009
	Total for Vendor ILLINOIS DIVISION IAI		$60.00				
ILLINOIS EMERGENCY MGMT AGENCY	ANNL OPRTRS FEE REG 9237926		$440.00	01	400	3700	2/2/2009
ILLINOIS EMERGENCY MGMT AGENCY	FM90271 ANNUAL FEE		$550.00	01	700	3730	2/10/2009
ILLINOIS EMERGENCY MGMT AGENCY	RADIATION MACH REGIS & FEE		$110.00	01	760	3690	5/12/2009
ILLINOIS EMERGENCY MGMT AGENCY	X-RAY REGISTRATION FEES		$330.00	01	430	3690	5/19/2009
ILLINOIS EMERGENCY MGMT AGENCY	RECLAS YTD EXP		$330.00	125	837	3690	7/27/2009
ILLINOIS EMERGENCY MGMT AGENCY	RECLAS YTD EXP		($330.00)	01	430	3690	7/27/2009
	Total for Vendor ILLINOIS EMERGENCY MGMT AGENCY		$1,430.00				
ILLINOIS EPA	ANNUAL NPDES PERMIT FEE		$1,000.00	04	205	3750	6/16/2009
	Total for Vendor ILLINOIS EPA		$1,000.00				
ILLINOIS GOVERNMENT FINANCE	UTILITY BILLING SEMINAR		$105.00	31	213	3740	6/2/2009
ILLINOIS GOVERNMENT FINANCE	JOB POSTING - ACCOUNTANT CC		$250.00	01	750	3100	11/23/2009
	Total for Vendor ILLINOIS GOVERNMENT FINANCE		$355.00				
ILLINOIS IALEIA	MEMBERSHIP/BEUTIN		$20.00	01	400	3730	11/20/2009
	Total for Vendor ILLINOIS IALEIA		$20.00				
ILLINOIS INSTITUTE OF	IJT PY09 V8503/04 9/09		$13,200.00	53	828	3130	10/14/2009
ILLINOIS INSTITUTE OF	IJT PY09 V8503/04 9/09		$6,600.00	53	839	3130	10/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ILLINOIS INSTITUTE OF		$19,800.00				
ILLINOIS INSTITUTE OF ART	IJT PY08 V7843 12/12/08		$2,800.00	53	803	3130	12/29/2008
	Total for Vendor ILLINOIS INSTITUTE OF ART		$2,800.00				
ILLINOIS INSTITUTE OF ART-	IJT PY08 V7853 1/13/09		$150.00	53	803	3130	1/27/2009
ILLINOIS INSTITUTE OF ART-	IJT PY08 V8224 7/9/09		$3,375.00	53	839	3130	7/28/2009
	Total for Vendor ILLINOIS INSTITUTE OF ART-		$3,525.00				
ILLINOIS ISSUES	RENEWAL 7/09-7/10		$39.95	01	420	2100	3/11/2009
ILLINOIS ISSUES	SUBSCRIPTION		$39.95	01	100	2100	3/16/2009
	Total for Vendor ILLINOIS ISSUES		$79.90				
ILLINOIS JUDGES ASSOCIATION	IJA DUES FY09-10		$7,000.00	01	350	3730	6/1/2009
	Total for Vendor ILLINOIS JUDGES ASSOCIATION		$7,000.00				
ILLINOIS MECHANICAL SALES INC	CASING ELBOW SEAL		$74.66	31	213	2220	1/13/2009
	Total for Vendor ILLINOIS MECHANICAL SALES INC		$74.66				
ILLINOIS PROSECUTOR SVCS LLC	ANNUAL SUBSCRIPTION		$50.00	01	400	2100	6/19/2009
	Total for Vendor ILLINOIS PROSECUTOR SVCS LLC		$50.00				
ILLINOIS SCHOOL OF HEALTH	IJT PY08 V8757/02 12/09		$14,000.00	53	839	3130	12/9/2009
	Total for Vendor ILLINOIS SCHOOL OF HEALTH		$14,000.00				
ILLINOIS SECTION AWWA	JOINT WTR CONF/EXPO		$230.00	31	214	3740	1/27/2009
ILLINOIS SECTION AWWA	REG-SINGH,V/REESE,S		$100.00	31	213	3740	4/7/2009
ILLINOIS SECTION AWWA	WEBINAR "RATE MAKING"		$10.00	31	214	3740	5/19/2009
ILLINOIS SECTION AWWA	SECURITY CONFERENCE		$100.00	31	213	3740	8/10/2009
ILLINOIS SECTION AWWA	TRAINING-JOERS/SINGH		$105.00	31	214	3740	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ILLINOIS SECTION AWWA		$545.00				
ILLINOIS SHERIFFS' ASSOC	COLORING BOOKS		$800.00	01	400	2100	1/12/2009
ILLINOIS SHERIFFS' ASSOC	09 MBRSHP DUES		$1,325.00	01	400	3730	1/27/2009
ILLINOIS SHERIFFS' ASSOC	REG TRAINING-S WULFF		$300.00	01	400	3740	4/13/2009
ILLINOIS SHERIFFS' ASSOC	100- COLORING BOOKS		$490.00	01	400	2100	9/21/2009
	Total for Vendor ILLINOIS SHERIFFS' ASSOC		$2,915.00				
ILLINOIS SOIL CLASSIFIERS ASSN	REGISTRATION FEE FOR 4 PEO		$240.00	04	204	3740	1/20/2009
ILLINOIS SOIL CLASSIFIERS ASSN	VD CK 799310 PL 1/27		($240.00)	04	205	3740	2/26/2009
ILLINOIS SOIL CLASSIFIERS ASSN	CORR AGCY JV1919		($240.00)	04	204	3740	2/27/2009
ILLINOIS SOIL CLASSIFIERS ASSN	CORR AGCY JV1919		$240.00	04	205	3740	2/27/2009
	Total for Vendor ILLINOIS SOIL CLASSIFIERS ASSN		$0.00				
ILLINOIS STATE POLICE	BACKGROUND CHECKS		$1,000.00	01	750	3090	1/6/2009
ILLINOIS STATE POLICE	CRIMINAL BCKGRND CHECK		$128.00	58	181	3750	2/3/2009
ILLINOIS STATE POLICE	3 BKGRND CHECKS		$48.00	58	181	3750	3/3/2009
ILLINOIS STATE POLICE	(1) BACKGROUND CHECK		$16.00	58	181	3750	3/11/2009
ILLINOIS STATE POLICE	3 BK GRND CHKS		$48.00	58	181	3750	3/24/2009
ILLINOIS STATE POLICE	3 BACKGROUND CHECKS		$48.00	58	181	3750	3/31/2009
ILLINOIS STATE POLICE	BACKGROUND CHECKS		$1,000.00	01	750	3090	6/29/2009
ILLINOIS STATE POLICE	3 BACKGROUND CHECKS		$48.00	58	830	3750	10/27/2009
ILLINOIS STATE POLICE	5 BACKGROUND CHECKS		$80.00	58	830	3750	10/27/2009
ILLINOIS STATE POLICE	BACKGROUND CHECKS		$1,000.00	01	750	3090	12/8/2009
ILLINOIS STATE POLICE	C90717A IL ST POLICE BKGRND	E15198	$800.00	23	450	3700	5/20/2009
ILLINOIS STATE POLICE	C91681 IL ST POL BKGRND	E15198	$5,000.00	23	450	3700	8/17/2009
	Total for Vendor ILLINOIS STATE POLICE		$9,216.00				
ILLINOIS STATE UNIVERSITY	'09 FALL INTERN FAIR 9/25		$50.00	35	472	3740	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ILLINOIS STATE UNIVERSITY	09 FALL INTERN FAIR 9/25		$175.00	35	472	3740	7/28/2009
	Total for Vendor ILLINOIS STATE UNIVERSITY		$225.00				
ILLINOIS TIME RECORDER CO	TIME CLOCK MAINT. AGRMNT		$115.00	41	226	3690	1/5/2009
ILLINOIS TIME RECORDER CO	RIBBON PURPLE		$1,632.00	01	340	2100	3/9/2009
ILLINOIS TIME RECORDER CO	MTC AGRMNT 4/1/09-3/31/10		$3,289.00	01	340	3690	3/11/2009
ILLINOIS TIME RECORDER CO	PREVENTIVE MAINTENANCE		$95.00	01	760	3690	3/16/2009
ILLINOIS TIME RECORDER CO	RIBBONS FOR TIME STAMPS		$38.20	01	360	2100	3/30/2009
ILLINOIS TIME RECORDER CO	TIME CARDS		$61.75	41	226	2100	4/20/2009
ILLINOIS TIME RECORDER CO	SEC SWTCH		$20.00	01	340	2100	6/8/2009
ILLINOIS TIME RECORDER CO	REPAIR MACHINE 7/28		$134.75	01	420	3690	8/17/2009
	Total for Vendor ILLINOIS TIME RECORDER CO		$5,385.70				
ILLINOIS TRAFFIC COURT CONF	IL TRAFFIC CT CONFERENCE		$90.00	01	350	3740	6/1/2009
ILLINOIS TRAFFIC COURT CONF	IL TRFFC CTR CONF		$90.00	01	350	3740	6/1/2009
	Total for Vendor ILLINOIS TRAFFIC COURT CONF		$180.00				
ILLINOIS TRAILS CONSERVANCY	09 MBRSHP RNWL		$25.00	15	650	3730	4/28/2009
	Total for Vendor ILLINOIS TRAILS CONSERVANCY		$25.00				
ILLINOIS VENTURES FOR	ANNUAL DUES 2009		$100.00	53	802	3730	1/13/2009
	Total for Vendor ILLINOIS VENTURES FOR		$100.00				
ILLINOIS WORKFORCE PARTNERSHIP	2009-10 IWP DUES		$5,000.00	53	828	3730	7/21/2009
	Total for Vendor ILLINOIS WORKFORCE PARTNERSHIP		$5,000.00				
IMAGE MASTER	PRINTING POS AND OS-SSA 34		$3,672.07	78	270	3090	3/10/2009
	Total for Vendor IMAGE MASTER		$3,672.07				
IMAGETEK INC	POE0919 SFTWR MTCE-3/30/10		$2,100.00	01	930	3690	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IMAGETEK INC	ARCHIEVEING RESULTS		$75.00	01	930	3090	8/3/2009
	Total for Vendor IMAGETEK INC		$2,175.00				
IMAGING OFFICE SYSTEMS	POE0967 (1OF3)SCAN MINUTES		$2,069.89	01	930	3090	8/24/2009
IMAGING OFFICE SYSTEMS	POE0967 SCAN SVCS-WARRANTS		$7,488.10	01	930	3090	9/28/2009
	Total for Vendor IMAGING OFFICE SYSTEMS		$9,557.99				
IMAGING OFFICE SYSTEMS INC	POE0977 IMAGING RESOLUTIONS		$3,234.85	01	930	3090	11/9/2009
IMAGING OFFICE SYSTEMS INC	POE0967 OCR CONVRSN-EC RESO		$518.58	01	930	3090	12/14/2009
	Total for Vendor IMAGING OFFICE SYSTEMS INC		$3,753.43				
IMAGING SYSTEMS INC	ANNUAL MAINT/JUKEBOX/BOARDS		$2,444.00	01	580	3690	12/11/2008
IMAGING SYSTEMS INC	ANNL MTC/SCNR & ARDIN BD		$3,471.00	01	580	3690	3/23/2009
IMAGING SYSTEMS INC	MTC RNWL PLSMN M104J-610-2		$3,360.00	01	580	3690	6/15/2009
IMAGING SYSTEMS INC	LP SFTWR ASSRNC/VISITS	E15276	$22,156.20	01	580	3690	1/28/2009
	Total for Vendor IMAGING SYSTEMS INC		$31,431.20				
IMBERT INTERNATIONAL INC	FM90610 SFTY SWTCH		$906.36	01	700	2200	5/5/2009
	Total for Vendor IMBERT INTERNATIONAL INC		$906.36				
IMCHC - IL MATERNAL & CHILD	ANNUAL MBRSHP DUES 3 PEO		$120.00	53	802	3730	2/9/2009
IMCHC - IL MATERNAL & CHILD	REG 6/2/09 ANNL MTG 1 STAFF		$40.00	53	802	3740	5/19/2009
	Total for Vendor IMCHC - IL MATERNAL & CHILD		$160.00				
IMHERR, JOSEPH P	EXP TRNG 9/21-25, CHMPGN		$940.06	53	849	3210	10/6/2009
IMHERR, JOSEPH P	268 MI TRNG 9/14-18 CHMPGN		$940.06	53	849	3210	10/6/2009
IMHERR, JOSEPH P	147.40 MI TRNG 10/4-9 CHMPN		$1,133.35	53	849	3210	10/27/2009
IMHERR, JOSEPH P	244.41MI TRNG 10/19-22,SPGF		$778.51	53	849	3210	11/9/2009
IMHERR, JOSEPH P	WXTN TRNG 10/26-30,SPRGFLD		$928.67	53	849	3210	11/9/2009
IMHERR, JOSEPH P	EXP 10/4-9,CHAMPG		$38.50	53	849	3210	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IMHERR, JOSEPH P	406.46MI/HTL/MLS 11/1-6		$1,250.67	53	849	3210	11/17/2009
	Total for Vendor IMHERR, JOSEPH P		$6,009.82				
IMPERIAL SCOTT SPECIALTIES INC	(2,500) 911 FLYERS/COM RES		$665.35	01	400	2100	7/20/2009
	Total for Vendor IMPERIAL SCOTT SPECIALTIES INC		$665.35				
IMPRESS PRINTING & PROMOTIONAL	ENVELOPES FOR CCC		$74.38	01	730	3100	9/8/2009
IMPRESS PRINTING & PROMOTIONAL	ENVELOPES FOR CCC		$341.88	01	730	3100	10/19/2009
IMPRESS PRINTING & PROMOTIONAL	ENVELOPES FOR CCC		$267.50	01	730	3100	10/19/2009
IMPRESS PRINTING & PROMOTIONAL	ENVELOPES FOR VAR DC DEPTS		$267.50	01	730	3100	11/16/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS-VARS DPTS	A15550	$734.50	01	730	3100	6/22/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS	A15550	$1,063.00	01	730	3100	7/15/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS SHERIFF	A15550	$430.00	01	730	3100	7/15/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS/VAR DEPTS	A15550	$1,100.00	01	730	3100	7/27/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS/VAR DEPTS	A15550	$198.00	01	730	3100	7/27/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS	A15550	$215.00	01	730	3100	8/4/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS	A15550	$778.00	01	730	3100	8/4/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS	A15550	$803.00	01	730	3100	8/7/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS DPC DEPTS	A15550	$162.00	01	730	3100	8/17/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS	A15550	$235.00	01	730	3100	8/17/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS	A15550	$380.00	01	730	3100	8/28/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS-PROB/SHRFF	A15550	$518.00	01	730	3100	9/8/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS VARS DPTS	A15550	$360.00	01	730	3100	9/21/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS PUB DEF	A15550	$112.00	01	730	3100	9/30/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS DPC DEPTS	A15550	$169.00	01	730	3100	9/30/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS/VAR DEPTS	A15550	$513.00	01	730	3100	10/19/2009
IMPRESS PRINTING & PROMOTIONAL	PRNT NCR FORMS / VAR DEPTS	A15550	$169.00	01	730	3100	10/26/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS - VAR DEPTS	A15550	$490.00	01	730	3100	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IMPRESS PRINTING & PROMOTIONAL	NCR FORMS/VAR DPC DEPTS	A15550	$215.00	01	730	3100	11/16/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORMS 10/31	A15550	$135.00	01	730	3100	11/24/2009
IMPRESS PRINTING & PROMOTIONAL	PRINTED NCR FORMS-VAR DEPTS	A15550	$585.00	01	730	3100	12/8/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD NCR FORM FOR DPC DEPT	A15550	$243.00	01	730	3100	12/9/2009
IMPRESS PRINTING & PROMOTIONAL	PRNTD LTRGD-VAR DEPTS	A15854	$1,110.00	01	730	3100	12/8/2009
	Total for Vendor IMPRESS PRINTING & PROMOTIONAL		$11,668.76				
IN SEARCH FAMILY GUIDANCE	LP INV/GROUP COUNSELING		$315.00	18	362	3090	12/29/2008
	Total for Vendor IN SEARCH FAMILY GUIDANCE		$315.00				
INCARDONE, SALVATORE	BLDG BOND REFUND P20904		$100.00	150	645	3710	8/24/2009
	Total for Vendor INCARDONE, SALVATORE		$100.00				
INDELCO PLASTICS CORP	PARTS FOR BUBBLE DIFFUSER		$46.00	31	213	2220	1/27/2009
INDELCO PLASTICS CORP	PVC SHEET/FITTING-REPAIRS		$377.28	31	213	2220	3/17/2009
INDELCO PLASTICS CORP	YARD HYDRANT WATER LINES		$183.16	31	213	2220	7/21/2009
INDELCO PLASTICS CORP	GASKET REBUILD KIT		$131.61	31	214	2220	9/21/2009
INDELCO PLASTICS CORP	FITTINGS FOR WET WELL		$61.73	31	213	2220	10/13/2009
INDELCO PLASTICS CORP	FM91226 PARTS		$48.13	01	700	2300	11/9/2009
INDELCO PLASTICS CORP	FM91212 PARTS		$66.58	01	700	2300	11/9/2009
INDELCO PLASTICS CORP	VALVE		$360.92	31	213	2220	12/8/2009
INDELCO PLASTICS CORP	PVC VALVE		$156.69	31	214	2220	12/8/2009
INDELCO PLASTICS CORP	VALVES, SURRY CUPS		$159.12	31	213	2220	12/8/2009
INDELCO PLASTICS CORP	PIPE & PVC CEMENT		$61.60	31	213	2220	12/9/2009
	Total for Vendor INDELCO PLASTICS CORP		$1,652.82				
INDEPENDENT BEARING INC	EXHST FAN/BLWR MTR BLTS		$65.14	41	226	2300	1/26/2009
INDEPENDENT BEARING INC	DRIVE BELTS-AX51(2)		$18.40	17	490	2300	1/28/2009
INDEPENDENT BEARING INC	FM90033-EQPMT PARTS		$187.55	01	700	2200	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INDEPENDENT BEARING INC	FM90204 FAN BELTS		$3,913.69	01	700	2200	2/11/2009
INDEPENDENT BEARING INC	FM90142 EXHAUST FAN BELTS		$58.88	01	700	2200	2/11/2009
INDEPENDENT BEARING INC	FM90097 DRIVE BELTS		$30.42	01	700	2200	2/11/2009
INDEPENDENT BEARING INC	FM90175 FAN BELTS		$217.99	01	700	2200	2/11/2009
INDEPENDENT BEARING INC	FM90174 BEARINGS		$143.46	01	700	2200	2/11/2009
INDEPENDENT BEARING INC	FM90257 FAN BELTS		$42.10	01	700	2200	3/4/2009
INDEPENDENT BEARING INC	FM90305 FAN BELTS		$66.44	01	700	2200	3/11/2009
INDEPENDENT BEARING INC	FM90258 DRIVE BELTS		$11.96	01	700	2200	3/11/2009
INDEPENDENT BEARING INC	FM90304 FAN BELTS		$94.16	01	700	2200	3/11/2009
INDEPENDENT BEARING INC	FM90338 FAN BELTS		$40.85	01	700	2200	3/11/2009
INDEPENDENT BEARING INC	FM90321 FAN BELTS		$61.26	01	700	2200	3/11/2009
INDEPENDENT BEARING INC	FM90327 FAN BELTS		$96.95	01	700	2200	3/11/2009
INDEPENDENT BEARING INC	FM90387 RPLC SHIVE		$46.46	01	700	2200	3/30/2009
INDEPENDENT BEARING INC	EXH FAN BELTS-180 N		$33.58	41	226	2300	4/7/2009
INDEPENDENT BEARING INC	FM90477 BELTS		$18.63	01	700	2200	4/8/2009
INDEPENDENT BEARING INC	FM90500 FAN BELTS		$455.13	01	700	2200	4/14/2009
INDEPENDENT BEARING INC	FM90615 FAN BELTS		$83.18	01	700	2200	5/11/2009
INDEPENDENT BEARING INC	FM90655 FAN BELTS		$112.00	01	700	2200	5/18/2009
INDEPENDENT BEARING INC	FM90654 FAN BELTS		$107.16	01	700	2200	5/19/2009
INDEPENDENT BEARING INC	FM90696 REPLACEMENT BELTS		$40.46	01	700	2200	5/26/2009
INDEPENDENT BEARING INC	DRIVE BELT 4L430		$11.15	17	490	2300	5/26/2009
INDEPENDENT BEARING INC	EXH FAN BELTS 180N		$27.18	41	226	2300	6/9/2009
INDEPENDENT BEARING INC	FM90755 DRIVE BELTS		$24.00	01	700	2200	6/15/2009
INDEPENDENT BEARING INC	FM90777 FAN BELTS		$19.86	01	700	2200	6/19/2009
INDEPENDENT BEARING INC	EXHAUST FAN BELTS - 180 N		$16.30	41	226	2300	6/22/2009
INDEPENDENT BEARING INC	HVAC BELTS		$18.79	33	480	2300	6/23/2009
INDEPENDENT BEARING INC	DRIVE BELTS		$17.42	33	480	2300	7/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INDEPENDENT BEARING INC	FM90877 DRIVE BELTS		$12.08	01	700	2200	7/13/2009
INDEPENDENT BEARING INC	BELTS 6/18		$43.65	17	490	2300	7/13/2009
INDEPENDENT BEARING INC	EXHAUST FAN BELTS-180 N		$22.84	41	226	2300	7/14/2009
INDEPENDENT BEARING INC	DRIVE BELTS		$31.85	33	480	2300	7/21/2009
INDEPENDENT BEARING INC	BEARINGS FOR #4 BLOWER		$221.92	31	213	2220	10/13/2009
INDEPENDENT BEARING INC	BEARING		$164.96	31	213	2220	10/20/2009
	Total for Vendor INDEPENDENT BEARING INC		$6,577.85				
INDEPENDENT FORENSICS OF	RCD,RVW,INTWV,PREP		$2,000.00	01	360	3090	12/1/2009
	Total for Vendor INDEPENDENT FORENSICS OF		$2,000.00				
INDIAN BOUNDARY YMCA	CSBG CHILD CARE		$73.66	53	015	3135	11/9/2009
	Total for Vendor INDIAN BOUNDARY YMCA		$73.66				
INDUSTRIAL BATTERY SALES &	NEW BATTERIES 01-700	P15650	$5,842.00	01	792	4190	12/9/2009
	Total for Vendor INDUSTRIAL BATTERY SALES &		$5,842.00				
INDUSTRIAL ELECTRIC SUPPLY	CIRCUIT BREAKER		$49.30	31	213	2300	2/23/2009
INDUSTRIAL ELECTRIC SUPPLY	PARTS TO INSTALL DATA BOX		$37.44	31	213	2300	3/9/2009
INDUSTRIAL ELECTRIC SUPPLY	PARTS TO INSTALL FLOW METER		$351.96	31	214	2230	6/22/2009
INDUSTRIAL ELECTRIC SUPPLY	QUARTZ LAMP-KNOLLWOOD		$30.00	31	213	2220	7/7/2009
INDUSTRIAL ELECTRIC SUPPLY	FUSES FOR YORK CENTER		$45.08	31	214	2220	7/7/2009
INDUSTRIAL ELECTRIC SUPPLY	FITTING FOR SPEED DRIVE		$156.36	31	213	2220	8/18/2009
INDUSTRIAL ELECTRIC SUPPLY	SPADE CONNECTOR		$12.00	31	213	2220	9/29/2009
INDUSTRIAL ELECTRIC SUPPLY	TAPE,PUTTY,PADS,STRNG		$116.21	04	205	2300	12/9/2009
	Total for Vendor INDUSTRIAL ELECTRIC SUPPLY		$798.35				
INDUSTRIAL ENGINEERING &	HEATER COILS FOR CO-GEN		$886.89	31	213	2220	1/13/2009
	Total for Vendor INDUSTRIAL ENGINEERING &		$886.89				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INDUSTRIAL TOOL PRODUCTS INC	TOOLS		$1,799.09	31	213	2020	3/4/2009
INDUSTRIAL TOOL PRODUCTS INC	TOOLS FOR WATER HYDRANTS		$180.10	31	214	2020	3/10/2009
INDUSTRIAL TOOL PRODUCTS INC	TOOLS		$428.44	31	214	2020	3/17/2009
	Total for Vendor INDUSTRIAL TOOL PRODUCTS INC		$2,407.63				
INDUSTRIAL TOOLBOX INC	RED CHALK PAINT		$404.38	41	226	2110	11/4/2009
	Total for Vendor INDUSTRIAL TOOLBOX INC		$404.38				
INFO USA MARKETING INC	DATA BASE ACCESS		$4,995.00	53	828	2030	7/21/2009
	Total for Vendor INFO USA MARKETING INC		$4,995.00				
INGENIX	C92471 MANUAL UPDATE		$170.85	23	450	2100	12/8/2009
INGENIX	C92471 MANUAL UPDATE		$92.00	23	450	2100	12/8/2009
	Total for Vendor INGENIX		$262.85				
INGEO SYSTEMS INC	E-RECORD SUPPORT DEC 08		$500.00	01	620	3090	12/29/2008
INGEO SYSTEMS INC	E-RECORD SUPPORT JAN 09		$500.00	01	620	3090	1/28/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT FEB 09		$500.00	01	620	3090	2/18/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT MAR 09		$500.00	01	620	3090	3/30/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT APR 09		$500.00	01	620	3090	4/27/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT JUN 09		$189.45	01	620	3090	6/30/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT JUN 09		$310.55	108	622	3090	6/30/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT JULY'09		$500.00	108	622	3090	8/3/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT AUG'09		$500.00	108	622	3090	8/17/2009
INGEO SYSTEMS INC	E-ROUND SUPPORT 9/09		$500.00	108	622	3090	10/19/2009
INGEO SYSTEMS INC	E-RECORD SUPPORT 10/09		$500.00	108	622	3090	10/26/2009
	Total for Vendor INGEO SYSTEMS INC		$5,000.00				
INGERSOLL RAND COMPANY	REPLACE COMPRESSOR PUMP		$985.00	31	213	2220	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor INGERSOLL RAND COMPANY		$985.00				
INGRAFFIA, PAUL	STRMWTR BND RFND P19875		$1,862.67	150	645	3710	5/26/2009
	Total for Vendor INGRAFFIA, PAUL		$1,862.67				
INGRAM, VICTORIA E, PSY D	BCO ACADEMY 16 HRS 2/9-3/13		$800.00	141	412	3740	3/30/2009
INGRAM, VICTORIA E, PSY D	TRAINING BCO ACADEMY		$800.00	141	412	3740	5/26/2009
INGRAM, VICTORIA E, PSY D	TRNG BCO ACADEMY		$800.00	141	412	3740	7/13/2009
INGRAM, VICTORIA E, PSY D	TRAINING BCO ACADEMY 8 HRS		$400.00	141	412	3740	12/1/2009
	Total for Vendor INGRAM, VICTORIA E, PSY D		$2,800.00				
INGRAM, ZACHARY T	BND REL P20121		$400.00	150	645	3710	8/3/2009
	Total for Vendor INGRAM, ZACHARY T		$400.00				
INLAD TRUCK & VAN EQUIPMENT CO	BOX & RUNNING BOARDS #50		$1,023.52	31	213	2200	8/25/2009
INLAD TRUCK & VAN EQUIPMENT CO	PIN & CLIP		$3.68	31	213	2200	9/15/2009
	Total for Vendor INLAD TRUCK & VAN EQUIPMENT CO		$1,027.20				
INLAND POWER GROUP	ALLISON TRANS SVC PARTS		$494.21	41	226	2200	1/13/2009
INLAND POWER GROUP	ALLISON TRANS REPAIR H-83		$253.78	41	226	3691	1/26/2009
INLAND POWER GROUP	ALLISON TRANSYND OIL		$792.65	41	226	2160	2/10/2009
INLAND POWER GROUP	ALLISON TRANS SOFTWARE		$934.99	41	226	2030	2/10/2009
INLAND POWER GROUP	ALLISON TRANS SOFTWARE		$572.01	41	226	2030	2/23/2009
INLAND POWER GROUP	ALLISON TRANS FILTERS		$104.56	41	226	2200	7/28/2009
	Total for Vendor INLAND POWER GROUP		$3,152.20				
INMAGIC	ANNL MTCE RNWL 8/09-7/2010		$2,205.00	34	370	2030	6/22/2009
	Total for Vendor INMAGIC		$2,205.00				
INPATIENT CONSULTANTS OF IL	ARST MDCL DACRUZLUIS, A		$594.00	01	400	3070	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INPATIENT CONSULTANTS OF IL	ARRESTEE MDCL 08		$1,675.00	01	400	3070	2/11/2009
INPATIENT CONSULTANTS OF IL	ARRESTEE MDCL 08		$811.00	01	400	3070	3/16/2009
INPATIENT CONSULTANTS OF IL	ARRESTEE MDCL JUN'09		$1,823.00	01	400	3070	8/10/2009
INPATIENT CONSULTANTS OF IL	ARRESTEE MDCL 09		$521.00	01	400	3070	9/14/2009
INPATIENT CONSULTANTS OF IL	ARRESTEE MDCL'09		$610.00	01	400	3070	11/10/2009
	Total for Vendor INPATIENT CONSULTANTS OF IL		$6,034.00				
INS SERVICES INC	BLDG BOND REF P20891		$80.00	150	645	3710	8/4/2009
	Total for Vendor INS SERVICES INC		$80.00				
INSIGHT PUBLIC SECTOR	PORTABLE HARD DRIVE		$93.99	53	828	2030	8/3/2009
	Total for Vendor INSIGHT PUBLIC SECTOR		$93.99				
INSOLIA, JOHN A	BLDG BND RFND P19709		$100.00	150	645	3710	12/29/2008
	Total for Vendor INSOLIA, JOHN A		$100.00				
INSTITUTE FOR CERTIFICATION OF	C90904 MANUAL		$270.00	23	450	2100	5/19/2009
	Total for Vendor INSTITUTE FOR CERTIFICATION OF		$270.00				
INSTITUTE FOR SUPPLY MGMT INC	MEMBERSHIP RNWL		$170.00	01	760	3730	8/10/2009
	Total for Vendor INSTITUTE FOR SUPPLY MGMT INC		$170.00				
INSTITUTE OF INTERNAL AUDITORS	MEMBERSHIP DUES-P BALGEMANN		$75.00	01	500	3730	1/12/2009
INSTITUTE OF INTERNAL AUDITORS	09 MBRSHP-3		$225.00	01	500	3730	5/11/2009
INSTITUTE OF INTERNAL AUDITORS	AUDIT REFERENCE BOOKS		$310.00	01	500	2100	6/19/2009
INSTITUTE OF INTERNAL AUDITORS	AUDITING SEMINAR/2 PEO		$2,950.00	01	500	3740	7/20/2009
	Total for Vendor INSTITUTE OF INTERNAL AUDITORS		$3,560.00				
INSTITUTE OF TRANSPORATION	2009 AGENCY MEMBERSHIP		$1,191.00	41	226	3730	12/11/2008
	Total for Vendor INSTITUTE OF TRANSPORATION		$1,191.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INSTITUTIONAL EYE CARE	ARST MED 09 ABRAMS, R 4/24		$26.85	01	400	3070	6/1/2009
INSTITUTIONAL EYE CARE	M JENKINS 11/30		$73.75	01	400	3070	12/8/2009
	Total for Vendor INSTITUTIONAL EYE CARE		$100.60				
INSTRUCON INC	FM90203 RECORDER CHARTS		$91.97	01	700	2100	3/4/2009
	Total for Vendor INSTRUCON INC		$91.97				
INSURANCE SERVICES	BLDG BOND REFUND P20811		$80.00	150	645	3710	10/21/2009
	Total for Vendor INSURANCE SERVICES		$80.00				
INTEGRA HEALTHCARE EQUIPMENT	C90272 RNTL MDCL EQPMT NOV	09A15016	$427.50	23	450	3510	2/17/2009
INTEGRA HEALTHCARE EQUIPMENT	C90272 RNTL MDCL EQPMT NOV	09A15016	$1,429.75	23	450	3510	2/17/2009
INTEGRA HEALTHCARE EQUIPMENT	C90442 RNTL MDCL EQPMT	09A15016	$888.25	23	450	3510	3/10/2009
INTEGRA HEALTHCARE EQUIPMENT	C90442 RNTL MDCL EQPMT	09A15016	$1,966.50	23	450	3510	3/10/2009
INTEGRA HEALTHCARE EQUIPMENT	C90630 RNTL MDCL EQUIP	09A15016	$752.00	23	450	3510	4/20/2009
INTEGRA HEALTHCARE EQUIPMENT	C90630 RNTL MDCL EQUIP	09A15016	$1,767.00	23	450	3510	4/20/2009
INTEGRA HEALTHCARE EQUIPMENT	C91111 RNTL MED EQUIPMENT	09A15016	$1,468.25	23	450	3510	6/9/2009
INTEGRA HEALTHCARE EQUIPMENT	C91111 RNTL MED EQUIPMENT	09A15016	$2,351.00	23	450	3510	6/9/2009
INTEGRA HEALTHCARE EQUIPMENT	C91347 RNTL MDCL EQPMT	09A15016	$2,232.50	23	450	3510	7/7/2009
INTEGRA HEALTHCARE EQUIPMENT	C91347 RNTL MDCL EQPMT	09A15016	$1,896.75	23	450	3510	7/7/2009
INTEGRA HEALTHCARE EQUIPMENT	C91679 RNTL MDCL EQPMT	09A15016	$1,682.25	23	450	3510	8/17/2009
INTEGRA HEALTHCARE EQUIPMENT	C91679 RNTL MDCL EQPMT	09A15016	$2,308.50	23	450	3510	8/17/2009
INTEGRA HEALTHCARE EQUIPMENT	C92211 RENTAL MDCL EQPMT	09A15016	$2,522.25	23	450	3510	11/3/2009
INTEGRA HEALTHCARE EQUIPMENT	C92211 RENTAL MDCL EQPMT	09A15016	$180.50	23	450	3510	11/3/2009
INTEGRA HEALTHCARE EQUIPMENT	C92695 RNTL MDCL EQPMT	09A15016	$1,315.50	23	450	3510	12/9/2009
INTEGRA HEALTHCARE EQUIPMENT	C92694 RNTL MDCL EQPMT	09A15016	$2,669.50	23	450	3510	12/9/2009
INTEGRA HEALTHCARE EQUIPMENT	C92695 RNTL MDCL EQPMT	09A15016	$1,249.50	23	450	3510	12/9/2009
INTEGRA HEALTHCARE EQUIPMENT	C92212 RENTAL MDCL EQUIP	A15763	$2,617.25	23	450	3510	11/23/2009
INTEGRA HEALTHCARE EQUIPMENT	C92212 RENTAL MDCL EQUIP	A15763	$793.00	23	450	3510	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTEGRA HEALTHCARE EQUIPMENT	C92530 RNTL MDCL EQPMT	A15763	$2,309.25	23	450	3510	12/8/2009
INTEGRA HEALTHCARE EQUIPMENT	C92530 RNTL MDCL EQPMT	A15763	$2,536.50	23	450	3510	12/8/2009
INTEGRA HEALTHCARE EQUIPMENT	C92695 RNTL MDCL EQPMT	A15763	$14.00	23	450	3510	12/9/2009
INTEGRA HEALTHCARE EQUIPMENT	C92695 RNTL MDCL EQPMT	A15763	$437.25	23	450	3510	12/9/2009
	Total for Vendor INTEGRA HEALTHCARE EQUIPMENT		$35,814.75				
INTEGRATED SOLUTIONS	EOP SUBMSSN,SUBSEQNT MODIFI	09S14925	$33,334.00	01	798	3090	2/2/2009
INTEGRATED SOLUTIONS	SVC RVW OEM EMCY PLNNG	S15598	$110,000.00	01	460	3090	11/2/2009
INTEGRATED SOLUTIONS	RVW OEM EMGCY PLN	S15598	$40,000.00	01	460	3090	12/8/2009
	Total for Vendor INTEGRATED SOLUTIONS		$183,334.00				
INTEGRATIVE PAIN MEDICINE	GAP PAIN MEDICINE		$220.12	58	830	3135	11/9/2009
	Total for Vendor INTEGRATIVE PAIN MEDICINE		$220.12				
INTEGRITY PRODUCTS INC	MDCL TESTING SUPPLIES		$522.65	35	472	2100	2/3/2009
INTEGRITY PRODUCTS INC	MDCL TESTING SUPPLS		$627.75	35	472	2100	2/11/2009
INTEGRITY PRODUCTS INC	MDCL TESTING SUPPLIES		$768.28	35	472	2100	4/14/2009
INTEGRITY PRODUCTS INC	MDCL TESTING SUPPLIES		$358.61	35	472	2100	5/5/2009
INTEGRITY PRODUCTS INC	MEDICAL TESTING SUPPLIES		$616.02	35	472	2100	6/8/2009
INTEGRITY PRODUCTS INC	MED TEST 6/8/09		$655.22	35	472	2100	6/22/2009
INTEGRITY PRODUCTS INC	TRANS BAGS/EVDNC SEALS		$462.04	35	472	2100	7/28/2009
INTEGRITY PRODUCTS INC	MDCL TESTING SUPP 8/14		$1,308.91	35	472	2100	9/1/2009
INTEGRITY PRODUCTS INC	MED TESTING SPLS 11/17/09		$848.32	35	472	2100	12/9/2009
	Total for Vendor INTEGRITY PRODUCTS INC		$6,167.80				
INTEGRITY SOURCING LLC	OFFICE SUPPLIES		$1,002.54	01	620	2100	6/1/2009
INTEGRITY SOURCING LLC	PENS		$139.73	01	610	2100	6/8/2009
INTEGRITY SOURCING LLC	SAFETY SAT. COLORING BOOKS/		$3,879.33	01	400	2100	8/31/2009
INTEGRITY SOURCING LLC	SNAP BRACELETS/SFTY SAT		$3,157.96	01	400	2100	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTEGRITY SOURCING LLC	1500 KEY HOLDERS		$1,063.96	01	400	2100	9/29/2009
INTEGRITY SOURCING LLC	NAVY BLUE PENS		$139.73	01	610	2100	10/9/2009
INTEGRITY SOURCING LLC	OFFICE SUPPLIES		$1,154.27	37	621	2100	12/9/2009
	Total for Vendor INTEGRITY SOURCING LLC		$10,537.52				
INTELLIGENT DECISIONS INC	ANTI-SPAM/EMAIL ANTIVIRUS	E15941	$26,030.00	01	730	3690	11/17/2009
	Total for Vendor INTELLIGENT DECISIONS INC		$26,030.00				
INTELLIGENT DIRECT INC	DIGITAL ZIP CODE BOUNDRY MP		$1,611.44	109	623	3090	1/20/2009
INTELLIGENT DIRECT INC	ZIP CODE BOUNDARY MAP DATA		$1,611.44	109	623	2030	12/8/2009
	Total for Vendor INTELLIGENT DIRECT INC		$3,222.88				
INTELLIGENT ENERGY SOLUTIONS	NSP 08-03 ACQ/REHAB/RESALE		$300.00	54	820	3960	8/24/2009
INTELLIGENT ENERGY SOLUTIONS	NSP 08-03 ENERGY AUDIT		$300.00	54	820	3960	11/9/2009
INTELLIGENT ENERGY SOLUTIONS	WXTN HOMES 10/29-11/10		$11,933.25	53	849	3090	12/8/2009
INTELLIGENT ENERGY SOLUTIONS	RPR/RPLC SVC MAYSLAKE	A15629	$325,217.44	65	164	3090	7/7/2009
	Total for Vendor INTELLIGENT ENERGY SOLUTIONS		$337,750.69				
INTERIOR CONCEPTS INC	C91534 RPLC SHADES/BLINDS	P15567	$8,600.00	23	450	4190	8/4/2009
	Total for Vendor INTERIOR CONCEPTS INC		$8,600.00				
INTERMEC TECHNOLOGIES CORP	SVC 3 YR PD42A EASYCODER		$285.00	01	340	2100	2/2/2009
INTERMEC TECHNOLOGIES CORP	THERMAL TRANSFER PRINTER		$1,422.93	01	340	2100	2/2/2009
INTERMEC TECHNOLOGIES CORP	LABLES FOR CASE FILES		$3,189.20	100	342	2100	2/3/2009
INTERMEC TECHNOLOGIES CORP	PRNTR MTC		$274.40	100	342	3690	3/23/2009
INTERMEC TECHNOLOGIES CORP	LABELS FOR CASE FILES		$2,222.08	01	340	2100	10/5/2009
	Total for Vendor INTERMEC TECHNOLOGIES CORP		$7,393.61				
INTERNATIONAL CODE COUNCIL INC	PUBLICATIONS CUST#5156534		$34.00	15	650	2100	2/3/2009
INTERNATIONAL CODE COUNCIL INC	09 MEM DUES 5156534		$280.00	15	650	3730	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTERNATIONAL CODE COUNCIL INC	PUBLICATIONS CUST #5156534		$104.85	15	650	2100	3/9/2009
INTERNATIONAL CODE COUNCIL INC	PUBLICATIONS CUST #5156534		$338.44	15	650	2100	3/17/2009
INTERNATIONAL CODE COUNCIL INC	PUBLCTNS CUST #5156534		$290.50	15	650	2100	4/28/2009
INTERNATIONAL CODE COUNCIL INC	PUBLICATIONS CUS #5156534		$41.00	15	650	2100	10/19/2009
	Total for Vendor INTERNATIONAL CODE COUNCIL INC		$1,088.79				
INTERNATIONAL PAPER	FM90289 BOOK RECYCLING		$70.00	01	700	3450	2/24/2009
	Total for Vendor INTERNATIONAL PAPER		$70.00				
INTERNATIONAL PAPER RECYCLING	FM90289 BOOK RECYCLING		$70.00	01	700	3450	10/27/2009
	Total for Vendor INTERNATIONAL PAPER RECYCLING		$70.00				
INTERNATIONAL PIPING SYS INC	LP09A13743 UPGD GN CN 1-700		$1,052.89	01	792	4190	12/11/2008
INTERNATIONAL PIPING SYS INC	HIT CONTR PL 12/17		($1,052.89)	01	792	4190	12/30/2008
INTERNATIONAL PIPING SYS INC	PWR PLNT GENRTR CNTRLS 01-	09A13743	$1,052.89	01	792	4190	12/30/2008
	Total for Vendor INTERNATIONAL PIPING SYS INC		$1,052.89				
INTERNATIONAL SYSTEMS OF	FM91120 CONTROLS		$2,866.76	01	700	2200	10/6/2009
INTERNATIONAL SYSTEMS OF	FM91171 TEMP TRANSMITTER		$232.45	01	700	2200	11/3/2009
	Total for Vendor INTERNATIONAL SYSTEMS OF		$3,099.21				
INTERPRENET LTD	INTERP 10/13		$427.00	01	350	3090	11/3/2009
	Total for Vendor INTERPRENET LTD		$427.00				
INTERSTATE BATTERY SYSTEM OF	FM90702 REPLACEMENT BATTERY		$82.95	01	700	2200	6/8/2009
	Total for Vendor INTERSTATE BATTERY SYSTEM OF		$82.95				
INTERSTATE BRANDS CORP	C91549 BREAD SVCS		$164.62	23	450	2120	8/17/2009
INTERSTATE BRANDS CORP	C91549 BREAD SVCS		$19.44	23	450	2120	8/17/2009
INTERSTATE BRANDS CORP	HIT CONTR PL 8/25/09		($164.62)	23	450	2120	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTERSTATE BRANDS CORP	HIT CONTR PL 8/25/09		($19.44)	23	450	2120	8/31/2009
INTERSTATE BRANDS CORP	LP C90117 BREAD SVCS	09A15073	$52.74	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90120 BREAD SVCS	09A15073	$302.86	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	LP C90117 BREAD SVCS	09A15073	$642.01	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90119 BREAD SVCS	09A15073	$152.38	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90118 BREAD SVCS	09A15073	$34.16	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90119 BREAD SVCS	09A15073	$50.84	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90120 BREAD SVCS	09A15073	$38.18	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90118 BREAD SVCS	09A15073	$441.43	23	450	2120	1/27/2009
INTERSTATE BRANDS CORP	C90121 BREAD SERVICES	09A15073	$79.39	23	450	2120	2/2/2009
INTERSTATE BRANDS CORP	C90122 BREAD SERVICES	09A15073	$205.53	23	450	2120	2/2/2009
INTERSTATE BRANDS CORP	C90121 BREAD SERVICES	09A15073	$191.10	23	450	2120	2/2/2009
INTERSTATE BRANDS CORP	C90123 BREAD SERVICES	09A15073	$18.14	23	450	2120	2/10/2009
INTERSTATE BRANDS CORP	C90123 BREAD SERVICES	09A15073	$274.24	23	450	2120	2/10/2009
INTERSTATE BRANDS CORP	C90124 BREAD SVCS	09A15073	$404.79	23	450	2120	2/17/2009
INTERSTATE BRANDS CORP	C90349 BREAD SVCS	09A15073	$103.36	23	450	2120	3/3/2009
INTERSTATE BRANDS CORP	C90349 BREAD SVCS	09A15073	$189.27	23	450	2120	3/3/2009
INTERSTATE BRANDS CORP	C90350 BREAD SVCS	09A15073	$61.73	23	450	2120	3/3/2009
INTERSTATE BRANDS CORP	C90350 BREAD SVCS	09A15073	$488.16	23	450	2120	3/3/2009
INTERSTATE BRANDS CORP	C90348 BREAD SVCS	09A15073	$591.10	23	450	2120	3/3/2009
INTERSTATE BRANDS CORP	C90351 BREAD SERVICES	09A15073	$276.16	23	450	2120	3/10/2009
INTERSTATE BRANDS CORP	C90351 BREAD SERVICES	09A15073	$42.78	23	450	2120	3/10/2009
INTERSTATE BRANDS CORP	C90539 BREAD SVCS	09A15073	$198.81	23	450	2120	3/24/2009
INTERSTATE BRANDS CORP	C90538 BREAD SVCS	09A15073	$473.56	23	450	2120	3/24/2009
INTERSTATE BRANDS CORP	C90539 BREAD SVCS	09A15073	$78.32	23	450	2120	3/24/2009
INTERSTATE BRANDS CORP	C90540 BREAD SERVICES	09A15073	$249.08	23	450	2120	3/25/2009
INTERSTATE BRANDS CORP	C90540 BREAD SERVICES	09A15073	$34.52	23	450	2120	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTERSTATE BRANDS CORP	C90541 BREAD SERVICES	09A15073	$89.92	23	450	2120	3/31/2009
INTERSTATE BRANDS CORP	C90541 BREAD SERVICES	09A15073	$45.53	23	450	2120	3/31/2009
INTERSTATE BRANDS CORP	C90542 BREAD SERVICES	09A15073	$27.49	23	450	2120	3/31/2009
INTERSTATE BRANDS CORP	C90542 BREAD SERVICES	09A15073	$322.79	23	450	2120	3/31/2009
INTERSTATE BRANDS CORP	C90543 BREAD SERVICES	09A15073	$42.53	23	450	2120	4/7/2009
INTERSTATE BRANDS CORP	C90659 BREAD SVCS	09A15073	$24.93	23	450	2120	4/7/2009
INTERSTATE BRANDS CORP	C90543 BREAD SERVICES	09A15073	$97.72	23	450	2120	4/7/2009
INTERSTATE BRANDS CORP	C90659 BREAD SVCS	09A15073	$109.78	23	450	2120	4/7/2009
INTERSTATE BRANDS CORP	C90660 BREAD SVCS	09A15073	$311.19	23	450	2120	4/7/2009
INTERSTATE BRANDS CORP	C90658 BREAD SVCS	09A15073	$126.37	23	450	2120	4/7/2009
INTERSTATE BRANDS CORP	BREAD SVCS	09A15073	$33.11	23	450	2120	4/14/2009
INTERSTATE BRANDS CORP	C90661 BRD SVCS	09A15073	$155.35	23	450	2120	4/14/2009
INTERSTATE BRANDS CORP	C90662 BREAD SVCS	09A15073	$254.43	23	450	2120	4/14/2009
INTERSTATE BRANDS CORP	C90661 BRD SVCS	09A15073	$36.49	23	450	2120	4/14/2009
INTERSTATE BRANDS CORP	C90731 BREAD SERVICES	09A15073	$214.78	23	450	2120	4/20/2009
INTERSTATE BRANDS CORP	C90730 BREAD SVCS	09A15073	$14.83	23	450	2120	4/21/2009
INTERSTATE BRANDS CORP	C90730 BREAD SVCS	09A15073	$119.18	23	450	2120	4/21/2009
INTERSTATE BRANDS CORP	C90732 BREAD SVCS	09A15073	$63.27	23	450	2120	4/28/2009
INTERSTATE BRANDS CORP	C90733 BREAD SVCS	09A15073	$76.39	23	450	2120	4/28/2009
INTERSTATE BRANDS CORP	C90732 BREAD SVCS	09A15073	$119.61	23	450	2120	4/28/2009
INTERSTATE BRANDS CORP	C90734 BREAD SVCS	09A15073	$34.62	23	450	2120	5/5/2009
INTERSTATE BRANDS CORP	C91056 BREAD SVCS	09A15073	$66.77	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91052 BREAD SERVICES	09A15073	$128.77	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91051 BREAD SERVICES	09A15073	$161.74	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91057 BREAD SVCS	09A15073	$201.26	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91050 BREAD SERVICES	09A15073	$176.80	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91049 BREAD SERVICES	09A15073	$156.18	23	450	2120	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTERSTATE BRANDS CORP	C91058 BREAD SVCS	09A15073	$262.96	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91057 BREAD SVCS	09A15073	$69.34	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91056 BREAD SVCS	09A15073	$122.67	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91054 BREAD SVCS	09A15073	$267.32	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91053 BREAD SVCS	09A15073	$51.67	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91053 BREAD SVCS	09A15073	$167.47	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91050 BREAD SERVICES	09A15073	$14.98	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91055 BREAD SVCS	09A15073	$363.51	23	450	2120	5/26/2009
INTERSTATE BRANDS CORP	C91059 BREAD SVCS	09A15073	$154.85	23	450	2120	6/2/2009
INTERSTATE BRANDS CORP	C91059 BREAD SVCS	09A15073	$54.25	23	450	2120	6/2/2009
INTERSTATE BRANDS CORP	C91060 BREAD SERVICES	09A15073	$103.77	23	450	2120	6/9/2009
INTERSTATE BRANDS CORP	C91301 BREAD SVC 4/16-30/09	09A15073	$931.94	23	450	2120	7/1/2009
INTERSTATE BRANDS CORP	C91306 BREAD SERVICES	09A15073	$81.00	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91304 BREAD SERVICES	09A15073	$161.80	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91303 BREAD SERVICES	09A15073	$142.72	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91302BREAD SERVICES	09A15073	$61.12	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91302 BREAD SERVICES	09A15073	$455.26	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91304 BREAD SERVICES	09A15073	$60.97	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91306 BREAD SERVICES	09A15073	$109.21	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91307 BREAD SERVICES	09A15073	$360.32	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91305 BREAD SERVICES	09A15073	$184.51	23	450	2120	7/7/2009
INTERSTATE BRANDS CORP	C91308 BREAD SERVICES	09A15073	$171.35	23	450	2120	7/14/2009
INTERSTATE BRANDS CORP	C91438 BREAD SERVICES	09A15073	$45.82	23	450	2120	7/14/2009
INTERSTATE BRANDS CORP	C91308 BREAD SERVICES	09A15073	$31.05	23	450	2120	7/14/2009
INTERSTATE BRANDS CORP	C91309 BREAD SERVICES	09A15073	$176.67	23	450	2120	7/14/2009
INTERSTATE BRANDS CORP	C91299 BREAD SERVICES	09A15073	$70.26	23	450	2120	7/21/2009
INTERSTATE BRANDS CORP	C91547 BREAD SERVICES	09A15073	$418.12	23	450	2120	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTERSTATE BRANDS CORP	C91548 BREAD SERVICES	09A15073	$94.75	23	450	2120	8/4/2009
INTERSTATE BRANDS CORP	C91550 BREAD SERVICES	09A15073	$23.36	23	450	2120	8/10/2009
INTERSTATE BRANDS CORP	C91581 BREAD SVCS	09A15073	$16.35	23	450	2120	8/17/2009
INTERSTATE BRANDS CORP	C91613 BREAD SVCS	09A15073	$227.87	23	450	2120	8/25/2009
INTERSTATE BRANDS CORP	C91613 BREAD SVCS	09A15073	$24.00	23	450	2120	8/25/2009
INTERSTATE BRANDS CORP	C91615 BREAD SVCS	09A15073	$104.15	23	450	2120	8/31/2009
INTERSTATE BRANDS CORP	C91614 BREAD SVCS	09A15073	$208.15	23	450	2120	8/31/2009
INTERSTATE BRANDS CORP	C91614 BREAD SVCS	09A15073	$53.36	23	450	2120	8/31/2009
INTERSTATE BRANDS CORP	BREAD SVCS 11/24/08-11/23/0	09A15073	$164.62	23	450	2120	8/31/2009
INTERSTATE BRANDS CORP	BREAD SVCS 11/24/08-11/23/0	09A15073	$19.44	23	450	2120	8/31/2009
INTERSTATE BRANDS CORP	C91639 BREAD SERVICES	09A15073	$129.64	23	450	2120	9/8/2009
INTERSTATE BRANDS CORP	C91640 BREAD SVCS	09A15073	$99.43	23	450	2120	9/8/2009
INTERSTATE BRANDS CORP	C91638 BREAD SERVICES	09A15073	$87.02	23	450	2120	9/8/2009
INTERSTATE BRANDS CORP	C91616 BREAD SERVICES	09A15073	$30.08	23	450	2120	9/8/2009
INTERSTATE BRANDS CORP	C91641 BREAD SVCS	09A15073	$234.12	23	450	2120	9/8/2009
INTERSTATE BRANDS CORP	C91644 BREAD SVCS	09A15073	$130.48	23	450	2120	9/15/2009
INTERSTATE BRANDS CORP	C91643 BREAD SVCS	09A15073	$2,285.77	23	450	2120	9/15/2009
INTERSTATE BRANDS CORP	C91642 BREAD SVCS	09A15073	$61.53	23	450	2120	9/15/2009
INTERSTATE BRANDS CORP	C91642 BREAD SERVICES	09A15073	$130.94	23	450	2120	9/15/2009
INTERSTATE BRANDS CORP	C91883 BREAD SVCS	09A15073	$42.96	23	450	2120	9/22/2009
INTERSTATE BRANDS CORP	C91881 BREAD SVCS	09A15073	$115.26	23	450	2120	9/22/2009
INTERSTATE BRANDS CORP	C91882 BREAD SVCS	09A15073	$52.94	23	450	2120	9/29/2009
INTERSTATE BRANDS CORP	C92077 BREAD SVCS	09A15073	$59.81	23	450	2120	10/13/2009
INTERSTATE BRANDS CORP	C92077 BREAD SVCS	09A15073	$169.16	23	450	2120	10/13/2009
INTERSTATE BRANDS CORP	C92078 BREAD SVCS	09A15073	$168.64	23	450	2120	10/13/2009
INTERSTATE BRANDS CORP	C92076 BREAD SVCS	09A15073	$48.42	23	450	2120	10/13/2009
INTERSTATE BRANDS CORP	C92076 BREAD SVCS	09A15073	$1,087.13	23	450	2120	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
INTERSTATE BRANDS CORP	C92079 BREAD SVCS	09A15073	$275.42	23	450	2120	10/13/2009
INTERSTATE BRANDS CORP	C92158 BREAD SVCS	09A15073	$22.12	23	450	2120	10/20/2009
INTERSTATE BRANDS CORP	C92082 BREAD SVCS	09A15073	$332.08	23	450	2120	10/20/2009
INTERSTATE BRANDS CORP	C92081 READ SVCS	09A15073	$89.40	23	450	2120	10/20/2009
INTERSTATE BRANDS CORP	C92080 READ SVCS	09A15073	$85.59	23	450	2120	10/20/2009
INTERSTATE BRANDS CORP	C92080 READ SVCS	09A15073	$32.20	23	450	2120	10/20/2009
INTERSTATE BRANDS CORP	C92159 BREAD SVCS	09A15073	$38.69	23	450	2120	10/27/2009
INTERSTATE BRANDS CORP	C92083 BREAD SERVICES	09A15073	$127.17	23	450	2120	10/27/2009
INTERSTATE BRANDS CORP	C92159 BREAD SVCS	09A15073	$180.46	23	450	2120	10/27/2009
INTERSTATE BRANDS CORP	C92160 BREAD	09A15073	$86.66	23	450	2120	11/3/2009
INTERSTATE BRANDS CORP	C92160 BREAD	09A15073	$448.71	23	450	2120	11/3/2009
INTERSTATE BRANDS CORP	C92162 BREAD SVCS	09A15073	$163.51	23	450	2120	11/9/2009
INTERSTATE BRANDS CORP	C92162 BREAD SVCS	09A15073	$34.73	23	450	2120	11/9/2009
INTERSTATE BRANDS CORP	C92162 BREAD SVCS	A15817	$282.73	23	450	2120	11/9/2009
INTERSTATE BRANDS CORP	C92163 BREAD SVCS	A15817	$87.45	23	450	2120	11/17/2009
INTERSTATE BRANDS CORP	C92163 BREAD SVCS	A15817	$23.24	23	450	2120	11/17/2009
INTERSTATE BRANDS CORP	C92440 BREAD SVCS	A15817	$1,147.81	23	450	2120	12/1/2009
INTERSTATE BRANDS CORP	C92440 BREAD SVCS	A15817	$207.21	23	450	2120	12/1/2009
INTERSTATE BRANDS CORP	C92443 BREAD SVCS	A15817	$663.41	23	450	2120	12/1/2009
INTERSTATE BRANDS CORP	C92443 BREAD SVCS	A15817	$61.55	23	450	2120	12/1/2009
INTERSTATE BRANDS CORP	C924444 BREAD SVCS	A15817	$52.73	23	450	2120	12/1/2009
INTERSTATE BRANDS CORP	C92445 BREAD SVCS	A15817	$97.24	23	450	2120	12/1/2009
INTERSTATE BRANDS CORP	C92624 BREAD SVCS	A15817	$1,492.53	23	450	2120	12/8/2009
INTERSTATE BRANDS CORP	C92640 BREAD SVCS	A15817	$168.08	23	450	2120	12/8/2009
INTERSTATE BRANDS CORP	C92622 BREAD SVCS	A15817	$482.03	23	450	2120	12/8/2009
	Total for Vendor INTERSTATE BRANDS CORP		$26,533.51				
INTERSTATE POWERCARE	FM90871 BACK UP SUPPL		$279.75	01	700	2200	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor INTERSTATE POWERCARE		$279.75				
INTERSTATE WRAPPING PRODUCTS/	FM90955 REINFORCED WIPERS		$338.62	01	700	2150	9/30/2009
	Total for Vendor INTERSTATE WRAPPING PRODUCTS/		$338.62				
INTL ASSN FOR IDENTIFICATION	(3) MEMBERSHIPS		$210.00	01	400	3730	1/30/2009
INTL ASSN FOR IDENTIFICATION	8 MBMERSHIPS		$560.00	01	400	3730	4/13/2009
INTL ASSN FOR IDENTIFICATION	TRAIN-KEITH/WEHMEYER		$810.00	69	826	3740	6/1/2009
INTL ASSN FOR IDENTIFICATION	COURSE REG/CONES		$200.00	01	400	3740	7/20/2009
	Total for Vendor INTL ASSN FOR IDENTIFICATION		$1,780.00				
INTL ASSN OF UNDERCOVER	REG TRNG 2 PEO 3/9-13/09		$950.00	125	821	3740	2/23/2009
	Total for Vendor INTL ASSN OF UNDERCOVER		$950.00				
INTL ASSOCIATION OF ARSON	MMBRSHP/KUCZYNSKI		$75.00	01	400	3730	1/30/2009
	Total for Vendor INTL ASSOCIATION OF ARSON		$75.00				
INTOXIMETERS	MOUTHPIECE/BREATHALYZER		$1,011.00	35	472	2100	2/17/2009
INTOXIMETERS	6 BREATHLYZER TEST UNITS		$2,616.00	01	400	2020	3/23/2009
INTOXIMETERS	MOUTHPIECE/BREATHALYZER		$674.00	35	472	2100	4/14/2009
INTOXIMETERS	SUPPLIES ASIII (F91-01)R02		$357.00	18	361	2020	9/22/2009
	Total for Vendor INTOXIMETERS		$4,658.00				
INTUIT INC	C91436 CHECKS		$202.97	23	450	2100	7/28/2009
INTUIT INC	POE0979 QUICKBOOKS PRO 09		$1,772.83	01	930	2030	9/28/2009
	Total for Vendor INTUIT INC		$1,975.80				
INVESTMENT PROPERTY ASSOC LLC	BLDG BND RFND P21724		$200.00	150	645	3710	12/9/2009
	Total for Vendor INVESTMENT PROPERTY ASSOC LLC		$200.00				
INVISO SERVICES	BND RLS P20087		$80.00	150	645	3710	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor INVISO SERVICES		$80.00				
INVITROGEN	CRM LAB SUPPLS		$439.95	01	400	2100	10/13/2009
	Total for Vendor INVITROGEN		$439.95				
IOMA	REGISTRATION/JU		$275.00	01	750	3740	2/5/2009
IOMA	REGISTRATION/MD		$275.00	01	750	3740	3/16/2009
IOMA	REG/BCL & AD		$275.00	01	750	3740	4/13/2009
IOMA	REG FOR WEBINAR/HH		$245.00	01	750	3740	4/13/2009
IOMA	PAYROLL COMPLIANCE GUIDE		$399.00	01	750	2100	8/3/2009
IOMA	REG/WEBINAR HH-PREV DISCRM		$275.00	01	750	3740	8/25/2009
IOMA	REG WEBINAR/HH		$275.00	01	750	3740	9/8/2009
IOMA	WEBINAR/H HUDSON		$275.00	01	750	3740	9/15/2009
IOMA	REGISTRATION WEBINAR/HH		$275.00	01	750	3740	9/30/2009
IOMA	WEBINAR REGISTRATION/HH		$275.00	01	750	3740	11/9/2009
IOMA	WEBINAR/AMD BKGRND CKS		$275.00	01	750	3740	11/16/2009
IOMA	VD CK 818910 PL 9/15		($275.00)	01	750	3740	12/1/2009
IOMA	VD CK 820476 PL 10/6		($275.00)	01	750	3740	12/1/2009
IOMA	VD CK 823767 PL 11/17		($275.00)	01	750	3740	12/2/2009
	Total for Vendor IOMA		$2,294.00				
IOWA STATE UNIVERSITY	TRAINING-COLLINS		$150.00	69	826	3740	5/26/2009
	Total for Vendor IOWA STATE UNIVERSITY		$150.00				
IPA	IPA MEMBERSHIP GLIMCO		$214.00	01	540	3730	2/13/2009
	Total for Vendor IPA		$214.00				
IPCSA IL PROBATION & COURT SVC	IPCSA CONF 4/22-24, 2PEO		$490.00	01	470	3740	6/15/2009
IPCSA IL PROBATION & COURT SVC	IPCSA CONF 4/22-24/09,7 PEO		$1,605.00	35	472	3740	6/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor IPCSA IL PROBATION & COURT SVC		$2,095.00				
IPELRA	SEMINAR		$360.00	01	400	3740	2/13/2009
IPELRA	REA MCINERNEY		$80.00	01	750	3740	5/18/2009
IPELRA	SEMINAR 7/17/09		$80.00	01	350	3740	7/7/2009
	Total for Vendor IPELRA		$520.00				
IPELRA IL PUBLIC EMPLOYER	EMPLOY LAW SEMINAR MENDRICK		$195.00	01	400	3740	10/5/2009
	Total for Vendor IPELRA IL PUBLIC EMPLOYER		$195.00				
IPROMOTEU	STCKR BDGS/IMPRNTD PENCILS		$1,380.71	01	400	2100	9/8/2009
IPROMOTEU	5000/STICKER BADGES		$352.23	01	400	2100	9/14/2009
	Total for Vendor IPROMOTEU		$1,732.94				
IPROMOTEU INC	GOLD FOIL STICKERS		$352.14	01	400	2100	6/15/2009
IPROMOTEU INC	(2625) POLICE CAR MAGNETS		$1,048.31	01	400	2100	6/30/2009
	Total for Vendor IPROMOTEU INC		$1,400.45				
IRELAND, CHRISTAL, LCPC	LP 5970/431000004 11/7/08		$75.00	35	472	3070	12/29/2008
IRELAND, CHRISTAL, LCPC	CONTRACT 12/1-14/08		$2,642.50	120	817	3090	12/30/2008
IRELAND, CHRISTAL, LCPC	CONTRACT 12/15-28/08		$2,047.50	120	817	3090	1/5/2009
IRELAND, CHRISTAL, LCPC	PIZZA FOR MEETING 1/6/09		$72.38	120	817	3760	1/21/2009
IRELAND, CHRISTAL, LCPC	6190/818000004 CNSL		$112.50	35	472	3070	1/28/2009
IRELAND, CHRISTAL, LCPC	REVERSE JV1910		$4,690.00	120	817	3090	2/3/2009
IRELAND, CHRISTAL, LCPC	HIT CONTR PL 1/6,13		($4,690.00)	120	817	3090	2/3/2009
IRELAND, CHRISTAL, LCPC	CORR JV1910		($4,690.00)	120	817	3090	2/3/2009
IRELAND, CHRISTAL, LCPC	RMB PIZZA-M/F/C MTG 1/23		$64.37	120	817	3760	2/3/2009
IRELAND, CHRISTAL, LCPC	6174/81800006		$300.00	35	472	3070	2/3/2009
IRELAND, CHRISTAL, LCPC	5986/81800005		$75.00	35	472	3070	2/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IRELAND, CHRISTAL, LCPC	MODEL FOR CHANGE MTG 2/18		$109.11	120	817	3760	3/3/2009
IRELAND, CHRISTAL, LCPC	6271/818000010		$100.50	35	472	3070	3/24/2009
IRELAND, CHRISTAL, LCPC	6190/818000011		$168.75	35	472	3070	3/24/2009
IRELAND, CHRISTAL, LCPC	CNSLNG 10/7/08-3/30/09		$1,040.00	01	470	3070	4/20/2009
IRELAND, CHRISTAL, LCPC	REIMB 6/30 BAGELS MFC		$15.14	120	807	3760	8/4/2009
IRELAND, CHRISTAL, LCPC	CNSL 6788/428000008		$150.00	35	472	3070	10/20/2009
IRELAND, CHRISTAL, LCPC	CNSL 6673/818000024		$209.25	35	472	3070	10/20/2009
IRELAND, CHRISTAL, LCPC	AGR 6788/42800009 INDV CNSL		$75.00	35	472	3070	11/2/2009
IRELAND, CHRISTAL, LCPC	COUNSELING 6/18-10/15		$900.00	18	362	3090	11/18/2009
IRELAND, CHRISTAL, LCPC	CNSL 10/21, 11/4		$150.00	18	362	3090	12/1/2009
IRELAND, CHRISTAL, LCPC	6937/749000008 CNSL		$150.00	35	472	3070	12/8/2009
IRELAND, CHRISTAL, LCPC	6892/749000007 CNSL		$150.00	35	472	3070	12/8/2009
IRELAND, CHRISTAL, LCPC	6788/428000010 CNSL		$225.00	35	472	3070	12/8/2009
IRELAND, CHRISTAL, LCPC	6893/749000009 CNSL		$150.00	35	472	3070	12/8/2009
IRELAND, CHRISTAL, LCPC	CNSL 11/13,20		$150.00	18	362	3090	12/9/2009
IRELAND, CHRISTAL, LCPC	6892/749000006		$300.00	35	472	3070	12/9/2009
IRELAND, CHRISTAL, LCPC	PROVIDE ORGNZTN/ADMIN. SVCS	S15243	$4,690.00	120	817	3090	2/3/2009
IRELAND, CHRISTAL, LCPC	CONTRCT EMPL 52.5 HRS	S15243	$1,837.50	120	817	3090	2/4/2009
IRELAND, CHRISTAL, LCPC	CNTRCT EMP 106.5 HRS	S15243	$3,727.50	120	817	3090	2/11/2009
IRELAND, CHRISTAL, LCPC	CNSLT SVCS 2/2-15 66.50 HRS	S15243	$2,327.50	120	817	3090	3/3/2009
IRELAND, CHRISTAL, LCPC	PROF SVCS 2/16-3/8 101 HRS	S15243	$3,535.00	120	817	3090	3/18/2009
IRELAND, CHRISTAL, LCPC	CONTRACT EMPLOYEE	S15243	$1,190.00	120	817	3090	3/23/2009
IRELAND, CHRISTAL, LCPC	SVCS M/F/C 3/16-27/09	S15243	$2,966.25	120	817	3090	4/8/2009
IRELAND, CHRISTAL, LCPC	CNSLT SVCS 3/30-4/19 106HRS	S15243	$3,710.00	120	817	3090	5/6/2009
IRELAND, CHRISTAL, LCPC	PROF SVCS 71.5 HOURS 5/4-17	S15243	$2,502.50	120	817	3090	5/26/2009
IRELAND, CHRISTAL, LCPC	CNSLT SVC 4/20,27 70.5 HRS	S15243	$2,467.50	120	817	3090	5/26/2009
IRELAND, CHRISTAL, LCPC	CNSLT SVCS 5/18-31 34.25HRS	S15243	$2,388.75	120	817	3090	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IRELAND, CHRISTAL, LCPC	CONTRACT EMP 6/8-21/09	S15243	$2,345.00	120	817	3090	7/7/2009
IRELAND, CHRISTAL, LCPC	CNSLT SVCS 6/22-26 39.5 HRS	S15243	$1,382.50	120	817	3090	7/13/2009
IRELAND, CHRISTAL, LCPC	CONT EMPL 37.25HRS 6/29-7/5	S15243	$1,303.75	120	817	3090	7/20/2009
IRELAND, CHRISTAL, LCPC	MODELS FOR CHANGE GRANT	S15243	$202.14	120	817	3090	8/12/2009
IRELAND, CHRISTAL, LCPC	CNSLT SVCS 7/5-8/8 153.25HR	S15243	$5,363.75	120	817	3090	8/17/2009
IRELAND, CHRISTAL, LCPC	CNSLT 6/1-7/09 37.5 HRS	S15243	$1,312.50	120	817	3090	8/24/2009
	Total for Vendor IRELAND, CHRISTAL, LCPC		$47,994.14				
IRON MOUNTAIN	OFFSITE LAPTOP/CLIEN SRVR		$290.00	01	730	3690	7/15/2009
IRON MOUNTAIN	CONTAINER-MULTI MEDIA		$182.63	01	340	3090	10/5/2009
IRON MOUNTAIN	CONTAINERS MULTI MEDIA		$431.90	01	340	3090	10/26/2009
IRON MOUNTAIN	CONTAINERS-MULTI MEDIA		$438.39	01	340	3090	12/1/2009
IRON MOUNTAIN	DATA OFF-SITE STORAGE SVCS	E15264	$2,005.52	01	730	3090	7/21/2009
IRON MOUNTAIN	OFF SITE DATA STORAGE/RETRV	E15264	$2,020.52	01	730	3090	8/25/2009
IRON MOUNTAIN	MOVEMENT OF DATA/OFF-SITE	E15264	$1,969.52	01	730	3090	9/23/2009
IRON MOUNTAIN	MVMNT DATA/STORAGE 9/09	E15264	$1,972.52	01	730	3090	10/20/2009
IRON MOUNTAIN	DATA STRG OFF SITE 10/09	E15264	$2,016.39	01	730	3090	12/2/2009
IRON MOUNTAIN	MVMNT DATA/STRGE NOV 09	E15264	$1,856.77	01	730	3090	12/9/2009
	Total for Vendor IRON MOUNTAIN		$13,184.16				
IRON MOUNTAIN OFF-SITE DATA	LP DATA OFF-SITE STRG 11/08	09D14562	$1,396.00	01	730	3090	1/12/2009
IRON MOUNTAIN OFF-SITE DATA	MOVEMENT OF DATA JAN 09	E15264	$1,437.00	01	730	3690	1/28/2009
IRON MOUNTAIN OFF-SITE DATA	MOVE DATA OFFSITE,STORE,RTR	E15264	$1,437.00	01	730	3090	3/2/2009
IRON MOUNTAIN OFF-SITE DATA	MVMNT/DATA STRG & RTRVL SVC	E15264	($1,437.00)	01	730	3690	3/2/2009
IRON MOUNTAIN OFF-SITE DATA	MOVE DATA,STOR,RTRV-JAN	E15264	$1,750.43	01	730	3090	3/4/2009
IRON MOUNTAIN OFF-SITE DATA	DATA/OFFSITE STORAGE/SVC	E15264	$1,505.08	01	730	3090	3/31/2009
IRON MOUNTAIN OFF-SITE DATA	DATA/OFF-SITE STRG MAR-09	E15264	$1,524.58	01	730	3090	4/21/2009
IRON MOUNTAIN OFF-SITE DATA	DATA/OFF-SITE STRG 4/09	E15264	$1,983.46	01	730	3090	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
IRON MOUNTAIN OFF-SITE DATA	OFFSITE DATA STRG 5/31	E15264	$1,899.52	01	730	3090	6/30/2009
	Total for Vendor IRON MOUNTAIN OFF-SITE DATA		$11,496.07				
IRTBA ILLINOIS ROAD AND	DIESEL RETRO-FIT SMR		$60.00	41	226	3740	6/16/2009
	Total for Vendor IRTBA ILLINOIS ROAD AND		$60.00				
IRWA - ILLINOIS CHAPTER 12	CLASS		$150.00	41	226	3740	1/27/2009
	Total for Vendor IRWA - ILLINOIS CHAPTER 12		$150.00				
ISA, MAZNAH	105 MI 6/15-19		$57.75	01	730	3210	7/15/2009
	Total for Vendor ISA, MAZNAH		$57.75				
ISADORE INC	BLDG BND RFND P19119		$80.00	150	645	3710	12/30/2008
	Total for Vendor ISADORE INC		$80.00				
ISLAMIC CENTER OF WESTERN	PERMIT FEE RFND P19978		$540.00	15	650	3710	2/3/2009
ISLAMIC CENTER OF WESTERN	BND RLS P19978		$200.00	150	645	3710	10/13/2009
ISLAMIC CENTER OF WESTERN	BLDG BND RFND P21420		$100.00	150	645	3710	10/19/2009
	Total for Vendor ISLAMIC CENTER OF WESTERN		$840.00				
ISTHA-IL STATE TOLL HIGHWAY	DRUG CT TRANS REPLENISH		$100.00	18	361	3210	1/27/2009
ISTHA-IL STATE TOLL HIGHWAY	OPEN BAL		$80.00	01	350	3210	1/30/2009
ISTHA-IL STATE TOLL HIGHWAY	TRANSPONDER		$20.00	01	350	2100	1/30/2009
	Total for Vendor ISTHA-IL STATE TOLL HIGHWAY		$200.00				
ITALGRANITE INC	BLDG BND RFND P14532		$400.00	150	645	3710	12/29/2008
	Total for Vendor ITALGRANITE INC		$400.00				
ITOA	ANNL TRNG CONF		$530.00	125	821	3740	9/15/2009
ITOA	TRNG 10 PEO		$2,650.00	01	400	3740	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ITOA		$3,180.00				
ITR SYSTEMS	RIBBON SPOOLS		$1,632.00	01	340	2100	10/5/2009
ITR SYSTEMS	RPLC YEARWHEEL		$605.00	01	340	2100	10/19/2009
ITR SYSTEMS	TIME CARDS		$61.75	41	226	2100	11/20/2009
	Total for Vendor ITR SYSTEMS		$2,298.75				
ITT WATER & WASTEWATER USA	PUMP REPAIR/WHITE PINES		$1,423.60	31	213	2220	3/2/2009
ITT WATER & WASTEWATER USA	LABOR		$872.60	31	213	3630	3/2/2009
ITT WATER & WASTEWATER USA	REPAIR FUEL LINE #E-28		$1,497.87	31	213	3691	3/24/2009
ITT WATER & WASTEWATER USA	PUMP RPRS/MTC AT EQ 1/10	09E14931	$27,125.48	404	218	3610	3/3/2009
ITT WATER & WASTEWATER USA	PUMP RPRS & MTCE	09E14931	$9,567.38	404	218	3610	3/31/2009
ITT WATER & WASTEWATER USA	EMERG RPR/FLYGT/PUMPS 5 & 6	E15345	$39,168.00	04	205	3610	3/17/2009
ITT WATER & WASTEWATER USA	EMERG RPR PUMPS 5 & 6 ELMHS	E15345	$23,082.07	04	205	3610	3/30/2009
	Total for Vendor ITT WATER & WASTEWATER USA		$102,737.00				
IVANS INC	C90191 MODEM CHG/NOV		$32.79	23	450	3430	2/2/2009
IVANS INC	C90263 MODEM CHRG-NOV		$15.35	23	450	3430	2/17/2009
IVANS INC	C90394 MODEM CHARGE JAN		$158.08	23	450	3430	3/3/2009
IVANS INC	C90234 MODEM CHRG-DEC		$136.78	23	450	3430	3/3/2009
IVANS INC	C90642 MODEM CHRG-FEB		$110.32	23	450	3430	4/28/2009
IVANS INC	C90859 MODEM CHRG-MAR		$90.88	23	450	3430	5/5/2009
IVANS INC	C91196 MODEM CHARGE-APRIL		$120.49	23	450	3430	6/30/2009
IVANS INC	C91342 MODEM CHRG-MAY		$102.54	23	450	3430	7/7/2009
IVANS INC	C91610 MODEM CHARGE/JUNE		$138.17	23	450	3430	8/25/2009
IVANS INC	C91843 MODEM CHRG-JUL		$164.22	23	450	3430	9/29/2009
IVANS INC	C92021 MODEM CHARGE-AUG'09		$153.39	23	450	3430	10/27/2009
IVANS INC	C92245 MODEM CHRG SEPT		$265.33	23	450	3430	11/23/2009
IVANS INC	C92522 MODEM CHRG-OCT		$250.32	23	450	3430	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor IVANS INC		$1,738.66				
IVOY INC	BND RLS P18812		$300.00	150	645	3710	12/30/2008
	Total for Vendor IVOY INC		$300.00				
IWEMA, ROBERT J	BLDG BOND REFUND P20131		$300.00	150	645	3710	7/7/2009
	Total for Vendor IWEMA, ROBERT J		$300.00				
J & C CENTRAL INC	TOWING TWO VHCLS		$180.00	01	400	3691	1/12/2009
J & C CENTRAL INC	TOWING C406		$105.00	41	226	3691	1/27/2009
J & C CENTRAL INC	TOWING		$140.00	01	400	3691	6/19/2009
J & C CENTRAL INC	TOWING		$127.00	01	400	3691	7/27/2009
J & C CENTRAL INC	TOWING		$470.00	01	400	3691	8/10/2009
J & C CENTRAL INC	TOWING		$50.00	01	400	3691	10/9/2009
J & C CENTRAL INC	TOWING		$150.00	01	400	3691	11/16/2009
J & C CENTRAL INC	TOWING		$150.00	01	400	3691	12/8/2009
	Total for Vendor J & C CENTRAL INC		$1,372.00				
J & L FASTENERS EXPRESS INC	FM91072 PARTS		$489.31	01	700	2300	9/9/2009
	Total for Vendor J & L FASTENERS EXPRESS INC		$489.31				
J & M ROOFING INC	BND REL P20499		$80.00	150	645	3710	6/15/2009
	Total for Vendor J & M ROOFING INC		$80.00				
J & W ROOFING	BND RLS P21453		$80.00	150	645	3710	10/13/2009
	Total for Vendor J & W ROOFING		$80.00				
J A SEXAUER	LP VALVE MODULE		$407.58	17	490	2300	12/29/2008
J A SEXAUER	LP FM81292 TRIM KITS		$588.84	01	700	2300	12/30/2008
J A SEXAUER	FM90057 FAUCET PARTS		$2,576.98	01	700	2300	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
J A SEXAUER	FM90084 PARTS		$468.90	01	700	2300	1/28/2009
J A SEXAUER	FM90056 PARTS		$600.26	01	700	2300	1/28/2009
J A SEXAUER	FM90085 FAUCET PARTS		$985.78	01	700	2300	1/28/2009
J A SEXAUER	FM81356 PARTS/PLUMBING		$868.86	01	700	2300	1/28/2009
J A SEXAUER	RPR RESTROOM-YH		$191.83	17	490	2300	1/28/2009
J A SEXAUER	FM90159-MTC SUPPLS		$741.56	01	700	2300	2/4/2009
J A SEXAUER	FM90032-PLUMBING PARTS		$155.22	01	700	2300	2/4/2009
J A SEXAUER	FM90095-FAUCET PARTS		$3,581.25	01	700	2300	2/10/2009
J A SEXAUER	FM90123 AIR CONTROL VALVE		$349.64	01	700	2200	2/11/2009
J A SEXAUER	FM90145 PLUMBING PARTS		$3,740.13	01	700	2300	2/11/2009
J A SEXAUER	RESTROOM REPAIR AT YH		$80.99	17	490	2300	2/23/2009
J A SEXAUER	FM90152-PLUMBING PARTS		$1,367.41	01	700	2300	3/4/2009
J A SEXAUER	FM81327-PLUMBING PARTS		$784.91	01	700	2300	3/4/2009
J A SEXAUER	FM90235 PLUMBING PARTS		$1,005.50	01	700	2300	3/9/2009
J A SEXAUER	FM90035 PLUMBING PARTS		$759.91	01	700	2300	3/9/2009
J A SEXAUER	FM90326 MTCE SUPPLIES		$119.86	01	700	2200	3/11/2009
J A SEXAUER	FM90306 DRAIN CLEANER		$899.44	01	700	2150	3/11/2009
J A SEXAUER	FM80251B - SUCTION GUN		$60.19	01	700	2020	3/11/2009
J A SEXAUER	FM90088 MAINT SUPPLIES		$1,075.84	01	700	2300	3/11/2009
J A SEXAUER	FM90384 MAINT. SUPPLIES		$446.00	01	700	2300	3/30/2009
J A SEXAUER	FM90349 PLUMBING PARTS		$773.58	01	700	2300	3/30/2009
J A SEXAUER	FM90222 PLUMBING PARTS		$694.12	01	700	2300	3/30/2009
J A SEXAUER	FM90202 PLUMBING PARTS		$1,473.18	01	700	2300	3/31/2009
J A SEXAUER	FM80495B PLUMBING PARTS		$119.90	01	700	2300	4/8/2009
J A SEXAUER	FM90401 PLUMBING PARTS		$489.71	01	700	2300	4/8/2009
J A SEXAUER	FM90445 PLUMBING PARTS		$286.35	01	700	2300	4/8/2009
J A SEXAUER	SHOWER HEAD,VALVE,HOSE-JAIL		$87.71	01	400	2020	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
J A SEXAUER	FM90202 PLUMBING PARTS		$65.75	01	700	2300	4/13/2009
J A SEXAUER	FM90508 SHUT OFF VALVES		$131.28	01	700	2300	4/21/2009
J A SEXAUER	FM90202 PLUMBING PARTS		$16.29	01	700	2300	4/27/2009
J A SEXAUER	FM90599 BALL VALVES		$141.60	01	700	2300	5/4/2009
J A SEXAUER	FM90510 PLUMBING PARTS		$1,144.74	01	700	2300	5/4/2009
J A SEXAUER	PLUMBING MTCE		$223.39	151	353	3600	5/5/2009
J A SEXAUER	FM90509 PLUMBING PARTS		$2,047.60	01	700	2300	5/11/2009
J A SEXAUER	FM90557 WALL URINAL		$1,161.36	01	700	2300	5/12/2009
J A SEXAUER	FM90638 PLUMING PARTS		$992.10	01	700	2300	5/18/2009
J A SEXAUER	FM90582 PLUMBING PARTS		$1,101.36	01	700	2300	5/18/2009
J A SEXAUER	FM90630 MAINT. SUPPLIES		$760.26	01	700	2300	5/18/2009
J A SEXAUER	FM90627 HOT WATER DISPENSOR		$427.38	01	700	2300	5/19/2009
J A SEXAUER	FM90559 REPLACEMENT SWITCH		$75.24	01	700	2200	5/26/2009
J A SEXAUER	FM90661 MAINT SUPPLIES		$144.24	01	700	2300	5/26/2009
J A SEXAUER	FM90663 PLUMBING PARTS		$2,071.44	01	700	2300	5/26/2009
J A SEXAUER	FM90691 CLEANING SUPPLIES		$461.16	01	700	2150	6/3/2009
J A SEXAUER	FM90686 PLUMBING PARTS		$204.42	01	700	2300	6/3/2009
J A SEXAUER	FM90733 AREATORS		$189.76	01	700	2300	6/8/2009
J A SEXAUER	FM90786 PLUMBING PARTS		$285.70	01	700	2300	6/22/2009
J A SEXAUER	FM90859-RPLCMT TOILET		$197.42	01	700	2300	7/6/2009
J A SEXAUER	FM90711 VALVES		$135.15	01	700	2300	10/21/2009
J A SEXAUER	FM90769 VALVE REBUILD KIT		$378.68	01	700	2300	10/21/2009
J A SEXAUER	VD CK 821901 PL 10/27		($513.83)	01	700	2300	10/29/2009
J A SEXAUER	PLUMBING PRT/WTR LINES-JAIL	09P15224	$2,600.10	01	700	2300	12/30/2008
J A SEXAUER	PLMBG PRTS/WTRLNS JAIL	09P15224	$5,071.50	01	700	2300	1/28/2009
J A SEXAUER	OASIS SOLENOID VALVE CC	P15903	$135.15	01	700	2300	12/2/2009
J A SEXAUER	PLUMBING PRTS/SUPPLS	P15903	$1,025.29	01	700	2300	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor J A SEXAUER		$46,455.96				
J BRANDT RECOGNITION LTD	(250) ACCREDITATION PINS		$722.50	01	400	2100	7/31/2009
	Total for Vendor J BRANDT RECOGNITION LTD		$722.50				
J G INNOVATION LTD	METER CALIBRATION		$350.00	31	213	3630	8/25/2009
	Total for Vendor J G INNOVATION LTD		$350.00				
J G UNIFORMS INC	UNFRM VEST COVERS		$2,331.00	01	751	2340	5/18/2009
J G UNIFORMS INC	SECURITY UNIFORMS		$420.00	01	751	2340	6/15/2009
	Total for Vendor J G UNIFORMS INC		$2,751.00				
J MERLE JONES & SONS, INC	REPAIR PARTS #2		$106.08	31	213	2200	9/22/2009
J MERLE JONES & SONS, INC	DIAGOSIS/LABOR		$566.79	31	213	3691	9/22/2009
	Total for Vendor J MERLE JONES & SONS, INC		$672.87				
J&P MOVING SERVICE INC	EIS-MOVING SERVICES		$517.50	58	181	3750	5/12/2009
	Total for Vendor J&P MOVING SERVICE INC		$517.50				
JABLONSKI, LUCILLE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/4/2009
	Total for Vendor JABLONSKI, LUCILLE		$100.00				
JACK STRAW'S	DRVNG PERMITS MTG 12/2/08		$129.80	01	350	2120	12/11/2008
JACK STRAW'S	DOM REL DIVISION MTG		$112.40	01	350	2120	1/6/2009
JACK STRAW'S	ASSOC JUDGES SUB MTG 1/5/09		$96.60	01	350	2120	1/26/2009
	Total for Vendor JACK STRAW'S		$338.80				
JACK STRAW'S PIZZA	LP MTG 10/7/08 CHLD WLFR		$66.95	01	350	2120	2/4/2009
JACK STRAW'S PIZZA	MTG 1/16/09 CHLD WLFR ISSUE		$84.25	01	350	2120	2/4/2009
JACK STRAW'S PIZZA	ASSOC JUDGES MTG 1/21/09		$133.00	01	350	2120	2/5/2009
JACK STRAW'S PIZZA	DOM RELATIONS MTG 1/15/09		$131.30	01	350	2120	2/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JACK STRAW'S PIZZA	JUROR DEL MEALS 1/30/09		$160.35	01	390	2120	3/9/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS/STAFF		$235.90	01	390	2120	3/9/2009
JACK STRAW'S PIZZA	DOM. RELATIONS 2/19		$101.90	01	350	2120	3/11/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$142.70	01	390	2120	3/16/2009
JACK STRAW'S PIZZA	DOM RELATIONS MTG 3/26		$110.90	01	350	2120	4/20/2009
JACK STRAW'S PIZZA	ASSOC JUDGES MTG 4/15/09		$156.17	01	350	2120	5/4/2009
JACK STRAW'S PIZZA	MISD/TRAFFIC MTG 4/16		$80.95	01	350	2120	5/18/2009
JACK STRAW'S PIZZA	CIR JUDGES MTG 5/13/09		$60.95	01	350	2120	6/1/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$129.80	01	390	2120	6/1/2009
JACK STRAW'S PIZZA	JUROR DEF MEALS		$114.15	01	390	2120	6/1/2009
JACK STRAW'S PIZZA	SX OFNDR,TRNG FOOD 5/21		$117.00	01	350	2120	6/8/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$195.95	01	390	2120	6/30/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$97.95	01	390	2120	6/30/2009
JACK STRAW'S PIZZA	ASSOC JUDGES SUB COMM 6/24		$78.65	01	350	2120	7/13/2009
JACK STRAW'S PIZZA	CHF JUDGE,TCA%PROB 7/7 MTG		$141.90	01	350	2120	7/27/2009
JACK STRAW'S PIZZA	DIVISION MTG 6/18		$139.90	01	350	2120	7/27/2009
JACK STRAW'S PIZZA	ASSOC JUDGE MTG		$158.90	01	350	2120	7/31/2009
JACK STRAW'S PIZZA	JUROR DEL. MEAL		$139.75	01	390	2120	8/7/2009
JACK STRAW'S PIZZA	CHILD WELFARE MTG 7/21		$81.90	01	350	2120	8/7/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS 7/14		$76.40	01	390	2120	8/31/2009
JACK STRAW'S PIZZA	JUROR DEL. MEALS 8/4		$108.00	01	390	2120	10/5/2009
JACK STRAW'S PIZZA	DRUG CT GRADUATION		$176.95	18	361	2120	10/6/2009
JACK STRAW'S PIZZA	JUROR DLVR MEALS		$157.75	01	390	2120	11/9/2009
JACK STRAW'S PIZZA	ASSOC JUDGES MTG 10/21/09		$170.95	01	350	2120	11/17/2009
JACK STRAW'S PIZZA	ASSOC JUDGES MTG		$98.60	01	350	2120	12/1/2009
JACK STRAW'S PIZZA	FVCC MTG 11/3/09		$47.35	01	350	2120	12/1/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$185.83	01	390	2120	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JACK STRAW'S PIZZA	FVCC MTG 11/30		$84.20	01	350	2120	12/8/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$195.50	01	390	2120	12/8/2009
JACK STRAW'S PIZZA	JUROR DEL MEALS		$111.70	01	390	2120	12/9/2009
	Total for Vendor JACK STRAW'S PIZZA		$4,274.40				
JACKSON EXTERIORS INC	BLDG BND RFND P21365		$80.00	150	645	3710	10/6/2009
	Total for Vendor JACKSON EXTERIORS INC		$80.00				
JACKSON, FAY	MFC SITE VISIT/MLS 6/23-24		$66.00	120	807	3210	8/24/2009
	Total for Vendor JACKSON, FAY		$66.00				
JACOBS ENGINEERING GROUP INC	SEC 07-00286-08 TL	09S15057	$20,915.81	41	226	4550	3/4/2009
JACOBS ENGINEERING GROUP INC	SEC 07-00286-08 TL	09S15057	$20,000.00	40	225	4550	3/4/2009
JACOBS ENGINEERING GROUP INC	SECTION 07-00286-08-TL	09S15057	$11,932.03	41	226	4550	3/11/2009
JACOBS ENGINEERING GROUP INC	SEC 07-0028-08-TL	09S15057	$2,949.12	41	226	4550	3/24/2009
JACOBS ENGINEERING GROUP INC	SECTION 07-00286-08-TL	09S15057	$20,672.71	41	226	4550	5/6/2009
	Total for Vendor JACOBS ENGINEERING GROUP INC		$76,469.67				
JACOBS, BRIAN	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/27/2009
	Total for Vendor JACOBS, BRIAN		$289.00				
JACOBSEN, BRIAN	BND RLS P16764		$200.00	150	645	3710	4/8/2009
	Total for Vendor JACOBSEN, BRIAN		$200.00				
JACOBY, THERESE	EXP POMC CNF 8/19-23,OH		$241.50	01	420	3210	9/9/2009
	Total for Vendor JACOBY, THERESE		$241.50				
JAFFE, LINDA	POSTAGE		$84.00	01	360	3240	2/25/2009
	Total for Vendor JAFFE, LINDA		$84.00				
JAKL, ARTHUR G	BND RLS P17774		$400.00	150	645	3710	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JAKL, ARTHUR G		$400.00				
JAKUBIEC, MARIE	ROP 12/2/08 GJ		$345.00	01	420	3090	1/2/2009
JAKUBIEC, MARIE	LP ROP 11/17/08- 07CM1934		$15.00	01	420	3090	1/5/2009
JAKUBIEC, MARIE	ROP 3/27/08 07CM2445		$24.00	01	420	3090	1/26/2009
JAKUBIEC, MARIE	G/J 2/5/09 PM ROP		$342.00	01	420	3090	3/9/2009
JAKUBIEC, MARIE	ROP 1/28/09 08CF2094		$24.00	01	420	3090	3/9/2009
JAKUBIEC, MARIE	ROP 1/22/09 O8CF1221		$18.00	01	422	3090	3/9/2009
JAKUBIEC, MARIE	ROP 2/4/09 08DT6238		$114.00	01	420	3090	3/16/2009
JAKUBIEC, MARIE	ROP 3/21/07 07CF633		$63.00	01	420	3090	3/23/2009
JAKUBIEC, MARIE	TRNSCRP ROP 05JA84		$105.00	01	350	3090	3/30/2009
JAKUBIEC, MARIE	ROP 3/12/09 GJ		$609.00	01	420	3090	4/13/2009
JAKUBIEC, MARIE	ROP 2/15/05 GJ 04 CF 3590		$15.00	01	420	3090	4/13/2009
JAKUBIEC, MARIE	ROP 3/26/09 08DT912		$192.00	01	420	3090	4/27/2009
JAKUBIEC, MARIE	ROP 2/9/09 08CF1802		$24.00	01	360	3090	5/11/2009
JAKUBIEC, MARIE	ROP 3/18/09 08CM3230		$84.00	01	360	3090	5/11/2009
JAKUBIEC, MARIE	ROP 4/28/09 07TR112180		$18.00	01	420	3090	5/18/2009
JAKUBIEC, MARIE	TRANS 12/19/08		$585.00	01	350	3090	6/1/2009
JAKUBIEC, MARIE	ROP 06CF238 2/20-2/27		$237.00	01	420	3090	6/19/2009
JAKUBIEC, MARIE	TRANSCRPT 05JA27 8/9/05		$18.00	01	350	3090	6/29/2009
JAKUBIEC, MARIE	ROP 6/11/09 GJ		$480.00	01	420	3090	7/13/2009
JAKUBIEC, MARIE	ROP 06CF238 2/20-2/27/09		$237.00	01	420	3090	7/20/2009
JAKUBIEC, MARIE	TRANSCRIPTS 08D499		$30.00	01	350	3090	8/3/2009
JAKUBIEC, MARIE	ROP 7/15/09 08CF3382		$19.80	01	420	3090	8/3/2009
JAKUBIEC, MARIE	VD CK 815470 PL 7/28		($237.00)	01	420	3090	8/4/2009
JAKUBIEC, MARIE	ROP 7/29/09 08CF3290		$31.50	01	420	3090	8/27/2009
JAKUBIEC, MARIE	ROP 3/9/08 08CF2038		$288.00	01	420	3090	8/27/2009
JAKUBIEC, MARIE	ROP 05CF3491 5-23-06/9-5-07		$69.00	01	420	3758	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JAKUBIEC, MARIE	TRANSCRIPTS 7/23 78CF317		$9.00	01	350	3090	10/5/2009
JAKUBIEC, MARIE	ROP 9/10/09 GJ		$741.00	01	420	3090	10/9/2009
JAKUBIEC, MARIE	ROP 9/10/09 GJ		$741.00	01	420	3090	10/26/2009
JAKUBIEC, MARIE	VD CK 822674 PL 11/3		($741.00)	01	420	3090	11/4/2009
	Total for Vendor JAKUBIEC, MARIE		$4,500.30				
JAMES J BENES & ASSOCIATES INC	PROF SVCS STRMWTR PRMT	S15609	$11,982.55	04	204	3090	8/17/2009
	Total for Vendor JAMES J BENES & ASSOCIATES INC		$11,982.55				
JAMES PUBLISHING INC	DEFENDING DRUNK DRIVERS		$89.99	34	370	2100	6/8/2009
JAMES PUBLISHING INC	SLIP & FALL PRACT 09 SUPP		$69.99	34	370	2100	9/15/2009
	Total for Vendor JAMES PUBLISHING INC		$159.98				
JAMES RIVER INSURANCE CO	STEVE BARRON DEDUCTIBLE		$21,635.54	07	797	3330	3/4/2009
JAMES RIVER INSURANCE CO	JAE HARRELL DEDUCTIBLE		$11,365.00	07	797	3330	8/11/2009
JAMES RIVER INSURANCE CO	STEVE BARRON DEDUCTIBLE		$3,364.46	07	797	3330	10/26/2009
	Total for Vendor JAMES RIVER INSURANCE CO		$36,365.00				
JAMES WADE CONSTRUCTION	BLDG BND RFND P19449		$80.00	150	645	3710	12/30/2008
	Total for Vendor JAMES WADE CONSTRUCTION		$80.00				
JAMES, CYNTHIA	MTG EXP 2/25-4/17		$60.20	53	803	3760	4/28/2009
JAMES, CYNTHIA	MTRL - YTH FORUM		$30.51	53	803	2100	4/28/2009
JAMES, CYNTHIA	44 MI 2/19-4/17		$24.20	53	803	3210	4/28/2009
JAMES, CYNTHIA	REIMB MTG 6/18,8/13,9/29		$29.08	53	828	3760	10/13/2009
JAMES, CYNTHIA	100.03 MI 9/3-9/29		$55.02	53	828	3210	10/13/2009
	Total for Vendor JAMES, CYNTHIA		$199.01				
JAMESON MEDICAL INC	GAP POWER CHAIR LIFT		$500.00	58	830	3135	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JAMESON MEDICAL INC		$500.00				
JAMISON DOOR COMPANY	PARTS FOR FREEZER REPAIR		$101.87	17	490	3690	3/17/2009
JAMISON DOOR COMPANY	FM91029 FREEZER GASKET		$101.60	01	700	2200	8/25/2009
	Total for Vendor JAMISON DOOR COMPANY		$203.47				
JAMSHIDINIA, MOJGAN	TRANSLATION 3/27		$50.00	58	181	3750	4/14/2009
JAMSHIDINIA, MOJGAN	TRANSLATION 4/21/09		$50.00	58	181	3750	4/28/2009
JAMSHIDINIA, MOJGAN	TRNSLTN 8/4/09		$75.00	58	181	3750	8/24/2009
JAMSHIDINIA, MOJGAN	RESPITE 11/27-29		$150.00	58	830	3135	12/9/2009
JAMSHIDINIA, MOJGAN	RESPITE 11/20-11/22		$150.00	58	830	3135	12/9/2009
	Total for Vendor JAMSHIDINIA, MOJGAN		$475.00				
JANIS, EDWARD	EXP MTG 11/27-12/5,NV		$15.00	01	700	3210	1/12/2009
JANIS, EDWARD	EXP MTG 12/1-5,NV		$347.50	01	700	3210	1/14/2009
	Total for Vendor JANIS, EDWARD		$362.50				
JANKOSKI, DANIEL E	BND REL P19907		$100.00	150	645	3710	6/30/2009
	Total for Vendor JANKOSKI, DANIEL E		$100.00				
JANKOVICS, FRANK	BND RLS P19624		$100.00	150	645	3710	10/13/2009
	Total for Vendor JANKOVICS, FRANK		$100.00				
JANKOVSKY, JOYCE	BLDG BND RFND P20067		$80.00	150	645	3710	3/30/2009
	Total for Vendor JANKOVSKY, JOYCE		$80.00				
JANOWICZ, JANICE	50.46 MI 12/8/08-10/9/09		$27.75	15	650	3210	10/26/2009
	Total for Vendor JANOWICZ, JANICE		$27.75				
JANSSEN, KAREN, CI CT	SIGN INTERP 2/2-24		$750.00	01	350	3090	3/2/2009
JANSSEN, KAREN, CI CT	SIGN INTERP 2/24-3/17 AFC		$300.00	01	350	3090	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JANSSEN, KAREN, CI CT	INTRP SIGN 3/24/09		$150.00	01	350	3090	3/30/2009
JANSSEN, KAREN, CI CT	INTRP SIGN GHFC 3/17/09		$150.00	01	350	3090	3/30/2009
JANSSEN, KAREN, CI CT	SIGN INTERP 4/28/09		$150.00	01	350	3090	6/8/2009
JANSSEN, KAREN, CI CT	SIGN INTERP 4/13/09		$225.00	01	350	3090	6/8/2009
JANSSEN, KAREN, CI CT	SIGN INTRP 8/12/09		$150.00	01	350	3090	8/18/2009
JANSSEN, KAREN, CI CT	INTERP SIGN 8/13 09TR84504		$150.00	01	350	3090	8/31/2009
JANSSEN, KAREN, CI CT	INTERP SIGN 8/26 09TR25320		$150.00	01	350	3090	8/31/2009
JANSSEN, KAREN, CI CT	INTRP 8/10/09		$150.00	15	650	3090	9/15/2009
JANSSEN, KAREN, CI CT	INTRP SIGN 9/15		$150.00	01	350	3090	9/30/2009
JANSSEN, KAREN, CI CT	SIGN INTRP 9/24/09		$300.00	01	350	3090	10/13/2009
JANSSEN, KAREN, CI CT	SIGN INTRP 9/30/09		$150.00	01	350	3090	10/13/2009
JANSSEN, KAREN, CI CT	INTERP SIGN 10/5-10/6		$875.00	01	350	3090	10/20/2009
JANSSEN, KAREN, CI CT	INTERP SIGN 11/12/09		$150.00	01	350	3090	11/24/2009
JANSSEN, KAREN, CI CT	INTRP 11/16-17		$875.00	01	350	3090	12/8/2009
	Total for Vendor JANSSEN, KAREN, CI CT		$4,825.00				
JANTAR INC	BLDG BND RFND P19824		$80.00	150	645	3710	2/25/2009
JANTAR INC	BND RLS P19585		$300.00	150	645	3710	3/3/2009
	Total for Vendor JANTAR INC		$380.00				
JARDIS, BRIDGET	BLDG BND RFND P20138		$200.00	150	645	3710	3/30/2009
	Total for Vendor JARDIS, BRIDGET		$200.00				
JARVIS EXTERIORS INC	BND RLS P20897		$80.00	150	645	3710	8/10/2009
JARVIS EXTERIORS INC	BLDG BOND REFUND P21135		$80.00	150	645	3710	8/26/2009
	Total for Vendor JARVIS EXTERIORS INC		$160.00				
JARVIS, JUDITH A	BLDG BND RFND P19612		$300.00	150	645	3710	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JARVIS, JUDITH A		$300.00				
JAW PAIN REHAB	DENTAL SVCS-INMATES		$6,330.00	01	400	3070	1/26/2009
JAW PAIN REHAB	DENTAL SVCS/INMATES		$4,404.00	01	400	3090	3/2/2009
JAW PAIN REHAB	WRG OBJT PL 3/10		$4,404.00	01	400	3070	3/6/2009
JAW PAIN REHAB	WRG OBJT PL 3/10		($4,404.00)	01	400	3090	3/6/2009
JAW PAIN REHAB	DNTL SVC/INMATES 49.9HRS		$4,491.00	01	400	3070	3/23/2009
JAW PAIN REHAB	DENTAL SERVICES/INMATES		$4,749.00	01	400	3070	4/20/2009
JAW PAIN REHAB	DENTAL SVCS/INMATES 4/09		$4,761.00	01	400	3070	5/22/2009
JAW PAIN REHAB	DENTAL SVCS/INMATES		$4,324.50	01	400	3070	6/15/2009
JAW PAIN REHAB	DENTAL SVCS/INMATES		$5,244.00	01	400	3070	7/20/2009
JAW PAIN REHAB	INMT DNTL SVCS 50.07 HRS		$4,506.00	01	400	3070	8/24/2009
JAW PAIN REHAB	DENTAL SVC/INMATE 49.10HRS		$4,419.00	01	400	3070	9/21/2009
JAW PAIN REHAB	DNTL SVC/INMATES 50.93 HRS		$4,584.00	01	400	3070	11/2/2009
JAW PAIN REHAB	DENTAL SVCS/INMATES		$4,180.50	01	400	3070	11/16/2009
JAW PAIN REHAB	DENTAL SVCS / INMATES		$5,055.00	01	400	3070	12/8/2009
	Total for Vendor JAW PAIN REHAB		$57,048.00				
JC PENNEY	G/PARENT RAISING G/CHILD		$249.32	58	830	3135	11/18/2009
	Total for Vendor JC PENNEY		$249.32				
JDM INFRASTRUCTURE LLC	MOUSE,KEYBOARD 01-390		$118.00	01	792	2030	1/28/2009
JDM INFRASTRUCTURE LLC	ADD'L MEMORY 01-350		$140.94	01	792	2030	2/11/2009
JDM INFRASTRUCTURE LLC	USB CABLE/PATCH CABLE		$67.90	35	472	2030	3/17/2009
JDM INFRASTRUCTURE LLC	FAX FOR COURT REPORTERS		$198.95	01	350	2020	3/23/2009
JDM INFRASTRUCTURE LLC	USB CABLE (6) PROBATION		$87.70	35	472	2030	3/24/2009
	Total for Vendor JDM INFRASTRUCTURE LLC		$613.49				
JEFFERSON ST CHILDCARE	CSBG CHILD CARE 1/09		$17.33	53	802	3135	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JEFFERSON ST CHILDCARE	CSBG CHILD CARE 2/09		$17.33	53	802	3135	3/25/2009
JEFFERSON ST CHILDCARE	CSBG CHILD CARE 3/09		$17.33	53	802	3135	4/28/2009
	Total for Vendor JEFFERSON ST CHILDCARE		$51.99				
JEFFREY W CHANDLER DDS MD	FCS PATIEN CO PAY		$151.00	58	181	3750	8/10/2009
	Total for Vendor JEFFREY W CHANDLER DDS MD		$151.00				
JENINGA, DEREK	INMATE CASH DICREPANCY PYMT		$500.00	07	797	3330	8/3/2009
	Total for Vendor JENINGA, DEREK		$500.00				
JENKINS, ALICE	RMB CSBG BOARD MTG DONUTS		$28.32	53	802	3760	1/20/2009
JENKINS, ALICE	CSBG BOARD MTG DONUTS 4/8		$28.32	53	802	3760	4/14/2009
JENKINS, ALICE	EXPS CSBG TRNG 5/19-21,SPGF		$317.05	53	802	3210	6/2/2009
JENKINS, ALICE	CSBG BOARD MEETING DONUTS		$16.26	53	802	3760	7/14/2009
JENKINS, ALICE	CSBG BRD MTG DONUTS		$51.22	53	802	3760	9/22/2009
JENKINS, ALICE	IACAA TRNG 10/7/09		$221.42	53	015	3210	10/19/2009
JENKINS, ALICE	402.46 12/1/09		$221.35	53	015	3210	12/8/2009
	Total for Vendor JENKINS, ALICE		$883.94				
JENNINGS, ANDREA	IJT PY08 V8046 RMB FEES		$358.96	53	803	3130	4/14/2009
	Total for Vendor JENNINGS, ANDREA		$358.96				
JENSEN, JERRY	BLDG BND RFND P20727		$80.00	150	645	3710	7/27/2009
	Total for Vendor JENSEN, JERRY		$80.00				
JEPSEN, KENNETH	C90311 257.40 MI 2/19/09		$150.58	23	450	3210	2/25/2009
JEPSEN, KENNETH	C92342 NH ADMIN LIC RNWL		$102.50	23	450	3700	11/10/2009
	Total for Vendor JEPSEN, KENNETH		$253.08				
JESMAN CONSTRUCTION INC AND	LEAD WORK #1575 CD09-18		$8,384.00	54	878	3950	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JESMAN CONSTRUCTION INC AND		$8,384.00				
JESSEN, THERESA	BLDG BND RFND P20174		$100.00	150	645	3710	4/14/2009
	Total for Vendor JESSEN, THERESA		$100.00				
JESSUP, CATHERINE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor JESSUP, CATHERINE		$100.00				
JETER SYSTEMS	YR 2009/"A" LABELS		$50.19	53	176	2100	12/29/2008
JETER SYSTEMS	400-FILE FOLDERS/LABELS		$206.64	58	181	2100	2/17/2009
JETER SYSTEMS	YEAR LABELS 10 BOXES 2/10		$126.81	01	680	2100	3/3/2009
JETER SYSTEMS	RED TINTED FOLDERS		$291.36	65	163	2100	3/31/2009
JETER SYSTEMS	RED TINTED FOLDERS		$25.30	65	163	2100	5/12/2009
JETER SYSTEMS	400 FILE FOLDERS		$162.47	58	181	2100	6/1/2009
JETER SYSTEMS	400 FILE FOLDERS		$162.47	58	181	2100	7/14/2009
JETER SYSTEMS	WEX-LABELS		$20.50	53	849	2100	7/21/2009
JETER SYSTEMS	FOLDERS FOR HR		$199.73	01	750	2100	7/29/2009
JETER SYSTEMS	LIHEAP LABELS & FILES		$3,339.85	53	848	2100	8/4/2009
JETER SYSTEMS	COLOR CODING LABELS		$25.93	01	750	2100	8/28/2009
JETER SYSTEMS	MULTIPLE LETTER LABELS		$71.07	53	802	2100	9/1/2009
JETER SYSTEMS	RECLAS AGCY PL 9/8		$71.07	53	015	2100	9/16/2009
JETER SYSTEMS	RECLAS AGCY PL 9/8		($71.07)	53	802	2100	9/16/2009
JETER SYSTEMS	400 FILE FOLDERS		$162.46	58	181	2100	9/29/2009
JETER SYSTEMS	SEPT MTH LABEL		$17.87	53	802	2100	11/2/2009
	Total for Vendor JETER SYSTEMS		$4,862.65				
JEWEL FOOD STORE	JEWEL GIFT CARDS 11/5		$2,450.00	01	680	3140	11/20/2009
	Total for Vendor JEWEL FOOD STORE		$2,450.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JEWEL-OSCO	JEWEL CERTS 200 @20.00		$3,920.00	01	685	3031	12/29/2008
JEWEL-OSCO	JEWEL CERTS 200@20 LESS 2%		$3,920.00	01	685	3031	3/4/2009
JEWEL-OSCO	FOODCARDS, 200@20 LESS 2%		$3,920.00	01	685	3031	4/13/2009
JEWEL-OSCO	FOOD CARD,200@20.00 LESS 2%		$3,920.00	01	685	3031	6/8/2009
JEWEL-OSCO	FOODCARDS 200@$20 LESS 2%		$3,920.00	01	685	3031	8/3/2009
JEWEL-OSCO	FOOD CERTS JEWEL		$1,960.00	01	685	3031	10/27/2009
	Total for Vendor JEWEL-OSCO		$21,560.00				
JFNEW & ASSOCIATES	VEG REST/MOWING WI & EQ	A15565	$10,900.00	04	205	3610	10/20/2009
JFNEW & ASSOCIATES	VEG RESTORATION/MOWING	A15565	$1,400.00	04	205	3610	11/9/2009
JFNEW & ASSOCIATES	VEGTATN RESTRTN/MOWING	A15565	$9,900.00	04	205	3610	11/23/2009
JFNEW & ASSOCIATES	VEG RSTRTN/MOWING/WI,EQ	A15565	$6,262.50	04	205	3610	12/9/2009
	Total for Vendor JFNEW & ASSOCIATES		$28,462.50				
JIM COLEMAN LTD	C91329 BALLOONS		$52.15	23	450	2100	7/7/2009
JIM COLEMAN LTD	C91329 BALLOONS		$28.00	23	450	2100	7/7/2009
	Total for Vendor JIM COLEMAN LTD		$80.15				
JIM MURRAY INC	FM90502 HIGH WATER ALARM		$72.60	01	700	2200	4/14/2009
	Total for Vendor JIM MURRAY INC		$72.60				
JIM'S TOWING	TWOING 12/16/08		$160.00	01	400	3691	1/12/2009
JIM'S TOWING	TOWING		$85.00	01	400	3691	9/22/2009
	Total for Vendor JIM'S TOWING		$245.00				
JKP CONSULTING INC	CNSLT SVCS 12/21-1/30 64HRS	S15241	$5,344.00	100	342	3090	2/2/2009
JKP CONSULTING INC	PERIOD 12/7/08-12/20/08	S15241	$7,682.00	100	342	3090	2/3/2009
JKP CONSULTING INC	PROF SVC 45HRS 11/30-12/6/8	S15241	$3,757.50	100	342	3090	2/3/2009
JKP CONSULTING INC	1/4/09-1/17/09 SERVICES	S15241	$7,431.50	100	342	3090	2/18/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JKP CONSULTING INC	1/18-1/31 SERVICE	S15241	$7,014.00	100	342	3090	2/18/2009
JKP CONSULTING INC	CNSLT SVC 79 HRS 2/1-14	S15241	$6,596.50	100	342	3090	3/4/2009
JKP CONSULTING INC	PROF SVCS 2/15-28 72 HRS	S15241	$6,012.00	100	342	3090	3/11/2009
JKP CONSULTING INC	PROF SVC 3/1-3/14	S15241	$6,680.00	100	342	3090	4/13/2009
JKP CONSULTING INC	PROF SVCS 3/15-3/28 80 HRS	S15241	$6,680.00	100	342	3090	4/13/2009
JKP CONSULTING INC	SVCS 3/29-4/11	S15241	$6,680.00	100	342	3090	4/20/2009
JKP CONSULTING INC	PERIOD 4/12-4/25	S15241	$7,348.00	100	342	3090	5/5/2009
JKP CONSULTING INC	4/26-5/9/09 SERVICES	S15241	$6,930.50	100	342	3090	5/26/2009
JKP CONSULTING INC	SERVICES 5/30-6/6/09	S15241	$6,346.00	100	342	3090	6/16/2009
JKP CONSULTING INC	CNSLT SVCS 6/13,20 80HRS	S15241	$6,680.00	100	342	3090	6/29/2009
JKP CONSULTING INC	5/16-23 SERVICES	S15241	$6,930.50	100	342	3090	7/6/2009
JKP CONSULTING INC	PROF SVCS 6/21-7/4/09	S15241	$5,845.00	100	342	3090	7/13/2009
JKP CONSULTING INC	PROF SVCS 7/5,18 80HOURS	S15241	$6,680.00	100	342	3090	8/3/2009
JKP CONSULTING INC	CNSLT SVC 7/19-8/1 85 HRS	S15241	$7,097.50	100	342	3090	8/10/2009
JKP CONSULTING INC	SVCS 8/2-15/09	S15241	$7,181.00	100	342	3090	8/25/2009
JKP CONSULTING INC	CNSLT SVCS 8/16-29 80 HRS	S15241	$6,680.00	100	342	3090	9/8/2009
JKP CONSULTING INC	CNSLT SVCS 8/30-9/12/09	S15241	$6,429.50	100	342	3090	9/22/2009
JKP CONSULTING INC	SVCS 9/13-26/09	S15241	$7,932.50	100	342	3090	10/6/2009
JKP CONSULTING INC	CNSLT SVCS 9/27-10/1 95 HRS	S15241	$7,932.50	100	342	3090	10/19/2009
JKP CONSULTING INC	CNSLT SVCS 10/17-24	S15241	$7,682.00	100	342	3090	11/3/2009
JKP CONSULTING INC	10/25-11/7/09 SVCS	S15241	$7,932.50	100	342	3090	11/23/2009
JKP CONSULTING INC	11/08/09-11/21/09 SERVICES	S15241	$7,849.00	100	342	3090	12/8/2009
JKP CONSULTING INC	SVCS 11/22-30/09	S15241	$3,256.50	100	342	3090	12/9/2009
	Total for Vendor JKP CONSULTING INC		$180,610.50				
JM PROCESS SYSTEMS INC	CALIBRATING FLOW METER		$2,140.00	31	214	3090	2/17/2009
JM PROCESS SYSTEMS INC	RADAR LEVEL TRANSMITTERS		$2,519.23	04	205	2030	10/26/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JM PROCESS SYSTEMS INC		$4,659.23				
JMJ PROPERTIES	BLDG BND RFND P20529		$80.00	150	645	3710	7/13/2009
JMJ PROPERTIES	BLDG BOND REFUND P20392		$150.00	150	645	3710	8/24/2009
	Total for Vendor JMJ PROPERTIES		$230.00				
JOB'S LANDSCAPING INC	BLDG BND RFND P21069		$80.00	150	645	3710	10/19/2009
	Total for Vendor JOB'S LANDSCAPING INC		$80.00				
JOBTARGET	AD/CHAPLAIN		$100.00	01	750	3100	3/4/2009
JOBTARGET	AD/ADMISSION NURSE LIAISON		$60.00	01	750	3100	6/15/2009
	Total for Vendor JOBTARGET		$160.00				
JOE COTTON FORD	4X4 FRONT SEAL TOOL		$89.99	41	226	2020	3/24/2009
JOE COTTON FORD	S-90 DIAGNOSE ENGINE		$110.00	41	226	3691	9/8/2009
JOE COTTON FORD	SA-506 EXTERIOR PAINT		$5.50	41	226	2110	12/1/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,319.55	41	226	2200	1/13/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$646.91	41	226	2200	1/26/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,259.81	41	226	2200	2/9/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$586.79	41	226	2200	2/23/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,937.39	41	226	2200	3/9/2009
JOE COTTON FORD	LD FOR PARTS	A15226	$2,921.77	41	226	2200	4/1/2009
JOE COTTON FORD	LD FORD PARTS/CM	A15226	$982.49	41	226	2200	4/7/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,263.22	41	226	2200	4/20/2009
JOE COTTON FORD	LD TRUCK PARTS 4/15-28	A15226	$600.58	41	226	2200	5/5/2009
JOE COTTON FORD	LD FORD PARTS/CM	A15226	$1,188.12	41	226	2200	5/26/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$2,231.54	41	226	2200	6/8/2009
JOE COTTON FORD	LD FORD PRTS 6/9,6/17	A15226	$212.25	41	226	2200	6/22/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,000.27	41	226	2200	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOE COTTON FORD	LD FORD PARTS	A15226	$477.86	41	226	2200	7/27/2009
JOE COTTON FORD	AUTO PARTS 7/25-8/5	A15226	$1,621.69	41	226	2200	8/10/2009
JOE COTTON FORD	LD AUTO PARTS 8/7-8/13	A15226	$258.96	41	226	2200	8/24/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$6,050.72	41	226	2200	9/9/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,458.03	41	226	2200	9/21/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$6,800.52	41	226	2200	10/6/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,499.10	41	226	2200	10/19/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,532.00	41	226	2200	11/4/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$360.20	41	226	2200	11/9/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$5,665.01	41	226	2200	11/23/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$735.63	41	226	2200	12/1/2009
JOE COTTON FORD	LD FORD PARTS	A15226	$1,246.37	41	226	2200	12/8/2009
	Total for Vendor JOE COTTON FORD		$44,062.27				
JOERNS HEALTHCARE INC	C90169 RPLC BED PARTS-RES C	09D14560	$1,150.70	23	450	2200	2/10/2009
JOERNS HEALTHCARE INC	C90169 RPLC BED PARTS-RES C	09D14560	$2,137.02	23	450	2200	2/10/2009
JOERNS HEALTHCARE INC	C92420 ULTRACARE HLTCR BEDS	A15825	$367,716.31	23	450	4240	11/23/2009
JOERNS HEALTHCARE INC	C92606 ULTRCARE HLTCR BEDS	A15825	$1,743.44	23	450	4240	12/9/2009
JOERNS HEALTHCARE INC	C90366 RPC BED PARTS	D15229	$1,466.69	23	450	2200	3/3/2009
JOERNS HEALTHCARE INC	C90366 RPLC BED PARTS	D15229	$1,466.68	23	450	2200	3/3/2009
JOERNS HEALTHCARE INC	C90624 RPLC BED PRTS-RES CC	D15229	$216.00	23	450	2200	4/14/2009
JOERNS HEALTHCARE INC	C90624 RPLC BED PRTS-RES CC	D15229	$216.00	23	450	2200	4/14/2009
JOERNS HEALTHCARE INC	C90735 RPLC BED PART-RES CC	D15229	$110.10	23	450	2200	4/20/2009
JOERNS HEALTHCARE INC	C90735 RPLC BED PART-RES CC	D15229	$204.47	23	450	2200	4/20/2009
JOERNS HEALTHCARE INC	C92242 RPLC BED PARTS-RES C	D15229	$1,115.93	23	450	2200	11/10/2009
JOERNS HEALTHCARE INC	C92242 RPLC BED PARTS-RES C	D15229	$600.88	23	450	2200	11/10/2009
	Total for Vendor JOERNS HEALTHCARE INC		$378,144.22				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOEYS MOVERS & TRUCKING INC	GAP MOVING EXP GRG		$420.00	58	830	3135	12/9/2009
	Total for Vendor JOEYS MOVERS & TRUCKING INC		$420.00				
JOHANES, DEBORAH	BND RLS P21470		$100.00	150	645	3710	10/13/2009
	Total for Vendor JOHANES, DEBORAH		$100.00				
JOHN CRANE INC	SEAL/PUMP		$1,708.94	31	213	2220	12/8/2009
	Total for Vendor JOHN CRANE INC		$1,708.94				
JOHN DEERE COMPANY	2 JOHN DEERE 5075 TRACTORS	L15670	$87,343.06	41	226	4260	12/1/2009
JOHN DEERE COMPANY	JD MOWER & GATOR	U15420	$44,673.00	41	226	4260	7/27/2009
	Total for Vendor JOHN DEERE COMPANY		$132,016.06				
JOHN DEERE LANDSCAPES	GRASS SEED		$145.44	31	214	2100	6/8/2009
JOHN DEERE LANDSCAPES	MULCH,SEED/SOD STAPLES		$900.00	31	213	2100	6/30/2009
JOHN DEERE LANDSCAPES	MULCH		$206.00	31	214	2100	6/30/2009
JOHN DEERE LANDSCAPES	ROUNDUP HERBICIDE		$305.00	04	205	2100	7/13/2009
JOHN DEERE LANDSCAPES	GRASS SEED/RESTORATION		$127.00	31	213	2100	7/21/2009
JOHN DEERE LANDSCAPES	GRASS SEED & WED KILLER		$588.32	31	213	2100	7/28/2009
JOHN DEERE LANDSCAPES	SEED/EROSION MAT		$208.00	31	213	2100	10/28/2009
	Total for Vendor JOHN DEERE LANDSCAPES		$2,479.76				
JOHN E REID & ASSOCIATES	TRAINING 3 PEO		$1,015.00	01	400	3740	6/8/2009
JOHN E REID & ASSOCIATES	2 REG 11/17-19,IL		$900.00	01	360	3740	11/16/2009
	Total for Vendor JOHN E REID & ASSOCIATES		$1,915.00				
JOHN NERI CONSTRUCTION INC	RVR DUMOULIN FLOOD CNTRL	09A13989	$20,013.73	404	218	4180	10/6/2009
	Total for Vendor JOHN NERI CONSTRUCTION INC		$20,013.73				
JOHN PASTUOVIC COMMUNICATIONS	DESGN/PRNTNG-PROP TAX GUIDE		$15,996.00	01	610	3100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JOHN PASTUOVIC COMMUNICATIONS		$15,996.00				
JOHN SAKASH COMPANY INC	GUIDE CABLE FOR PUMP		$1,875.00	04	205	3610	3/9/2009
JOHN SAKASH COMPANY INC	3/8" 80 ALLOY CHAIN		$990.00	41	226	2020	12/8/2009
	Total for Vendor JOHN SAKASH COMPANY INC		$2,865.00				
JOHN WILEY & SONS INC	AUDIT REFERENCE BOOKS		$235.20	01	500	2100	6/29/2009
	Total for Vendor JOHN WILEY & SONS INC		$235.20				
JOHN WILLIAMS CUSTOM	BLDG BND RFND P20603		$80.00	150	645	3710	11/23/2009
	Total for Vendor JOHN WILLIAMS CUSTOM		$80.00				
JOHN'S BUFFET	EXECUTIVE COMM MTG 12/3		$59.68	01	350	2120	12/29/2008
JOHN'S BUFFET	EXECUTIVE CMMTY MTG 1/7/09		$68.21	01	350	2120	1/26/2009
JOHN'S BUFFET	CIRCUIT JUDGES MTG 1/14/09		$129.83	01	350	2120	1/30/2009
JOHN'S BUFFET	FACILITIES MTG 1/12/09		$66.76	01	350	2120	2/11/2009
JOHN'S BUFFET	FELONY IDV MTG 2/25		$48.64	01	350	2120	3/16/2009
JOHN'S BUFFET	PROBATION/CT SVCS MTG 3/25		$82.10	01	350	2120	4/13/2009
JOHN'S BUFFET	PROSE MTG 3/23/09		$79.25	01	350	2120	4/13/2009
JOHN'S BUFFET	MTG FACILITY 3/16/09		$61.20	01	350	2120	4/13/2009
JOHN'S BUFFET	DOM REL FAC COMM MTG 5/18		$55.15	01	350	2120	6/23/2009
JOHN'S BUFFET	DOM REL PRO SE MTG 5/11		$56.25	01	350	2120	6/23/2009
JOHN'S BUFFET	GAL TRNG COMM MTG 5/28		$49.50	01	350	2120	7/20/2009
JOHN'S BUFFET	TASC MTG 6/30/09		$71.00	01	350	2120	7/21/2009
JOHN'S BUFFET	FAC COMM MTG NOON 7/1		$60.70	01	350	2120	8/3/2009
JOHN'S BUFFET	PRO SE COMM MTG NOON 7/1		$67.80	01	350	2120	8/3/2009
JOHN'S BUFFET	AWARENESS TSK FRC MTG 7/29		$52.28	01	350	2120	8/17/2009
JOHN'S BUFFET	DOM RELATIONS MTG 7/28/09		$56.09	01	350	2120	8/31/2009
JOHN'S BUFFET	DOM RELATIONS MTG 8/25/09		$44.90	01	350	2120	9/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOHN'S BUFFET	FAMILY VIOLENC MTG 9/16/09		$59.70	01	350	2120	10/5/2009
JOHN'S BUFFET	DOMSTC REL. MTG 9/14/09		$49.85	01	350	2120	10/9/2009
JOHN'S BUFFET	MEDIATION TRNG MTG		$45.80	01	350	2120	10/13/2009
JOHN'S BUFFET	MTG DOMESTIC RELATIONS 9/24		$64.62	01	350	2120	10/26/2009
JOHN'S BUFFET	FVCC 10/28 MTG		$46.00	01	350	2120	11/16/2009
JOHN'S BUFFET	FACILITIES MTG 11/9		$60.25	01	350	2120	12/8/2009
	Total for Vendor JOHN'S BUFFET		$1,435.56				
JOHN'S ROOFING & CONST INC	BLDG BOND REF P20795		$80.00	150	645	3710	8/4/2009
	Total for Vendor JOHN'S ROOFING & CONST INC		$80.00				
JOHNSON CONTROLS	TEMP CONTROL		$245.68	33	480	2300	2/3/2009
JOHNSON CONTROLS	FM90177 EQUIPMENT PARTS		$539.74	01	700	2200	2/10/2009
JOHNSON CONTROLS	FM90100 INSTALLATION TOOL		$133.00	01	700	2020	2/11/2009
JOHNSON CONTROLS	FM90135 REPAIR PWR RACKS		$698.00	01	700	3690	2/11/2009
JOHNSON CONTROLS	FM90212 CIRCT TEMP CONTROL		$127.84	01	700	2200	2/18/2009
JOHNSON CONTROLS	FM90185 REPAIR FAN UNIT		$1,154.20	01	700	3690	2/18/2009
JOHNSON CONTROLS	FM90256 SENSOR TEMP		$268.56	01	700	2200	3/9/2009
JOHNSON CONTROLS	FM90406 TOOLS		$88.00	01	700	2020	3/30/2009
JOHNSON CONTROLS	FM90383 RESTRICTOR TEES		$109.20	01	700	2200	3/30/2009
JOHNSON CONTROLS	FM90420 LITHIUM BATTERIES		$133.60	01	700	2200	3/31/2009
JOHNSON CONTROLS	FM90408 COUPLINGS		$94.60	01	700	2200	3/31/2009
JOHNSON CONTROLS	FM90448 SOLENOID		$200.86	01	700	2200	4/8/2009
JOHNSON CONTROLS	FM90525 PARTS		$96.03	01	700	2200	4/21/2009
JOHNSON CONTROLS	FM90531 RCVR CNTRLLR		$491.67	01	700	2200	4/21/2009
JOHNSON CONTROLS	FM90600 EQUIP PARTS		$124.00	01	700	2200	5/4/2009
JOHNSON CONTROLS	FM90569 PARTS		$569.22	01	700	2200	5/5/2009
JOHNSON CONTROLS	FM90585-EQPMT PARTS		$530.22	01	700	2200	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOHNSON CONTROLS	FM90466 SVC CALL-WTR PUMP		$2,902.00	01	700	3690	5/12/2009
JOHNSON CONTROLS	SENSORS-YH		$69.84	17	490	2300	5/19/2009
JOHNSON CONTROLS	FM90703 POSITIONER KIT		$695.44	01	700	2200	6/3/2009
JOHNSON CONTROLS	FM90665 EQUIPMENT PARTS		$200.86	01	700	2200	6/8/2009
JOHNSON CONTROLS	FM90657 EQUIPMENT PARTS		$200.86	01	700	2200	6/8/2009
JOHNSON CONTROLS	SQUEEZE BULBS		$56.40	33	480	2300	7/8/2009
JOHNSON CONTROLS	FM90963 - BATTERY		$629.78	01	700	2200	8/31/2009
JOHNSON CONTROLS	VMA UPGRDS-3RD FLR	P15519	$6,039.12	01	700	2200	5/12/2009
	Total for Vendor JOHNSON CONTROLS		$16,398.72				
JOHNSON, C	BND RLS P21176		$80.00	150	645	3710	8/31/2009
	Total for Vendor JOHNSON, C		$80.00				
JOHNSON, CASSIDY	ROP 05 CF 2635		$34.65	01	420	3090	9/14/2009
JOHNSON, CASSIDY	ROP 05CF3491 1/18/06		$12.00	01	420	3758	9/28/2009
	Total for Vendor JOHNSON, CASSIDY		$46.65				
JOHNSON, DONNA	BLDG BOND REFUND P19897		$200.00	150	645	3710	8/31/2009
	Total for Vendor JOHNSON, DONNA		$200.00				
JOHNSON, ELIA H	BND REL P17631		$400.00	150	645	3710	12/29/2008
	Total for Vendor JOHNSON, ELIA H		$400.00				
JOHNSON, GEORGEL	BLDG BND RFND P21532		$100.00	150	645	3710	11/23/2009
	Total for Vendor JOHNSON, GEORGEL		$100.00				
JOHNSON, JEFFREY, DR	MEDICAL SVCS JAIL-OCT 09		$1,430.00	01	400	3070	11/16/2009
JOHNSON, JEFFREY, DR	ARRESTEE MEDICAL 2009		$165.00	01	400	3070	12/8/2009
	Total for Vendor JOHNSON, JEFFREY, DR		$1,595.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOHNSON, LEIF E	BLDG BND RFND P19774		$200.00	150	645	3710	7/27/2009
	Total for Vendor JOHNSON, LEIF E		$200.00				
JOHNSON, NANCY	BUILDING BOND REFUND P21256		$100.00	150	645	3710	9/15/2009
	Total for Vendor JOHNSON, NANCY		$100.00				
JOHNSON, RAYMOND	BND REL P21464		$100.00	150	645	3710	10/27/2009
	Total for Vendor JOHNSON, RAYMOND		$100.00				
JOHNSTON, DAVID R	BLDG BOND REFUND P21056		$100.00	150	645	3710	9/22/2009
JOHNSTON, DAVID R	BLDG BND RFND P21029		$80.00	150	645	3710	11/23/2009
	Total for Vendor JOHNSTON, DAVID R		$180.00				
JOHNSTON, JOHN R	BND REL P20585		$100.00	150	645	3710	6/15/2009
	Total for Vendor JOHNSTON, JOHN R		$100.00				
JOHNSTONE SUPPLY - NAPER	FM91068 CAPACITOR		$8.68	01	700	2200	9/8/2009
JOHNSTONE SUPPLY - NAPER	FM91216 EQUIP PARTS		$83.06	01	700	2200	11/17/2009
JOHNSTONE SUPPLY - NAPER	FM91210 EQUIP PARTS		$17.61	01	700	2200	11/17/2009
	Total for Vendor JOHNSTONE SUPPLY - NAPER		$109.35				
JOHNSTONE SUPPLY OF NAPERVILLE	FM90276COIL CLEANSER		$179.67	01	700	2150	3/11/2009
JOHNSTONE SUPPLY OF NAPERVILLE	FM90276 CO DETECTOR-JAIL		$163.74	01	700	2100	3/11/2009
JOHNSTONE SUPPLY OF NAPERVILLE	FM90313 EPOXY		$78.60	01	700	2300	3/18/2009
	Total for Vendor JOHNSTONE SUPPLY OF NAPERVILLE		$422.01				
JOINT COMMISSION RESOURCES	C91191 TRACER WORKBOOK		$102.95	23	450	2100	7/28/2009
	Total for Vendor JOINT COMMISSION RESOURCES		$102.95				
JOLIET JUNIOR COLLEGE	IJT PY09 V8677 11/09		$950.00	53	828	3130	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor JOLIET JUNIOR COLLEGE		$950.00				
JOLIET SUSPENSION INC	REPAIR REAR SPRINGS #43		$298.10	31	213	2200	3/2/2009
JOLIET SUSPENSION INC	LABOR		$220.00	31	213	3691	3/2/2009
JOLIET SUSPENSION INC	SUSPENSION FOR #61		$536.25	31	213	2200	7/7/2009
JOLIET SUSPENSION INC	AUTO PARTS #44		$593.52	31	213	2200	9/28/2009
	Total for Vendor JOLIET SUSPENSION INC		$1,647.87				
JOMAR TELEGROUTING INC	FM90353 SERVICE CALL		$1,542.00	01	700	3600	5/12/2009
	Total for Vendor JOMAR TELEGROUTING INC		$1,542.00				
JONES AND BARTLETT	C92700 BOOK		$4.74	23	450	2100	12/9/2009
	Total for Vendor JONES AND BARTLETT		$4.74				
JONES, JACQUELINE	IJT PY08 V8059 RMB FEES		$1,038.00	53	803	3130	4/28/2009
	Total for Vendor JONES, JACQUELINE		$1,038.00				
JONES, RHONDA	19.62 MI 3/25		$10.79	01	470	3210	4/7/2009
JONES, RHONDA	30.37 MI 1/22-27		$17.77	01	470	3210	4/13/2009
JONES, RHONDA	62.7 MI 8/24-11/3		$34.49	01	470	3210	11/24/2009
	Total for Vendor JONES, RHONDA		$63.05				
JONES, TANYA	C90668 TRN/CAB 3/25-26		$68.20	23	450	3210	4/7/2009
	Total for Vendor JONES, TANYA		$68.20				
JORDAN, PETER	592.92 MI CNF 4/21-24,IL		$416.61	01	470	3210	6/17/2009
	Total for Vendor JORDAN, PETER		$416.61				
JORDEN, MICHELLE A, MD	PATH SVCS 9/14/08		$1,954.80	01	430	3070	2/25/2009
	Total for Vendor JORDEN, MICHELLE A, MD		$1,954.80				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOSEPH A PURPURA CONSTRUCTION	BND RLS P20026		$100.00	150	645	3710	2/23/2009
	Total for Vendor JOSEPH A PURPURA CONSTRUCTION		$100.00				
JOSEPH ELECTRONICS	FM90611 RPLCMNT OUTLETS		$717.47	01	700	2300	6/8/2009
	Total for Vendor JOSEPH ELECTRONICS		$717.47				
JOSEPH J HENDERSON & SON INC	GRIT REMVL EQUIP-KNOLLWOOD	09A14516	$141,303.39	406	217	4410	12/30/2008
JOSEPH J HENDERSON & SON INC	LP GRIT RMVL EQUIP-KNLLWOOD	09A14516	$48,773.46	406	217	4410	12/30/2008
JOSEPH J HENDERSON & SON INC	GRIT IMPRVMNT/KNLLWD 12/08	09A14516	$345,475.05	406	217	4410	1/21/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQPMT-KNLLWD	09A14516	$635,015.81	406	217	4410	3/31/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQUIP-KNOLLWOOD	09A14516	$438,235.46	406	217	4410	4/8/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQUIP/KNOLLWOOD	09A14516	$347,545.85	406	217	4410	4/28/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQPMT 4/30	09A14516	$315,841.68	406	217	4410	6/24/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQPMT	09A14516	$217,697.01	406	217	4410	6/30/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQUIP KNOLLWOOD	09A14516	$157,772.84	406	217	4410	8/18/2009
JOSEPH J HENDERSON & SON INC	GRIT REMOVAL EQUIP	09A14516	$21,629.19	406	217	4410	9/8/2009
JOSEPH J HENDERSON & SON INC	GRIT RMVL EQUP KNLLWD	09A14516	$651,021.26	406	217	4410	11/23/2009
	Total for Vendor JOSEPH J HENDERSON & SON INC		$3,320,311.00				
JOZWIAK, JAROSLAW	BND REL P15420		$400.00	150	645	3710	6/30/2009
JOZWIAK, JAROSLAW	STRM BND RFND P15420		$3,085.50	150	645	3710	6/30/2009
	Total for Vendor JOZWIAK, JAROSLAW		$3,485.50				
JOZWIAK, STACY	LP ROP 10/15/08 08JD623		$39.00	01	360	3090	12/29/2008
JOZWIAK, STACY	LP ROP 11/18/08 GRAND JURY		$729.00	01	420	3090	12/29/2008
JOZWIAK, STACY	12/4/08 GJ PROCEEDING AM		$201.00	01	420	3090	1/2/2009
JOZWIAK, STACY	TRNSCRP ROP 11/7/08		$119.00	01	350	3090	3/30/2009
JOZWIAK, STACY	3/17/09 GJ PROCEEDINGS		$315.00	01	420	3090	4/21/2009
JOZWIAK, STACY	ROP 4/15/09 07TR179330		$18.00	01	360	3090	7/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JOZWIAK, STACY	TRANSCRIPTS 7/10 08D499		$33.00	01	350	3090	7/31/2009
JOZWIAK, STACY	ROP 9/27/06 05CF3491		$24.00	01	420	3758	9/14/2009
JOZWIAK, STACY	ROP 8-4-09, GJ PROCEEDINGS		$516.00	01	420	3090	9/14/2009
JOZWIAK, STACY	ROP 3/27/09 06CF238		$23.10	01	420	3090	11/16/2009
JOZWIAK, STACY	ROP 10/20/09 GJ PRCDGS		$423.00	01	420	3090	12/1/2009
	Total for Vendor JOZWIAK, STACY		$2,440.10				
JRG CONSTRUCTION CO	BLDG BOND REFUND P21047		$80.00	150	645	3710	9/22/2009
JRG CONSTRUCTION CO	BLDG BND RFND P21202		$80.00	150	645	3710	10/6/2009
	Total for Vendor JRG CONSTRUCTION CO		$160.00				
JRL CONSTRUCTION	HWY PRMT BND REF W080380		$500.00	41	226	3710	9/21/2009
	Total for Vendor JRL CONSTRUCTION		$500.00				
JR'S CREATIVE LANDSCAPING INC	BLDG BOND REFUND P20991		$100.00	150	645	3710	8/17/2009
	Total for Vendor JR'S CREATIVE LANDSCAPING INC		$100.00				
JS HOME BUILDERS LLC	BLDG BOND REFUND P20151		$2,000.00	150	645	3710	8/31/2009
	Total for Vendor JS HOME BUILDERS LLC		$2,000.00				
JT CONSTRUCTION	BUILDING BOND REFUND P21026		$80.00	150	645	3710	9/15/2009
	Total for Vendor JT CONSTRUCTION		$80.00				
JUAN B MORALES ROOFING	BND RLS P16927		$100.00	150	645	3710	2/23/2009
JUAN B MORALES ROOFING	BLDG BOND REFUND P17134		$100.00	150	645	3710	2/23/2009
	Total for Vendor JUAN B MORALES ROOFING		$200.00				
JUDICIAL ATTORNEY SERVICES INC	SKIP TRACE		$950.00	01	340	3060	5/18/2009
JUDICIAL ATTORNEY SERVICES INC	SKIP TRACE		$40.00	01	340	3060	5/18/2009
JUDICIAL ATTORNEY SERVICES INC	SKIP TRACE 4/29-7/28/09		$1,508.00	01	340	3060	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JUDICIAL ATTORNEY SERVICES INC	SKIP TRACE		$665.00	01	340	3060	9/14/2009
JUDICIAL ATTORNEY SERVICES INC	9/8-20/09 SKIP TRACE		$670.54	01	340	3060	10/19/2009
JUDICIAL ATTORNEY SERVICES INC	SKIP TRACE		$240.00	01	340	3060	11/6/2009
JUDICIAL ATTORNEY SERVICES INC	SKIP TRACE		$1,115.00	01	340	3060	12/9/2009
	Total for Vendor JUDICIAL ATTORNEY SERVICES INC		$5,188.54				
JULIE INC	LOCATE CHARGES 12/31/08	E15069	$302.55	31	213	3750	1/21/2009
JULIE INC	LOCATE CHARGES 12/31/08	E15069	$100.85	31	214	3750	1/21/2009
JULIE INC	LOCATE CHRGS NOV 08	E15069	$430.78	31	213	3750	2/13/2009
JULIE INC	LOCATE CHARGES 12/1-30/09	E15069	$387.00	31	213	3750	2/13/2009
JULIE INC	LOCATE CHRGS NOV 08	E15069	$184.62	31	214	3750	2/13/2009
JULIE INC	LOCATE CHGS 2/28	E15069	$267.83	31	213	3750	3/17/2009
JULIE INC	LOCATE CHGS 2/28	E15069	$89.27	31	214	3750	3/17/2009
JULIE INC	LOCATE CHARGES 3/31	E15069	$584.70	31	213	3750	4/20/2009
JULIE INC	LOCATE CHARGES 3/31	E15069	$194.90	31	214	3750	4/20/2009
JULIE INC	LOCATE CHRGS 4/30	E15069	$892.20	31	213	3750	5/19/2009
JULIE INC	LOCATE CHRGS 4/30	E15069	$297.40	31	214	3750	5/19/2009
JULIE INC	LOCATE CHARGES 5/31	E15069	$914.55	31	213	3750	6/16/2009
JULIE INC	LOCATE CHARGES 5/31	E15069	$304.85	31	214	3750	6/16/2009
JULIE INC	LOCATE CHRGS	E15069	$942.52	31	213	3750	7/21/2009
JULIE INC	LOCATE CHRGS	E15069	$314.17	31	214	3750	7/21/2009
JULIE INC	LOCATE CHGS 7/31	E15069	$1,194.01	31	213	3750	8/17/2009
JULIE INC	LOCATE CHARGES 8/31/09	E15069	$1,014.50	31	213	3750	9/15/2009
JULIE INC	LOCATE CHGS 9/30	E15069	$1,198.75	31	213	3750	10/19/2009
JULIE INC	LOCATE CHARGES 10/31	E15069	$1,211.50	31	213	3750	11/16/2009
	Total for Vendor JULIE INC		$10,826.95				
JURY VERDICT REPORTER	WKLY CCJVR & MNLY IL JVR		$935.00	34	370	2100	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JURY VERDICT REPORTER	INSI-ANNL INSURER INDEX		$120.00	34	370	2100	6/29/2009
JURY VERDICT REPORTER	MAR-MONTHLY COOK COUNTY		$260.00	34	370	2100	9/22/2009
	Total for Vendor JURY VERDICT REPORTER		$1,315.00				
JUSINO, ANA LIZZETTE	INTRP SPANISH 12/1		$150.00	01	350	3090	12/11/2008
JUSINO, ANA LIZZETTE	INTRP 12/5-12/08		$100.00	01	350	3090	12/29/2008
JUSINO, ANA LIZZETTE	INTRP 12/2-4/08		$150.00	01	350	3090	12/29/2008
JUSINO, ANA LIZZETTE	INTRP SPANISH 12/9-16/08		$250.00	01	350	3090	12/30/2008
JUSINO, ANA LIZZETTE	SPANISH INTRP 12/18-1/6/09		$350.00	01	350	3090	1/21/2009
JUSINO, ANA LIZZETTE	INTERP SPNSH 1/2-16 FLD CRT		$300.00	01	350	3090	2/2/2009
JUSINO, ANA LIZZETTE	INTRP 1/15-27 FLD CT		$300.00	01	350	3090	2/4/2009
JUSINO, ANA LIZZETTE	INTRP FLD COURT 1/29,2/3,5		$200.00	01	350	3090	2/18/2009
JUSINO, ANA LIZZETTE	INTERP/SPANISH 3 SESSIONS		$150.00	01	350	3090	2/25/2009
JUSINO, ANA LIZZETTE	INTRP SPNSH FLD CRT 2/10-26		$400.00	01	350	3090	3/9/2009
JUSINO, ANA LIZZETTE	INTRP FIELD CT		$300.00	01	350	3090	3/16/2009
JUSINO, ANA LIZZETTE	INTRP SVC SPANISH 3/10,17		$200.00	01	350	3090	3/25/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 3/27 DG		$50.00	01	350	3090	4/14/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 3/19-26 WH		$200.00	01	350	3090	4/14/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 3/20-4/10		$200.00	01	350	3090	4/27/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 4/2-4/9		$200.00	01	350	3090	4/27/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 4/14-4/21 WFC		$250.00	01	350	3090	5/4/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 4/23-4/30		$200.00	01	350	3090	5/18/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 4/17-5/1		$150.00	01	350	3090	5/22/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 5/5-5/12		$250.00	01	350	3090	5/26/2009
JUSINO, ANA LIZZETTE	INTERP SPNSH 5/14-21		$200.00	01	350	3090	6/1/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 5/8-29		$200.00	01	350	3090	6/8/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 5/26-6/2		$250.00	01	350	3090	6/8/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 6/4-6/11		$200.00	01	350	3090	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JUSINO, ANA LIZZETTE	INTRP SVC 08JD825 5/7/09		$50.00	35	472	3090	6/23/2009
JUSINO, ANA LIZZETTE	INTERP SVCS 6/16-23 SPNSH		$250.00	01	350	3090	7/6/2009
JUSINO, ANA LIZZETTE	INTRP 6/5-26 WHFC		$200.00	01	350	3090	7/14/2009
JUSINO, ANA LIZZETTE	INTRP 6/25-7/7 WHFC		$300.00	01	350	3090	7/14/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 7/9-7/21		$250.00	01	350	3090	7/28/2009
JUSINO, ANA LIZZETTE	INTERP SPNSH 7/23-30		$200.00	01	350	3090	8/7/2009
JUSINO, ANA LIZZETTE	INTERP SPNSH 7/10-31		$150.00	01	350	3090	8/7/2009
JUSINO, ANA LIZZETTE	INTRP 09JD285 8/5/09		$50.00	35	472	3090	8/17/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 8/13-8/25		$250.00	01	350	3090	8/31/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 8/4-8/11		$250.00	01	350	3090	8/31/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 8/7-28		$200.00	01	350	3090	9/22/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 8/18-9/10		$400.00	01	350	3090	9/22/2009
JUSINO, ANA LIZZETTE	INTRP 9/15-22/09		$250.00	01	350	3090	10/5/2009
JUSINO, ANA LIZZETTE	INTERP SPNSH 9/24-10/1 WFC		$200.00	01	350	3090	10/26/2009
JUSINO, ANA LIZZETTE	INTERP SPNSH 9/4-10/2 DGFC		$250.00	01	350	3090	10/26/2009
JUSINO, ANA LIZZETTE	INTERP SPANISH 10/6-20		$300.00	01	350	3090	11/3/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 10/9-10/30		$200.00	01	350	3090	11/16/2009
JUSINO, ANA LIZZETTE	INTRP SPANISH 10/22-11/3		$300.00	01	350	3090	11/16/2009
JUSINO, ANA LIZZETTE	INTRP 11/5-17		$300.00	01	350	3090	12/8/2009
	Total for Vendor JUSINO, ANA LIZZETTE		$9,550.00				
JUST OF DUPAGE	LP JAIL SRVS NOV 08		$400.00	35	472	3090	12/30/2008
JUST OF DUPAGE	JUST OF DUPAGE		$25,000.00	01	680	3090	1/16/2009
JUST OF DUPAGE	PRF SV DRG CT PRTC JL 12/08		$300.00	18	361	3070	1/16/2009
JUST OF DUPAGE	JAIL SVS DEC 08		$400.00	35	472	3090	2/2/2009
JUST OF DUPAGE	TX JANUARY 2009		$300.00	18	361	3070	2/17/2009
JUST OF DUPAGE	FEBG'09 TRTMNT INV#37A		$300.00	18	361	3070	3/9/2009
JUST OF DUPAGE	JAIL SRVS JAN'09		$400.00	35	472	3090	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JUST OF DUPAGE	JAIL SRVS FEB'09		$400.00	35	472	3090	3/17/2009
JUST OF DUPAGE	JUST OF DUPAGE		$25,000.00	01	680	3090	4/13/2009
JUST OF DUPAGE	TX MARCH 2009		$300.00	18	361	3070	4/20/2009
JUST OF DUPAGE	JAIL SRVS MARCH 2009		$400.00	35	472	3090	4/28/2009
JUST OF DUPAGE	JAIL SVC APR 09		$400.00	35	472	3090	5/12/2009
JUST OF DUPAGE	TX APRIL 2009		$300.00	18	361	3070	5/19/2009
JUST OF DUPAGE	JAIL SRVS MAY 09		$400.00	35	472	3090	6/30/2009
JUST OF DUPAGE	CONTRIBUTION-JUST OF DUPAGE		$25,000.00	01	680	3090	7/6/2009
JUST OF DUPAGE	TX MAY 09		$300.00	18	361	3070	7/6/2009
JUST OF DUPAGE	JAIL SVCS 6/09		$400.00	35	472	3090	7/21/2009
JUST OF DUPAGE	TX JUN 09		$300.00	18	361	3070	7/28/2009
JUST OF DUPAGE	TX JULY'09		$300.00	18	361	3070	8/17/2009
JUST OF DUPAGE	JAIL SRVS 7/09		$400.00	35	472	3090	8/19/2009
JUST OF DUPAGE	TX AUGUST 2009		$300.00	18	361	3070	9/22/2009
JUST OF DUPAGE	JAIL SERVICE AUGUST 09		$400.00	35	472	3090	10/6/2009
JUST OF DUPAGE	JUST OF DUPAGE CONTRIBUTION		$25,000.00	01	680	3090	10/26/2009
JUST OF DUPAGE	TX SEPT'09		$300.00	18	361	3070	10/26/2009
JUST OF DUPAGE	JAIL SVC SEPT 09		$400.00	35	472	3090	11/10/2009
JUST OF DUPAGE	TX OCT 2009		$300.00	18	361	3070	11/18/2009
JUST OF DUPAGE	TX NOV 09		$300.00	18	361	3070	12/9/2009
JUST OF DUPAGE	JAIL SERVICE NOV 09		$400.00	35	472	3090	12/9/2009
JUST OF DUPAGE	JAIL SERVICE OCT 09		$400.00	35	472	3090	12/9/2009
JUST OF DUPAGE	12 STEP PROGRM 10/17-12/12	09S14522	$1,642.50	53	176	3090	12/29/2008
JUST OF DUPAGE	12 STEP PGRM 1/1-2/4/09	S15270	$2,555.00	53	802	3090	2/17/2009
JUST OF DUPAGE	12 STEP PRGRM 2/5-3/6	S15270	$4,197.50	53	802	3090	3/17/2009
JUST OF DUPAGE	12-STEP PGM 3/7-5/14/09	S15270	$2,622.50	53	802	3090	5/26/2009
	Total for Vendor JUST OF DUPAGE		$119,817.50				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
JUSTO, NICOLE	RESPITE 1/6-8		$334.00	58	181	3135	5/5/2009
	Total for Vendor JUSTO, NICOLE		$334.00				
JUSTO, NICOLE J	RESPITE 2/6-8/09		$416.00	58	181	3135	3/17/2009
	Total for Vendor JUSTO, NICOLE J		$416.00				
JW SKUTNIK CONSTRUCTION INC	BLDG BND RFND P16766		$250.00	150	645	3710	3/30/2009
	Total for Vendor JW SKUTNIK CONSTRUCTION INC		$250.00				
K & J HEATING AND COOLING INC	FURNACE RPR/RPLC		$781.50	65	163	3090	12/30/2008
K & J HEATING AND COOLING INC	LP WEATHERIZATION OF HOMES		$7,077.00	65	164	3090	1/5/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$4,660.00	65	163	3090	1/20/2009
K & J HEATING AND COOLING INC	WTZN/HOMES		$850.00	65	164	3090	1/28/2009
K & J HEATING AND COOLING INC	FURNACE RPR/RPLCMT		$4,045.00	65	163	3090	1/28/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$13,271.00	65	164	3090	2/18/2009
K & J HEATING AND COOLING INC	WTZN HOMES		$630.00	65	164	3090	2/23/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$5,965.00	65	163	3090	2/23/2009
K & J HEATING AND COOLING INC	FURNACE RPR/RPLCMT		$790.00	65	163	3090	3/3/2009
K & J HEATING AND COOLING INC	WTZN/HOMES		$1,010.00	65	164	3090	3/3/2009
K & J HEATING AND COOLING INC	FURNACE RPR/RPLC 1/27		$2,550.00	65	163	3090	3/11/2009
K & J HEATING AND COOLING INC	WXTN HOMES JOB 09-087		$1,117.50	65	164	3090	3/17/2009
K & J HEATING AND COOLING INC	FURNACE RPR/RPLCMT		$235.00	65	163	3090	3/24/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$1,678.00	65	164	3090	4/8/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$1,295.00	65	164	3090	4/14/2009
K & J HEATING AND COOLING INC	FURNACE RPR/RPLCMNT		$2,280.00	65	163	3090	4/20/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$585.00	65	164	3090	4/21/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$1,920.00	65	164	3090	5/6/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$9,281.00	65	164	3090	5/19/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$7,816.00	65	164	3090	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$7,370.00	65	163	3090	6/9/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$76,615.00	65	164	3090	6/9/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$1,490.00	65	164	3090	6/9/2009
K & J HEATING AND COOLING INC	FRUNACE RPR/RPLC		$2,610.00	65	163	3090	6/17/2009
K & J HEATING AND COOLING INC	WXTN HMS 2 JOBS		$3,265.00	65	164	3090	6/17/2009
K & J HEATING AND COOLING INC	WTZN/HOMES		$440.00	65	164	3090	6/30/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$5,495.30	65	164	3090	7/7/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$2,685.00	53	849	3090	9/9/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$350.00	53	849	3090	9/15/2009
K & J HEATING AND COOLING INC	WEATHERIZATION OF HOMES		$21,146.00	53	849	3090	9/28/2009
K & J HEATING AND COOLING INC	DEF LOAN#1590 CD09-18		$2,153.00	54	878	3900	10/6/2009
K & J HEATING AND COOLING INC	WTZN HOMES		$895.00	53	849	3090	10/6/2009
K & J HEATING AND COOLING INC	WXTN HMS 3 JOBS		$3,505.00	53	849	3090	10/14/2009
K & J HEATING AND COOLING INC	WHEATHERIZATION OF HOMES		$750.00	53	849	3090	10/27/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$3,245.00	53	848	3090	11/2/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$3,150.00	53	848	3090	11/4/2009
K & J HEATING AND COOLING INC	WTZN HOMES		$8,363.00	53	849	3090	11/9/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$5,560.00	53	848	3090	11/9/2009
K & J HEATING AND COOLING INC	WTZN/HOMES		$16,308.00	53	849	3090	11/23/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPLACEMENT		$6,133.00	53	848	3090	11/24/2009
K & J HEATING AND COOLING INC	FURNACE REPAIR/REPL		$7,760.00	53	848	3090	12/8/2009
K & J HEATING AND COOLING INC	WXTN HOMES 10/28-30		$3,943.00	53	849	3090	12/8/2009
	Total for Vendor K & J HEATING AND COOLING INC		$251,068.30				
K FIVE CONSTRUCTION CORP	SEC 080000002GMP9F	09DT002308	$19,247.50	30	203	3610	2/9/2009
K FIVE CONSTRUCTION CORP	SEC 080300001 GM P1	09DT005108	$384,952.70	41	226	4900	2/5/2009
K FIVE CONSTRUCTION CORP	SEC 080300001-GM P1	09DT005108	$65,674.06	80	990	4900	2/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor K FIVE CONSTRUCTION CORP		$469,874.26				
K. HOVING RECYCLING & DISPOSAL	DUMPSTER RENTAL		$300.00	31	214	3450	12/9/2009
	Total for Vendor K. HOVING RECYCLING & DISPOSAL		$300.00				
K2N CREST	PROF ENG WNDW REPL 01-700	09S14785	$1,587.67	01	792	4190	10/28/2009
K2N CREST	PROF ENG WNDW REPL 01-700	09S14785	$5,364.49	01	792	419R	10/28/2009
	Total for Vendor K2N CREST		$6,952.16				
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE		$1,638.79	31	213	2110	1/20/2009
KA STEEL CHEMICALS INC	HYPOCHLORITE SOLUTION		$2,894.78	31	213	2110	4/20/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$2,773.48	31	213	2110	5/19/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORIDE	A15481	$4,145.39	31	213	2110	6/23/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$3,961.54	31	213	2110	7/7/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$2,480.91	31	213	2110	7/14/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$3,955.62	31	213	2110	7/20/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,980.77	31	213	2110	8/3/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$2,391.95	31	213	2110	8/3/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,982.75	31	213	2110	8/4/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,988.68	31	213	2110	8/18/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,974.84	31	213	2110	8/25/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$2,059.84	31	213	2110	9/15/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,931.35	31	213	2110	9/21/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,984.73	31	213	2110	9/28/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,947.17	31	213	2110	10/13/2009
KA STEEL CHEMICALS INC	HYPOCHLORITE 9/28	A15481	$1,945.19	31	213	2110	10/26/2009
KA STEEL CHEMICALS INC	HYPOCHLORITE	A15481	$1,217.72	31	213	2110	10/26/2009
KA STEEL CHEMICALS INC	SODIUM HYPOCHLORITE	A15481	$1,974.84	31	213	2110	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KA STEEL CHEMICALS INC		$45,230.34				
KADEN, PATRICIA S	INTRP/12/1		$100.00	01	100	3090	12/11/2008
	Total for Vendor KADEN, PATRICIA S		$100.00				
KAGE, VIVIAN	LP 95 MI 11/5-20/08		$55.58	58	181	3210	12/30/2008
KAGE, VIVIAN	129 MI/TRN/CAB 12/1-23		$119.05	58	181	3210	12/30/2008
KAGE, VIVIAN	185 MI 1/6-28'		$108.23	58	181	3210	2/9/2009
KAGE, VIVIAN	320 MI/TLLS 2/2-23		$188.00	58	181	3210	3/9/2009
KAGE, VIVIAN	108 MI 3/3-13/09		$63.18	58	181	3210	3/24/2009
KAGE, VIVIAN	210 MI 3/17-3/31		$115.50	58	181	3210	4/14/2009
KAGE, VIVIAN	337 MI 4/1-30/09		$185.35	58	181	3210	5/12/2009
KAGE, VIVIAN	89 MI 5/27-29		$48.95	58	181	3210	6/16/2009
KAGE, VIVIAN	263 MI 5/1-5/21		$144.65	58	181	3210	6/16/2009
KAGE, VIVIAN	195 MI 6/1-17		$107.25	58	181	3210	7/14/2009
KAGE, VIVIAN	115 MI 6/23-30		$63.25	58	181	3210	7/14/2009
KAGE, VIVIAN	358 MI/TLLS 7/1-31		$206.35	58	181	3210	8/11/2009
KAGE, VIVIAN	174 MI 8/4-8/18		$95.70	58	181	3210	9/8/2009
KAGE, VIVIAN	115 MI 8/24-8/31		$63.25	58	181	3210	9/9/2009
KAGE, VIVIAN	252 MI 9/1-30/09		$138.60	58	181	3210	10/27/2009
KAGE, VIVIAN	514 MI 10/1-30		$282.70	58	830	3210	11/18/2009
	Total for Vendor KAGE, VIVIAN		$1,985.59				
KAIDEN, TAM	EIS - HANDWRITING EXPERT		$590.00	58	181	3750	6/8/2009
	Total for Vendor KAIDEN, TAM		$590.00				
KALE UNIFORMS	SEC UNFRMS		$137.75	01	751	2340	3/4/2009
KALE UNIFORMS	SECURITY UNIFORMS		$79.90	01	751	2340	3/16/2009
KALE UNIFORMS	WORK UNIFORM		$39.95	01	751	2340	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALE UNIFORMS	SAFETY VESTS FOR PROB OFCR		$525.00	35	472	2020	3/24/2009
KALE UNIFORMS	SECURITY UNIFORM		$7.90	01	751	2340	3/30/2009
KALE UNIFORMS	3 SAFETY VESTS/PRE-TRIAL		$1,575.00	35	472	2020	4/1/2009
KALE UNIFORMS	PANTS		$79.98	01	430	2340	4/7/2009
KALE UNIFORMS	SFTY VESTS/PRE TRIAL		$525.00	35	472	2020	4/14/2009
KALE UNIFORMS	UNIFORM NAME PLATES		$31.75	01	751	2340	5/4/2009
KALE UNIFORMS	PEPPER SPRAY/MACE HOLDER		$48.90	35	472	2100	5/5/2009
KALE UNIFORMS	UNIFORMS		$67.15	01	751	2340	5/11/2009
KALE UNIFORMS	FLASHLIGHTS - PRE TRIAL		$217.35	35	472	2100	5/26/2009
KALE UNIFORMS	UNFRM PANTS		$48.40	01	751	2340	6/1/2009
KALE UNIFORMS	SAFETY VEST		$525.00	35	472	2100	6/23/2009
KALE UNIFORMS	UNIFORMS		$28.95	01	751	2340	8/3/2009
KALE UNIFORMS	GOLD POLISHED NAME PINS		$11.90	01	751	2340	8/17/2009
KALE UNIFORMS	UNIFORM PIECES FOR ACOS		$160.00	33	480	2340	8/25/2009
KALE UNIFORMS	8/10 SAFETY VEST/PRE-TRIAL		$525.00	35	472	2020	8/25/2009
KALE UNIFORMS	GOLD POLISHED NAME PLATES		$42.25	01	751	2340	9/15/2009
KALE UNIFORMS	UNFRM		$11.65	01	751	2340	11/18/2009
KALE UNIFORMS	BODY ARMOR 2/6/09	09A14898	$475.00	07	797	2020	2/25/2009
KALE UNIFORMS	BODY ARMOR	09A14898	$475.00	118	859	2020	6/30/2009
KALE UNIFORMS	BODY ARMORS 4 PEO 6/9-19	09A14898	$1,900.00	118	859	2020	7/6/2009
KALE UNIFORMS	BODY ARMOR-VESTS	09A14898	$1,425.00	118	859	2020	7/13/2009
KALE UNIFORMS	BODY ARMOR	09A14898	$1,425.00	118	859	2020	8/17/2009
KALE UNIFORMS	BODY ARMOR/CARR 8/14	09A14898	$475.00	118	859	2020	8/31/2009
KALE UNIFORMS	UNIFORMS 6 PEO 2/12-13	09A14900	$293.12	01	400	2340	2/25/2009
KALE UNIFORMS	UNIFORMS 4 EMP 2/11	09A14900	$2,164.30	01	400	2340	3/2/2009
KALE UNIFORMS	UNFRM 2/19/09	09A14900	$49.90	01	400	2340	3/9/2009
KALE UNIFORMS	UNIFORMS	09A14900	$2,664.06	01	400	2340	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALE UNIFORMS	UNIFORMS 17 PEO 3/18-20/09	09A14900	$5,743.58	01	400	2340	4/21/2009
KALE UNIFORMS	UNIFORMS 16 PEO 3/20-27/09	09A14900	$6,769.69	01	400	2340	4/21/2009
KALE UNIFORMS	UNIFORMS 3/25-26/0919 PEO	09A14900	$6,120.95	01	400	2340	4/21/2009
KALE UNIFORMS	UNIFORMS 15 EMPLS 2/23-3/17	09A14900	$8,558.20	01	400	2340	4/21/2009
KALE UNIFORMS	UNIFORMS 19 EMPLS 3/23-25	09A14900	$8,343.06	01	400	2340	4/21/2009
KALE UNIFORMS	UNIFORMS 7 EMP 4/8	09A14900	$4,840.14	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS 17 PEO 3/30-4/2	09A14900	$4,909.83	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS 15 EMP 3/27-4/2	09A14900	$4,529.99	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS 17 EMP 4/3-4/8	09A14900	$3,575.02	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS 14 EMP 3/30-4/3	09A14900	$4,610.81	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS 7 PEO 4/9-10 CM	09A14900	$2,938.59	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS 9 PEO 4/9-13	09A14900	$4,853.90	01	400	2340	4/27/2009
KALE UNIFORMS	UNIFORMS, ETC 4/14-4/16	09A14900	$4,756.59	01	400	2340	5/4/2009
KALE UNIFORMS	UNIFORMS, ETC 4/16-4/17	09A14900	$5,613.52	01	400	2340	5/4/2009
KALE UNIFORMS	UNIFORMS 18 PEO 4/7-13	09A14900	$3,686.56	01	400	2340	5/4/2009
KALE UNIFORMS	UNIFORMS 12 PEO 5/1	09A14900	$3,399.99	01	400	2340	5/18/2009
KALE UNIFORMS	UNIFORMS 20 PEO 4/28-5/1	09A14900	$4,622.61	01	400	2340	5/18/2009
KALE UNIFORMS	UNIFORMS 19 EMP 4/24-4/27	09A14900	$5,115.53	01	400	2340	5/18/2009
KALE UNIFORMS	UNIFORMS 20 EMP 4/22-4/27	09A14900	$5,910.46	01	400	2340	5/18/2009
KALE UNIFORMS	UNIFORMS 4/20-4/28	09A14900	$3,450.23	01	400	2340	5/18/2009
KALE UNIFORMS	UNIFORMS 5/8, 5/11	09A14900	$2,243.75	01	400	2340	5/22/2009
KALE UNIFORMS	17 UNIFORMS 5/4,5/5	09A14900	$4,672.40	01	400	2340	5/22/2009
KALE UNIFORMS	UNIFORMS 5/6,5/7	09A14900	$4,820.74	01	400	2340	5/22/2009
KALE UNIFORMS	UNIFORMS 15 EMP 5/7,5/8	09A14900	$4,717.48	01	400	2340	5/22/2009
KALE UNIFORMS	UNIFORMS 5/8-5/11	09A14900	$4,893.98	01	400	2340	5/22/2009
KALE UNIFORMS	UNIFORMS 20 EMP 5/5-5/7	09A14900	$4,337.83	01	400	2340	5/26/2009
KALE UNIFORMS	UNIFORMS 14 PEO 5/14-22/09	09A14900	$3,731.39	01	400	2340	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALE UNIFORMS	UNIFORMS 15 PEO	09A14900	$4,692.75	01	400	2340	6/1/2009
KALE UNIFORMS	UNIFORMS 5/15	09A14900	$4,659.21	01	400	2340	6/1/2009
KALE UNIFORMS	UNFRMS 17 PEO 5/12-13	09A14900	$4,630.43	01	400	2340	6/1/2009
KALE UNIFORMS	UNFRMS 16 EMPL 5/13-14	09A14900	$4,963.04	01	400	2340	6/1/2009
KALE UNIFORMS	UNFRMS 14 EMPL 5/13	09A14900	$4,845.62	01	400	2340	6/1/2009
KALE UNIFORMS	UNIFORMS 15 PEO 5/15	09A14900	$4,898.95	01	400	2340	6/1/2009
KALE UNIFORMS	UNIFORMS 13 PEO	09A14900	$1,097.25	01	400	2340	6/8/2009
KALE UNIFORMS	UNIFORMS 17 EMPL 5/15-18	09A14900	$4,993.41	01	400	2340	6/8/2009
KALE UNIFORMS	UNIFORMS 5/29/09	09A14900	$1,065.55	01	400	2340	6/16/2009
KALE UNIFORMS	UNIFORMS 5/26-5/28	09A14900	$2,966.27	01	400	2340	6/16/2009
KALE UNIFORMS	UNIFORMS 18 PEO 6/5-11/09	A15644	$2,426.71	01	400	2340	6/29/2009
KALE UNIFORMS	UNIFORMS 20 EMPS 6/1,6/4	A15644	$2,234.50	01	400	2340	6/30/2009
KALE UNIFORMS	UNIFORMS - 19 EMPS 6/2-6/8	A15644	$2,758.96	01	400	2340	6/30/2009
KALE UNIFORMS	UNFRMS - 17 EMPL 6/9-16	A15644	$1,586.38	01	400	2340	7/6/2009
KALE UNIFORMS	UNFRMS - 20 EMPL 6/15-18	A15644	$3,653.13	01	400	2340	7/6/2009
KALE UNIFORMS	UNFRMS - 10 EMPL 6/12-19	A15644	$1,714.43	01	400	2340	7/6/2009
KALE UNIFORMS	UNFRMS 12 EMPL 6/22-7/1	A15644	$1,858.03	01	400	2340	7/14/2009
KALE UNIFORMS	UNFRMS 18 EMPL 6/25-30	A15644	$3,533.10	01	400	2340	7/14/2009
KALE UNIFORMS	UNFRMS 10 PEO	A15644	$1,014.14	01	400	2340	7/21/2009
KALE UNIFORMS	UNIFORMS - 6 PEO	A15644	$341.78	01	400	2340	7/31/2009
KALE UNIFORMS	UNIFORMS 10 PEO 7/17-21/09	A15644	$606.59	01	400	2340	8/4/2009
KALE UNIFORMS	UNFRMS/13 EMPL 7/24-7/30	A15644	$1,320.34	01	400	2340	8/17/2009
KALE UNIFORMS	UNIFORMS 16 EMP 7/31-8/13	A15644	$4,298.98	01	400	2340	8/25/2009
KALE UNIFORMS	UNIFORMS 3 EMP 8/13,8/14	A15644	$584.65	01	400	2340	8/27/2009
KALE UNIFORMS	UNIFORMS 9 EMP 8/14,17/09	A15644	$1,821.44	01	400	2340	8/31/2009
KALE UNIFORMS	UNIFORMS 7 EMPS 8/20,24,9/4	A15644	$556.75	01	400	2340	9/22/2009
KALE UNIFORMS	UNIFORMS 20 PEO 5/14-8/20	A15644	$4,737.22	01	400	2340	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALE UNIFORMS	UNFRMS 2 EMPLS 9/10	A15644	$345.50	01	400	2340	9/28/2009
KALE UNIFORMS	UNFRMS/380373	A15644	$204.35	01	400	2340	9/28/2009
KALE UNIFORMS	UNFRMS 8/18-20	A15644	$2,238.74	01	400	2340	9/30/2009
KALE UNIFORMS	UNIFORMS 9/18 JOE Z	A15644	$1,161.00	01	400	2340	10/13/2009
KALE UNIFORMS	UNFRM 9/29/09	A15644	$64.00	01	400	2340	10/19/2009
KALE UNIFORMS	UNIFORMS 3 PEO 10/6-7	A15644	$90.54	01	400	2340	10/26/2009
KALE UNIFORMS	UNIFORMS 10/5	A15644	$2,009.75	01	400	2340	10/26/2009
KALE UNIFORMS	UNIFORMS 4 STAFF 10/13,15	A15644	$1,029.45	01	400	2340	11/3/2009
KALE UNIFORMS	UNFRM 10/19 1 EMPL	A15644	$280.00	01	400	2340	11/6/2009
KALE UNIFORMS	UNFRMS 6 EMPL 10/20-23	A15644	$513.89	01	400	2340	11/9/2009
KALE UNIFORMS	UNFRM 1 EMPL	A15644	$63.99	01	400	2340	11/20/2009
KALE UNIFORMS	ACCESSORIES 11/12	A15644	$21.00	01	400	2340	12/1/2009
KALE UNIFORMS	UNIFORM 1 PERSON 11/9	A15644	$100.95	01	400	2340	12/1/2009
KALE UNIFORMS	UNIF MOERSCH/MOSTELLER	A15644	$128.95	01	400	2340	12/8/2009
KALE UNIFORMS	UNIFORMS 7 PEO 11/20-24	A15644	$1,275.04	01	400	2340	12/8/2009
KALE UNIFORMS	UNIFORMS-BOMB SQD	A15644	$2,107.45	01	400	2340	12/8/2009
KALE UNIFORMS	UNIFORMS FOR 2 EMPLYS	A15644	$518.24	01	400	2340	12/9/2009
KALE UNIFORMS	2 STAB VESTS	A15667	$1,141.00	118	815	2020	10/13/2009
KALE UNIFORMS	STAB VEST-2 PED	A15667	$1,141.00	118	815	2020	11/9/2009
KALE UNIFORMS	STAB VEST-STRZELECKI	A15667	$570.50	118	815	2020	11/9/2009
KALE UNIFORMS	STAB VEST-RODRIGUEZ	A15667	$570.50	118	815	2020	11/17/2009
KALE UNIFORMS	STAB VEST/ELIZARRARAZ	A15667	$570.50	118	815	2020	12/1/2009
KALE UNIFORMS	BODY ARMOR - HESSLER	A15697	$424.00	118	859	2020	8/31/2009
KALE UNIFORMS	UNIFORM LAKICS 11/17/09	A15697	$424.00	118	859	2020	12/2/2009
	Total for Vendor KALE UNIFORMS		$238,655.93				
KALE UNIFORMS INC	LP SAFETY TRAININNG EQUIP		$48.90	01	470	2100	12/11/2008
KALE UNIFORMS INC	LP PANTS		$79.98	01	430	2340	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALE UNIFORMS INC	UNIFORM PEICES FOR ACOS		$305.78	33	480	2340	12/30/2008
KALE UNIFORMS INC	SAFETY TRNG EQUIP		$24.45	01	470	2100	1/2/2009
KALE UNIFORMS INC	BADGE & CASE		$90.45	01	360	2100	1/21/2009
KALE UNIFORMS INC	UNIFORM PIECES FOR ACO'S		$36.50	33	480	2340	1/21/2009
KALE UNIFORMS INC	BADGE & CASE		$92.45	01	360	2100	1/30/2009
KALE UNIFORMS INC	SECURITY UNIFORMS		$73.90	01	751	2340	2/2/2009
KALE UNIFORMS INC	SAFETY UNIFORMS		$525.00	35	472	2100	2/3/2009
KALE UNIFORMS INC	UNIFORM PIECES FOR ACO'S		$73.90	33	480	2340	2/10/2009
KALE UNIFORMS INC	SEURITY UNIFORM EMBLEMS		$20.00	01	751	2340	2/13/2009
KALE UNIFORMS INC	SECURITY UNIFORM NAME TAG		$6.95	01	751	2340	2/13/2009
KALE UNIFORMS INC	SECURITY UNIFORMS		$29.95	01	751	2340	2/18/2009
KALE UNIFORMS INC	SFTY VESTS/PROB OFFC		$1,050.00	35	472	2020	2/23/2009
KALE UNIFORMS INC	BODY ARMOR 2/12 BARNISH	09A14898	$475.00	07	797	2020	2/23/2009
KALE UNIFORMS INC	UNIFORMS	09A14900	$2,289.22	01	400	2340	1/12/2009
KALE UNIFORMS INC	UNIFORMS	09A14900	$2,477.41	01	400	2340	1/12/2009
KALE UNIFORMS INC	UNIFORMS	09A14900	$3,209.04	01	400	2340	1/12/2009
KALE UNIFORMS INC	UNIFORMS 12/29-1/5/09 CM	09A14900	$3,196.45	01	400	2340	1/21/2009
KALE UNIFORMS INC	UNFRMS/11 EMPL 1/6-15	09A14900	$2,006.30	01	400	2340	1/27/2009
KALE UNIFORMS INC	UNIFORMS 11 PEO	09A14900	$4,440.70	01	400	2340	2/5/2009
KALE UNIFORMS INC	UNIFORMS 3 EMPL 1/26,29	09A14900	$178.45	01	400	2340	2/13/2009
KALE UNIFORMS INC	UNIFORMS 5 EMPL 1/30/09	09A14900	$673.95	01	400	2340	2/13/2009
KALE UNIFORMS INC	UNIFORMS-RICHTSTEIG 1/23	09A14900	$42.00	01	400	2340	2/13/2009
KALE UNIFORMS INC	UNFRMS 2 EMPL 2/6, 10	09A14900	$284.34	01	400	2340	2/23/2009
KALE UNIFORMS INC	UNIFORMS 8 EMP 2/2-6/09	09A14900	$914.40	01	400	2340	2/24/2009
	Total for Vendor KALE UNIFORMS INC		$22,645.47				
KALELKAR, MITRA MD	PATH SVCS 6/20/09		$650.00	01	430	3070	7/28/2009
KALELKAR, MITRA MD	PATH SVCS 7/25/09		$1,300.00	01	430	3070	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALELKAR, MITRA MD	PATH SVCS 8/15,23/09		$2,600.00	01	430	3070	10/9/2009
KALELKAR, MITRA MD	PATH SVCS 9/19		$650.00	01	430	3070	11/2/2009
KALELKAR, MITRA MD	PATH SVCS		$1,300.00	01	430	3070	11/23/2009
KALELKAR, MITRA MD	PATH SVCES		$1,950.00	01	430	3070	12/8/2009
KALELKAR, MITRA MD	PATH SVCS 10/31, 11/21		$1,300.00	01	430	3070	12/8/2009
	Total for Vendor KALELKAR, MITRA MD		$9,750.00				
KALINA, EDWARD	BLDG BOND REFUND P21132		$100.00	150	645	3710	8/24/2009
	Total for Vendor KALINA, EDWARD		$100.00				
KALISZ, WENDY	BND REL P19892		$80.00	150	645	3710	12/29/2008
	Total for Vendor KALISZ, WENDY		$80.00				
KALKE, SARAH	228MI 12/1-12/29		$133.38	01	340	3210	1/12/2009
KALKE, SARAH	228 MI 1/2-23/09		$133.38	01	340	3210	2/2/2009
KALKE, SARAH	240 MI 2/2-27		$140.40	01	340	3210	3/9/2009
KALKE, SARAH	156 MI 3/17-31/09		$85.80	01	340	3210	4/14/2009
KALKE, SARAH	168 MI 3/2-16/09		$98.28	01	340	3210	4/14/2009
KALKE, SARAH	252 MI 4/1-4/30		$138.60	01	340	3210	5/11/2009
KALKE, SARAH	217.59 MI 5/1-21		$119.67	01	340	3210	6/12/2009
KALKE, SARAH	58.79 5/26-29		$32.33	01	340	3210	6/12/2009
KALKE, SARAH	220.25 MI 6/1-19/09		$121.14	01	340	3210	7/22/2009
KALKE, SARAH	120.24 MI 6/22-30/09		$66.13	01	340	3210	7/22/2009
KALKE, SARAH	208.85MI 7/2-31		$114.87	01	340	3210	8/7/2009
KALKE, SARAH	67.49 MI 8/26-31/09		$37.12	01	340	3210	9/14/2009
KALKE, SARAH	214.89 MI 8/3-25/09		$118.19	01	340	3210	9/14/2009
KALKE, SARAH	76.36MI 9/24-30/09		$42.00	01	340	3210	10/9/2009
KALKE, SARAH	208.85 MI 9/2-22/09		$114.87	01	340	3210	10/9/2009
KALKE, SARAH	235.81 MI 10/1-10/27		$129.70	01	340	3210	11/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KALKE, SARAH	43.88 MI 10/28-29		$24.13	01	340	3210	11/6/2009
KALKE, SARAH	220.25 MI 11/2-20		$121.14	16	343	3210	12/9/2009
KALKE, SARAH	58.79 MI 11/23-30		$32.33	16	343	3210	12/9/2009
	Total for Vendor KALKE, SARAH		$1,803.46				
KALNINS, JUDITH L	BLDG BOND REFUND P21473		$80.00	150	645	3710	10/28/2009
	Total for Vendor KALNINS, JUDITH L		$80.00				
KALSI BUILDERS INC	BLDG BND RFND P18260		$800.00	150	645	3710	6/22/2009
	Total for Vendor KALSI BUILDERS INC		$800.00				
KAMIN LANDSCAPING INC	BLDG BND RFND P20330		$80.00	150	645	3710	7/13/2009
	Total for Vendor KAMIN LANDSCAPING INC		$80.00				
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTS		$29.00	01	400	3691	1/16/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$317.00	41	226	3691	1/27/2009
KAMMES AUTO & TRUCK REPAIR INC	S-120 RPL BATT/SAFETY LANE		$329.55	41	226	3691	2/9/2009
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE REPAIR		$643.10	118	815	3690	2/9/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$232.00	41	226	3691	3/10/2009
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTS		$174.00	01	400	3691	3/16/2009
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTS		$29.00	01	400	3691	4/14/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$173.00	41	226	3691	4/20/2009
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTS		$29.00	01	400	3691	5/18/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$202.00	41	226	3691	5/26/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$821.00	41	226	3691	6/9/2009
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TESTS		$58.00	01	400	3691	7/13/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$288.00	41	226	3691	7/14/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$116.00	41	226	3691	8/11/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$361.00	41	226	3691	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KAMMES AUTO & TRUCK REPAIR INC	VEHICLE STATE TEST		$58.00	01	400	3691	9/14/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$87.00	41	226	3691	10/19/2009
KAMMES AUTO & TRUCK REPAIR INC	4 VEH STATE TESTS		$116.00	01	400	3691	10/19/2009
KAMMES AUTO & TRUCK REPAIR INC	SAFETY LANE		$1,521.00	41	226	3691	11/9/2009
KAMMES AUTO & TRUCK REPAIR INC	5-VEHICLE STATE TESTS		$145.00	01	400	3691	11/17/2009
KAMMES AUTO & TRUCK REPAIR INC	SFTY LANE		$331.00	41	226	3691	12/9/2009
	Total for Vendor KAMMES AUTO & TRUCK REPAIR INC		$6,059.65				
KANARSKI, KEVIN	BLDG BND RFND P20445		$80.00	150	645	3710	6/22/2009
	Total for Vendor KANARSKI, KEVIN		$80.00				
KANE ANESTHESIA ASSOC	ARRESTEES MDCL'09 EDWARDS		$1,568.00	01	400	3070	3/17/2009
	Total for Vendor KANE ANESTHESIA ASSOC		$1,568.00				
KANE CARDIOLOGY S C	ARRESTEE MDCL EDWARDS,2/7-8		$706.00	01	400	3070	4/13/2009
	Total for Vendor KANE CARDIOLOGY S C		$706.00				
KANE CO GOV PURCHASING DEPT	PO FM90612 USED SURPLUS		$360.00	01	700	2020	5/4/2009
	Total for Vendor KANE CO GOV PURCHASING DEPT		$360.00				
KANE, LESLEY	EVAL 2/12-4/11/09		$2,700.00	01	350	3070	7/8/2009
KANE, LESLEY	LP 78.5HRS 11/24-12/5	09S14832	$2,818.15	35	472	3090	12/30/2008
KANE, LESLEY	PROF SVC 66.5 HRS 12/8-19	09S14832	$2,387.35	35	472	3090	1/5/2009
KANE, LESLEY	FORENSIC PSYCH SV 12/22-1/3	09S14832	$1,220.60	35	472	3090	1/13/2009
KANE, LESLEY	FORENSIC PSYCH SVC 1/5-16	09S14832	$2,710.45	35	472	3090	1/28/2009
KANE, LESLEY	56 HRS 1/20-30/09	09S14832	$2,010.40	35	472	3090	2/11/2009
KANE, LESLEY	FORENSIC PSYCH SVC 2/2-13	09S14832	$2,441.20	35	472	3090	2/23/2009
KANE, LESLEY	64.5 HRS 2/17-27/09	09S14832	$2,315.55	35	472	3090	3/17/2009
KANE, LESLEY	FORENSIC PSYCH EVAL 3/2-13	09S14832	$2,674.55	35	472	3090	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KANE, LESLEY	PSYCH SVS 3/16-27 72.5 HRS	09S14832	$2,602.75	35	472	3090	4/7/2009
KANE, LESLEY	PROF SVCS 4/3-10 47.5 HRS	09S14832	$1,705.25	35	472	3090	4/28/2009
KANE, LESLEY	PYSCH SVCS 4/13-24/09	09S14832	$2,782.25	35	472	3090	5/26/2009
KANE, LESLEY	PROF SVCS 4/27-6/5/09	S15607	$8,030.88	35	472	3090	6/22/2009
KANE, LESLEY	FORENSIC PSYCH SVC 6/8-19	S15607	$2,808.00	35	472	3090	6/30/2009
KANE, LESLEY	SVCS 6/22-7/3/09 75 HRS	S15607	$2,808.00	35	472	3090	7/14/2009
KANE, LESLEY	PROF SVCS 7/6-17 75.5 HRS	S15607	$2,826.72	35	472	3090	7/28/2009
KANE, LESLEY	PROF SVCS 7/20-7/30 51 HRS	S15607	$1,909.44	35	472	3090	8/11/2009
KANE, LESLEY	PSYCH EVALS 8/3-14	S15607	$2,658.24	35	472	3090	8/25/2009
KANE, LESLEY	PROF SVCS 73.50HRS 8/17-28	S15607	$2,751.84	35	472	3090	9/21/2009
KANE, LESLEY	PROF SVCS 75HRS 8/31-9/12	S15607	$2,808.00	35	472	3090	9/21/2009
KANE, LESLEY	PROF SVCS 70.5 HRS 9/14-25	S15607	$2,639.52	35	472	3090	10/6/2009
KANE, LESLEY	PSYCH SVC 9/28-10/10 68 HRS	S15607	$2,545.92	35	472	3090	10/26/2009
KANE, LESLEY	PSYCH EVAL 10/13-24 72 HRS	S15607	$2,695.68	35	472	3090	11/3/2009
KANE, LESLEY	PROF SVCS 10/26-11/6 74.5HR	S15607	$2,789.28	35	472	3090	11/18/2009
KANE, LESLEY	PSYCH EVAL 11/8-20	S15607	$2,826.72	35	472	3090	12/1/2009
	Total for Vendor KANE, LESLEY		$68,466.74				
KANE-DUPAGE SOIL AND WATER	SOIL EROSION SEMINAR		$450.00	04	205	3740	10/26/2009
KANE-DUPAGE SOIL AND WATER	SMR REG		$375.00	04	204	3740	11/23/2009
	Total for Vendor KANE-DUPAGE SOIL AND WATER		$825.00				
KANG, JOON	SAFETY BOOTS		$64.63	41	226	2100	6/9/2009
	Total for Vendor KANG, JOON		$64.63				
KANG, PETER	SAFETY BOOTS		$75.76	41	226	2100	6/9/2009
	Total for Vendor KANG, PETER		$75.76				
KANG, YOUNG	CCP-INTRP 12/18/08		$50.00	58	181	3750	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KANG, YOUNG	CCP TRNSLTN 9/1/09		$75.00	58	181	3750	9/29/2009
KANG, YOUNG	CCP INTRP 9/30/09		$25.00	58	181	3750	10/13/2009
	Total for Vendor KANG, YOUNG		$150.00				
KANIEWSKI, KIMBERLY	TRAINING SUPPORT, DEVLP		$405.00	35	472	3090	12/9/2009
	Total for Vendor KANIEWSKI, KIMBERLY		$405.00				
KANIS, PATRICIA	72.4 MI 12/2-30/08		$42.35	01	470	3210	1/14/2009
KANIS, PATRICIA	179.3 MI 1/2-2/18/09		$104.89	01	470	3210	3/16/2009
KANIS, PATRICIA	33.8 MI 2/18-2/25		$19.77	01	470	3210	3/17/2009
KANIS, PATRICIA	89.7 MI 3/4-3/12		$52.48	01	470	3210	6/3/2009
KANIS, PATRICIA	162.5 MI 3/18-4/9		$89.38	01	470	3210	6/3/2009
KANIS, PATRICIA	173.9MI 4/9-30/09		$95.65	01	470	3210	6/16/2009
KANIS, PATRICIA	92.05 MI 5/5-28		$50.63	01	470	3210	8/5/2009
KANIS, PATRICIA	173.70 MI 6/1-7/22		$95.54	01	470	3210	8/5/2009
KANIS, PATRICIA	28.64 MI 5/21-28		$15.75	01	470	3210	8/18/2009
KANIS, PATRICIA	53.10 MI 6/23		$31.41	01	470	3210	8/18/2009
KANIS, PATRICIA	70.80 MI 8/3-28		$38.94	01	470	3210	9/23/2009
KANIS, PATRICIA	86.80 MI 9/1-11/30		$47.74	01	470	3210	12/9/2009
	Total for Vendor KANIS, PATRICIA		$684.53				
KANKAKEE COMMUNITY COLLEGE	IJT PY08 V7949/8069 4/3/09		$1,112.30	53	803	3130	5/11/2009
	Total for Vendor KANKAKEE COMMUNITY COLLEGE		$1,112.30				
KAPAS-ERDMAN, ELENI HELEN	64.16 MI PRKG 7/30/09		$54.29	01	420	3210	11/3/2009
KAPAS-ERDMAN, ELENI HELEN	53.44 MI 9/29		$29.39	01	420	3210	11/3/2009
KAPAS-ERDMAN, ELENI HELEN	62.8 MI/PKG 11/19		$63.54	01	420	3210	12/1/2009
	Total for Vendor KAPAS-ERDMAN, ELENI HELEN		$147.22				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KAPAS-ERDMAN, HELEN	RMB FINCEN PRESENTATION 4/9		$41.94	01	420	3760	4/21/2009
	Total for Vendor KAPAS-ERDMAN, HELEN		$41.94				
KAPCHE, JAMES A	BND RLS P19948		$80.00	150	645	3710	3/30/2009
	Total for Vendor KAPCHE, JAMES A		$80.00				
KAPOOR, SUBHASH	40 MI MM VOL JULY'09		$5.60	58	181	3750	11/18/2009
	Total for Vendor KAPOOR, SUBHASH		$5.60				
KAPRALES, PAMELA AND JOHN	BND RLS P21231		$80.00	150	645	3710	9/15/2009
	Total for Vendor KAPRALES, PAMELA AND JOHN		$80.00				
KARA COMPANY INC	LEICA GEO OFF BATTERY		$247.00	109	623	2030	1/12/2009
KARA COMPANY INC	PINK SURVEY MRKNG PAINT		$74.40	41	226	2110	4/7/2009
KARA COMPANY INC	ENG FIELD BOOK		$65.88	41	226	2100	4/7/2009
KARA COMPANY INC	2 FILED BOOKS		$150.98	01	210	2100	6/8/2009
KARA COMPANY INC	EQUIPMENT REPAIR		$280.00	109	623	2030	7/13/2009
KARA COMPANY INC	HARDWOOD LATH/HUBS		$30.72	41	226	2020	7/14/2009
KARA COMPANY INC	CHISEL/WOOD HANDLE/SCALE		$52.69	41	226	2020	8/24/2009
KARA COMPANY INC	SRVY MRKNG PAINT PK/WT		$77.76	41	226	2100	8/24/2009
KARA COMPANY INC	RPR- GPS RECEIVER		$976.45	04	205	3690	9/1/2009
KARA COMPANY INC	METERMAN MEASURING WHEEL		$149.15	41	226	2020	9/21/2009
KARA COMPANY INC	SURVEY MARKING PAINT PK/WT		$64.91	41	226	2100	9/21/2009
KARA COMPANY INC	DIGI ROLLER MEASURE WHEEL		$144.46	41	226	2020	10/19/2009
KARA COMPANY INC	FIELD BOOKS		$139.02	31	213	2100	10/26/2009
KARA COMPANY INC	HARDWOOD LATHS/HUBS		$30.72	41	226	2100	11/4/2009
	Total for Vendor KARA COMPANY INC		$2,484.14				
KARBOWSKI, GRAZYNA	BND REL P20122		$100.00	150	645	3710	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KARBOWSKI, GRAZYNA		$100.00				
KARDOS, ALFONSO	BLDG BOND REFUND P20583		$200.00	150	645	3710	8/17/2009
	Total for Vendor KARDOS, ALFONSO		$200.00				
KARLA, DAIVA	SW BOND RFD P15221		$22,264.80	150	645	3710	2/3/2009
	Total for Vendor KARLA, DAIVA		$22,264.80				
KARNOSCAK, KRISTI	BLDG BND RFND P20620		$80.00	150	645	3710	6/22/2009
	Total for Vendor KARNOSCAK, KRISTI		$80.00				
KARPY, MARGARET	15 MI 5/18/09		$8.25	01	470	3210	6/1/2009
KARPY, MARGARET	14.78 MI 8/31/09		$8.13	01	470	3210	9/9/2009
	Total for Vendor KARPY, MARGARET		$16.38				
KARTHOLL, ROBERT	68 MI 12/4,11/08		$39.78	15	650	3210	1/28/2009
KARTHOLL, ROBERT	170 MI 1/8-29/09		$99.45	15	650	3210	2/17/2009
KARTHOLL, ROBERT	102 MI 2/5-26		$59.67	15	650	3210	3/10/2009
KARTHOLL, ROBERT	144 MI 3/5-30		$81.72	15	650	3210	4/6/2009
KARTHOLL, ROBERT	68 MI 4/2-30/09		$37.40	15	650	3210	5/12/2009
KARTHOLL, ROBERT	136 MI 5/7-28		$74.80	15	650	3210	6/15/2009
KARTHOLL, ROBERT	170 MI 6/4-25/09		$93.50	15	650	3210	7/20/2009
KARTHOLL, ROBERT	36 MI 7/9-30		$19.80	15	650	3210	8/17/2009
KARTHOLL, ROBERT	144 MI 8/6-27		$79.20	15	650	3210	9/29/2009
KARTHOLL, ROBERT	102 MI 9/10-24		$56.10	15	650	3210	10/19/2009
KARTHOLL, ROBERT	102 MI 10/1-29/09		$56.10	15	650	3210	11/23/2009
	Total for Vendor KARTHOLL, ROBERT		$697.52				
KASPAR, PATRICIA	50 MI 9/2,9/3		$27.50	01	620	3210	9/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KASPAR, PATRICIA		$27.50				
KATAFIAS, MARK	BLDG BND RFND P19017		$500.00	150	645	3710	2/17/2009
	Total for Vendor KATAFIAS, MARK		$500.00				
KATRIVESIS, NICK	BLDG BND RFND P21218		$400.00	150	645	3710	12/9/2009
	Total for Vendor KATRIVESIS, NICK		$400.00				
KATSIS, JOHN, DDS	CSBG MEDICAL FEES		$200.00	53	015	3070	10/27/2009
KATSIS, JOHN, DDS	CSBG MEDICAL FEES		$200.00	53	802	3070	10/27/2009
	Total for Vendor KATSIS, JOHN, DDS		$400.00				
KAUSAR, TASNEEM	RESPITE 5/23-5/25		$250.00	58	181	3135	7/29/2009
	Total for Vendor KAUSAR, TASNEEM		$250.00				
KAVATHAS, NANCY	IJT PY09 V8707 RMB FEES		$455.00	53	828	3130	12/2/2009
	Total for Vendor KAVATHAS, NANCY		$455.00				
KAWKA, JOHN	PRKG / TRUCK SHOW 3/4/09		$19.00	41	226	3210	3/17/2009
	Total for Vendor KAWKA, JOHN		$19.00				
KAYTON, CHERYL	RMB AIR 6/9-14 CA		$279.20	18	361	3210	5/19/2009
KAYTON, CHERYL	EXP NDC CNF 6/9-6/13 CA		$562.50	18	361	3210	8/4/2009
	Total for Vendor KAYTON, CHERYL		$841.70				
KCI USA	C90192 MEDICAL SUPPLIES		$3,920.31	23	450	2130	2/2/2009
KCI USA	C90899 MEDICAL SPPLS-WOUND	D15379	$1,009.95	23	450	2130	5/5/2009
KCI USA	C90899 MEDICAL SPPLS-WOUND	D15379	$1,437.50	23	450	3510	5/5/2009
	Total for Vendor KCI USA		$6,367.76				
KEATING, MARY	108 MI/TRN/PRK 12/1-17/08		$103.68	01	680	3210	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KEATING, MARY	EXP TRNG 44.46MI 3/7-9,DC		$683.38	54	878	3210	3/31/2009
KEATING, MARY	116 MI/PRKG 4/1, 4/27		$114.80	01	680	3210	5/11/2009
KEATING, MARY	58 MI/TRN/PRKNG 1/12,2/2/09		$72.43	54	878	3210	5/19/2009
KEATING, MARY	GVNG DP DOMAIN NM RNW 1-680		$93.98	01	792	2030	6/3/2009
KEATING, MARY	EXP MTG 7/23-25		$664.23	54	878	3210	8/4/2009
KEATING, MARY	EXP CNF 10/3-7, CHICAGO		$1,295.49	54	878	3210	10/21/2009
	Total for Vendor KEATING, MARY		$3,027.99				
KEBCOR.COM	TRAINING 3 PEO		$435.00	01	400	3740	10/9/2009
	Total for Vendor KEBCOR.COM		$435.00				
KEEN EDGE COMPANY	MOWER TRACTOR TIRES		$353.92	41	226	2200	5/5/2009
KEEN EDGE COMPANY	SMALL MOWER PARTS		$1,091.69	41	226	2200	5/26/2009
KEEN EDGE COMPANY	SMALL MOWER PARTS		$188.28	41	226	2200	6/9/2009
KEEN EDGE COMPANY	SPINDLES/BLADES/LINE/TIRES		$781.51	41	226	2200	8/10/2009
KEEN EDGE COMPANY	SCAG SOLENOID		$111.42	41	226	2200	9/8/2009
KEEN EDGE COMPANY	TURFMASTER MOWER TIRES		$136.70	41	226	2200	10/19/2009
	Total for Vendor KEEN EDGE COMPANY		$2,663.52				
KEI STEAM SOLUTIONS INC	FM91213 EQPMT PARTS		$216.76	01	700	2200	11/24/2009
	Total for Vendor KEI STEAM SOLUTIONS INC		$216.76				
KEITH, LEROY	66 MI/HTL/PKG/MLS 8/16-22		$1,107.65	69	826	3210	8/31/2009
	Total for Vendor KEITH, LEROY		$1,107.65				
KEIZER, ROBERT	LP 46 MI EV RUNS 10/30/08		$26.91	01	930	3210	1/26/2009
KEIZER, ROBERT	MILES/WHSE RUN 4/2/09		$11.00	01	930	3210	6/29/2009
	Total for Vendor KEIZER, ROBERT		$37.91				
KELLER, PAMELA	RESPITE 9/3-28/09		$277.50	58	181	3135	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KELLER, PAMELA		$277.50				
KELLER, SUSAN	LP ROP 8CF302 11/4/08		$16.50	01	420	3090	1/2/2009
KELLER, SUSAN	ROP GRAND JURY 12/9/08		$561.00	01	420	3090	1/2/2009
KELLER, SUSAN	ROP 5/6/08 08CF815,817,818		$46.20	01	420	3090	2/5/2009
KELLER, SUSAN	TRANSCRIPTS ROP 10/14/08		$84.00	01	350	3090	2/23/2009
KELLER, SUSAN	ROP 1/20/09 05CF3491		$105.00	01	420	3758	2/23/2009
KELLER, SUSAN	TRNSCRP ROP 6/6/06 05JA67		$24.00	01	350	3090	3/30/2009
KELLER, SUSAN	ROP 03CF 1042 5/15/06		$48.00	01	420	3090	3/30/2009
KELLER, SUSAN	ROP 06-CF-713 2/18/09		$33.00	01	420	3758	4/6/2009
KELLER, SUSAN	ROP 08DT5124 2/25/09		$45.00	01	420	3090	4/6/2009
KELLER, SUSAN	ROP 3/19/09 GRAND JURY		$501.00	01	420	3090	4/20/2009
KELLER, SUSAN	ROP 2/11/09 03DT5742		$99.00	01	420	3090	5/11/2009
KELLER, SUSAN	RP 4/15/09 08CF3244		$297.00	01	420	3090	5/11/2009
KELLER, SUSAN	ROP 08CF133 4/22/09		$396.00	01	420	3090	5/26/2009
KELLER, SUSAN	TRANS 07D1453		$579.00	01	350	3090	6/1/2009
KELLER, SUSAN	ROP 4/22/09 08CF133		$66.00	01	360	3090	6/8/2009
KELLER, SUSAN	ROP 05DT-3009 5/4/07		$39.00	01	420	3090	6/15/2009
KELLER, SUSAN	ROP 5/21/09 07CF1428		$36.00	01	420	3090	6/29/2009
KELLER, SUSAN	EOP 6/18/09 GRAND JURY		$546.00	01	420	3090	7/13/2009
KELLER, SUSAN	ROP 06CF3263 10/1/08		$222.00	01	422	3090	7/13/2009
KELLER, SUSAN	ROP 09DT2072 6/16/09		$22.00	01	420	3090	7/27/2009
KELLER, SUSAN	ROP 08J36 8/12/08		$111.00	01	420	3090	8/17/2009
KELLER, SUSAN	ROP GRAND JURY 7/16/09		$699.00	01	420	3090	8/17/2009
KELLER, SUSAN	ROP 7/28/09 05CF3491		$195.00	01	420	3090	8/24/2009
KELLER, SUSAN	ROP 7/20/09 09TR18925		$66.00	01	420	3090	8/31/2009
KELLER, SUSAN	ROP 05CF3491 9/22/08		$120.00	01	420	3758	9/21/2009
KELLER, SUSAN	ROP 05CF3491 4/6/09		$9.00	01	420	3758	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KELLER, SUSAN	ROP 05CF3491 2/27/09		$12.00	01	420	3758	9/21/2009
KELLER, SUSAN	ROP 05CF3491 3/13/07		$24.00	01	420	3758	9/21/2009
KELLER, SUSAN	ROP 05CF3491 6/28/06		$21.00	01	420	3758	9/21/2009
KELLER, SUSAN	ROP 9/17/09 G/J		$828.00	01	420	3090	10/9/2009
KELLER, SUSAN	ROP 7/7/06 04DT2848		$126.00	01	420	3090	10/19/2009
KELLER, SUSAN	ROP 8/12/09 09CF1318		$36.00	01	360	3090	10/26/2009
KELLER, SUSAN	ROP 2/25/09 08DT6189		$174.00	01	420	3090	11/2/2009
KELLER, SUSAN	ROP 10/26/09 08CM6896		$36.00	01	360	3090	11/18/2009
KELLER, SUSAN	TRNSCRPTS 10/27 09CF2409		$38.50	01	350	3090	11/20/2009
KELLER, SUSAN	ROP 7/7 09CF1318		$27.00	01	360	3090	11/20/2009
KELLER, SUSAN	ROP 11/5/09 05CF3491		$174.90	01	420	3758	12/1/2009
	Total for Vendor KELLER, SUSAN		$6,463.10				
KELLER-HEARTT CO INC	OIL		$311.90	31	213	2160	2/3/2009
KELLER-HEARTT CO INC	OIL AND KEROSENE		$3,802.30	31	213	2160	4/14/2009
KELLER-HEARTT CO INC	OIL/CO-GEN		$684.20	31	213	2160	4/27/2009
KELLER-HEARTT CO INC	OIL		$3,557.00	31	213	2160	6/8/2009
KELLER-HEARTT CO INC	OIL		$704.20	31	213	2160	6/8/2009
KELLER-HEARTT CO INC	PEGASUS OIL-12 DRMS	P15633	$6,001.00	31	213	2160	7/29/2009
	Total for Vendor KELLER-HEARTT CO INC		$15,060.60				
KELLY	GRAFFITI REMOVAL		$1,700.00	01	210	3750	6/8/2009
	Total for Vendor KELLY		$1,700.00				
KELLY, JAMES	BLDG BND RFND P21391		$80.00	150	645	3710	12/1/2009
	Total for Vendor KELLY, JAMES		$80.00				
KELLY, RICHARD	469 MI 1/5-3/16		$274.37	58	181	3210	4/7/2009
KELLY, RICHARD	368 MI 4/13-6/8/09		$202.40	58	181	3210	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KELLY, RICHARD	443 MI 6/29-8/26		$243.65	58	181	3210	9/1/2009
KELLY, RICHARD	214 MI 9/1-29		$117.70	58	181	3210	10/27/2009
KELLY, RICHARD	305 MI 10/5-11/24/09		$167.75	58	830	3210	12/9/2009
	Total for Vendor KELLY, RICHARD		$1,005.87				
KELSO-BURNETT CO	EQ-EAST LOBE PUMP RENOVATN	09A14972	$80,293.79	04	205	4180	1/20/2009
KELSO-BURNETT CO	EQ PUMP RENOVATIONS 2/27	09A14972	$81,000.00	04	205	4180	4/7/2009
KELSO-BURNETT CO	EQ-EAST LOBE PMP RENOVATION	09A14972	$123,187.72	04	205	4180	6/8/2009
KELSO-BURNETT CO	E LOBE PUMP RNVTN-EQ	09A14972	$71,626.14	04	205	4180	7/27/2009
	Total for Vendor KELSO-BURNETT CO		$356,107.65				
KEMNER, KENNETH	BLDG BND RFND P19873		$200.00	150	645	3710	4/28/2009
	Total for Vendor KEMNER, KENNETH		$200.00				
KENDALL COUNTY	HOLD DPCS INMATES APR 09		$720.00	01	400	3090	5/18/2009
KENDALL COUNTY	HOLD DPCS INMATES MAY 09		$1,860.00	01	400	3090	6/19/2009
KENDALL COUNTY	HOLD DPCS INMATES JUNE 09		$1,800.00	01	400	3090	7/20/2009
KENDALL COUNTY	HOLD DPCS INMATES JULY 09		$1,860.00	01	400	3090	8/24/2009
KENDALL COUNTY	HOLD DPCS INMATES AUG 09		$1,860.00	01	400	3090	9/22/2009
KENDALL COUNTY	HOLD DPCS INMATES OCT 09		$180.00	01	400	3090	11/20/2009
	Total for Vendor KENDALL COUNTY		$8,280.00				
KENDALL EXCAVATING &	BLDG BOND REFUND P20698		$200.00	150	645	3710	8/17/2009
	Total for Vendor KENDALL EXCAVATING &		$200.00				
KENDALL, JACKIE	RFND RABIES REG REES		$120.00	33	480	3710	1/21/2009
	Total for Vendor KENDALL, JACKIE		$120.00				
KENNEDY, RYAN	RMB GAS 1/27		$10.00	01	470	3210	3/3/2009
KENNEDY, RYAN	RMB MODELS/CHANGE LNCH 5/15		$26.64	120	807	3760	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KENNEDY, RYAN	RMB MODEL FOR CHANGE-LUNCH		$33.34	120	807	3760	6/1/2009
KENNEDY, RYAN	MFC SITE VISIT 6/23-25,OH		$399.04	01	470	3210	7/8/2009
KENNEDY, RYAN	EXP CONF 9/29-10/2,TX		$2,657.28	120	807	3210	10/14/2009
KENNEDY, RYAN	WRG OBJT PL 10/20		$204.70	120	807	3090	10/16/2009
KENNEDY, RYAN	WRG OBJT PL 10/20		($204.70)	120	807	3210	10/16/2009
KENNEDY, RYAN	RECLAS EXP PL 12/4		($399.04)	01	470	3210	12/7/2009
KENNEDY, RYAN	RECLAS EXP PL 12/1		$399.04	120	807	3210	12/7/2009
	Total for Vendor KENNEDY, RYAN		$3,126.30				
KENNETH ALAN CONSTRUCTION INC	BLDG BND RFND P21501		$80.00	150	645	3710	12/2/2009
	Total for Vendor KENNETH ALAN CONSTRUCTION INC		$80.00				
KENNETH ALLEN COMPANY INC	BLDG BND RFND P18573		$80.00	150	645	3710	12/29/2008
	Total for Vendor KENNETH ALLEN COMPANY INC		$80.00				
KENNETH P JOHNSON & ASSOC	ELEC BRD MBR FEE 11/12-25		$2,030.00	01	930	3700	12/14/2009
	Total for Vendor KENNETH P JOHNSON & ASSOC		$2,030.00				
KENNEY, JOHN,DDS MS D-ABFO	PATH ID SVC		$600.00	01	430	3070	4/7/2009
	Total for Vendor KENNEY, JOHN,DDS MS D-ABFO		$600.00				
KENO & SONS CONSTRUCTION CO	TERTIARY SAND FLTRTN SYST	09A15071	$226,741.50	406	217	4410	4/28/2009
KENO & SONS CONSTRUCTION CO	TRT SAND FLTRTN 5/12	09A15071	$157,936.50	406	217	4410	5/19/2009
KENO & SONS CONSTRUCTION CO	TERTIARY SAND FLTRTN SYS	09A15071	$146,035.00	406	217	4410	6/17/2009
KENO & SONS CONSTRUCTION CO	TERTIARY SAND FLTRTN SYS	09A15071	$75,954.50	406	217	4410	7/21/2009
KENO & SONS CONSTRUCTION CO	TRTRY SAND FLTRTN SYST/WGV	09A15071	$171,782.00	406	217	4410	8/25/2009
KENO & SONS CONSTRUCTION CO	TERTIARY SAND FILTRTN SYS	09A15071	$103,149.25	406	217	4410	9/21/2009
KENO & SONS CONSTRUCTION CO	TERTIARY SAND FILTRTN SYST	09A15071	$25,929.25	406	217	4410	11/3/2009
	Total for Vendor KENO & SONS CONSTRUCTION CO		$907,528.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KENYON-CHUNG, COLLEEN E	BLDG BND RFND P16696		$400.00	150	645	3710	11/2/2009
	Total for Vendor KENYON-CHUNG, COLLEEN E		$400.00				
KERBER, ECK & BRAECKEL LLP	RNW USER LICENSES		$3,750.00	53	803	3090	3/9/2009
KERBER, ECK & BRAECKEL LLP	ANNL REGIONAL DUES WIB		$20,000.00	53	828	3730	10/27/2009
	Total for Vendor KERBER, ECK & BRAECKEL LLP		$23,750.00				
KERN, LAURA	508 FEE ARB		$100.00	01	350	3090	11/2/2009
	Total for Vendor KERN, LAURA		$100.00				
KERNS, JEFF	BLDG BND RFND P21598		$80.00	150	645	3710	11/2/2009
	Total for Vendor KERNS, JEFF		$80.00				
KERR, GREGORY M	BLDG BND RFND P21363		$100.00	150	645	3710	11/23/2009
	Total for Vendor KERR, GREGORY M		$100.00				
KERRI BORELLI REPORTING	TRANSCRIPT 05CF3491		$72.60	01	420	3758	10/20/2009
	Total for Vendor KERRI BORELLI REPORTING		$72.60				
KERSTEIN, BARRY S	BLDG BND RFND P20413		$80.00	150	645	3710	5/26/2009
	Total for Vendor KERSTEIN, BARRY S		$80.00				
KESKIMAKI, CHARLES	BLDG BOND REFUND P21199		$80.00	150	645	3710	9/30/2009
	Total for Vendor KESKIMAKI, CHARLES		$80.00				
KETTER, BARRY	32 MI 12/11/08		$18.72	15	650	3210	1/28/2009
KETTER, BARRY	128 MI 1/8-22/09		$74.88	15	650	3210	2/17/2009
KETTER, BARRY	192 MI 2/5-26		$112.32	15	650	3210	3/10/2009
KETTER, BARRY	96 MI 3/5-30		$55.04	15	650	3210	4/7/2009
KETTER, BARRY	128 MI 4/2-30/09		$70.40	15	650	3210	5/12/2009
KETTER, BARRY	96 MI 5/7-28		$52.80	15	650	3210	6/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KETTER, BARRY	160 MI 7/9-30		$88.00	15	650	3210	8/17/2009
KETTER, BARRY	96 MI 8/6-27		$52.80	15	650	3210	9/29/2009
KETTER, BARRY	96 MI 9/10-24		$52.80	15	650	3210	10/19/2009
KETTER, BARRY	128 MI 10/1-29		$70.40	15	650	3210	11/23/2009
	Total for Vendor KETTER, BARRY		$648.16				
KEVIN ELLIOTT COUNSELING INC	04JD473 12/8, 16, 29/08		$195.00	01	470	3070	2/2/2009
KEVIN ELLIOTT COUNSELING INC	04JD473 1/19/09		$65.00	01	470	3070	2/25/2009
	Total for Vendor KEVIN ELLIOTT COUNSELING INC		$260.00				
KEY SYSTEMS INC	CRIMP TOOL/KEY RINGS 6/29		$208.90	17	490	2020	8/19/2009
	Total for Vendor KEY SYSTEMS INC		$208.90				
K-FIVE CONSTRUCTION CORP	SEC 08-03000-01-GMP2F	09DT005108	$61,145.14	80	990	4900	11/17/2009
K-FIVE CONSTRUCTION CORP	SEC 98-00195-03-CHP28F	09DT005406	$10,555.95	41	226	4130	4/1/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P1	DT-0030-09	$180,618.30	02	793	3610	8/17/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P2	DT-0030-09	$83,263.81	02	793	3610	9/8/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P3	DT-0030-09	$641,391.64	02	793	3610	9/29/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P4	DT-0030-09	$124,133.90	02	793	3610	10/21/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P5	DT-0030-09	$141,121.00	02	793	3610	11/17/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P5	DT-0030-09	$25,607.15	41	226	3610	11/18/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-GM P6	DT-0030-09	$4,472.65	41	226	3610	12/2/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P1	DT-0033-09	$189,609.84	02	793	3610	8/17/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P2	DT-0033-09	$726,489.74	02	793	3610	9/16/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P3	DT-0033-09	$275,985.67	02	793	3610	9/29/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P4	DT-0033-09	$23,127.00	30	203	3610	10/20/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P4	DT-0033-09	$502,298.85	02	793	3610	10/21/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P5	DT-0033-09	$22,664.00	30	203	3610	11/9/2009
K-FIVE CONSTRUCTION CORP	SEC 09-00000-00-RS P5	DT-0033-09	$680,779.62	02	793	3610	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
K-FIVE CONSTRUCTION CORP	PVMT MTC 10/29-11/24	DT-0033-09	$151,157.52	30	203	3610	12/1/2009
K-FIVE CONSTRUCTION CORP	PAVEMENT MTCE-SOUTH REGION	DT-0033-09	$103,350.68	02	793	3610	12/2/2009
	Total for Vendor K-FIVE CONSTRUCTION CORP		$3,947,772.46				
KGC INC D/B/A MAPLE COURT	FCS DEC 2008 RENT ASSIST		$258.00	58	181	3750	4/20/2009
	Total for Vendor KGC INC D/B/A MAPLE COURT		$258.00				
KHAMISI, DARAFSH	IJT PY08 V8630 RMB BOOK		$51.15	53	131	3130	10/27/2009
	Total for Vendor KHAMISI, DARAFSH		$51.15				
KHAN, ANEESA	LP CSBG CHLD CAR 11/08		$40.08	53	176	3135	12/29/2008
KHAN, ANEESA	CSBG CHILD CARE 1/09		$74.75	53	802	3135	2/23/2009
KHAN, ANEESA	CSBG CHILD CARE 2/09		$54.17	53	802	3135	3/25/2009
KHAN, ANEESA	CSBG CHILD CARE 3/09		$54.17	53	802	3135	4/28/2009
KHAN, ANEESA	CSBG CHILD CARE 4/09		$74.75	53	802	3135	5/26/2009
KHAN, ANEESA	CSBG CHILD CARE 5/09		$74.75	53	802	3135	6/22/2009
KHAN, ANEESA	CSBG CHILD CARE 6/09-7/09		$95.34	53	802	3135	8/24/2009
KHAN, ANEESA	CSBG CHILD CARE 8/09		$47.67	53	802	3135	9/28/2009
	Total for Vendor KHAN, ANEESA		$515.68				
KHAN, TALAT	CCP - TRANSLATION 8/12/09		$50.00	58	181	3750	8/31/2009
KHAN, TALAT	CCP INTRP 10/8/09		$50.00	58	830	3750	10/21/2009
	Total for Vendor KHAN, TALAT		$100.00				
KHATTAK, NADEEM	BLDG BND RFND P18899		$100.00	150	645	3710	6/22/2009
	Total for Vendor KHATTAK, NADEEM		$100.00				
KICK, RYAN	SAFTEY AWARD 4Q/1ST PLACE		$50.00	31	213	3750	2/6/2009
KICK, RYAN	ANNL SFTY AWARD		$150.00	31	213	3750	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KICK, RYAN		$200.00				
KIDS HOPE UNITED	6771/611001235		$180.00	35	472	3070	9/22/2009
	Total for Vendor KIDS HOPE UNITED		$180.00				
KIDS IN NEED	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	8/25/2009
KIDS IN NEED	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	11/17/2009
	Total for Vendor KIDS IN NEED		$4,000.00				
KIDSMATTER	BOOTH/JOB FAIR		$100.00	53	803	3750	4/7/2009
KIDSMATTER	C91824 KIDS MATTER VOL FAIR		$50.00	23	450	3100	10/13/2009
	Total for Vendor KIDSMATTER		$150.00				
KIEFT BROTHERS INC	PIPE CONNECTIONS		$464.00	31	213	2220	3/17/2009
KIEFT BROTHERS INC	BARREL FOR RIVER RD		$4,000.00	31	213	2230	3/17/2009
KIEFT BROTHERS INC	MANHOLE/BAILEY RD		$1,941.00	31	214	2230	3/24/2009
KIEFT BROTHERS INC	MANHOLE BLOCKS		$155.50	41	226	2100	3/24/2009
KIEFT BROTHERS INC	OFFSET CONE/CONCRETE RING		$94.50	41	226	2100	4/7/2009
KIEFT BROTHERS INC	CONCRETE ADJ RINGS		$79.50	41	226	2100	4/20/2009
KIEFT BROTHERS INC	CONCRETE ADJ RINGS ETC		$1,873.00	41	226	2100	5/11/2009
KIEFT BROTHERS INC	PARTS FOR SEWER REPAIRS		$434.00	31	213	2230	5/12/2009
KIEFT BROTHERS INC	CONCRETE ADJUSTING RINGS		$199.60	41	226	2400	5/26/2009
KIEFT BROTHERS INC	CONCRETE ADJUSTING RINGS		$232.50	41	226	2400	6/9/2009
KIEFT BROTHERS INC	MANHOLD BLOCK		$3.85	41	226	2400	6/22/2009
KIEFT BROTHERS INC	ADJUSTING RINGS		$61.50	41	226	2400	7/14/2009
KIEFT BROTHERS INC	4" ADJUSTING RING		$20.00	41	226	2400	7/27/2009
KIEFT BROTHERS INC	ADJUSTING RINGS		$59.00	41	226	2400	8/11/2009
KIEFT BROTHERS INC	ADJ RINGS/RISERS/GASKETS		$642.00	41	226	2400	8/24/2009
KIEFT BROTHERS INC	TAR ROLLS		$186.00	31	213	2230	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KIEFT BROTHERS INC	CONCRETE ADJUSTING RINGS		$40.50	41	226	2400	9/21/2009
KIEFT BROTHERS INC	CONCRETE ADJUSTING RINGS		$143.50	41	226	2400	10/6/2009
KIEFT BROTHERS INC	ADJ RINGS/OAKUM/RUBBER		$299.50	41	226	2400	11/4/2009
KIEFT BROTHERS INC	ADJUSTING RINGS		$102.00	41	226	2400	12/9/2009
	Total for Vendor KIEFT BROTHERS INC		$11,031.45				
KIM, CHANG K, MD	ARRESTEE MEDICAL CLAIMS		$3,982.00	01	400	3070	4/20/2009
	Total for Vendor KIM, CHANG K, MD		$3,982.00				
KIM, JASON	BND RLS P20212		$80.00	150	645	3710	9/15/2009
	Total for Vendor KIM, JASON		$80.00				
KIM, NAMCHUL	BLDG BND RFND P21702		$100.00	150	645	3710	11/23/2009
	Total for Vendor KIM, NAMCHUL		$100.00				
KINDERCARE	LP CSBG CHLD CR 10 & 11/08		$134.33	53	176	3135	12/29/2008
KINDERCARE	DHS-CHILDCARE 12/29-1/2/09		$202.50	126	154	3135	1/12/2009
KINDERCARE	DHS-CHILDCARE 12/22-26		$202.50	126	154	3135	1/12/2009
KINDERCARE	DHS/CHILDCARE 1/5-1/9/09		$202.50	126	154	3135	1/21/2009
KINDERCARE	CSBG CHILD CARE 11 & 12/08		$4.34	53	176	3135	1/26/2009
KINDERCARE	CSBG CHILD CARE 10-12/08		$137.58	53	176	3135	1/26/2009
KINDERCARE	CSBG CHLD CARE 1/09		$58.50	53	802	3135	3/9/2009
KINDERCARE	CSBG CHILD CARE 1/09		$105.08	53	802	3135	3/24/2009
KINDERCARE	CSBG CHILD CARE 2/09		$58.50	53	802	3135	3/25/2009
KINDERCARE	CSBG CHILD CARE 2/09		$105.08	53	802	3135	4/14/2009
KINDERCARE	CSBG CHILD CARE 3/09		$58.50	53	802	3135	4/28/2009
KINDERCARE	CSBG CHILD CARE 3/09		$74.75	53	802	3135	4/28/2009
KINDERCARE	CSBG CHILD CARE 3/09		$230.75	53	802	3135	5/19/2009
KINDERCARE	CSBG CHILD CARE 4/09		$141.91	53	802	3135	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KINDERCARE	CSBG CHILD CARE 4/09		$58.50	53	802	3135	5/26/2009
KINDERCARE	CSBG CHILD CARE 4/09		$74.75	53	802	3135	6/8/2009
KINDERCARE	CSBG CHILD CARE 4/09		$125.67	53	802	3135	6/8/2009
KINDERCARE	CSBG CHILD CARE 5/09		$74.75	53	802	3135	6/22/2009
KINDERCARE	CSBG CHILD CARE 5/09		$236.16	53	802	3135	6/22/2009
KINDERCARE	CSBG DHILD CRE 5/09		$40.08	53	802	3135	6/23/2009
KINDERCARE	CSBG CHILD CARE 5/09		$31.42	53	802	3135	7/14/2009
KINDERCARE	CSBG CHILD CARE 5/09		$119.16	53	802	3135	7/14/2009
KINDERCARE	CSBG CHLD CARE 6/09		$69.67	53	802	3135	8/3/2009
KINDERCARE	CSBG CHLD CARE 6/09		$160.32	53	802	3135	8/3/2009
KINDERCARE	CSBG CHILD CARE 6/09		$106.16	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 6/09-7/09		$601.47	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 6/09		$43.33	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 7/09		$160.32	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 7/09		$197.14	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 6/09		$119.16	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 4/09-7/09		$149.52	53	802	3135	8/24/2009
KINDERCARE	CSBG CHILD CARE 7/09		$119.16	53	802	3135	9/9/2009
KINDERCARE	CSBG CHILD CARE 7/09		$73.66	53	802	3135	9/9/2009
KINDERCARE	CSBG CHILD CARE 7/09		$10.00	53	802	3135	9/9/2009
KINDERCARE	CSBG CHILD CARE 7/09		$106.16	53	802	3135	9/9/2009
KINDERCARE	CSBG CHILD CARE 7/09		$47.67	53	015	3135	9/15/2009
KINDERCARE	CSBG CHILD CARE 8/09		$372.64	53	015	3135	9/28/2009
KINDERCARE	CSBG CHILD CARE 8/09		$153.83	53	015	3135	9/28/2009
KINDERCARE	CSBG CHILD CARE		$162.49	53	802	3135	9/28/2009
KINDERCARE	CSBG CHILD CARE 8/09		$251.32	53	015	3135	9/28/2009
KINDERCARE	CSBG CHILD CARE 8/09		$240.49	53	802	3135	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KINDERCARE	CSBG CHILD CARE 8/09		$11.99	53	802	3135	10/13/2009
KINDERCARE	CSBG CHILD CARE 8/09		$119.16	53	802	3135	10/13/2009
KINDERCARE	CSBG CHILD CARE 8/09		$160.32	53	802	3135	10/13/2009
KINDERCARE	CSBG CHLD CARE 9/09		$127.74	53	802	3135	10/19/2009
KINDERCARE	CSBG CHILD CARE 9/09		$73.66	53	015	3135	10/20/2009
KINDERCARE	CSBG CHILD CARE 9/09		$146.24	53	015	3135	10/20/2009
KINDERCARE	CSBG CHILD CARE		$128.91	53	802	3135	10/20/2009
KINDERCARE	CSBG CHILD CARE 9/09		$386.73	53	015	3135	10/20/2009
KINDERCARE	CSBG CHILD CARE 9/09		$40.08	53	802	3135	10/20/2009
KINDERCARE	CSBG CHILD CARE 9/09		$54.17	53	015	3135	10/20/2009
KINDERCARE	CSBG CHILD CARE 9/09		$94.25	53	015	3135	11/9/2009
KINDERCARE	CSBG CHLD CARE 9/09		$119.16	53	802	3135	11/9/2009
KINDERCARE	CSBG CHILD CARE 10/09		$204.74	53	015	3135	12/1/2009
KINDERCARE	CSBG CHILD CARE 10/09		$214.48	53	015	3135	12/1/2009
KINDERCARE	CSBG CHILD CARE 10/09		$10.08	53	802	3135	12/1/2009
KINDERCARE	CSBG CHLD CARE		$38.99	53	802	3135	12/2/2009
	Total for Vendor KINDERCARE		$7,552.52				
KINDERCARE #0529	CSBG CHILD CARE 11/08		$21.67	53	176	3135	1/26/2009
KINDERCARE #0529	CSBG CHILD CARE 1/09 & 2/09		$151.66	53	802	3135	3/24/2009
KINDERCARE #0529	CSBG CHILD CARE 1/09-3/09		$69.33	53	802	3135	4/28/2009
KINDERCARE #0529	CSBG CHILD CARE 4/09		$49.83	53	802	3135	6/8/2009
KINDERCARE #0529	CSBG CHILD CARE 5/09		$116.99	53	802	3135	7/14/2009
KINDERCARE #0529	CSBG CHILD CARE 4/09-7/09		$597.95	53	802	3135	8/24/2009
KINDERCARE #0529	CSBG CHILD CARE 7/09		$75.83	53	015	3135	9/15/2009
KINDERCARE #0529	CSBG CHILD CARE 8/09		$75.83	53	015	3135	10/13/2009
	Total for Vendor KINDERCARE #0529		$1,159.09				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KINDERCARE LEARNING CENTER	LP CSBG CHILD CR 11/08		$21.67	53	176	3135	12/29/2008
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 12/08		$21.67	53	176	3135	1/26/2009
KINDERCARE LEARNING CENTER	CHILDCARE 12/5-1/2/09		$168.00	126	154	3135	1/27/2009
KINDERCARE LEARNING CENTER	CSBG CHLD CARE 1/09		$27.09	53	802	3135	3/9/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 2/09		$27.09	53	802	3135	3/25/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 2/09		$10.50	53	802	3135	4/14/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 3/09		$27.09	53	802	3135	4/28/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 4/09		$27.09	53	802	3135	5/26/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 5/09		$27.09	53	802	3135	6/22/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 5/09		$23.83	53	802	3135	7/14/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 6/09-7/09		$207.98	53	802	3135	8/24/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 6/09-7/09		$153.83	53	802	3135	8/24/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 7/09		$54.17	53	015	3135	9/15/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 7/09		$93.16	53	015	3135	9/15/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 7/09		$54.17	53	015	3135	9/15/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$49.83	53	802	3135	9/28/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$54.17	53	015	3135	9/28/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$54.17	53	015	3135	9/28/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$36.75	53	015	3135	9/28/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$23.83	53	802	3135	10/13/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE		$30.00	53	802	3135	10/13/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$93.16	53	015	3135	10/13/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 8/09		$106.16	53	015	3135	10/13/2009
KINDERCARE LEARNING CENTER	CSBG CHLD CARE 9/09		$53.08	53	015	3135	10/19/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 9/09		$21.67	53	802	3135	10/20/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 9/09		$54.17	53	015	3135	10/20/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 9/09		$106.16	53	015	3135	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 9/09		$23.83	53	802	3135	10/20/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 9/09		$64.50	53	015	3135	10/20/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 10/09		$106.16	53	015	3135	12/1/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 10/09		$23.83	53	802	3135	12/1/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 10/09		$53.08	53	015	3135	12/1/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 10/09		$21.67	53	802	3135	12/1/2009
KINDERCARE LEARNING CENTER	CSBG CHILD CARE 10/09		$54.17	53	015	3135	12/1/2009
	Total for Vendor KINDERCARE LEARNING CENTER		$1,974.82				
KINDERCARE LEARNING CNTR #1303	CSBG CHLD CARE 1/09		$43.33	53	802	3135	3/9/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 2/09		$170.08	53	802	3135	3/24/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 3/09		$153.83	53	802	3135	5/19/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 2/09-4/09		$173.33	53	802	3135	6/8/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 5/09		$153.83	53	802	3135	6/23/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 5/09-7/09		$266.48	53	802	3135	8/24/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 8/09		$73.66	53	802	3135	10/13/2009
KINDERCARE LEARNING CNTR #1303	CSBG CHILD CARE 10/09		$73.66	53	802	3135	12/1/2009
	Total for Vendor KINDERCARE LEARNING CNTR #1303		$1,108.20				
KINDERCARE LEARNING CNTR #865	LP CSBG CHLD CR 11/08		$54.17	53	176	3135	12/29/2008
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 12/08		$54.17	53	176	3135	1/26/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 1/09		$54.17	53	802	3135	2/23/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 2/09		$54.17	53	802	3135	4/14/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 1/09-3/09		$26.01	53	802	3135	4/28/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 4/09-7/09		$160.32	53	802	3135	8/24/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 7/09		$73.66	53	015	3135	9/15/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 8/09		$73.66	53	015	3135	10/13/2009
KINDERCARE LEARNING CNTR #865	CSBG CHILD CARE 8/09		$67.16	53	802	3135	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KINDERCARE LEARNING CNTR #865	CSBG CHLD CARE 8/08,9/09		$13.00	53	802	3135	11/9/2009
	Total for Vendor KINDERCARE LEARNING CNTR #865		$630.49				
KING TRANSMISSION CO INC	TRANS RBLD/RPR S-52/SA-508	09A14626	$3,030.00	41	226	3691	2/10/2009
KING TRANSMISSION CO INC	RBLD/RPR TRANS AC-1/H-40	A15333	$3,048.30	41	226	3691	3/10/2009
KING TRANSMISSION CO INC	RBLD/RPR TRANS	A15333	$4,385.00	41	226	3691	5/6/2009
KING TRANSMISSION CO INC	RBLD/RPR TRANS H-56/S-439	A15333	$2,875.00	41	226	3691	8/24/2009
KING TRANSMISSION CO INC	RBLD/RPR TRANS S-35	A15333	$1,422.64	41	226	3691	9/21/2009
KING TRANSMISSION CO INC	RBLD/RPR TRANS S-99	A15333	$1,395.00	41	226	3691	11/2/2009
	Total for Vendor KING TRANSMISSION CO INC		$16,155.94				
KING, GARY	IACO CONF 4/26-27,SPGFLD		$206.82	01	600	3210	6/10/2009
KING, GARY	IACREOT CONF 7/7-11 SPOKANE		$1,596.90	01	600	3210	8/11/2009
	Total for Vendor KING, GARY		$1,803.72				
KING, KIRSTEN	365.53 MI,TRN 9/20-24,SPRGF		$342.04	01	420	3210	10/5/2009
	Total for Vendor KING, KIRSTEN		$342.04				
KING, MATTHEW	19 MI 3/23		$10.45	01	470	3210	4/7/2009
	Total for Vendor KING, MATTHEW		$10.45				
KING, MICHAEL	164 MI/LUNCH 1/13,14		$105.94	65	164	3210	2/2/2009
KING, MICHAEL	TRAIN/PRKG 1/5-7		$40.50	65	164	3210	2/4/2009
KING, MICHAEL	60 MI 12/8-12/08		$35.10	65	164	3210	2/4/2009
KING, MICHAEL	WEATHERIZATION WORKSTATION		$79.77	65	164	3210	2/23/2009
KING, MICHAEL	EXP CONF 3/9-12,SPRGLFD		$637.17	65	164	3210	3/24/2009
KING, MICHAEL	325.40 MI 5/27,28 SPGFD		$326.05	65	164	3210	6/23/2009
KING, MICHAEL	596.58 MI/HTL/MLS 7/7-7/10		$936.50	53	849	3210	7/28/2009
KING, MICHAEL	EXP CNF 7/19-23 INC		$818.00	53	849	3210	7/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KING, MICHAEL		$2,979.03				
KING'S COURT BUILDERS INC	BND RFND W080091/HB80006		$500.00	41	226	3710	3/3/2009
	Total for Vendor KING'S COURT BUILDERS INC		$500.00				
KING'S LANDSCAPING CO	BND REL P21269		$80.00	150	645	3710	10/13/2009
KING'S LANDSCAPING CO	BLDG BOND REFUND P21524		$80.00	150	645	3710	11/2/2009
	Total for Vendor KING'S LANDSCAPING CO		$160.00				
KINGSLAND HOMES INC	BLDG BND RFND P20205		$2,000.00	150	645	3710	10/28/2009
	Total for Vendor KINGSLAND HOMES INC		$2,000.00				
KIN-KO ACE STORE #500	HARDWARE SUPPLIES		$18.97	31	213	2300	1/26/2009
KIN-KO ACE STORE #500	LP HARDWARE SUPPLIES		$8.67	31	213	2300	1/26/2009
KIN-KO ACE STORE #500	CHAIN & FASTENERS		$8.67	31	213	2300	1/27/2009
KIN-KO ACE STORE #500	SNAP QUIK ROUND EYE		$4.98	31	213	2200	2/17/2009
KIN-KO ACE STORE #500	FASTENERS FOR #22		$13.22	31	213	2200	4/13/2009
KIN-KO ACE STORE #500	FASTENERS, WIRE-AUTO SHOP		$34.97	31	213	2200	9/21/2009
KIN-KO ACE STORE #500	FASTENERS & WIRE/AUTO SHOP		$13.33	31	213	2200	10/13/2009
	Total for Vendor KIN-KO ACE STORE #500		$102.81				
KINNANE, JEAN	RMB BOOKS-U OF FL ONLN CORS		$118.10	102	406	2100	12/30/2008
KINNANE, JEAN	RMB COURSE BOOK		$43.91	01	400	2100	7/8/2009
	Total for Vendor KINNANE, JEAN		$162.01				
KIPP'S LAWNMOWER SALES & SVC	AIR FILTER #E-70		$37.22	31	213	2200	3/2/2009
KIPP'S LAWNMOWER SALES & SVC	SMALL MOWER RPLC PARTS		$314.07	41	226	2200	3/10/2009
KIPP'S LAWNMOWER SALES & SVC	CHAIN SAW RPLC PARTS		$666.75	41	226	2200	5/5/2009
KIPP'S LAWNMOWER SALES & SVC	BELTS, FILTERS, VALVES		$219.87	31	213	2200	5/19/2009
KIPP'S LAWNMOWER SALES & SVC	CHAIN SAW RPLC PARTS		$208.84	41	226	2200	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KIPP'S LAWNMOWER SALES & SVC	CHAIN SAW RPL PARTS		$242.67	41	226	2200	6/10/2009
KIPP'S LAWNMOWER SALES & SVC	MACHINE PARTS		$219.72	31	213	2200	6/16/2009
KIPP'S LAWNMOWER SALES & SVC	FUEL TANK FOR #E-70		$88.98	31	213	2200	7/7/2009
KIPP'S LAWNMOWER SALES & SVC	STIHL CHAIN SAW RPL PARTS		$567.47	41	226	2200	7/14/2009
KIPP'S LAWNMOWER SALES & SVC	AUTO PARTS		$33.25	31	214	2200	7/14/2009
KIPP'S LAWNMOWER SALES & SVC	STIHL CHAIN SAW RPL PARTS		$94.59	41	226	2200	7/27/2009
KIPP'S LAWNMOWER SALES & SVC	STIHL CHAIN SAW OIL		$141.96	41	226	2160	7/27/2009
KIPP'S LAWNMOWER SALES & SVC	GENERATOR		$1,977.04	31	213	2020	7/28/2009
KIPP'S LAWNMOWER SALES & SVC	DIPSTICK TUBE		$3.10	31	213	2200	8/4/2009
KIPP'S LAWNMOWER SALES & SVC	CHOKE FOR #E-65		$59.32	31	213	2200	8/4/2009
KIPP'S LAWNMOWER SALES & SVC	STIHL/SCAG RPL PARTS		$397.31	41	226	2200	8/24/2009
KIPP'S LAWNMOWER SALES & SVC	STIHL REWIND SPRING		$11.98	41	226	2200	9/8/2009
KIPP'S LAWNMOWER SALES & SVC	CHAINSAW SAFETY CLASS		$100.00	41	226	3740	9/21/2009
KIPP'S LAWNMOWER SALES & SVC	STIHL CHAINSAW PARTS		$96.01	41	226	2200	9/21/2009
KIPP'S LAWNMOWER SALES & SVC	RPR PARTS		$63.47	31	213	2200	9/21/2009
KIPP'S LAWNMOWER SALES & SVC	GRINDING STONE		$49.44	41	226	2020	9/21/2009
KIPP'S LAWNMOWER SALES & SVC	BAR-N-CHAIN OIL		$149.95	41	226	2160	10/6/2009
KIPP'S LAWNMOWER SALES & SVC	HYDAULIC TANK CAP		$11.01	41	226	2200	10/6/2009
KIPP'S LAWNMOWER SALES & SVC	CARBURETOR #E-64		$45.19	31	213	2200	10/13/2009
KIPP'S LAWNMOWER SALES & SVC	E415 ELEC CLUTCH		$234.91	41	226	2200	10/19/2009
KIPP'S LAWNMOWER SALES & SVC	BUFFER/BAR/STRING/CATCHER		$156.04	41	226	2200	11/4/2009
KIPP'S LAWNMOWER SALES & SVC	AUTO PARTS		$99.20	31	213	2200	11/16/2009
KIPP'S LAWNMOWER SALES & SVC	WHIP WACKER LINE		$49.46	31	213	2300	11/16/2009
KIPP'S LAWNMOWER SALES & SVC	FILLER CAP		$11.62	31	213	2200	11/23/2009
KIPP'S LAWNMOWER SALES & SVC	CHAIN SHARPENING		$18.00	31	213	3690	11/23/2009
	Total for Vendor KIPP'S LAWNMOWER SALES & SVC		$6,368.44				
KIRCHMAN, DOROTHY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KIRCHMAN, DOROTHY		$100.00				
KIRTS, JOSEPH	FUEL EXP/ITTF MTG 1/28		$35.47	01	460	3210	2/11/2009
KIRTS, JOSEPH	RMB/NEMA MBRSHP		$81.00	01	460	3730	2/11/2009
KIRTS, JOSEPH	RMB/CAR WASH FOR 2201		$7.00	01	460	3691	2/23/2009
KIRTS, JOSEPH	RMB FUEL 3/18/09		$41.05	01	460	3210	3/24/2009
KIRTS, JOSEPH	RMB/2009 IAEM MEMBERSHIP		$50.00	01	460	3730	3/31/2009
KIRTS, JOSEPH	RMB-PRKNG EXP CHGO MTG 3/23		$25.00	01	460	3210	3/31/2009
KIRTS, JOSEPH	PRKG/TAXI CHICAGO CONF 4/23		$13.00	01	460	3210	4/27/2009
KIRTS, JOSEPH	PROTABLE CORD FOR 2231		$5.66	01	460	2300	5/18/2009
KIRTS, JOSEPH	REIMB (2) LIC 01-460		$154.90	01	792	2030	7/1/2009
KIRTS, JOSEPH	EXP 7/22/09 SPGFLD		$36.51	01	460	3210	7/28/2009
KIRTS, JOSEPH	REIMBURSE-MINIATURE LAMP		$3.01	01	460	2100	7/28/2009
KIRTS, JOSEPH	FOOD 9/15 HLTHCARE FORUM		$58.63	01	460	2120	9/23/2009
KIRTS, JOSEPH	RMB IEMA CONF 9/8-10,SPFLD		$60.00	01	460	3210	9/30/2009
KIRTS, JOSEPH	RMB REG IEAM 9/8-10,SPFLD		$72.50	01	460	3740	9/30/2009
KIRTS, JOSEPH	IAEM MBRSHP RNWL		$170.00	01	460	3730	10/9/2009
KIRTS, JOSEPH	FUEL EXPS ITTF MTG 10/28		$39.59	01	460	3210	11/3/2009
	Total for Vendor KIRTS, JOSEPH		$853.32				
KIT'S TOWING	TOWING 12/14/08		$130.00	01	400	3691	1/12/2009
	Total for Vendor KIT'S TOWING		$130.00				
KLEEN-AIR SERVICE CORP	FM91207 CLEANING		$4,475.00	01	700	3450	11/18/2009
	Total for Vendor KLEEN-AIR SERVICE CORP		$4,475.00				
KLEPITSCH, GARY	OSM-3 HEMOXIMETER		$500.00	01	430	2020	5/18/2009
	Total for Vendor KLEPITSCH, GARY		$500.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KLEPPE, RUSSELL	IJT PY08 V8538 RMB SPLY		$23.93	53	131	3130	9/28/2009
	Total for Vendor KLEPPE, RUSSELL		$23.93				
KLIEBHAN, CHRISTINE	C90712 RMB TEAM EVENS		$60.83	23	450	2100	4/14/2009
	Total for Vendor KLIEBHAN, CHRISTINE		$60.83				
KLIMENKO, KURT	BND RLS P17806		$400.00	150	645	3710	4/14/2009
	Total for Vendor KLIMENKO, KURT		$400.00				
K-LOG INC	HINGED DOOR BULLETIN BOARD		$639.00	01	410	2020	10/19/2009
	Total for Vendor K-LOG INC		$639.00				
K-MART PHARMACY #4459	GAP 10 RX'S		$422.55	58	181	3135	9/21/2009
	Total for Vendor K-MART PHARMACY #4459		$422.55				
KMV CONSULTING INC	PROF SVCS 12/1-14/08 80 HRS	S15242	$6,000.00	100	342	3090	2/2/2009
KMV CONSULTING INC	PROF SVCS 1/12-23 72 HRS	S15242	$5,400.00	100	342	3090	2/2/2009
KMV CONSULTING INC	PERIOD 12/15/08-12/28/08	S15242	$5,400.00	100	342	3090	2/3/2009
KMV CONSULTING INC	PERIOD 12/29/08-1/11/09	S15242	$5,400.00	100	342	3090	2/3/2009
KMV CONSULTING INC	SVCS PERIOD 1/26-2/8/09	S15242	$6,000.00	100	342	3090	2/17/2009
KMV CONSULTING INC	CNSLT SVCS 2/9-22 80 HRS	S15242	$5,400.00	100	342	3090	3/4/2009
KMV CONSULTING INC	PROF SVCS 2/23-3/8 80 HRS	S15242	$6,000.00	100	342	3090	3/17/2009
KMV CONSULTING INC	CSNLT SVCS 3/9-22/09 80 HRS	S15242	$6,000.00	100	342	3090	3/30/2009
KMV CONSULTING INC	CNSLT/APP SYS 3/23-4/5	S15242	$6,000.00	100	342	3090	4/13/2009
KMV CONSULTING INC	4/6-19/09	S15242	$6,000.00	100	342	3090	4/27/2009
KMV CONSULTING INC	SVC PERIOD 4/20-5/3/09	S15242	$6,000.00	100	342	3090	5/11/2009
KMV CONSULTING INC	SFTWR CNSULT 5/4-17/09	S15242	$6,000.00	100	342	3090	5/26/2009
KMV CONSULTING INC	CNSLT SVC 5/18-31/09 72HRS	S15242	$5,400.00	100	342	3090	6/8/2009
KMV CONSULTING INC	CNSLT SVCS 6/1-12/09	S15242	$6,000.00	100	342	3090	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KMV CONSULTING INC	PERIOD 6/15-29/09	S15242	$6,000.00	100	342	3090	7/6/2009
KMV CONSULTING INC	CNSLT 6/29-7/12/09	S15242	$5,400.00	100	342	3090	7/20/2009
KMV CONSULTING INC	CNSLT SVCS 7/13-26	S15242	$6,000.00	100	342	3090	8/3/2009
KMV CONSULTING INC	PERIOD 7/27-8/9/09	S15242	$6,000.00	100	342	3090	8/17/2009
KMV CONSULTING INC	APPLICATION SYS SVC 8/10-23	S15242	$6,000.00	100	342	3090	8/31/2009
KMV CONSULTING INC	CNSLT SVCS 8/24-9/6 80 HRS	S15242	$6,000.00	100	342	3090	9/15/2009
KMV CONSULTING INC	SVCS PERIOD 9/8-20/09	S15242	$5,400.00	100	342	3090	9/29/2009
KMV CONSULTING INC	PERIOD 9/21-10/4/09	S15242	$6,000.00	100	342	3090	10/13/2009
KMV CONSULTING INC	CNSLT 10/5-18/09	S15242	$5,400.00	100	342	3090	10/26/2009
KMV CONSULTING INC	CNSLT SVCS 10/19-11/1 80HRS	S15242	$6,000.00	100	342	3090	11/9/2009
KMV CONSULTING INC	PROF SVCS 11/2-11/15 72 HRS	S15242	$5,400.00	100	342	3090	11/23/2009
KMV CONSULTING INC	PERIOD 11/16-30/09 SVCS	S15242	$5,400.00	100	342	3090	12/8/2009
	Total for Vendor KMV CONSULTING INC		$150,000.00				
KNAFL, GARY	R/A #156607		$740.00	01	685	3031	7/6/2009
	Total for Vendor KNAFL, GARY		$740.00				
KNEIP, CYNTHIA	62 MI VTR REG TRNG 1/15-20		$36.27	01	930	3210	2/2/2009
KNEIP, CYNTHIA	24 MI VTR REG TRNG 1/27-29		$14.04	01	930	3210	2/23/2009
KNEIP, CYNTHIA	44 MI VTR REG TRNG 2/12-20		$25.74	01	930	3210	3/2/2009
KNEIP, CYNTHIA	RMB 37MI REG TRNG 2/24		$21.65	01	930	3210	3/16/2009
KNEIP, CYNTHIA	22 MI 3/2 VTR REG TRNG		$12.87	01	930	3210	4/27/2009
KNEIP, CYNTHIA	42 MI REGISTRAR TRNG 5/23		$23.10	01	930	3210	6/15/2009
KNEIP, CYNTHIA	22 MI 11/10 VTR REG TRNG		$12.10	01	930	3210	12/14/2009
	Total for Vendor KNEIP, CYNTHIA		$145.77				
KNIGHT E/A INC	PROF ENG SVCS 12/19 01-700	09S14917	$2,901.00	01	792	419R	4/28/2009
KNIGHT E/A INC	PROF ENG SVCS 12/19 01-700	09S14917	$1.00	01	792	4190	4/28/2009
KNIGHT E/A INC	SEC 02-00184-11-CH	S15251	$12,304.59	41	226	4550	7/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNIGHT E/A INC	PHIII CH 4/BLMNDL RD	S15251	$22,622.05	41	226	4550	8/31/2009
KNIGHT E/A INC	PH III CH4/BLOOMINGDALE RD	S15251	$25,122.71	41	226	4550	9/1/2009
KNIGHT E/A INC	SEC 02-00184-11-CH	S15251	$21,384.28	41	226	4550	10/6/2009
KNIGHT E/A INC	SEC 02-11184-11-CH	S15251	$24,728.19	41	226	4550	11/9/2009
KNIGHT E/A INC	SEC 02-00184-11-CH	S15251	$36,211.28	41	226	4550	12/8/2009
KNIGHT E/A INC	PROF ENG 2/28-3/27 01-700	S15336	$9,666.00	01	792	4190	5/27/2009
KNIGHT E/A INC	ENG SVCS 3/28-7/31 01-700	S15336	$31,266.00	01	792	4190	9/8/2009
KNIGHT E/A INC	PROF SVCS 8/1-9/25 01-700	S15336	$17,659.00	01	792	4190	12/2/2009
KNIGHT E/A INC	PROF ENG SVC NTWK CBL UPGRD	S15487	$5,588.00	02	793	4190	7/8/2009
KNIGHT E/A INC	PROF CBLNG SVCS-JOF/CONVO	S15487	$3,780.00	02	793	4190	8/3/2009
KNIGHT E/A INC	PPROF SVCS NTWRK CBL UPGRD	S15487	$7,944.00	02	793	4190	9/30/2009
KNIGHT E/A INC	JOF/CC NTWRK CBL UPGRD	S15487	$6,104.00	02	793	4190	10/20/2009
KNIGHT E/A INC	PROF SVCS-JOF/CONVO 10/5	S15487	$12,192.00	02	793	4190	11/23/2009
KNIGHT E/A INC	PROF SVCS CBLNG-JOF/CONVO	S15487	$852.00	02	793	4190	12/2/2009
KNIGHT E/A INC	PROF SVCS-JOF 10/30/09	S15487	$13,540.00	02	793	4190	12/2/2009
	Total for Vendor KNIGHT E/A INC		$253,866.10				
KNIGHT, CAROL L	BLDG BND RFND P20510		$100.00	150	645	3710	6/16/2009
	Total for Vendor KNIGHT, CAROL L		$100.00				
KNIGHT, JEAN	BND REL P20572		$80.00	150	645	3710	6/15/2009
	Total for Vendor KNIGHT, JEAN		$80.00				
KNIGHT, STEVEN	EXP TRNG 166.10MI 4/1-3,IL		$266.10	01	420	3210	4/13/2009
KNIGHT, STEVEN	110.98 MI 6/16-7/2		$61.04	01	420	3210	7/21/2009
KNIGHT, STEVEN	64 MI/TLS 11/12-11/17		$36.20	01	420	3210	11/23/2009
	Total for Vendor KNIGHT, STEVEN		$363.34				
KNIGHTSBRIDGE DESIGN & BUILD	HWY PRMT CSH BND W070272		$11,113.30	41	226	3710	2/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KNIGHTSBRIDGE DESIGN & BUILD		$11,113.30				
KNIPPEN SHOES	SAFETY SHOES-2 PEO		$288.00	31	213	2100	1/5/2009
KNIPPEN SHOES	SAFETY SHOES		$100.00	04	204	2100	1/12/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$136.00	41	226	2100	1/13/2009
KNIPPEN SHOES	WORK BOOTS-ADMIN		$144.00	41	226	2100	1/27/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$586.00	41	226	2100	1/27/2009
KNIPPEN SHOES	C90171 WORK SHOES		$240.00	23	450	2100	2/2/2009
KNIPPEN SHOES	SFTY SHOES R KICK		$140.00	31	213	2100	2/9/2009
KNIPPEN SHOES	WORK BOOTS- 3 PEO HWY		$450.00	41	226	2100	2/9/2009
KNIPPEN SHOES	WORK BOOTS-ADMIN,A HASLER		$150.00	41	226	2100	2/9/2009
KNIPPEN SHOES	FM90251 - SAFETY SHOES		$534.00	01	700	2100	2/18/2009
KNIPPEN SHOES	C90221 WORK SHOES-8 PEO		$976.00	23	450	2100	2/24/2009
KNIPPEN SHOES	SAFETY SHOES		$1,283.00	31	213	2100	3/2/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$415.20	41	226	2100	3/9/2009
KNIPPEN SHOES	FM90380 SFTY SHOES-ANGAROLA		$286.00	01	700	2100	3/11/2009
KNIPPEN SHOES	C90432 WORK SHOES-2 EMP		$262.40	23	450	2100	3/17/2009
KNIPPEN SHOES	SAFETY SHOES-R SULLIVAN		$144.00	31	213	2100	3/23/2009
KNIPPEN SHOES	WORK BOOTS-FLEET		$112.00	41	226	2100	3/24/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$719.60	41	226	2100	3/24/2009
KNIPPEN SHOES	FM90458 SFTY SHOES-2 PEO		$300.00	01	700	2100	3/31/2009
KNIPPEN SHOES	C90622 WORK SHOES		$150.00	23	450	2100	3/31/2009
KNIPPEN SHOES	WORK BOOTS-DZADON,WILLIAM		$150.00	41	226	2100	4/7/2009
KNIPPEN SHOES	FM90517 SAFETY SHOES		$150.00	01	700	2100	4/14/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$450.00	41	226	2100	4/20/2009
KNIPPEN SHOES	SAFTY SHOES-SINGH		$150.00	31	213	2100	4/21/2009
KNIPPEN SHOES	SFTY SHOES QUIGLEY/REESE		$286.00	31	213	2100	4/27/2009
KNIPPEN SHOES	C90741 WORK SHOES		$150.00	23	450	2100	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNIPPEN SHOES	SAFETY SHOES		$85.00	04	204	2100	5/5/2009
KNIPPEN SHOES	SAFETY SHOES-WP		$124.00	04	205	2100	5/5/2009
KNIPPEN SHOES	SAFETY SHOES		$120.00	15	650	2100	5/5/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$288.00	41	226	2100	5/5/2009
KNIPPEN SHOES	SAFETY SHOES		$108.00	01	760	2100	5/6/2009
KNIPPEN SHOES	WORK BOOTS-GROUNDS		$124.80	41	226	2100	5/26/2009
KNIPPEN SHOES	SAFETY SHOES-PALMER		$85.00	04	205	2100	6/8/2009
KNIPPEN SHOES	SFTY SHOES-NELLIGAN,NIELSEN		$215.00	04	204	2100	6/8/2009
KNIPPEN SHOES	SAFETY SHOES 3 PAIR		$306.00	31	213	2100	6/8/2009
KNIPPEN SHOES	C91113 WORK SHOES		$365.00	23	450	2100	6/9/2009
KNIPPEN SHOES	C91114 WORK SHOES		$144.00	23	450	2100	6/9/2009
KNIPPEN SHOES	WORK BOOTS-HWY		$414.80	41	226	2100	6/9/2009
KNIPPEN SHOES	FM90790 SAFETY PATTI/TAYLOR		$288.00	01	700	2100	6/15/2009
KNIPPEN SHOES	SAFETY SHOES DF		$150.00	01	760	2100	6/15/2009
KNIPPEN SHOES	FM90862 SAFETY SHOES		$664.00	01	700	2100	7/6/2009
KNIPPEN SHOES	WORK BOOTS-HIGHWAY		$268.50	41	226	2100	7/14/2009
KNIPPEN SHOES	WORK BOOTS-GROUNDS		$230.00	41	226	2100	7/14/2009
KNIPPEN SHOES	WORK BOOTS-FLEET		$150.00	41	226	2100	7/14/2009
KNIPPEN SHOES	WORK BOOTS-ADMIN		$144.00	41	226	2100	7/14/2009
KNIPPEN SHOES	SFTY SHOES-J WOLLENWEBER		$132.00	04	205	2100	7/20/2009
KNIPPEN SHOES	SFTY SHOES F OPLAWSKI		$144.00	31	213	2100	7/21/2009
KNIPPEN SHOES	FM90965 SAFETY SHOES		$421.90	01	700	2100	7/27/2009
KNIPPEN SHOES	SAFETY SHOES - JR		$128.00	01	760	2100	7/27/2009
KNIPPEN SHOES	WORK BOOTS HWY		$134.40	41	226	2100	7/27/2009
KNIPPEN SHOES	FM91016 SFTY SHOES 2 PEO		$300.00	01	700	2100	8/17/2009
KNIPPEN SHOES	SAFETY SHOES/ S VIMONT		$144.00	04	205	2100	8/17/2009
KNIPPEN SHOES	SAFETY SHOES - KRESSMAN		$150.00	31	213	2100	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNIPPEN SHOES	SAFETY SHOES - 3 EMPS		$442.00	31	213	2100	8/31/2009
KNIPPEN SHOES	FM91083 SAFETY SHOES		$148.00	01	700	2100	9/8/2009
KNIPPEN SHOES	SAFETY SHOES		$148.00	31	213	2100	11/23/2009
	Total for Vendor KNIPPEN SHOES		$15,318.60				
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 8/08-11/08		$342.32	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 10/08		$74.75	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 10/08		$58.50	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHLDCARE 11/08		$74.75	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 10,11/08		$47.68	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 10/08		$76.91	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 10/08		$43.33	53	176	3135	12/29/2008
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 11/08		$74.75	53	176	3135	1/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 11/08		$58.50	53	176	3135	1/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILDCARE 12/08		$74.75	53	176	3135	1/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 11/08		$43.33	53	176	3135	2/6/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 12/08		$99.66	53	176	3135	2/6/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 12/08		$23.84	53	176	3135	2/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 12/08		$58.50	53	176	3135	2/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 10/08-12/08		$6.51	53	176	3135	2/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 12/08		$21.67	53	176	3135	2/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 1/09		$32.50	53	802	3135	2/23/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 1/09		$17.33	53	802	3135	3/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 1/09		$76.91	53	802	3135	3/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 1/09		$10.84	53	802	3135	3/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 1/09		$67.16	53	802	3135	3/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 2/09		$67.16	53	802	3135	3/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 2/09		$10.84	53	802	3135	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 2/09		$17.33	53	802	3135	3/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 1/09		$74.75	53	802	3135	3/25/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 2/09		$76.91	53	802	3135	3/25/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 2/09		$32.50	53	802	3135	4/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILDCR 2/09		$154.91	53	802	3135	4/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE JAN/FEB09		$54.18	53	802	3135	4/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$17.33	53	802	3135	4/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$32.50	53	802	3135	4/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 1/09-3/09		$21.68	53	802	3135	4/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$10.84	53	802	3135	5/19/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$76.91	53	802	3135	5/19/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$115.92	53	802	3135	5/19/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 4/09		$40.08	53	176	3135	5/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 4/09		$75.83	53	802	3135	5/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 4/09		$134.32	53	802	3135	5/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$74.76	53	802	3135	5/26/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 1/09		$67.16	53	802	3135	5/27/2009
KNOWLEDGE LEARNING CORPORATION	RECLAS EXP PL 6/2		$40.08	53	802	3135	5/29/2009
KNOWLEDGE LEARNING CORPORATION	RECLAS EXP PL 6/2		($40.08)	53	176	3135	5/29/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 2/09-4/09		$218.81	53	802	3135	6/8/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 4/09		$10.84	53	802	3135	6/8/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 4/09		$115.91	53	802	3135	6/8/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 4/09		$115.92	53	802	3135	6/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$40.08	53	802	3135	6/22/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$796.21	53	802	3135	6/22/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 3/09		$17.33	53	802	3135	6/22/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE APR-MAY'09		$149.52	53	802	3135	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$1,545.00	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 5/09		$84.49	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 5/09		$115.92	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$109.41	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$49.83	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$97.50	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$99.66	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09		$32.50	53	802	3135	7/14/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$54.17	53	802	3135	8/3/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 6/09		$99.66	53	802	3135	8/3/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$1,787.40	53	802	3135	8/3/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 6/09		$10.00	53	802	3135	8/3/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$149.50	53	802	3135	8/3/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$43.33	53	802	3135	8/3/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09-7/09		$1,934.89	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5/09-6/09		$151.65	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$32.50	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$253.48	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$138.66	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09-7/09		$78.00	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09-7/09		$3,402.54	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$55.17	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$3,223.82	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$2,862.00	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$117.00	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$36.83	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$266.49	53	802	3135	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$376.99	53	802	3135	8/24/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$301.15	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$32.50	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$376.99	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$80.16	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/9-7/09		$28.00	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$75.83	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09		$394.31	53	802	3135	9/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$769.14	53	015	3135	9/15/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$331.48	53	015	3135	9/15/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09-8/09		$1,416.41	53	802	3135	9/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7 & 8/09		$108.34	53	802	3135	9/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$171.16	53	802	3135	9/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$270.81	53	015	3135	9/28/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09		$78.00	53	802	3135	9/29/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$184.16	53	015	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$1,063.79	53	015	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$747.47	53	015	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$23.83	53	015	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$39.00	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CAR 8/09		$2,069.05	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09,8/09		$206.49	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$1,410.41	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$192.83	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$17.33	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$108.83	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$78.00	53	802	3135	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$127.83	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$301.15	53	802	3135	10/13/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLDCARE 7/09		$95.33	53	802	3135	10/19/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$943.56	53	015	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$1,180.77	53	802	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$181.99	53	015	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$17.33	53	802	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$95.33	53	015	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$712.54	53	015	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 5,7,8/09		$13.02	53	802	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8 & 9/09		$1,615.16	53	802	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$62.83	53	802	3135	10/20/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 9/09		$781.04	53	802	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$97.50	53	802	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHLD CARE 9/09		$93.16	53	802	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHDL CARE 9/09		$33.58	53	802	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$83.99	53	015	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$249.15	53	015	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILDCARE 9/09		$74.75	53	015	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILDCARE 9/09		$184.16	53	015	3135	11/9/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$54.17	53	802	3135	11/10/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$74.75	53	802	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 10/09		$184.16	53	015	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 10/09		$908.89	53	015	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09		$23.83	53	015	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 7/09-9/09		$19.50	53	015	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 10/09		$21.67	53	015	3135	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 9/09-10/09		$407.30	53	015	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 6/09,9/09		$237.90	53	802	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 8/09		$32.50	53	802	3135	12/1/2009
KNOWLEDGE LEARNING CORPORATION	CSBG CHILD CARE 10/09		$995.52	53	802	3135	12/2/2009
	Total for Vendor KNOWLEDGE LEARNING CORPORATION		$41,693.24				
KNOWLEDGE UNLIMITED	C91079 RENEWAL		$349.00	23	450	2100	7/7/2009
KNOWLEDGE UNLIMITED	C91233 RENEWAL		$349.00	23	450	2100	7/14/2009
	Total for Vendor KNOWLEDGE UNLIMITED		$698.00				
KNOWLES, BETH	BLDG BND RFND P19933		$100.00	150	645	3710	5/26/2009
	Total for Vendor KNOWLES, BETH		$100.00				
KNOX SWAN & DOG LLC	CO GOOSE CONTROL	09A14725	$900.00	41	226	3750	1/13/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	09A14725	$900.00	41	226	3750	1/26/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL 2/09	09A14725	$900.00	41	226	3750	2/23/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	A15375	$900.00	41	226	3750	3/24/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	A15375	$900.00	41	226	3750	4/20/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTRL	A15375	$900.00	41	226	3750	5/26/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	A15375	$900.00	41	226	3750	6/22/2009
KNOX SWAN & DOG LLC	GOOSE CONTROL JULY'09	A15375	$900.00	41	226	3750	7/27/2009
KNOX SWAN & DOG LLC	CO GOOSE CNTRL	A15375	$900.00	41	226	3750	8/24/2009
KNOX SWAN & DOG LLC	CTY GOOSE CNTRL 9/09	A15375	$900.00	41	226	3750	10/6/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	A15375	$900.00	41	226	3750	10/27/2009
KNOX SWAN & DOG LLC	COUNTY GOOSE CONTROL	A15375	$900.00	41	226	3750	11/23/2009
	Total for Vendor KNOX SWAN & DOG LLC		$10,800.00				
KNUDSEN CONSULTING SERVICES	UPDATE TOBACCO TAX STUDY		$4,218.75	01	798	3090	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KNUDSEN CONSULTING SERVICES		$4,218.75				
KOCH, PATRICIA	BUILDING BOND REFUND P21212		$80.00	150	645	3710	9/15/2009
	Total for Vendor KOCH, PATRICIA		$80.00				
KOCHANSKI, CHERYL	RESPITE 12/9/08		$40.00	58	181	3135	12/30/2008
KOCHANSKI, CHERYL	RESPITE 12/25/08		$70.00	58	181	3135	1/20/2009
KOCHANSKI, CHERYL	RESPITE 12/28/08-3/3/09		$80.00	58	181	3135	3/17/2009
KOCHANSKI, CHERYL	RESPITE 5/2/09		$130.00	58	181	3135	5/12/2009
KOCHANSKI, CHERYL	RESPITE 8/25-9/18/09		$199.00	58	181	3135	9/29/2009
	Total for Vendor KOCHANSKI, CHERYL		$519.00				
KOCINSKI, JOHN	62 MI/PRKG 4/9		$58.10	01	420	3210	4/21/2009
	Total for Vendor KOCINSKI, JOHN		$58.10				
KOCINSKI, RAE	178 MI 12/1-22		$130.73	58	181	3210	1/13/2009
KOCINSKI, RAE	216 MI/MEAL 1/6-30/09		$143.17	58	181	3210	2/9/2009
KOCINSKI, RAE	311 MI 2/2-27		$181.94	58	181	3210	3/11/2009
KOCINSKI, RAE	169 MI 3/2-16		$98.87	58	181	3210	3/24/2009
KOCINSKI, RAE	207 MI 3/17-31		$113.85	58	181	3210	4/7/2009
KOCINSKI, RAE	311 MI/TRN 4/1-30/09		$187.65	58	181	3210	5/12/2009
KOCINSKI, RAE	158 MI 5/5-5/28		$86.90	58	181	3210	6/8/2009
KOCINSKI, RAE	140MI 6/1-29		$77.00	58	181	3210	7/14/2009
KOCINSKI, RAE	325 MI 7/1-30		$178.75	58	181	3210	8/4/2009
KOCINSKI, RAE	376 MI 8/3-31		$206.80	58	181	3210	9/22/2009
KOCINSKI, RAE	305 MI 9/9-28		$167.75	58	181	3210	10/13/2009
KOCINSKI, RAE	326 MI 10/1-30		$179.30	58	830	3210	11/9/2009
KOCINSKI, RAE	106 MI 11/2-23		$58.30	58	830	3210	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KOCINSKI, RAE		$1,811.01				
KOHLMANN, AMY	247 MI TRNG 5/21-22, PEORIA		$272.63	35	472	3210	6/9/2009
	Total for Vendor KOHLMANN, AMY		$272.63				
KOI COMPUTERS INC	HARDWARE		$671.00	37	621	2030	2/9/2009
KOI COMPUTERS INC	HARDWARE		$1,230.00	37	621	2030	2/9/2009
KOI COMPUTERS INC	HARDWARE		$778.00	37	621	2030	2/17/2009
KOI COMPUTERS INC	HARDWARE		$18,559.00	37	621	2030	2/17/2009
KOI COMPUTERS INC	HARDWARE		$2,219.00	37	621	2030	3/3/2009
KOI COMPUTERS INC	HARDWARE		$160.00	37	621	2030	3/3/2009
KOI COMPUTERS INC	HARDWARE		$4,250.00	108	622	2030	3/17/2009
KOI COMPUTERS INC	SOFTWARE		$333.00	37	621	2030	3/17/2009
KOI COMPUTERS INC	HARDWARE		$1,550.00	37	621	2030	3/17/2009
KOI COMPUTERS INC	RPR ON DESKTOP COMPUTER		$195.00	01	620	3690	3/23/2009
KOI COMPUTERS INC	HARDWARE (SCREEN)		$176.00	108	622	2030	4/14/2009
KOI COMPUTERS INC	HARDWARE		$156.00	108	622	2030	4/20/2009
KOI COMPUTERS INC	HRDWR/SFTWR		$38,240.00	108	622	2030	4/27/2009
KOI COMPUTERS INC	HARDWARE		$1,436.00	108	622	2030	5/11/2009
KOI COMPUTERS INC	HARDWAR/SOFTWARE		$12,164.00	108	622	2030	5/19/2009
KOI COMPUTERS INC	VACUUM		$320.00	108	622	2020	6/2/2009
KOI COMPUTERS INC	HARDWARE		$1,259.00	108	622	2030	6/16/2009
KOI COMPUTERS INC	HARDWARE		$85.00	108	622	2030	6/30/2009
KOI COMPUTERS INC	REPAIR ON SONY COMPUTER		$304.00	01	620	3690	7/20/2009
KOI COMPUTERS INC	HARDWAR (KEYBOARD)		$67.00	108	622	2030	8/3/2009
KOI COMPUTERS INC	HARDWARE		$430.00	108	622	2030	8/17/2009
KOI COMPUTERS INC	HARDWARE		$40.00	108	622	2030	8/17/2009
KOI COMPUTERS INC	SOFTWARE		$1,014.00	108	622	2030	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KOI COMPUTERS INC	SFTWR		$44.12	108	622	2030	10/19/2009
KOI COMPUTERS INC	SFTWR		$182.83	153	629	2030	10/19/2009
KOI COMPUTERS INC	HARDWARE		$140.00	153	629	2030	10/26/2009
KOI COMPUTERS INC	SFTWR		$375.00	153	629	2030	11/23/2009
KOI COMPUTERS INC	HARDWARE		$320.00	153	629	2030	12/9/2009
	Total for Vendor KOI COMPUTERS INC		$86,697.95				
KOLAR, ROBERT	RMB BLACKBERRY HEADSET		$43.89	41	226	2020	5/19/2009
	Total for Vendor KOLAR, ROBERT		$43.89				
KOLEDIN, TOPLICA	BND RLS P16817		$400.00	150	645	3710	10/14/2009
	Total for Vendor KOLEDIN, TOPLICA		$400.00				
KONDZIOLKA TAKATSUKI DESIGN	SPRING '09 NEWSLETTER		$850.00	33	480	3090	6/17/2009
KONDZIOLKA TAKATSUKI DESIGN	FALL 09 NWSLTTR		$800.00	33	480	3090	10/13/2009
	Total for Vendor KONDZIOLKA TAKATSUKI DESIGN		$1,650.00				
KONE INC	ELEV MTC 1901 BLDG	09A14470	$247.20	41	226	3600	12/30/2008
KONE INC	ELEVATOR MTCE 140 N	09A14470	$113.30	41	226	3600	1/13/2009
KONE INC	ELEVATOR MTCE 180 N	09A14470	$247.20	41	226	3600	1/13/2009
KONE INC	ELEVATOR MTCE 1901 BLDG 1/1	09A14470	$247.20	41	226	3600	1/20/2009
KONE INC	ELEVATOR MNTCE-180 N	09A14470	$247.20	41	226	3600	1/26/2009
KONE INC	ELEVATOR MNTCE-140 N	09A14470	$113.30	41	226	3600	1/26/2009
KONE INC	ELEVATOR MAINT 1901 BLDG	09A14470	$247.20	41	226	3600	3/10/2009
KONE INC	ELEV MAINT 3/1-3/31	09A14470	$247.20	41	226	3600	3/17/2009
KONE INC	ELEVATOR MTCE 180N	09A14470	$494.40	41	226	3600	3/25/2009
KONE INC	ELEVATOR MTCE 140N	09A14470	$226.60	41	226	3600	3/25/2009
KONE INC	ELEV MAINT 1901 APR 09	09A14470	$247.20	41	226	3600	4/14/2009
KONE INC	ELEVATOR MTC 140 N APR	09A14470	$113.30	41	226	3600	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KONE INC	ELEVATOR MTC 180 N APR	09A14470	$247.20	41	226	3600	4/20/2009
KONE INC	ELEVATOR MTCE 140 N	09A14470	$113.30	41	226	3600	5/26/2009
KONE INC	ELEVATOR MTCE 180 N	09A14470	$247.20	41	226	3600	5/26/2009
KONE INC	ELEVATOR MAINT - 180 N	09A14470	$247.20	41	226	3600	6/22/2009
KONE INC	ELEVATOR MAINT - 140 N	09A14470	$113.30	41	226	3600	6/22/2009
KONE INC	ELEVATOR MTCE 1901 BLDG	09A14470	$741.60	41	226	3600	7/27/2009
KONE INC	ELEVATOR MTCE 180 N JULY	09A14470	$247.20	41	226	3600	7/28/2009
KONE INC	ELEVATOR MTCE 140N JULY	09A14470	$113.30	41	226	3600	7/28/2009
KONE INC	ELVTR MTC 1901 BLDG-AUG	09A14470	$247.20	41	226	3600	8/17/2009
KONE INC	ELVTR MTC 140 N.	09A14470	$113.30	41	226	3600	8/24/2009
KONE INC	ELVTR MTC 180 N.	09A14470	$247.20	41	226	3600	8/24/2009
KONE INC	ELEVATOR MTC 180 N SEPT09	09A14470	$247.20	41	226	3600	10/19/2009
KONE INC	ELEVATOR MTC 140 N SEPT09	09A14470	$113.30	41	226	3600	10/19/2009
KONE INC	ELEVATOR MAINT - 1901	09A14470	$247.20	41	226	3600	10/27/2009
KONE INC	MTC ELVTRS DEC 08	09A14501	$21,876.17	01	700	3600	1/14/2009
KONE INC	MTC VAR ELVTRS JAN 09	09A14501	$21,876.17	01	700	3600	1/28/2009
KONE INC	MTC/VAR ELVTRS 2/1-28/09	09A14501	$21,876.17	01	700	3600	3/17/2009
KONE INC	MTC VAR ELEVATORS MAR 09	09A14501	$21,876.17	01	700	3600	3/30/2009
KONE INC	MTCE ELEV APR'09	09A14501	$21,876.17	01	700	3600	4/20/2009
KONE INC	MTC VAR ELVTRS-JUL 09	09A14501	$21,876.17	01	700	3600	8/17/2009
KONE INC	MTV VAR ELVTRS MAY 09	09A14501	$21,876.17	01	700	3600	8/17/2009
KONE INC	MTC SVC JUN 09	09A14501	$21,876.17	01	700	3600	8/17/2009
KONE INC	MTC-ELVTRS AUG 09	09A14501	$21,876.17	01	700	3600	9/15/2009
KONE INC	ELEVATOR MAINT VAR LOCS	09A14501	$21,876.17	01	700	3600	10/6/2009
KONE INC	5-YR FULL LD TEST ELVTRS-CC	09A14501	$2,440.00	01	700	3600	12/8/2009
KONE INC	ELEV MTC 10/31 VAR LCTNS	09A14501	$21,876.17	01	700	3600	12/8/2009
KONE INC	ELEV MTC 11/30 VAR LOCTNS	09A14501	$21,876.17	01	700	3600	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KONE INC	ELEVATOR RPRS 8/2601-700	09A14918	$115,977.50	01	792	419R	10/21/2009
	Total for Vendor KONE INC		$387,008.54				
KONICA MINOLTA BUSINESS	POE0948 ANNL MTCE-4/9/10		$6,849.24	01	930	3690	4/6/2009
KONICA MINOLTA BUSINESS	7085 OVRRUNS 4/10/08-4/9/09		$3,281.41	01	930	3690	8/3/2009
KONICA MINOLTA BUSINESS	PRINTER CARTRIDGE		$242.10	01	420	2100	11/6/2009
KONICA MINOLTA BUSINESS	MAINT CONTRACT/MICROFILM		$2,403.76	01	400	3690	11/23/2009
	Total for Vendor KONICA MINOLTA BUSINESS		$12,776.51				
KONOVER RESIDENTIAL CORP	R/A #13382		$993.00	01	685	3031	4/20/2009
	Total for Vendor KONOVER RESIDENTIAL CORP		$993.00				
KONRAD CUSTOM HOMES INC	NSP 08-03 REHAB		$2,930.00	54	820	3960	11/24/2009
	Total for Vendor KONRAD CUSTOM HOMES INC		$2,930.00				
KOPACZ, DANIELLE	IJT PY08V8034 RMB FEES		$400.00	53	803	3130	3/31/2009
	Total for Vendor KOPACZ, DANIELLE		$400.00				
KOPACZ, KRZYSZTOF	BLDG BND RFND P16149		$400.00	150	645	3710	5/11/2009
	Total for Vendor KOPACZ, KRZYSZTOF		$400.00				
KOPENEC, JUDITH	BLDG BND RFND P20354		$80.00	150	645	3710	7/13/2009
	Total for Vendor KOPENEC, JUDITH		$80.00				
KOPENY, DAVID	REIMB GAS 9/22		$40.50	01	470	3210	11/23/2009
	Total for Vendor KOPENY, DAVID		$40.50				
KOPP, KEVIN C DDS	DENTAL #142440		$4,135.00	125	801	3031	8/31/2009
	Total for Vendor KOPP, KEVIN C DDS		$4,135.00				
KORZEC, OLGA	BND RLS P15409		$250.00	150	645	3710	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KORZEC, OLGA	BND REL P15409		$2,000.00	150	645	3710	2/3/2009
	Total for Vendor KORZEC, OLGA		$2,250.00				
KOS, JOHN	EXP CONF 2/23-25,CHAMPAIGN		$307.56	41	226	3210	3/3/2009
KOS, JOHN	TRAIN/PRKG 1/16-3/11		$61.60	41	226	3210	3/17/2009
KOS, JOHN	TRN/PKG 1/9-10/14		$90.20	41	226	3210	10/20/2009
	Total for Vendor KOS, JOHN		$459.36				
KOSCIK, ROBERT E	BLDG BOND REFUND P21233		$150.00	150	645	3710	10/28/2009
	Total for Vendor KOSCIK, ROBERT E		$150.00				
KOSOSKI, JACK H	BND RLS P20597		$80.00	150	645	3710	8/25/2009
	Total for Vendor KOSOSKI, JACK H		$80.00				
KOST CONCRETE SPECIALTIES INC	NSP 08-03 REHAB		$5,654.00	54	820	3960	12/9/2009
	Total for Vendor KOST CONCRETE SPECIALTIES INC		$5,654.00				
KOSTECKI, PAMELA	PCKTS FOR REPORT TRAINING		$78.00	54	182	2100	2/10/2009
KOSTECKI, PAMELA	PACKETS-TRAINING 5/11/09		$158.70	54	182	3100	5/20/2009
KOSTECKI, PAMELA	RECLAS PARTIAL EXP PL 9/29		$205.00	54	866	3090	9/25/2009
KOSTECKI, PAMELA	CNSLT SVCS 10/7-12/22/08	09S15063	$1,530.00	54	182	3090	1/27/2009
KOSTECKI, PAMELA	PROF SVCS 1/19-2/5/09	09S15063	$2,720.00	54	182	3090	2/17/2009
KOSTECKI, PAMELA	PROF SVCS 2/26-5/17	09S15063	$1,720.00	54	182	3090	5/26/2009
KOSTECKI, PAMELA	CNSLT 5/23-8/23/09	09S15063	$2,125.00	54	182	3090	9/21/2009
KOSTECKI, PAMELA	PRF SVC-CNSLT,ETC HMIS GRAN	09S15063	($205.00)	54	182	3090	9/25/2009
	Total for Vendor KOSTECKI, PAMELA		$8,331.70				
KOTOVSKY, DAVID	LP PURCHASE OF CIGARETTES		$15.12	125	818	3750	1/5/2009
KOTOVSKY, DAVID	PURCH CIGS/UNDRCOVER AGNTS		$9.80	125	818	3750	3/17/2009
KOTOVSKY, DAVID	RMB PURCHASE OF CIGARETTES		$12.74	125	818	3750	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KOTOVSKY, DAVID	PURCHASE OF CIGARETTES		$4.86	125	867	3750	12/1/2009
	Total for Vendor KOTOVSKY, DAVID		$42.52				
KOTTMEYER, NICHOLAS	EXP IAFSM CNF 3/10-12,IL		$434.43	31	213	3210	3/23/2009
KOTTMEYER, NICHOLAS	RMB CNF REG		$160.00	31	213	3740	3/23/2009
KOTTMEYER, NICHOLAS	WEF CONF 6/27-7/1 WDC		$1,296.14	31	213	3210	7/8/2009
KOTTMEYER, NICHOLAS	AUDITORIUM RENTAL		$505.50	31	214	4430	8/25/2009
	Total for Vendor KOTTMEYER, NICHOLAS		$2,396.07				
KOUBA-CAVALLO ASSOCIATES INC	WORKSHOP 8/19 & 8/20		$3,220.00	53	849	3740	9/9/2009
	Total for Vendor KOUBA-CAVALLO ASSOCIATES INC		$3,220.00				
KOWALEWSKI, MARCIN	BLDG BND RFND P19235		$200.00	150	645	3710	7/13/2009
	Total for Vendor KOWALEWSKI, MARCIN		$200.00				
KOWALIK, AMANDA	BLDG BND RFND P21201		$200.00	150	645	3710	11/9/2009
	Total for Vendor KOWALIK, AMANDA		$200.00				
KOWALSKI, SABEEHA	BLDG BOND REFUND		$400.00	150	645	3710	1/5/2009
	Total for Vendor KOWALSKI, SABEEHA		$400.00				
KOZ TRUCKING & SONS INC	FINE/COARSE AGGREGATES	A15471	$3,020.56	41	226	2400	7/14/2009
KOZ TRUCKING & SONS INC	FINE & COUSE AGGREGATES	A15471	$69.11	41	226	2400	7/28/2009
KOZ TRUCKING & SONS INC	FINE/COARSE AGGREGATES	A15471	$540.49	41	226	2400	12/9/2009
KOZ TRUCKING & SONS INC	SCNNG/CRSHED STONE	A15675	$1,878.97	31	213	2400	9/15/2009
KOZ TRUCKING & SONS INC	SCREENING/CRUSHED STONE	A15675	$791.45	31	213	2400	10/13/2009
	Total for Vendor KOZ TRUCKING & SONS INC		$6,300.58				
KOZ TRUCKING INC	STONE RESTORATION	A15675A	$2,525.22	31	213	2400	11/24/2009
	Total for Vendor KOZ TRUCKING INC		$2,525.22				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KOZ, JAMIE	C90666 40 MI/TRAIN 3/25,27		$61.20	23	450	3210	4/7/2009
	Total for Vendor KOZ, JAMIE		$61.20				
KOZAK CUSTOM LANDSCAPES	BND RLS P21230		$80.00	150	645	3710	10/13/2009
	Total for Vendor KOZAK CUSTOM LANDSCAPES		$80.00				
KOZEL, MILDRED	C90399 RFND OVR/PMT		$256.00	23	450	3710	4/14/2009
KOZEL, MILDRED	VD CK 808296 PL 4/21/09		($256.00)	23	450	3710	8/26/2009
	Total for Vendor KOZEL, MILDRED		$0.00				
KOZEL, ROBERT	C91758 REFUND OF OVERPMT		$256.00	23	450	3710	8/26/2009
	Total for Vendor KOZEL, ROBERT		$256.00				
KOZIAR, SALLY	INTRP SIGN 1/30/09		$150.00	01	350	3090	2/11/2009
KOZIAR, SALLY	INTRP-SIGN		$187.50	01	350	3090	3/16/2009
KOZIAR, SALLY	INTRP SVC-SIGN 3/18/09		$150.00	01	350	3090	4/7/2009
KOZIAR, SALLY	INTERP SIGN 4/13/09		$225.00	01	350	3090	4/27/2009
KOZIAR, SALLY	INTERP SIGN 4/21/09 08T4704		$300.00	01	350	3090	5/4/2009
KOZIAR, SALLY	INTERP SIGN 4/22/09 09DV105		$300.00	01	350	3090	5/4/2009
KOZIAR, SALLY	INTERP SIGN 6/17 08DV2107		$300.00	01	350	3090	6/23/2009
KOZIAR, SALLY	INTRP SIGN 8/12/09		$150.00	01	350	3090	8/18/2009
KOZIAR, SALLY	INTRP SIGN 8/12-13/09		$875.00	01	350	3090	8/25/2009
KOZIAR, SALLY	INTRP SIGN 09TR018271		$150.00	01	350	3090	10/5/2009
KOZIAR, SALLY	INTRP 11/3/09		$150.00	01	350	3090	11/10/2009
	Total for Vendor KOZIAR, SALLY		$2,937.50				
KRAFT, NICHOLAS	RMB UNIFORM ALTERATIONS		$20.00	01	751	2340	9/15/2009
	Total for Vendor KRAFT, NICHOLAS		$20.00				
KRAGE'S TIRE CENTERS INC	4 TIRES AC566016377		$429.76	125	185	3691	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KRAGE'S TIRE CENTERS INC	REPLACE INSTRUMENT PANEL		$197.50	125	185	3691	2/3/2009
KRAGE'S TIRE CENTERS INC	CAR RPR 1/5/09		$37.78	01	680	3140	3/4/2009
KRAGE'S TIRE CENTERS INC	MASTER CYLINDER 2/6/09		$209.50	126	154	3135	3/24/2009
KRAGE'S TIRE CENTERS INC	CAR REPAIR 3/9/09		$455.00	01	680	3140	3/30/2009
KRAGE'S TIRE CENTERS INC	3/27/09 AUTO REPAIR		$786.34	126	154	3135	4/14/2009
KRAGE'S TIRE CENTERS INC	TIRE REPAIR		$14.78	125	821	3691	5/6/2009
KRAGE'S TIRE CENTERS INC	VEHICLE REPAIRS		$2,093.50	125	821	3691	5/12/2009
KRAGE'S TIRE CENTERS INC	TIRE REPAIR		$14.78	125	821	3691	8/28/2009
KRAGE'S TIRE CENTERS INC	TIRES, ENGINE REPAIRS		$741.34	125	821	3691	12/8/2009
	Total for Vendor KRAGE'S TIRE CENTERS INC		$4,980.28				
KRAJEWSKI, RICHARD	LCPC LICENSE RENEWAL		$122.50	01	473	3740	3/18/2009
KRAJEWSKI, RICHARD	28.20 MI 7/10		$15.51	01	473	3210	7/21/2009
KRAJEWSKI, RICHARD	RMB TRAINGING 9/29/09		$20.00	01	473	3740	10/6/2009
KRAJEWSKI, RICHARD	29.56 MI 9/29		$16.26	01	473	3210	10/6/2009
KRAJEWSKI, RICHARD	REIM CEU TRAINING 11/13/09		$15.00	01	473	3740	12/8/2009
KRAJEWSKI, RICHARD	REIMB CEU TRNG 12/1/09		$20.00	01	473	3740	12/9/2009
	Total for Vendor KRAJEWSKI, RICHARD		$209.27				
KRAL, IRENE	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor KRAL, IRENE		$104.00				
KRAMER DATAPOWER INC	POWERWARE 9355 UPS		$41,217.43	100	342	2030	4/20/2009
	Total for Vendor KRAMER DATAPOWER INC		$41,217.43				
KRAMER TREE SPECIALISTS INC	RMV TREES, CASCADE POND		$1,381.00	31	213	3450	1/13/2009
	Total for Vendor KRAMER TREE SPECIALISTS INC		$1,381.00				
KRAMER, DOLORES	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KRAMER, DOLORES		$104.00				
KRAMER, ELLEN L	BND REL P20416		$100.00	150	645	3710	6/15/2009
	Total for Vendor KRAMER, ELLEN L		$100.00				
KRAMER, GEORGE	WITN EXPS 05CF3491		$35.15	01	420	3758	10/19/2009
	Total for Vendor KRAMER, GEORGE		$35.15				
KRAMER, LORI	MICROWAVE FOR CONVO		$45.55	01	750	2020	10/26/2009
	Total for Vendor KRAMER, LORI		$45.55				
KRAUKLIS, VILHELM	BLDG BND RFND P17532		$400.00	150	645	3710	12/29/2008
	Total for Vendor KRAUKLIS, VILHELM		$400.00				
KRAUSE, ELSIE	REG #154296 CASH PAYMENT		$104.00	53	848	3137	11/4/2009
	Total for Vendor KRAUSE, ELSIE		$104.00				
KRAUT, HELEN	C90844 REFUND/OVERPAYMENT		$58.12	23	450	3710	6/9/2009
	Total for Vendor KRAUT, HELEN		$58.12				
KRECEK, DAVID D	BLDG BND RFND P20311		$150.00	150	645	3710	7/13/2009
	Total for Vendor KRECEK, DAVID D		$150.00				
KRENC-GRANBOM, CAROLYN	BND RLS P20827		$100.00	150	645	3710	8/31/2009
	Total for Vendor KRENC-GRANBOM, CAROLYN		$100.00				
KREPLIN, ELIZABETH	BND RLS P19906		$200.00	150	645	3710	8/10/2009
	Total for Vendor KREPLIN, ELIZABETH		$200.00				
KRESSO SIDING & CONST CO	BLDG BND RFND P21507		$80.00	150	645	3710	12/2/2009
	Total for Vendor KRESSO SIDING & CONST CO		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KRETERFIELD, KENNETH	BND REL P19827		$300.00	150	645	3710	2/9/2009
	Total for Vendor KRETERFIELD, KENNETH		$300.00				
KRICK, ANNE C	CNSL 6480/611001227		$72.00	35	472	3070	10/21/2009
KRICK, ANNE C	CNSL 6516/611001238		$54.00	35	472	3070	10/21/2009
	Total for Vendor KRICK, ANNE C		$126.00				
KRILLIES, LISA	248 MI 11/4-12/10/08		$145.08	58	181	3210	12/29/2008
KRILLIES, LISA	410 MI 12/12-1/30		$239.85	58	181	3210	2/9/2009
KRILLIES, LISA	275 MI 2/3-3/10		$160.88	58	181	3210	3/17/2009
KRILLIES, LISA	84 MI 3/12-16		$49.14	58	181	3210	3/31/2009
KRILLIES, LISA	322MI 3/17-4/7		$177.10	58	181	3210	4/14/2009
KRILLIES, LISA	195 MI 4/9-29/09		$107.25	58	181	3210	5/6/2009
KRILLIES, LISA	313 MI 5/1-6/23		$172.15	58	181	3210	7/14/2009
KRILLIES, LISA	377 MMI 6/24-8/7		$207.35	58	181	3210	8/17/2009
KRILLIES, LISA	172 MI 8/20-9/9		$94.60	58	181	3210	9/22/2009
KRILLIES, LISA	96 MI 9/10-25		$52.80	58	181	3210	10/20/2009
KRILLIES, LISA	311 MI 10/1-11/13/09		$171.05	58	830	3210	11/24/2009
	Total for Vendor KRILLIES, LISA		$1,577.25				
KRISTEN ESTANISLAO INC	CCP INTRP 9/16/09		$90.00	58	181	3750	10/6/2009
	Total for Vendor KRISTEN ESTANISLAO INC		$90.00				
KRIWANEK, SUSAN L	BND REL P19883		$100.00	150	645	3710	8/25/2009
	Total for Vendor KRIWANEK, SUSAN L		$100.00				
KRM INFORMATION SVCS INC	REG FOR WEBINAR		$275.00	01	750	3740	7/21/2009
	Total for Vendor KRM INFORMATION SVCS INC		$275.00				
KROC, VICTORIA	BLDG BND RFND P21232		$100.00	150	645	3710	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KROC, VICTORIA		$100.00				
KROHNE INC	SIMULATOR/TESTING		$615.85	31	213	3690	4/27/2009
	Total for Vendor KROHNE INC		$615.85				
KROKOS, TERRIE	BLDG BND RFND P21586		$80.00	150	645	3710	11/9/2009
	Total for Vendor KROKOS, TERRIE		$80.00				
KROKOS, TERRIE L	BLDG BND RFND P17366		$200.00	150	645	3710	12/29/2008
KROKOS, TERRIE L	BLDG BOND REFUND P19966		$80.00	150	645	3710	1/21/2009
	Total for Vendor KROKOS, TERRIE L		$280.00				
KROLL	LP SCREENING SERVICES		$306.21	01	750	3090	1/12/2009
KROLL	SCREENING SVCS		$388.10	01	750	3090	2/4/2009
KROLL	SCREENING SERVICES		$707.70	01	750	3090	2/23/2009
KROLL	BACKGROUND SCREENS		$412.78	01	750	3090	4/20/2009
KROLL	SCREENING SVCS		$240.88	01	750	3090	5/19/2009
KROLL	SCREENING SERVICES		$508.46	01	750	3090	5/27/2009
KROLL	BKGRND SCREENING		$898.90	01	750	3090	6/22/2009
KROLL	BACKGROUND SCREENING		$2,286.96	53	839	3090	7/28/2009
KROLL	BACKGROUND SCREENING		$678.31	01	750	3090	7/29/2009
KROLL	BACKGROUND SCREENING		$1,143.55	53	839	3090	9/15/2009
KROLL	BACKGROUND SCREENING		$544.32	01	750	3090	9/15/2009
KROLL	BACKGROUND SCREENING		$64.85	53	839	3090	10/13/2009
KROLL	BACKGROUND SCREENING		$314.88	01	750	3090	10/13/2009
KROLL	BACKGROUND SCREENING		$429.91	01	750	3090	10/26/2009
KROLL	BACKGROUND SCREENING		$47.82	53	839	3090	10/27/2009
KROLL	BACKGROUND SCREENINGS		$393.55	01	750	3090	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KROLL		$9,367.18				
KROLL, JAMIE	BND REL P18844		$80.00	150	645	3710	1/16/2009
	Total for Vendor KROLL, JAMIE		$80.00				
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$1,505.20	41	226	4550	2/17/2009
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$805.20	41	226	4550	3/31/2009
KRONE, SUE, RLA	LNDSCP SDGN/INSP VAR RDS	S15288	$904.25	41	226	4550	4/8/2009
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$1,489.20	41	226	4550	5/11/2009
KRONE, SUE, RLA	LNDSCP DSGN MAY 09	S15288	$2,173.20	41	226	4550	6/16/2009
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$2,875.90	41	226	4550	7/21/2009
KRONE, SUE, RLA	LNDSCP DSGN JUL 09	S15288	$2,717.95	41	226	4550	8/18/2009
KRONE, SUE, RLA	LNDSCP SDGN/INSP VAR RDS	S15288	$2,018.05	41	226	4550	9/15/2009
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$3,666.00	41	226	4550	10/19/2009
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$3,046.80	41	226	4550	11/16/2009
KRONE, SUE, RLA	LNDSCP DSGN/INSP VAR RDS	S15288	$1,875.90	41	226	4550	12/8/2009
	Total for Vendor KRONE, SUE, RLA		$23,077.65				
KRONOS INC	SYSTEM SUPPORT		$75.00	31	213	3090	1/13/2009
KRONOS INC	SYSTEM SUPPORT		$112.50	31	213	3090	4/21/2009
KRONOS INC	SYSTEM SUPPORT		$75.00	31	213	3090	5/19/2009
KRONOS INC	SFTWR/HRDWR SUPPORT JUN 09	E15683	$8,386.88	31	213	3090	8/25/2009
KRONOS INC	C91680 RNWL/SFTWR MTC	E15688	$12,718.85	23	450	3090	8/17/2009
KRONOS INC	C92476 KRONOS SYSTEM MODULE	E15858	$11,500.00	23	450	4230	12/8/2009
KRONOS INC	C92476 KRONOS SUPPORT SVC	E15858	$2,500.00	23	450	3090	12/8/2009
KRONOS INC	SFTWR SPPRT MTCE 9/09-9/10	E15944	$13,227.61	01	730	3690	10/21/2009
KRONOS INC	TRNG PNTS & APP CNSLT	S15867	$5,700.00	01	750	3090	12/2/2009
KRONOS INC	UPGRD/NEW IMPLMNT-CC/HR	S15867	$8,215.00	01	750	3090	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KRONOS INC		$62,510.84				
KROUPA, ADAM S	BND RLS P21016		$80.00	150	645	3710	9/15/2009
	Total for Vendor KROUPA, ADAM S		$80.00				
KRUEGER APPRAISAL SVCS INC	WATER PROPERTY APPRAISALS		$4,950.00	31	214	3090	10/20/2009
KRUEGER APPRAISAL SVCS INC	APPRSL/WTNSS SVCS 1/14	S15285	$400.00	41	226	3090	1/27/2009
KRUEGER APPRAISAL SVCS INC	APPRSL/WTNSS SVCS	S15285	$750.00	41	226	3090	1/27/2009
KRUEGER APPRAISAL SVCS INC	APPRAISAL & WITNESS SVCS	S15285	$100.00	41	226	3090	2/3/2009
KRUEGER APPRAISAL SVCS INC	APPRAISAL/WITNESS SVCS	S15285	$950.00	41	226	3090	3/4/2009
KRUEGER APPRAISAL SVCS INC	APPRAISAL SVCS	S15285	$400.00	41	226	3090	3/18/2009
KRUEGER APPRAISAL SVCS INC	PROF APPRSL SVC 5/13	S15285	$900.00	41	226	3090	6/3/2009
KRUEGER APPRAISAL SVCS INC	070017304 CH APPRAISAL	S15285	$100.00	41	226	3090	6/30/2009
KRUEGER APPRAISAL SVCS INC	960028602 WR APPRAISAL	S15285	$900.00	41	226	3090	6/30/2009
	Total for Vendor KRUEGER APPRAISAL SVCS INC		$9,450.00				
KRUEGER INTERNATIONAL INC	POE0918 30 CHAIRS-PHN BANK		$7,465.50	01	930	2020	2/23/2009
KRUEGER INTERNATIONAL INC	FM90811-CONVERSION BRACKETS		$411.60	01	700	2200	7/6/2009
KRUEGER INTERNATIONAL INC	INSTLL PRTNS CMMTY 01 700	09L14934	$100.00	01	792	4190	9/30/2009
KRUEGER INTERNATIONAL INC	INSTLL PRTNS CMMTY 01 700	09L14934	$82,959.00	01	792	419R	9/30/2009
KRUEGER INTERNATIONAL INC	PARTNS/SAO 01-400	L15344	$24,160.00	01	792	4190	9/23/2009
	Total for Vendor KRUEGER INTERNATIONAL INC		$115,096.10				
KRUEGER, KURT E	BND REL P20506		$100.00	150	645	3710	8/3/2009
	Total for Vendor KRUEGER, KURT E		$100.00				
KRUEGER, TERESA	143 MI 12/3-29		$83.66	01	470	3210	1/16/2009
KRUEGER, TERESA	145.50 MI 12/29-1/29		$85.12	01	470	3210	2/11/2009
KRUEGER, TERESA	146 MI 1/29-2/17		$85.41	01	470	3210	2/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KRUEGER, TERESA	56 MI 3/11-16		$32.76	01	470	3210	4/7/2009
KRUEGER, TERESA	129 MI 2/17-3/11		$75.47	01	470	3210	4/7/2009
KRUEGER, TERESA	163 MI 3/18-4/6		$89.65	01	470	3210	4/13/2009
KRUEGER, TERESA	161 MI 4/7-30		$88.55	01	470	3210	5/11/2009
KRUEGER, TERESA	168 MI 4/30-5/20/09		$92.40	01	470	3210	6/8/2009
KRUEGER, TERESA	13.06 MI 6/3/09		$7.18	01	470	3210	7/6/2009
KRUEGER, TERESA	137 MI 5/20-6/18		$75.35	01	470	3210	7/8/2009
KRUEGER, TERESA	105 MI 6/18-7/6		$57.75	01	470	3210	7/28/2009
KRUEGER, TERESA	107 MI 7/7-27		$58.85	01	470	3210	8/5/2009
KRUEGER, TERESA	127 MI 7/27-8/12		$69.85	01	470	3210	8/25/2009
KRUEGER, TERESA	227 MI 8/12-9/1		$124.85	01	470	3210	9/23/2009
KRUEGER, TERESA	144 MI 9/1-21		$79.20	01	470	3210	9/30/2009
KRUEGER, TERESA	144 MI 9/21-9/30		$79.20	01	470	3210	10/19/2009
KRUEGER, TERESA	127 MI 10/1-20		$69.85	01	470	3210	11/3/2009
KRUEGER, TERESA	172 MI 10/21-11/3		$94.60	01	470	3210	11/17/2009
KRUEGER, TERESA	150 MI 11/5-18		$82.50	01	470	3210	12/8/2009
	Total for Vendor KRUEGER, TERESA		$1,432.20				
KRUG, WILLIAM	C90931 OVR PMT RFND		$876.65	23	450	3710	6/2/2009
	Total for Vendor KRUG, WILLIAM		$876.65				
KRUGHOFF, JAMES	BLDG BOND REFUND P17830		$250.00	150	645	3710	7/7/2009
KRUGHOFF, JAMES	STRMWTR BOND REFUND P17830		$2,000.00	150	645	3710	7/7/2009
	Total for Vendor KRUGHOFF, JAMES		$2,250.00				
KRUMWIEDE ROOFING CO INC	BLDG BND RFND P20130		$80.00	150	645	3710	3/30/2009
KRUMWIEDE ROOFING CO INC	BND RLS P20616		$80.00	150	645	3710	7/21/2009
KRUMWIEDE ROOFING CO INC	BND RLS P19528		$80.00	150	645	3710	9/8/2009
KRUMWIEDE ROOFING CO INC	BLDG BND RFND P21717		$80.00	150	645	3710	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KRUMWIEDE ROOFING CO INC	BLDG BND RFND P21716		$80.00	150	645	3710	12/2/2009
	Total for Vendor KRUMWIEDE ROOFING CO INC		$400.00				
KRUPA, ANNA AND ANDRZEJ	BND RLS P20999		$100.00	150	645	3710	9/15/2009
	Total for Vendor KRUPA, ANNA AND ANDRZEJ		$100.00				
KRUSE, JAMES	RMB REGISTRATION-ILEAS CONF		$200.00	01	400	3740	2/18/2009
KRUSE, JAMES	REIMB EASEL PAD PAPER		$68.17	01	400	2100	7/7/2009
KRUSE, JAMES	RMB LUNCH		$140.00	01	400	2120	11/17/2009
KRUSE, JAMES	EXP CNFR 11/18-22, UT		$1,096.38	01	400	3210	12/9/2009
	Total for Vendor KRUSE, JAMES		$1,504.55				
KRYSZTOFOWICZ, RAFAL	BND REL P18736		$80.00	150	645	3710	2/9/2009
	Total for Vendor KRYSZTOFOWICZ, RAFAL		$80.00				
KRZYSCIAK, ROBERT	BLDG BND RFND P21682		$80.00	150	645	3710	11/23/2009
	Total for Vendor KRZYSCIAK, ROBERT		$80.00				
K-SLAW INC	MATERIALS WORKSHOP 11/09		$772.50	53	828	2100	12/8/2009
	Total for Vendor K-SLAW INC		$772.50				
KUDRNA & ASSOCIATES LTD	ONCALL DRNG/DSGN/SRVNG/PRMT	09S15123	$12,327.55	410	277	3050	2/17/2009
KUDRNA & ASSOCIATES LTD	ON-CALL DRNG SVCS 3/28-5/1	09S15123	$6,603.55	410	277	3050	6/8/2009
KUDRNA & ASSOCIATES LTD	ON CALL DRNG PRJCT SVC 6/25	09S15123	$1,511.31	410	277	3050	7/21/2009
KUDRNA & ASSOCIATES LTD	DRNG DSNG SRVY/PRMT	09S15123	$691.20	410	277	3050	8/4/2009
KUDRNA & ASSOCIATES LTD	ON CALL DRNG PRJCT	09S15123	$5,476.90	410	277	3050	10/6/2009
KUDRNA & ASSOCIATES LTD	DRNG/DSGN/SURV/PRMT 10/26	09S15123	$6,459.95	410	277	3050	11/9/2009
KUDRNA & ASSOCIATES LTD	PROF DSGN SVCS 9/26-11/30	09S15123	$6,929.54	410	277	3050	12/9/2009
	Total for Vendor KUDRNA & ASSOCIATES LTD		$40,000.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KUEFLER, ELLEN	AIR FARE CNF 6/9-14,CA		$278.20	18	361	3210	5/19/2009
KUEFLER, ELLEN	DRUG CT GRADUATION 3/26/09		$51.66	18	361	2120	5/19/2009
KUEFLER, ELLEN	EXPS NADCP 6/9-15, CA		$546.50	18	361	3210	8/4/2009
KUEFLER, ELLEN	RMB DRUG CT GRAD 9/24/09		$20.51	18	361	2120	12/9/2009
KUEFLER, ELLEN	RMB DRUG CT GRAD 9/24/09		$12.59	18	361	2120	12/9/2009
	Total for Vendor KUEFLER, ELLEN		$909.46				
KUEHN, KENNETH	BLDG BND RFND P19587		$80.00	150	645	3710	10/19/2009
	Total for Vendor KUEHN, KENNETH		$80.00				
KUKSA, JULIE	EXP CNF 8/5-11, TN		$1,796.70	01	400	3210	9/1/2009
	Total for Vendor KUKSA, JULIE		$1,796.70				
KUMNICK, RICHARD	BLDG BND RFND P19295		$200.00	150	645	3710	4/14/2009
	Total for Vendor KUMNICK, RICHARD		$200.00				
KURANDA, DEENA	EXP TRNG 12/11-12,WI		$40.00	18	362	3210	12/30/2008
KURANDA, DEENA	AIRFARE CONF 6/11-18,CA		$279.20	18	362	3210	5/20/2009
KURANDA, DEENA	EXP CONF 6/11-14,CA		$432.99	18	362	3210	7/14/2009
	Total for Vendor KURANDA, DEENA		$752.19				
KUROWSKI, ANGELA	551.28MI CNF 4/21-24 QUINCY		$393.20	01	470	3210	5/18/2009
KUROWSKI, ANGELA	RMB-FRAMES		$90.87	35	472	2100	7/28/2009
KUROWSKI, ANGELA	64.45 MI 9/24/09		$35.45	35	472	3210	10/6/2009
	Total for Vendor KUROWSKI, ANGELA		$519.52				
KUSTOM SIGNALS INC	SPEEDOMETER READINGS		$4,532.00	01	400	2020	10/13/2009
	Total for Vendor KUSTOM SIGNALS INC		$4,532.00				
KUTTNER, SUSAN	78.6 MI 7/2-7/3		$43.23	01	400	3210	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor KUTTNER, SUSAN		$43.23				
KVS CONSTRUCTION	BND REL P20505		$80.00	150	645	3710	6/15/2009
KVS CONSTRUCTION	BND REL P20503		$80.00	150	645	3710	6/15/2009
KVS CONSTRUCTION	BND REL P20504		$80.00	150	645	3710	6/15/2009
KVS CONSTRUCTION	BLDG BND RFND P20607		$80.00	150	645	3710	6/22/2009
KVS CONSTRUCTION	BLDG BND RFND P20557		$80.00	150	645	3710	6/22/2009
KVS CONSTRUCTION	BLDG BND RFND P20555		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BLDG BND RFND P20664		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BLDG BND RFND P20556		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BLDG BND RFND P20666		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BLDG BND RFND P20663		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BLDG BND RFND P20667		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BLDG BND RFND P20554		$80.00	150	645	3710	6/23/2009
KVS CONSTRUCTION	BND RLS P21105		$80.00	150	645	3710	8/31/2009
KVS CONSTRUCTION	BNR RLS P21283		$80.00	150	645	3710	9/15/2009
KVS CONSTRUCTION	BUILDING BOND REFUND P21297		$80.00	150	645	3710	9/15/2009
KVS CONSTRUCTION	BLDG BOND REFUND P21298		$80.00	150	645	3710	9/30/2009
KVS CONSTRUCTION	BLDG BND RFND P21402		$80.00	150	645	3710	10/6/2009
KVS CONSTRUCTION	BND REL P21444		$80.00	150	645	3710	10/13/2009
KVS CONSTRUCTION	BLDG BND RFND P21865		$80.00	150	645	3710	12/9/2009
	Total for Vendor KVS CONSTRUCTION		$1,520.00				
KWASMAN, MICHAEL	112.20 MI 12/2-1/9		$65.64	01	410	3210	2/4/2009
KWASMAN, MICHAEL	91.80 MI 1/13-30		$53.70	01	410	3210	2/4/2009
KWASMAN, MICHAEL	20.4 MI 3/10-12/09		$11.93	01	410	3210	3/23/2009
KWASMAN, MICHAEL	112.2 MI 2/9-3/5/09		$65.64	01	410	3210	3/23/2009
KWASMAN, MICHAEL	117.3 MI 4/21-5/28		$64.52	01	410	3210	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
KWASMAN, MICHAEL	117.3 MI 3/17-4/21		$64.52	01	410	3210	8/10/2009
KWASMAN, MICHAEL	117.3 MI 7/21-8/27		$64.52	01	410	3210	9/16/2009
KWASMAN, MICHAEL	117.3 MI 6/4-7/21		$64.52	01	410	3210	9/16/2009
KWASMAN, MICHAEL	117.3 MI 9/3-10/13		$64.52	01	410	3210	12/8/2009
KWASMAN, MICHAEL	96.90 MI 10/13-11/24		$53.30	01	410	3210	12/8/2009
	Total for Vendor KWASMAN, MICHAEL		$572.81				
KWIK KOPY BUSINESS CENTER	PRINTED DOOR HANGERS		$113.50	15	650	3100	7/28/2009
KWIK KOPY BUSINESS CENTER	CODE BOOKS		$1,614.78	15	650	3100	10/6/2009
KWIK KOPY BUSINESS CENTER	LABELS		$486.68	15	650	3100	11/9/2009
KWIK KOPY BUSINESS CENTER	LABELS		$208.13	15	650	3100	11/24/2009
	Total for Vendor KWIK KOPY BUSINESS CENTER		$2,423.09				
L & A PRODUCTS SERVICE INC	MTCE & RPRS 1/7/09		$168.10	33	480	3690	1/21/2009
L & A PRODUCTS SERVICE INC	MAINT & REPAIRS 1/16/09		$20.00	33	480	3690	1/27/2009
L & A PRODUCTS SERVICE INC	MAINT & REPAIRS 3/9/09		$117.38	33	480	3690	3/23/2009
L & A PRODUCTS SERVICE INC	MAINT & REPAIRS 7/20		$212.50	33	480	3690	8/4/2009
L & A PRODUCTS SERVICE INC	MAINT & REPAIRS 8/11		$108.00	33	480	3690	8/25/2009
	Total for Vendor L & A PRODUCTS SERVICE INC		$625.98				
L & B SUPREME TRANSPORTATION	BLDG BOND REFUND P20752		$100.00	150	645	3710	8/31/2009
	Total for Vendor L & B SUPREME TRANSPORTATION		$100.00				
L & N PAVING CONSTRUCTION INC	BND RLS P19079		$80.00	150	645	3710	1/13/2009
	Total for Vendor L & N PAVING CONSTRUCTION INC		$80.00				
LA CAMERA, MATTHEW D	BLDG BND RFND P19418		$200.00	150	645	3710	12/29/2008
	Total for Vendor LA CAMERA, MATTHEW D		$200.00				
LA MANTIA ENTERPRISES INC	BLDG BND RFND P20410		$80.00	150	645	3710	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LA MANTIA ENTERPRISES INC		$80.00				
LAB SAFETY SUPPLY INC	DISPOSABLE COVERALLS		$643.98	01	400	2100	1/2/2009
LAB SAFETY SUPPLY INC	LAB SUPPLIES		$257.96	31	213	2100	1/13/2009
LAB SAFETY SUPPLY INC	FM90072 SAFETY GLASSES		$57.16	01	700	2100	1/28/2009
LAB SAFETY SUPPLY INC	DISINFECTIVES/SANITIZERS		$148.67	35	472	2100	2/3/2009
LAB SAFETY SUPPLY INC	LAB SUPPLIES		$311.23	35	472	2100	2/23/2009
LAB SAFETY SUPPLY INC	LAB SUPPLS		$172.64	35	472	2100	3/4/2009
LAB SAFETY SUPPLY INC	DISPOSABLE GLOVES		$34.59	01	400	2100	3/30/2009
LAB SAFETY SUPPLY INC	LAB SUPPLS		$49.62	35	472	2100	4/7/2009
LAB SAFETY SUPPLY INC	REPIRATOR MASKS		$1,664.22	01	400	2100	5/19/2009
LAB SAFETY SUPPLY INC	C90903 FIRE BLANKET		$180.64	23	450	2100	5/19/2009
LAB SAFETY SUPPLY INC	FIRE EXTINGUISHER CABINET		$126.67	17	490	3450	5/19/2009
LAB SAFETY SUPPLY INC	LAB SUPPLIES 6/25,6/29		$271.18	35	472	2100	7/21/2009
LAB SAFETY SUPPLY INC	LAB SUPPLIES 7/10/09		$165.44	35	472	2100	8/4/2009
LAB SAFETY SUPPLY INC	2/LAB COVER COATS		$72.51	01	400	2100	9/14/2009
LAB SAFETY SUPPLY INC	2 HALLWAY RUNNERS		$949.03	01	400	2020	9/21/2009
LAB SAFETY SUPPLY INC	FM91108 BAND AIDS		$37.46	01	700	2130	9/30/2009
LAB SAFETY SUPPLY INC	SPRAYERS/SPRAYER BOTTLES		$71.30	41	226	2020	10/19/2009
LAB SAFETY SUPPLY INC	GLOVES LTHR/LTX/RBBR CTD		$355.60	41	226	2100	10/19/2009
LAB SAFETY SUPPLY INC	FM91167 FIRST AID KIT		$174.84	01	700	2130	10/20/2009
LAB SAFETY SUPPLY INC	STEP LADDERS/DOCKLIGHTS		$320.50	41	226	2020	11/4/2009
LAB SAFETY SUPPLY INC	FM91211 HAZARD TAPE		$81.32	01	700	2100	11/9/2009
LAB SAFETY SUPPLY INC	FM91211 LED LIGHT		$55.72	01	700	2300	11/9/2009
LAB SAFETY SUPPLY INC	MOBILE TABLES/DOLLYS		$598.74	41	226	2020	11/9/2009
LAB SAFETY SUPPLY INC	LAB SUPPLIES 8/7/09		$86.81	35	472	2100	11/18/2009
LAB SAFETY SUPPLY INC	HARD HATS		$126.92	31	213	2100	11/23/2009
LAB SAFETY SUPPLY INC	LITTLE GIANT HD SHELFTRUCK		$310.00	41	226	2020	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAB SAFETY SUPPLY INC	CALIBRATION GAS		$89.40	31	213	2160	12/9/2009
LAB SAFETY SUPPLY INC	CALIBRATION GAS		$127.86	31	213	2160	12/9/2009
LAB SAFETY SUPPLY INC	LAB SUPPLIES11/17/09		$61.87	35	472	2100	12/9/2009
	Total for Vendor LAB SAFETY SUPPLY INC		$7,603.88				
LABANCO, RACHEL	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor LABANCO, RACHEL		$104.00				
LABCO DATA INC	PMT1 CANVASS RPT SVC 09 ELE		$20,000.00	01	930	3090	2/9/2009
LABCO DATA INC	CANVASS RPRT SVC 4/7/09 CON		$33,000.00	01	930	3090	5/4/2009
LABCO DATA INC	ADDTL CANVASS RPT SVC 4/4		$6,000.00	01	930	3090	6/15/2009
	Total for Vendor LABCO DATA INC		$59,000.00				
LABEL TAPE SYSTEMS	C91462 LABELS/RIBBON		$960.95	23	450	2100	8/4/2009
	Total for Vendor LABEL TAPE SYSTEMS		$960.95				
LABSOURCE INC	LAB SUPPLS		$211.75	31	213	2100	5/19/2009
	Total for Vendor LABSOURCE INC		$211.75				
LABTECH MIDWEST INC	EQUIPMENT CERTIFICATION		$760.00	102	406	3090	2/18/2009
LABTECH MIDWEST INC	CERT SVCS/CRIME LAB EQUIP		$643.85	01	400	3090	7/6/2009
	Total for Vendor LABTECH MIDWEST INC		$1,403.85				
LACAL EQUIPMENT INC	SALT SPREADER CHAINS		$4,187.93	41	226	2200	1/13/2009
LACAL EQUIPMENT INC	SPREADER CHAIN SEGMENT		$727.22	41	226	2200	12/9/2009
	Total for Vendor LACAL EQUIPMENT INC		$4,915.15				
LACY, JACQUELINE	RMB CLOTHES FOR CLIENTS		$4.30	01	360	2100	1/21/2009
LACY, JACQUELINE	92 MI 2/11		$53.82	01	360	3210	3/2/2009
LACY, JACQUELINE	RMB 3/7/09 SMR		$125.00	01	360	3740	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LACY, JACQUELINE	TRN/PKG SMNR 3/26-3/27		$22.60	01	360	3210	4/20/2009
LACY, JACQUELINE	TRN/PRKNG SMNR 10/8/09		$12.30	01	360	3210	10/26/2009
	Total for Vendor LACY, JACQUELINE		$218.02				
LAD LAKE	PLCMT OCT 09		$7,437.83	01	470	3120	11/24/2009
	Total for Vendor LAD LAKE		$7,437.83				
LAD LAKE INC	PLACEMENT: 4/09 07JD730		$479.86	01	470	3120	6/3/2009
LAD LAKE INC	PLCMNT MAY 09 07JD730		$7,437.83	01	470	3120	6/23/2009
LAD LAKE INC	PLACEMENT JUN 09		$7,197.90	01	470	3120	7/28/2009
LAD LAKE INC	PLACEMENT JULY'09		$7,437.83	01	470	3120	8/31/2009
LAD LAKE INC	PLACEMENT - SEPT 09		$7,197.90	01	470	3120	10/19/2009
LAD LAKE INC	PLACEMENT AUG 09 07JD730		$7,437.83	01	470	3120	10/20/2009
	Total for Vendor LAD LAKE INC		$37,189.15				
LAFAYETTE HOME NURSERY INC	NAT VEG PLANT/OR MONITOR	S15527	$14,829.90	41	226	4550	11/16/2009
	Total for Vendor LAFAYETTE HOME NURSERY INC		$14,829.90				
LAFEVERS, JAMES	R/A 155537		$1,500.00	01	685	3031	6/16/2009
	Total for Vendor LAFEVERS, JAMES		$1,500.00				
LAGOS CUSTOM GUTTERS INC	BLDG BOND REFUND P21071		$80.00	150	645	3710	8/31/2009
	Total for Vendor LAGOS CUSTOM GUTTERS INC		$80.00				
LAGRANGE CRANE SERVICE INC	CRANE RENTAL-WI 12/19/08		$834.30	04	205	3510	1/12/2009
LAGRANGE CRANE SERVICE INC	CRANE TO REMOVE RAW PUMP		$720.00	31	213	3510	1/27/2009
LAGRANGE CRANE SERVICE INC	CRANE RENTAL/RAW PUMP		$1,440.00	31	213	3510	4/27/2009
LAGRANGE CRANE SERVICE INC	CRANE TO PULL #2 RAW PUMP		$775.00	31	213	3510	7/7/2009
LAGRANGE CRANE SERVICE INC	CRANE RENTAL WI		$720.00	04	205	3510	8/25/2009
LAGRANGE CRANE SERVICE INC	CRANE RENTAL 1/6-10/09	D15341	$14,730.00	04	205	3510	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAGRANGE CRANE SERVICE INC	CRANE OPRTR SVC 2/11	D15341	$10,000.00	04	205	3510	4/27/2009
LAGRANGE CRANE SERVICE INC	ON CALL CRANE RENTAL	D15341	$2,700.00	04	205	3510	6/16/2009
	Total for Vendor LAGRANGE CRANE SERVICE INC		$31,919.30				
LAI LTD	PACKING SET UP-WAS PUMP		$1,420.69	31	213	2220	7/7/2009
LAI LTD	RPR PRTS SLUICE/GATE RPRS		$1,955.00	04	205	2200	8/17/2009
	Total for Vendor LAI LTD		$3,375.69				
LAIDLAW TRANSIT INC	FIELD TRIP 8/6		$257.75	33	480	3230	4/20/2009
LAIDLAW TRANSIT INC	FIELD TRIP 6/18/09		$255.00	33	480	3230	7/21/2009
LAIDLAW TRANSIT INC	FIELD TRIPS 6/18-7/16		$765.00	33	480	3230	8/4/2009
LAIDLAW TRANSIT INC	FIELD TRIPS 7/30 & 8/6/09		$520.75	33	480	3230	8/26/2009
	Total for Vendor LAIDLAW TRANSIT INC		$1,798.50				
LAKE COUNTY HEALTH DEPT &	LP LNG TERM RES PLCMNT 7/08		$750.00	18	361	3070	2/3/2009
LAKE COUNTY HEALTH DEPT &	P LNG TRM RES PLCMNT-AUG'08		$750.00	18	361	3070	2/3/2009
LAKE COUNTY HEALTH DEPT &	LP LONG TERM RES PLCMNT-OCT		$750.00	18	361	3070	2/3/2009
LAKE COUNTY HEALTH DEPT &	LONG TRM RES PLCMNT 7/21-28		$750.00	18	361	3070	9/15/2009
	Total for Vendor LAKE COUNTY HEALTH DEPT &		$3,000.00				
LAKE PARK HIGH SCHOOL DIST 108	WIA TRNG NOV/DEC 08	09G14947	$2,075.64	53	803	3130	1/27/2009
LAKE PARK HIGH SCHOOL DIST 108	PY08 JAN-MAR 09 YTH PRGRM	09G14947	$3,078.86	53	803	3130	4/14/2009
LAKE PARK HIGH SCHOOL DIST 108	PY08 APR & MAY 09 YTH PRGM	09G14947	$1,378.15	53	803	3130	9/1/2009
LAKE PARK HIGH SCHOOL DIST 108	PY08 JUNE 09 YTH PROG	09G14947	$1,357.21	53	803	3130	9/9/2009
LAKE PARK HIGH SCHOOL DIST 108	PY08 WIA TRNG JUL09 YTH PGM	WIA53-839-5	$9,340.12	53	839	3130	9/22/2009
LAKE PARK HIGH SCHOOL DIST 108	PY08 AUG 09 SMMR YTH PGRM	WIA53-839-5	$8,255.06	53	839	3130	10/6/2009
	Total for Vendor LAKE PARK HIGH SCHOOL DIST 108		$25,485.04				
LAKEHAVEN APARTMENTS	HALF MONTH'S RENT #158101		$542.50	01	685	3031	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LAKEHAVEN APARTMENTS		$542.50				
LAKERIDGE ELECTRIC SUPPLY CO	REPR HIGH VOLTAGE SWITCH		$1,671.96	31	213	2220	12/9/2009
	Total for Vendor LAKERIDGE ELECTRIC SUPPLY CO		$1,671.96				
LAKESIDE EQUIPMENT CORP	SEAL RETAINER		$320.00	31	213	2220	12/8/2009
	Total for Vendor LAKESIDE EQUIPMENT CORP		$320.00				
LALLY, RICHARD E	BLDG BND RFND P21161		$80.00	150	645	3710	10/6/2009
	Total for Vendor LALLY, RICHARD E		$80.00				
LAMANTIA ENTERPRISES INC	BND REL P20867		$80.00	150	645	3710	7/21/2009
	Total for Vendor LAMANTIA ENTERPRISES INC		$80.00				
LAMB, LITTLE & CO	NSP 08-03 ACQ/REHAB/RESALE		$3,933.00	54	820	3960	8/31/2009
LAMB, LITTLE & CO	NSP 08-03 ACQ/REHAB/RESALE		$1,089.00	54	820	3960	9/22/2009
LAMB, LITTLE & CO	NSP 08-03 ACQ/REHAB/RESALE		$787.00	54	820	3960	10/27/2009
	Total for Vendor LAMB, LITTLE & CO		$5,809.00				
LAMI, RICHARD A	BND REL P20940		$80.00	150	645	3710	10/27/2009
	Total for Vendor LAMI, RICHARD A		$80.00				
LANAM, RONALD	BLDG BND RFND P20959		$100.00	150	645	3710	10/6/2009
	Total for Vendor LANAM, RONALD		$100.00				
LANDAUER INC	RADIATION BADGES		$565.48	01	760	3690	10/6/2009
	Total for Vendor LANDAUER INC		$565.48				
LANDMARK FORD	2009 FORD F-550 DUMP	09L14998	$46,697.00	41	226	4250	1/26/2009
LANDMARK FORD	09 FORD EXPEDITIONS 01-400	L15402	$120,855.00	01	792	4250	7/15/2009
LANDMARK FORD	4 CARGO VANS 3-150 01-700	L15531	$65,504.00	01	792	4250	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LANDMARK FORD	'09 POLICE INTRCPTRS 01-400	L15538	$221,090.00	01	792	4250	8/17/2009
LANDMARK FORD	09 POLICE INTERCEPTOR 1-400	L15538	$198,981.00	01	792	4250	8/25/2009
LANDMARK FORD	2-09 FORD ECLINS VANS 1-400	L15606	$42,794.00	01	792	4250	9/15/2009
	Total for Vendor LANDMARK FORD		$695,921.00				
LANDSCAPE CREATIONS INC	BLDG BND RFND P20720		$80.00	150	645	3710	7/13/2009
LANDSCAPE CREATIONS INC	BND REL P18929		$80.00	150	645	3710	8/3/2009
LANDSCAPE CREATIONS INC	BUILDING BOND REFUND P21171		$80.00	150	645	3710	9/15/2009
	Total for Vendor LANDSCAPE CREATIONS INC		$240.00				
LANGE, DEBORAH M	BLDG BOND REFUND P20874		$80.00	150	645	3710	8/17/2009
	Total for Vendor LANGE, DEBORAH M		$80.00				
LANGER MUSIAL, BARBARA	BLDG BND RFND P19387		$100.00	150	645	3710	12/29/2008
	Total for Vendor LANGER MUSIAL, BARBARA		$100.00				
LANGUAGE LINE SERVICES	INTERP 12/08		$315.25	01	350	3090	2/2/2009
LANGUAGE LINE SERVICES	INTERP SVC		$125.91	01	340	3090	2/2/2009
LANGUAGE LINE SERVICES	PHONE INTERP 12/08		$267.58	35	472	3090	2/17/2009
LANGUAGE LINE SERVICES	INTERPRETATION SERVICE 1/09		$310.59	01	340	3090	2/18/2009
LANGUAGE LINE SERVICES	INTRP SVCS 1/09		$17.33	01	400	3090	2/23/2009
LANGUAGE LINE SERVICES	INTRP SVC 1/09		$248.76	01	350	3090	2/24/2009
LANGUAGE LINE SERVICES	PHONE INTERPRET SVC		$35.00	01	420	3430	2/24/2009
LANGUAGE LINE SERVICES	INTRP 2/09		$508.90	01	350	3090	3/16/2009
LANGUAGE LINE SERVICES	INTERP SVCS 2/09		$448.79	01	340	3090	3/23/2009
LANGUAGE LINE SERVICES	TRANSLATION SERVICES 2/09		$16.90	01	400	3090	3/23/2009
LANGUAGE LINE SERVICES	PHONE INTERP 1/31/09		$106.24	35	472	3090	3/24/2009
LANGUAGE LINE SERVICES	PHN INTRP-FEB 09		$67.52	01	470	3090	4/7/2009
LANGUAGE LINE SERVICES	DOCUMENT TRANSLATION		$99.00	01	750	3090	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LANGUAGE LINE SERVICES	PHONE INTERPRETATION		$119.45	01	470	3090	4/27/2009
LANGUAGE LINE SERVICES	INTERP 3/09 HNDLNG/TELE FEE		$415.86	01	350	3090	4/27/2009
LANGUAGE LINE SERVICES	INTERP SVCS		$325.61	01	340	3090	4/27/2009
LANGUAGE LINE SERVICES	INTRP SVCS		$263.89	01	750	3090	5/18/2009
LANGUAGE LINE SERVICES	INTERPRETATION SVCS		$517.62	01	340	3090	5/22/2009
LANGUAGE LINE SERVICES	PHONE INTERPRETATION 4/30		$107.38	01	470	3090	5/26/2009
LANGUAGE LINE SERVICES	INTERP 4/9 HNDLNG/TELE FEE		$418.73	01	350	3090	5/26/2009
LANGUAGE LINE SERVICES	INTRP 5/09		$253.14	01	350	3090	6/22/2009
LANGUAGE LINE SERVICES	INTERP SVCS 5/09		$558.29	01	340	3090	6/23/2009
LANGUAGE LINE SERVICES	INTRP 6/9		$155.79	01	350	3090	7/21/2009
LANGUAGE LINE SERVICES	TRANSLATION SVCS 6/09		$47.60	01	400	3090	7/21/2009
LANGUAGE LINE SERVICES	TRANSLATION SVCS		$35.00	01	750	3090	7/29/2009
LANGUAGE LINE SERVICES	INTERP SVCS		$393.19	01	340	3090	8/3/2009
LANGUAGE LINE SERVICES	INTRP SVCS		$329.68	01	340	3090	8/18/2009
LANGUAGE LINE SERVICES	INTRP 6/09		$210.62	01	350	3090	8/18/2009
LANGUAGE LINE SERVICES	TRANSLATIONS SVCS		$23.80	01	400	3090	8/25/2009
LANGUAGE LINE SERVICES	INTERP SVCS		$145.25	01	340	3090	9/22/2009
LANGUAGE LINE SERVICES	INTRP AUG 09		$320.68	01	350	3090	9/28/2009
LANGUAGE LINE SERVICES	TRANSLATION SVCS 8/24,29		$40.50	01	400	3090	9/29/2009
LANGUAGE LINE SERVICES	TRNSLTN SVCS		$8.40	01	400	3090	10/19/2009
LANGUAGE LINE SERVICES	INTERP 9/09		$272.90	01	350	3090	10/26/2009
LANGUAGE LINE SERVICES	INTERP SVCS 9/09		$306.66	01	340	3090	10/26/2009
LANGUAGE LINE SERVICES	INTRP OCT 09		$482.80	01	350	3090	11/16/2009
LANGUAGE LINE SERVICES	INTRP SVCS		$474.21	01	340	3090	11/16/2009
	Total for Vendor LANGUAGE LINE SERVICES		$8,794.82				
LANGUAGE LINE SERVICES INC	LP INTRP NOV'08		$195.72	01	350	3090	12/29/2008
LANGUAGE LINE SERVICES INC	LP INTRP SVCS 11/08		$108.18	01	340	3090	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LANGUAGE LINE SERVICES INC	LP INTRP SVCS		$13.84	01	400	3090	1/6/2009
	Total for Vendor LANGUAGE LINE SERVICES INC		$317.74				
LANTHRUM, NATHAN	256.37 MI 12/5-1/15		$149.98	01	470	3210	2/4/2009
LANTHRUM, NATHAN	187.49MI 1/29-2/27/09		$109.68	01	470	3210	3/17/2009
LANTHRUM, NATHAN	184.71 MI 5/1-6/3/09		$101.59	01	470	3210	7/6/2009
LANTHRUM, NATHAN	108.24 MI 3/23-26/09		$59.53	01	470	3210	7/6/2009
LANTHRUM, NATHAN	266.69 MI 9/18-11/13		$146.68	01	470	3210	11/24/2009
	Total for Vendor LANTHRUM, NATHAN		$567.46				
LAPONTE, CARL	BLDG BND RFND P17898		$200.00	150	645	3710	5/26/2009
	Total for Vendor LAPONTE, CARL		$200.00				
LAPORT INC	HAND TOWELS/TISSUE		$337.34	17	490	2150	1/13/2009
LAPORT INC	LINEN PRODUCTS-YH		$137.60	17	490	2150	1/28/2009
LAPORT INC	PAPER PRODUCTS-YH		$337.34	17	490	2150	2/10/2009
LAPORT INC	FM90187 CLEANING SUPPLIES		$627.60	01	700	2150	3/11/2009
LAPORT INC	PAPER PRODUCTS-YH		$337.34	17	490	2150	3/31/2009
LAPORT INC	PAPER PRODUCTS-YH		$337.34	17	490	2150	5/19/2009
LAPORT INC	FM90543 TOILET SEAT COVERS		$840.00	01	700	2150	5/26/2009
LAPORT INC	C91245 HOUSEKEEPING TOWELS		$159.76	23	450	2150	6/30/2009
LAPORT INC	BROOMS 6		$36.30	31	213	2150	8/31/2009
LAPORT INC	MULTIFOLD PAPER TOWELS		$137.60	33	480	2150	8/31/2009
LAPORT INC	PAPER TOWELS,CARWASH		$798.12	31	213	2150	9/22/2009
LAPORT INC	FM91107 GLOVES		$462.00	01	700	2150	10/6/2009
LAPORT INC	TOILET PAPER		$199.74	33	480	2150	10/26/2009
LAPORT INC	PAPER TOWELS		$371.80	31	213	2150	11/16/2009
LAPORT INC	FM91255 DISP GLOVES		$588.00	01	700	2150	12/8/2009
LAPORT INC	RSTRM TISSUE 12/24	A15230	$6,660.32	01	700	2150	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAPORT INC	RSTRM TISSUE 2/17	A15230	$6,660.32	01	700	2150	4/21/2009
LAPORT INC	RSTRM TISSUE 1/19	A15230	$2,629.91	01	700	2150	4/21/2009
LAPORT INC	RSTRM TISSUE 1/21	A15230	$1,697.79	01	700	2150	4/21/2009
LAPORT INC	RSTRM TISSUE 1/19, 1/21	A15230	$1,452.37	01	700	2150	4/21/2009
LAPORT INC	RESTROOM TISSUE 3/09	A15230	$6,660.32	01	700	2150	5/26/2009
LAPORT INC	RESTRM TISSUE 1/19	A15230	$880.25	01	700	2150	6/3/2009
LAPORT INC	RESTROOM TISSUE 6/11	A15230	$4,327.70	01	700	2150	6/29/2009
LAPORT INC	RESTROOM TISSUE 6/09	A15230	$2,332.62	01	700	2150	8/3/2009
LAPORT INC	RESTROOM TISSUE 7/09	A15230	$6,660.32	01	700	2150	8/17/2009
LAPORT INC	RESTROOM TISSUE	A15230	$6,660.32	01	700	2150	9/23/2009
LAPORT INC	BATHROOM TISSUE	A15230	$6,660.32	01	700	2150	10/6/2009
LAPORT INC	RESTROOM TISSUE	A15230	$6,684.32	01	700	2150	12/8/2009
LAPORT INC	RESTROOM TISSUE	A15230	$6,660.32	01	700	2150	12/8/2009
LAPORT INC	MULTIFOLD TOWELS 12/24/08	A15231	$3,784.00	01	700	2150	1/12/2009
LAPORT INC	PAPER TOWELS 2/09	A15231	$2,752.00	01	700	2150	2/10/2009
LAPORT INC	PAPER TOWELS 1/09	A15231	$3,784.00	01	700	2150	2/10/2009
LAPORT INC	PAPER TOWELS OUT BLDGS	A15231	$258.00	01	700	2150	4/1/2009
LAPORT INC	PAPER TOWELS 1/19-SHRFF	A15231	$1,032.00	01	700	2150	4/1/2009
LAPORT INC	PAPER TOWELS 3/3 SHRFF	A15231	$1,032.00	01	700	2150	4/1/2009
LAPORT INC	PAPER TOWELS 3/09	A15231	$3,784.00	01	700	2150	5/26/2009
LAPORT INC	PAPER TOWELS MAR 09	A15231	$774.00	01	700	2150	6/24/2009
LAPORT INC	PAPER TOWELS 6/11	A15231	$1,032.00	01	700	2150	6/29/2009
LAPORT INC	PAPER TOWELS-JOF 3/3,6/09	A15231	$1,978.00	01	700	2150	7/8/2009
LAPORT INC	PAPER TOWELS / JUN 09	A15231	$2,752.00	01	700	2150	8/3/2009
LAPORT INC	7/09 VARS DEPTS MLTFLD TWLS	A15231	$3,784.00	01	700	2150	8/26/2009
LAPORT INC	8/09 TOWELS JTK,SHRF,JOF	A15231	$3,784.00	01	700	2150	8/26/2009
LAPORT INC	PAPER TOWELS-AUG'09	A15231	$223.60	01	700	2150	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAPORT INC	RRP TWLS 9/09 VAR LOCS	A15231	$3,784.00	01	700	2150	9/23/2009
LAPORT INC	PPR TWLS OCT 09	A15231	$3,784.00	01	700	2150	11/24/2009
LAPORT INC	PAPER TOWELS	A15231	$3,784.00	01	700	2150	12/8/2009
LAPORT INC	C90209 TISSUE RESTROOM	A15232	$998.70	23	450	2150	3/3/2009
LAPORT INC	C90696 TISSUE	A15232	$998.70	23	450	2150	5/5/2009
LAPORT INC	C90924 TISSUE	A15232	$998.70	23	450	2150	6/2/2009
LAPORT INC	C91243 TISSUE	A15232	$998.70	23	450	2150	6/23/2009
LAPORT INC	C91453 RESTROOM TISSUE	A15232	$998.70	23	450	2150	8/4/2009
LAPORT INC	C91741 BATH TISSUE	A15232	$998.70	23	450	2150	9/15/2009
LAPORT INC	C92086 TISSUE	A15232	$998.70	23	450	2150	10/20/2009
LAPORT INC	C92707 RESTROOM TISSUE	A15232	$1,997.40	23	450	2150	12/9/2009
LAPORT INC	C90208 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	2/24/2009
LAPORT INC	C90548 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	3/31/2009
LAPORT INC	C90697 HSKPNG TOWELS	A15265	$2,359.00	23	450	2150	5/5/2009
LAPORT INC	C90925 HSKPNG TOWELS	A15265	$2,359.00	23	450	2150	6/2/2009
LAPORT INC	C91244 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	6/23/2009
LAPORT INC	C91403 HARD ROLL TOWEL	A15265	$2,359.00	23	450	2150	7/28/2009
LAPORT INC	C91561 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	8/25/2009
LAPORT INC	C91742 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	9/15/2009
LAPORT INC	C92087 HSKPPNG TOWELS	A15265	$2,359.00	23	450	2150	10/20/2009
LAPORT INC	C92564 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	12/9/2009
LAPORT INC	C92565 HOUSEKEEPING TOWELS	A15265	$2,359.00	23	450	2150	12/9/2009
LAPORT INC	C90240 PPR TOWELS/FAC TSSU	A15266	$59.91	23	450	2100	2/17/2009
LAPORT INC	C90240 PPR TOWELS/FAC TSSU	A15266	$39.94	23	450	2100	2/17/2009
LAPORT INC	C90207 PAPER TOWELS/TISSUE	A15266	$56.14	23	450	2100	2/24/2009
LAPORT INC	C90207 PAPER TOWELS/TISSUE	A15266	$104.26	23	450	2100	2/24/2009
LAPORT INC	C90238 PPR TWLS/FACIAL TSU	A15266	$146.95	23	450	2100	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAPORT INC	C90238 PPR TWLS/FACIAL TSU	A15266	$272.90	23	450	2100	3/10/2009
LAPORT INC	C90547 PAPER TWLS/TISSUE	A15266	$105.07	23	450	2100	3/24/2009
LAPORT INC	C90547 PAPER TWLS/TISSUE	A15266	$195.12	23	450	2100	3/24/2009
LAPORT INC	C90546 PAPER TWLS/TISSUE	A15266	$64.90	23	450	2100	3/24/2009
LAPORT INC	C90546 PAPER TWLS/TISSUE	A15266	$34.95	23	450	2100	3/24/2009
LAPORT INC	C90695 PPR TWLS/FACIAL TSSU	A15266	$97.97	23	450	2100	4/14/2009
LAPORT INC	C90743 PPR TWLS/FACIAL TISS	A15266	$69.90	23	450	2100	4/14/2009
LAPORT INC	C90695 PPR TWLS/FACIAL TSSU	A15266	$181.93	23	450	2100	4/14/2009
LAPORT INC	C90743 PPR TWLS/FACIAL TISS	A15266	$129.80	23	450	2100	4/14/2009
LAPORT INC	C90909 PAPER TWLS/FCL TSS	A15266	$181.90	23	450	2100	5/5/2009
LAPORT INC	C90909 PAPER TWLS/FCL TSS	A15266	$98.00	23	450	2100	5/5/2009
LAPORT INC	C91242 PPR TWLS/FACIAL TSSU	A15266	$311.95	23	450	2100	6/23/2009
LAPORT INC	C91242 PPR TWLS/FACIAL TSSU	A15266	$167.97	23	450	2100	6/23/2009
LAPORT INC	C91337 PPR TWLS/FACIAL TSSU	A15266	$311.94	23	450	2100	7/7/2009
LAPORT INC	C91337 PPR TWLS/FACIAL TSSU	A15266	$167.98	23	450	2100	7/7/2009
LAPORT INC	C91857 PAPER TOWELS/TISSUE	A15266	$195.03	23	450	2100	9/15/2009
LAPORT INC	C91858 PAPER TOWELS/TISSUE	A15266	$234.06	23	450	2100	9/15/2009
LAPORT INC	C91858 PAPER TOWELS/TISSUE	A15266	$126.04	23	450	2100	9/15/2009
LAPORT INC	C91857 PAPER TOWELS/TISSUE	A15266	$105.00	23	450	2100	9/15/2009
LAPORT INC	C91859 PPR TWLS/FACIAL TSSU	A15266	$97.97	23	450	2100	9/29/2009
LAPORT INC	C91859 PPR TWLS/FACIAL TSSU	A15266	$181.93	23	450	2100	9/29/2009
LAPORT INC	C92043 PPR TWLS/FACIAL TSSU	A15266	$129.80	23	450	2100	10/6/2009
LAPORT INC	C92043 PPR TWLS/FACIAL TSSU	A15266	$69.90	23	450	2100	10/6/2009
LAPORT INC	C92044 PPR TWLS/FACIAL TSSU	A15266	$91.07	23	450	2100	10/13/2009
LAPORT INC	C92044 PPR TWLS/FACIAL TSSU	A15266	$49.04	23	450	2100	10/13/2009
LAPORT INC	C92424 PPR TWLS/FACIAL TISS	A15266	$129.80	23	450	2100	11/23/2009
LAPORT INC	C92424 PPR TWLS/FACIAL TISS	A15266	$69.90	23	450	2100	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAPORT INC	C92423 PPR TWLS/FACIAL TISS	A15266	$91.04	23	450	2100	11/23/2009
LAPORT INC	C92423 PPR TWLS/FACIAL TISS	A15266	$169.05	23	450	2100	11/23/2009
LAPORT INC	C92566 PPR TWLS/FCL TSSU	A15266	$339.65	23	450	2100	12/8/2009
LAPORT INC	C92566 PPR TWLS/FCL TSSU	A15266	$220.15	23	450	2100	12/8/2009
LAPORT INC	JANITORIAL SUPPLIES	L15734	$2,279.28	31	213	2150	9/15/2009
LAPORT INC	JANITORIAL SPLS	L15734	$124.82	31	213	2150	9/22/2009
LAPORT INC	JANITORIAL SUPPLIES	L15734	$554.21	31	213	2150	11/2/2009
LAPORT INC	JANITORIAL SUPPLS	L15734	$915.00	31	213	2150	12/8/2009
	Total for Vendor LAPORT INC		$158,350.20				
LARAIA, FRANK	BLDG BOND REFUND P17092		$100.00	150	645	3710	1/21/2009
LARAIA, FRANK	BLDG BOND REFUND P19276		$80.00	150	645	3710	2/23/2009
	Total for Vendor LARAIA, FRANK		$180.00				
LARRY'S BARBER COLLEGE	IJT OY09 V8602 11/09		$4,117.00	53	828	3130	11/24/2009
	Total for Vendor LARRY'S BARBER COLLEGE		$4,117.00				
LARSON, CRAIG	46 MI CONF 9/21-24,DENVER		$268.45	01	340	3210	10/14/2009
	Total for Vendor LARSON, CRAIG		$268.45				
LARSON, JOHN	204MI/TLLS 9/14/09		$115.20	01	340	3210	9/23/2009
	Total for Vendor LARSON, JOHN		$115.20				
LARSON, JULIE	LP TRN TCKTS/PRKNG 11/20/08		$10.50	58	181	3210	12/29/2008
LARSON, JULIE	TRN TCKTS 1/6/09		$14.60	58	181	3210	1/16/2009
LARSON, JULIE	82.59 MI 2/19-3/16/09		$48.32	58	181	3210	3/24/2009
LARSON, JULIE	65 MI 4/20-5/1		$35.75	58	181	3210	5/19/2009
LARSON, JULIE	32 MI 6/18		$17.60	58	181	3210	6/30/2009
LARSON, JULIE	40 MI 7/23/09		$22.00	58	181	3210	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LARSON, JULIE	10.07 MI 9/14,9/15		$5.54	58	181	3210	9/22/2009
LARSON, JULIE	72.21 MI 7/25,26,28,9/3		$39.72	58	181	3210	9/22/2009
LARSON, JULIE	39.50 MI 9/29-10/7/09		$14.30	58	181	3210	10/20/2009
LARSON, JULIE	39.50 MI 9/29-10/7/09		$7.43	58	830	3210	10/20/2009
LARSON, JULIE	13.35 MI 10/20-11/2		$7.34	58	830	3210	11/24/2009
	Total for Vendor LARSON, JULIE		$223.10				
LARSON, KENNETH	140.09 MI 10/1-28/09		$82.60	16	343	3210	12/8/2009
LARSON, KENNETH	28.38 MI 10/29-30		$16.46	16	343	3210	12/9/2009
LARSON, KENNETH	146.28 MI/TLS 9/3-29		$86.10	16	343	3210	12/9/2009
LARSON, KENNETH	39.30 MI/MISC 11/23-25		$23.22	16	343	3210	12/9/2009
LARSON, KENNETH	140.09 MI 11/2-19		$82.60	16	343	3210	12/9/2009
	Total for Vendor LARSON, KENNETH		$290.98				
LARSON, LAURA	BND RLS P20085		$100.00	150	645	3710	3/11/2009
	Total for Vendor LARSON, LAURA		$100.00				
LARSON, SCOTT	RMB SAFETY BOOTS		$76.11	41	226	2100	5/26/2009
	Total for Vendor LARSON, SCOTT		$76.11				
LASCHINSKI, LOUIS	BLDG BOND REFUND P21114		$100.00	150	645	3710	9/22/2009
	Total for Vendor LASCHINSKI, LOUIS		$100.00				
LASER KING/1 ABOVE THE REST	NIGHT VISION BINOCULARS		$4,998.00	01	400	2020	9/28/2009
	Total for Vendor LASER KING/1 ABOVE THE REST		$4,998.00				
LASER TECHNOLOGY INC	RPR RADAR GUN		$176.00	01	400	3690	8/10/2009
	Total for Vendor LASER TECHNOLOGY INC		$176.00				
LASKA, LAWRENCE	BLDG BOND REFUND P19045		$100.00	150	645	3710	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LASKA, LAWRENCE		$100.00				
LASKOWSKI, KAREN	EXP CONF 6/22-25 WI		$171.50	04	204	3210	9/2/2009
	Total for Vendor LASKOWSKI, KAREN		$171.50				
LASON	RCRD DOC'S DEC 08		$3,920.30	01	620	3090	1/21/2009
	Total for Vendor LASON		$3,920.30				
LATIFI, MOSHIN	HWY PRMT BND RFND W080300		$3,800.00	41	226	3710	6/1/2009
	Total for Vendor LATIFI, MOSHIN		$3,800.00				
LATINO FAMILY SERVICES	CNSL FOR 2 DEC 08		$480.00	01	470	3070	1/16/2009
LATINO FAMILY SERVICES	AGR #6036 CONSLNG		$35.00	35	472	3070	1/20/2009
LATINO FAMILY SERVICES	AGR #6168 CNSLNG		$95.00	35	472	3070	1/20/2009
LATINO FAMILY SERVICES	2 JAN COUNSELING		$430.00	01	470	3070	2/13/2009
LATINO FAMILY SERVICES	6043/86800908 CNSL		$75.00	35	472	3070	2/17/2009
LATINO FAMILY SERVICES	6205/868000907		$130.00	35	472	3070	2/17/2009
LATINO FAMILY SERVICES	6214/830000012 EVAL		$650.00	35	472	3070	2/18/2009
LATINO FAMILY SERVICES	6205/898000919		$135.00	35	472	3070	3/9/2009
LATINO FAMILY SERVICES	2 FEB COUNSELING		$240.00	01	470	3070	3/17/2009
LATINO FAMILY SERVICES	6205/868000920		$125.00	35	472	3070	3/24/2009
LATINO FAMILY SERVICES	6449/86800938 CNSL		$100.00	35	472	3070	4/14/2009
LATINO FAMILY SERVICES	AGR #6462 INV #815000010		$1,900.00	35	472	3070	4/28/2009
LATINO FAMILY SERVICES	6449/868000958		$135.00	35	472	3070	5/12/2009
LATINO FAMILY SERVICES	2 APR 09 COUNSELING		$865.00	01	470	3070	5/18/2009
LATINO FAMILY SERVICES	6449/868000986 CNSL		$170.00	35	472	3070	6/16/2009
LATINO FAMILY SERVICES	2 MAR 09 COUNSELING		$600.00	01	470	3070	6/17/2009
LATINO FAMILY SERVICES	2/MAR 09 CNSL		$535.00	01	470	3070	7/13/2009
LATINO FAMILY SERVICES	2-JUNE'09 CNSL		$385.00	01	470	3070	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LATINO FAMILY SERVICES	AGR 6665/868001033 GRP CNSL		$195.00	35	472	3070	8/11/2009
LATINO FAMILY SERVICES	6643/611001218 CNSL		$320.00	35	472	3070	8/17/2009
LATINO FAMILY SERVICES	06JD591 JUL'09		$350.00	01	470	3070	8/18/2009
LATINO FAMILY SERVICES	AGR 6665/868001049 GRP CNSL		$135.00	35	472	3070	9/8/2009
LATINO FAMILY SERVICES	6643/611001232 8/1-8		$80.00	35	472	3070	9/21/2009
LATINO FAMILY SERVICES	06JD591 SEPT 09 COUNS		$245.00	01	470	3070	10/20/2009
LATINO FAMILY SERVICES	CNSL 6825/385000414		$209.00	35	472	3070	10/20/2009
LATINO FAMILY SERVICES	CNSL 6785/868001062		$133.00	35	472	3070	10/20/2009
LATINO FAMILY SERVICES	CNSL GROUP 6800/668001061		$100.00	35	472	3070	10/20/2009
LATINO FAMILY SERVICES	06JD591 OCT 09 CNSL		$280.00	01	470	3070	11/24/2009
LATINO FAMILY SERVICES	6825/385000419 CNSL		$323.00	35	472	3070	12/8/2009
LATINO FAMILY SERVICES	6840/611001249 CNSL		$112.00	35	472	3070	12/8/2009
LATINO FAMILY SERVICES	6800/868001085 CNSL		$170.00	35	472	3070	12/8/2009
LATINO FAMILY SERVICES	6785/868001084 CNSL		$133.00	35	472	3070	12/8/2009
	Total for Vendor LATINO FAMILY SERVICES		$9,870.00				
LATINO TREATMENT CENTER	6215/9460014		$433.50	35	472	3070	2/23/2009
LATINO TREATMENT CENTER	6215/94600018 DUI		$76.50	35	472	3070	4/7/2009
LATINO TREATMENT CENTER	5895/60200035 O/P		$570.00	35	472	3070	4/7/2009
LATINO TREATMENT CENTER	6850/502000104		$135.00	35	472	3070	12/9/2009
	Total for Vendor LATINO TREATMENT CENTER		$1,215.00				
LATTUCA, ELSIE	BLDG BOND REFUND P21141		$100.00	150	645	3710	8/26/2009
	Total for Vendor LATTUCA, ELSIE		$100.00				
LAUER, ABIGAIL	RMB DC COPY 07CF1759		$15.00	01	420	3090	9/1/2009
LAUER, ABIGAIL	22.18 MI 10/16		$12.20	01	420	3210	11/3/2009
	Total for Vendor LAUER, ABIGAIL		$27.20				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAUKINATIS, GINTARAS	RESPITE 10/16-23/09		$750.00	58	830	3135	11/10/2009
	Total for Vendor LAUKINATIS, GINTARAS		$750.00				
LAUNDRYMAN	LP LAUNDRY SVCS 10/31-11/30		$438.40	31	213	3450	1/12/2009
LAUNDRYMAN	LAUNDRY SVC 12/1/08		$201.60	31	213	3450	2/18/2009
LAUNDRYMAN	LAUNDRY SVC		$278.40	31	213	3450	3/2/2009
LAUNDRYMAN	LAUNDRY SVCS		$247.20	31	213	3450	4/7/2009
LAUNDRYMAN	LAUNDRY SERVICES		$284.40	31	213	3450	5/12/2009
LAUNDRYMAN	LAUNDRY SERVICE 4/09		$315.60	31	213	3450	6/9/2009
LAUNDRYMAN	LAUNDRY SVC 6/24/09		$231.60	31	213	3450	7/7/2009
LAUNDRYMAN	LAUNDRY SVC 6/4-25/09		$241.20	31	213	3450	8/4/2009
LAUNDRYMAN	LAUNDRY SVCS JUL 09		$268.80	31	213	3450	8/25/2009
LAUNDRYMAN	LAUNDRY SVCS 8/6-27		$217.20	31	213	3450	9/28/2009
LAUNDRYMAN	LAUNDRY SVC 8/31-9/30		$315.60	31	213	3450	11/3/2009
LAUNDRYMAN	LAUNDRY SVC		$303.60	31	213	3450	11/23/2009
LAUNDRYMAN	LAUNDRY SVC		$354.00	31	213	3450	12/9/2009
	Total for Vendor LAUNDRYMAN		$3,697.60				
LAURICELLA, PAUL	RMB REG		$260.00	15	650	3740	8/31/2009
	Total for Vendor LAURICELLA, PAUL		$260.00				
LAUTENBACHER, MICAH	BND REL P20493		$150.00	150	645	3710	6/30/2009
	Total for Vendor LAUTENBACHER, MICAH		$150.00				
LAW ADVISORY GROUP INC	TRAINING (2) PEOPLE		$340.20	01	400	3740	11/16/2009
	Total for Vendor LAW ADVISORY GROUP INC		$340.20				
LAW BULLETIN PUBLISHING CO	LAW BULL 0054766		$249.00	01	350	2100	12/11/2008
LAW BULLETIN PUBLISHING CO	CHGO DAILY LAW BULLTN		$249.00	34	370	2100	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAW BULLETIN PUBLISHING CO	IL RULES/PRACT HNDBK 09		$63.00	34	370	2100	1/12/2009
LAW BULLETIN PUBLISHING CO	IL FAMILY LAW HNDBK SUPP 09		$63.00	34	370	2100	1/12/2009
LAW BULLETIN PUBLISHING CO	RNWL CHGO DAILY LAW BLTN		$259.00	01	420	2100	1/28/2009
LAW BULLETIN PUBLISHING CO	4 IL FAM LW HNDBK 09 SUPP		$252.00	65	150	2100	2/3/2009
LAW BULLETIN PUBLISHING CO	LAW BUL #0054765		$259.00	01	350	2100	3/30/2009
LAW BULLETIN PUBLISHING CO	CHGO LAWYER 7/9-10 RNWL		$50.00	34	370	2100	5/11/2009
LAW BULLETIN PUBLISHING CO	CLASSIFIED AD		$859.00	01	350	3100	12/1/2009
LAW BULLETIN PUBLISHING CO	SULLIVAN BOOKS 09-10		$249.99	37	621	2100	12/1/2009
LAW BULLETIN PUBLISHING CO	LAW BULL 2009/2010		$551.65	01	350	2100	12/8/2009
	Total for Vendor LAW BULLETIN PUBLISHING CO		$3,104.64				
LAW ENFORCEMENT ASSOCIATES INC	DIGITAL VIDEO RECORDER,SYS		$10,540.00	69	156	4240	1/28/2009
	Total for Vendor LAW ENFORCEMENT ASSOCIATES INC		$10,540.00				
LAW ENFORCEMENT RECORDS	MEMBERSHIP/MALONE		$25.00	01	400	3730	12/2/2009
	Total for Vendor LAW ENFORCEMENT RECORDS		$25.00				
LAW JOURNAL PRESS	LENDER LIABILITY REL 38		$170.66	34	370	2100	5/11/2009
	Total for Vendor LAW JOURNAL PRESS		$170.66				
LAW OFFICE OF EILEEN R	LEGAL GUARDIANSHIP		$2,413.00	58	181	3135	9/29/2009
	Total for Vendor LAW OFFICE OF EILEEN R		$2,413.00				
LAW OFFICE OF NEIL J LEVINE,PC	LEGAL SVCS/APPOINTED		$5,905.65	01	350	3060	8/17/2009
LAW OFFICE OF NEIL J LEVINE,PC	COURT APPT ATTNY 08MR1032		$2,076.09	01	350	3060	8/24/2009
LAW OFFICE OF NEIL J LEVINE,PC	CRT APPT ATTRNY 7/22-11/24		$4,148.35	01	350	3060	12/8/2009
LAW OFFICE OF NEIL J LEVINE,PC	COURT APPT ATTORNEY		$1,275.00	01	350	3060	12/8/2009
	Total for Vendor LAW OFFICE OF NEIL J LEVINE,PC		$13,405.09				
LAW OFFICES OF MARGARET M	LGL SVCS 03MR1553		$450.00	01	350	3060	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAW OFFICES OF MARGARET M	LEGAL SVC 05MR1068		$717.50	01	350	3060	5/27/2009
	Total for Vendor LAW OFFICES OF MARGARET M		$1,167.50				
LAW, LAKEESHIA	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/15/2009
	Total for Vendor LAW, LAKEESHIA		$1,000.00				
LAWRENCE LAW FIRM PC	COMPLIANCE CASES		$6,707.00	01	340	3060	1/16/2009
LAWRENCE LAW FIRM PC	COMPLIANCE CASES		$5,779.36	01	340	3060	2/18/2009
LAWRENCE LAW FIRM PC	COMPLIANCE CASES 2/2-27		$3,201.00	01	340	3060	3/23/2009
LAWRENCE LAW FIRM PC	COMPLIANCE CASES		$2,356.00	01	340	3060	4/20/2009
LAWRENCE LAW FIRM PC	COMPLIANCE CASES		$2,791.00	01	340	3060	5/18/2009
LAWRENCE LAW FIRM PC	COMPLIANCE CASES 5/09		$904.42	01	340	3060	6/12/2009
LAWRENCE LAW FIRM PC	COMPLIANCES CASES		$661.22	01	340	3060	7/20/2009
	Total for Vendor LAWRENCE LAW FIRM PC		$22,400.00				
LAWRENCE, JOSHUA	30MI 12/15-1/2		$17.55	01	340	3210	1/12/2009
LAWRENCE, JOSHUA	25 MI 5/18-6/5		$13.75	01	340	3210	6/16/2009
LAWRENCE, JOSHUA	40 MI 8/6-9/1		$22.00	01	340	3210	9/14/2009
LAWRENCE, JOSHUA	64.68 MI 11/2-25		$35.57	01	340	3210	12/8/2009
	Total for Vendor LAWRENCE, JOSHUA		$88.87				
LAWRENCE, LARRY AND DONNA	BND RLS P21270		$80.00	150	645	3710	9/15/2009
	Total for Vendor LAWRENCE, LARRY AND DONNA		$80.00				
LAWSON PRODUCTS INC	DRILL BITS/TORCHES/BRUSHES		$206.74	41	226	2020	3/24/2009
LAWSON PRODUCTS INC	FM90513 CHEMICALS		$352.14	01	700	2110	4/27/2009
LAWSON PRODUCTS INC	FM90513 CHEMICALS		$58.92	01	700	2110	5/19/2009
LAWSON PRODUCTS INC	DRILL BITS		$188.96	41	226	2020	5/26/2009
LAWSON PRODUCTS INC	FM90692-MTC SUPPLS		$291.28	01	700	2400	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LAWSON PRODUCTS INC	WIRE SCRATCH BRUSHES		$51.36	41	226	2020	9/8/2009
	Total for Vendor LAWSON PRODUCTS INC		$1,149.40				
LAWSON, EXZAVIER	EXP NOVA CNF 8/23-28,AZ		$285.50	01	420	3210	9/9/2009
	Total for Vendor LAWSON, EXZAVIER		$285.50				
LAYNE CHRISTENSEN CO	REPAIR NRWF WELL		$3,510.00	31	214	3630	11/23/2009
	Total for Vendor LAYNE CHRISTENSEN CO		$3,510.00				
LAZ, THOMAS	20 MI 12/11/08		$11.70	15	650	3210	1/28/2009
LAZ, THOMAS	100 MI 1/8-29/09		$58.50	15	650	3210	2/17/2009
LAZ, THOMAS	140 MI 2/5-26		$81.90	15	650	3210	3/10/2009
LAZ, THOMAS	60 MI 3/5-30		$34.40	15	650	3210	4/7/2009
LAZ, THOMAS	80 MI 4/2-30/09		$44.00	15	650	3210	5/12/2009
LAZ, THOMAS	60 MI 5/7,14,21/09		$33.00	15	650	3210	6/15/2009
LAZ, THOMAS	60 MI 6/4-25/09		$33.00	15	650	3210	7/20/2009
LAZ, THOMAS	80 MI 7/9-7/30		$44.00	15	650	3210	8/17/2009
LAZ, THOMAS	80 MI 8/6-27		$44.00	15	650	3210	9/29/2009
LAZ, THOMAS	80 MI 9/10-24/09		$44.00	15	650	3210	10/26/2009
LAZ, THOMAS	80 MI 10/1-29/09		$44.00	15	650	3210	11/23/2009
	Total for Vendor LAZ, THOMAS		$472.50				
LAZCANO, CESAR	BND REL P18892		$100.00	150	645	3710	10/13/2009
	Total for Vendor LAZCANO, CESAR		$100.00				
LB EUROCRAFT LTD	BND REL P19757		$300.00	150	645	3710	7/21/2009
	Total for Vendor LB EUROCRAFT LTD		$300.00				
LBL STRATEGIES LTD	PROF WEB SVCS-PMT #1	S15645	$3,000.00	01	798	3090	8/26/2009
LBL STRATEGIES LTD	PROF WEB SVCS-PMT #2	S15645	$3,000.00	01	798	3090	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LBL STRATEGIES LTD	PROF WEB SVCS-PMT #3	S15645	$3,000.00	01	798	3090	8/26/2009
LBL STRATEGIES LTD	PROF WEB SVCS OCT/NOV 09	S15645	$6,000.00	01	798	3090	10/13/2009
	Total for Vendor LBL STRATEGIES LTD		$15,000.00				
LBR PSYCHOLOGICAL CONSULTANTS	LEGAL SERV 05MR1068		$2,675.00	01	350	3070	5/19/2009
	Total for Vendor LBR PSYCHOLOGICAL CONSULTANTS		$2,675.00				
LDV INC	S-104 REAR DOORLOCK HANDLE		$52.56	41	226	2200	9/8/2009
	Total for Vendor LDV INC		$52.56				
LE, THAO	IJT PY08 V8017 RMB SPPLY		$140.56	53	131	3130	3/3/2009
	Total for Vendor LE, THAO		$140.56				
LEAD INSPECTORS INC	GRANT #1584 CD08-19		$275.00	54	874	3950	2/23/2009
	Total for Vendor LEAD INSPECTORS INC		$275.00				
LEADS CONSTRUCTION CO INC	BLDG BND RFND P19643		$80.00	150	645	3710	3/30/2009
	Total for Vendor LEADS CONSTRUCTION CO INC		$80.00				
LEAGUE OF ILLINOIS BICYCLISTS	BIKE TO METRA		$8,989.39	15	650	3090	12/1/2009
	Total for Vendor LEAGUE OF ILLINOIS BICYCLISTS		$8,989.39				
LEAHY CONSTRUCTION INC AND	DEF LOAN#1584 CD09-18		$5,570.00	54	878	3900	10/6/2009
	Total for Vendor LEAHY CONSTRUCTION INC AND		$5,570.00				
LEARNING TREE INTERNATIONAL	R WARREN PRJ MNGMNT COURSE		$1,180.00	01	730	3740	4/8/2009
LEARNING TREE INTERNATIONAL	MGMT CLS 3/10-13		$1,920.90	01	730	3740	5/4/2009
LEARNING TREE INTERNATIONAL	PRJ MNGMT CLSS REEVES/ORLOW		$3,841.80	01	730	3740	7/15/2009
LEARNING TREE INTERNATIONAL	PROJ MNGMT CLSS MEYER/SMITH		$3,841.80	01	730	3740	7/15/2009
LEARNING TREE INTERNATIONAL	TRNG - 2 PEO	L16032	$5,762.70	01	730	3740	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LEARNING TREE INTERNATIONAL		$16,547.20				
LECAROS, KRISTIE	RMB SMR REG 1/23		$10.00	33	480	3740	2/3/2009
LECAROS, KRISTIE	8 MI 1/23		$4.68	33	480	3210	2/3/2009
LECAROS, KRISTIE	REIMB 6 REG/SEMINAR 2/22		$180.00	33	480	3740	3/3/2009
LECAROS, KRISTIE	RMB CRAFT SUPPLIES		$16.15	33	480	2100	7/21/2009
	Total for Vendor LECAROS, KRISTIE		$210.83				
LECHUGA, ANA	BND RLS P21805		$100.00	150	645	3710	12/2/2009
	Total for Vendor LECHUGA, ANA		$100.00				
LEDEZMA, RENE	BND REL P20091		$200.00	150	645	3710	10/13/2009
	Total for Vendor LEDEZMA, RENE		$200.00				
LEE, LINDA	CSBG CHILD CARE 10/08		$16.25	53	176	3135	2/6/2009
	Total for Vendor LEE, LINDA		$16.25				
LEESON, DIANNE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor LEESON, DIANNE		$100.00				
LEFEBVRE, JOSEPH	RMB/COAX CNNCTRS 2230		$215.00	01	460	2200	2/11/2009
LEFEBVRE, JOSEPH	RMB PC POWER WIRE/ITECS		$36.40	01	460	2100	2/25/2009
LEFEBVRE, JOSEPH	MLS/TRNG 4/13-4/14 URBANA		$80.00	01	460	3210	4/27/2009
LEFEBVRE, JOSEPH	ITECS/UCP MTG 11/11-13,SPFD		$150.21	01	460	3210	12/9/2009
	Total for Vendor LEFEBVRE, JOSEPH		$481.61				
LEGACY DESIGN & CONST INC	BLDG BOND REFUND P20014		$300.00	150	645	3710	6/2/2009
	Total for Vendor LEGACY DESIGN & CONST INC		$300.00				
LEGAL ASSISTANT TODAY	LGL ASST TODAY 09 RNWL		$34.00	34	370	2100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LEGAL ASSISTANT TODAY		$34.00				
LEGARE, ROCHELLE	EXP CNF 4/21-24,QUINCY IL		$90.00	35	472	3210	5/26/2009
LEGARE, ROCHELLE	143.16 MI 6/19/09		$78.74	35	472	3210	6/30/2009
LEGARE, ROCHELLE	295.20MI IPSCA CNF 10/27-30		$259.11	35	472	3210	11/10/2009
	Total for Vendor LEGARE, ROCHELLE		$427.85				
LEGAT ARCHITECTS	C91339 PRE-DESIGN		$4,370.00	23	450	3090	8/10/2009
LEGAT ARCHITECTS	ARCH/ENG SVCS - CONV CTR	09S14672	$23,509.66	127	094	3050	8/26/2009
LEGAT ARCHITECTS	ARCH/ENG SVCS - CONV CTR	09S14672	$6,232.77	125	161	4190	8/26/2009
	Total for Vendor LEGAT ARCHITECTS		$34,112.43				
LEGEND EXTERIORS AND	BND REL P21368		$80.00	150	645	3710	10/27/2009
LEGEND EXTERIORS AND	BLDG BND RFND P21620		$80.00	150	645	3710	11/23/2009
	Total for Vendor LEGEND EXTERIORS AND		$160.00				
LEHMAN, RONALD	PRE/ELEC DAY RUNS 4/7/09		$77.55	01	930	3210	5/4/2009
	Total for Vendor LEHMAN, RONALD		$77.55				
LEHNER BRUNTON REMODEL	BLDG BND RFND P20549		$200.00	150	645	3710	6/30/2009
	Total for Vendor LEHNER BRUNTON REMODEL		$200.00				
LEIBUNDGUTH MOVING & STORAGE	ELEC DAY PP DEL & P/U 85+4		$14,860.00	01	930	3230	5/4/2009
	Total for Vendor LEIBUNDGUTH MOVING & STORAGE		$14,860.00				
LELUND ENTERPRISES INC	SUPPLY FAN-KNOLLWOOD		$1,887.00	31	213	2220	3/23/2009
LELUND ENTERPRISES INC	ACTUATOR SPRINGS		$20.00	31	213	2220	6/8/2009
	Total for Vendor LELUND ENTERPRISES INC		$1,907.00				
LENOS, MARIA	BLDG BOND REFUND P20422		$100.00	150	645	3710	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LENOS, MARIA		$100.00				
LENOVO (UNITED STATES) INC	CONFIGURED SYSTEM		$23,869.44	38	341	2030	3/4/2009
LENOVO (UNITED STATES) INC	THNK PAD CRRYNG CASE,MOUSE	L15927	$339.00	118	841	2030	11/16/2009
LENOVO (UNITED STATES) INC	4 THINKPAD X200T	L15927	$9,038.40	118	841	2030	11/18/2009
	Total for Vendor LENOVO (UNITED STATES) INC		$33,246.84				
LEN'S ACE HARDWARE INC	WEED KILLER		$84.98	31	213	2100	7/21/2009
LEN'S ACE HARDWARE INC	SPRAYER		$49.99	31	213	2300	9/28/2009
LEN'S ACE HARDWARE INC	PIPE FOR BOOSTER PUMP		$172.17	31	213	2220	9/28/2009
	Total for Vendor LEN'S ACE HARDWARE INC		$307.14				
LEONARD MEMORIAL HOME LTD	C90459 CONTRACTUAL REIMB		$270.00	23	450	3750	3/10/2009
	Total for Vendor LEONARD MEMORIAL HOME LTD		$270.00				
LEONARD, AUDREY	REFUND		$200.60	01	400	3710	6/30/2009
	Total for Vendor LEONARD, AUDREY		$200.60				
LEONARD, JEFFREY	EXP TRNG 12/16-17,SPGFLD		$114.79	125	185	3210	1/5/2009
LEONARD, JEFFREY	RMB TRVL AGENT SRV CHG		$20.00	125	821	3210	2/18/2009
LEONARD, JEFFREY	EXP TRNG 2/1-6, TX		$912.20	125	821	3210	2/25/2009
LEONARD, JEFFREY	EXP TRNG 3/8-14,FL		$283.58	125	821	3210	3/24/2009
LEONARD, JEFFREY	BAIT VEH TRNG 9/17-21 TX		$311.50	125	821	3210	10/6/2009
	Total for Vendor LEONARD, JEFFREY		$1,642.07				
LEPPERT, ANDREA	SVC 3/26-28 8 HRS	S15411	$144.00	120	817	3090	4/14/2009
LEPPERT, ANDREA	SVC 3/31-4/4 13.5 HRS	S15411	$243.00	120	817	3090	4/14/2009
LEPPERT, ANDREA	PROF SVCS 24.75HRS 4/5-19	S15411	$445.50	120	817	3090	4/28/2009
LEPPERT, ANDREA	CNTRCT EMP 11.75 HR 4/19-25	S15411	$211.50	120	817	3090	5/5/2009
LEPPERT, ANDREA	PROF SVCS 14 HRS 4/26-5/2	S15411	$252.00	120	817	3090	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LEPPERT, ANDREA	PRF SVC 42.75 HRS 4/27-5/16	S15411	$769.50	120	817	3090	5/26/2009
LEPPERT, ANDREA	CNSLT SVC 5/24-30 24.25HRS	S15411	$436.50	120	817	3090	6/8/2009
LEPPERT, ANDREA	CNSLT SVC 5/18-23 18.45 HRS	S15411	$332.10	120	817	3090	6/8/2009
LEPPERT, ANDREA	ASSIST PRJCT PRGM 6/1-6	S15411	$207.00	120	817	3090	6/16/2009
LEPPERT, ANDREA	SVC 66 HRS 6/7-27/09	S15411	$1,188.00	120	817	3090	7/13/2009
LEPPERT, ANDREA	PROF SVC 40.75HRS 6/28-7/11	S15411	$733.50	120	817	3090	7/20/2009
LEPPERT, ANDREA	CNT EMP 7/12-18/09 18 HRS	S15411	$306.00	120	817	3090	7/29/2009
LEPPERT, ANDREA	SVCS 7/19-8/1 58.75 HRS	S15411	$1,057.50	120	817	3090	8/17/2009
LEPPERT, ANDREA	PRJCT CORD 8/1-14 27.50 HRS	S15411	$495.00	120	817	3090	8/25/2009
LEPPERT, ANDREA	PROF SVCS 8/23-28 31.25 HRS	S15411	$562.50	120	817	3090	9/8/2009
LEPPERT, ANDREA	MFC SPPRT 9/6-12/09 12.5 HR	S15411	$387.00	120	817	3090	9/22/2009
LEPPERT, ANDREA	COORD SVC 8/31-9/5/09 16HRS	S15411	$288.00	120	817	3090	9/22/2009
LEPPERT, ANDREA	SVCS 8/16-22/09 30.75 HRS	S15411	$553.50	120	817	3090	9/22/2009
LEPPERT, ANDREA	PROF SVC 9/13-9/19 28.5 HRS	S15411	$513.00	120	817	3090	9/29/2009
LEPPERT, ANDREA	PROF SVCS 18.5 HRS 9/21-25	S15411	$333.00	120	817	3090	10/13/2009
LEPPERT, ANDREA	CONSTRACT EMPL 9/27-10/10	S15411	$306.00	120	817	3090	10/21/2009
LEPPERT, ANDREA	CNTRCT EMP 10/11-17 21.25HR	S15411	$382.50	120	817	3090	10/27/2009
LEPPERT, ANDREA	CONTRACT EMPL 10/18-24	S15411	$373.50	120	817	3090	11/3/2009
LEPPERT, ANDREA	CONTRACT EMPL 10/25-31 18HR	S15411	$306.00	120	817	3090	11/17/2009
LEPPERT, ANDREA	PROF SVCS 11/2-13 33 HRS	S15955	$594.00	120	817	3090	11/23/2009
LEPPERT, ANDREA	PROF SVCS 11/16-20 42.25 HR	S15955	$760.50	120	817	3090	12/1/2009
LEPPERT, ANDREA	CNTEMP 11/22-28 7.25 HRS	S15955	$130.50	120	817	3090	12/9/2009
	Total for Vendor LEPPERT, ANDREA		$12,311.10				
LESMAN INSTRUMENT CO	PRESSURE SWITCH		$126.40	31	214	2220	1/13/2009
LESMAN INSTRUMENT CO	CONVERTER FLOW METER		$177.99	31	213	2220	3/23/2009
	Total for Vendor LESMAN INSTRUMENT CO		$304.39				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LETTERFOLDERS.COM	(5) CALCULATORS		$691.75	01	400	2020	4/27/2009
	Total for Vendor LETTERFOLDERS.COM		$691.75				
LEUMAN, CHERRY	RESPITE 7/25-7/29		$350.00	58	181	3135	9/9/2009
	Total for Vendor LEUMAN, CHERRY		$350.00				
LEVI,RAY & SHOUP INC	LRS SFTWR VPS PRODUCTS	09A14315	$26,533.00	01	730	3690	9/9/2009
	Total for Vendor LEVI,RAY & SHOUP INC		$26,533.00				
LEVIN, HARRIET	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor LEVIN, HARRIET		$104.00				
LEVIN, SARAH	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor LEVIN, SARAH		$104.00				
LEWIS, ANNA	INTRP POLISH 12/1-5		$400.00	01	350	3090	12/29/2008
LEWIS, ANNA	POLISH INTERP 12/8-12/12		$400.00	01	350	3090	12/30/2008
LEWIS, ANNA	POLISH INTERP 12/15-12/18		$240.00	01	350	3090	12/30/2008
LEWIS, ANNA	INTERP 1/5-1/16		$720.00	01	350	3090	2/2/2009
LEWIS, ANNA	INTRP 1/26-30		$400.00	01	350	3090	2/11/2009
LEWIS, ANNA	INTRP 1/20-21		$160.00	01	350	3090	2/11/2009
LEWIS, ANNA	INTRP 2/2-6/09		$400.00	01	350	3090	2/18/2009
LEWIS, ANNA	INTERP/POLISH 2/9-2/13		$320.00	01	350	3090	2/25/2009
LEWIS, ANNA	INTERP POLISH 2/17-27		$640.00	01	350	3090	3/9/2009
LEWIS, ANNA	INTRP 3/2-6		$400.00	01	350	3090	3/16/2009
LEWIS, ANNA	INTRP SVC POLISH 3/9-13/09		$400.00	01	350	3090	3/25/2009
LEWIS, ANNA	INTRP SVC POLISH 3/23-27		$400.00	01	350	3090	3/31/2009
LEWIS, ANNA	INTRP SVCS POLISH 3/16-20		$400.00	01	350	3090	3/31/2009
	Total for Vendor LEWIS, ANNA		$5,280.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LEWIS, CALVIN H	RESPITE 9/6/09		$81.00	58	181	3135	9/22/2009
LEWIS, CALVIN H	RESPITE 9/20/09		$99.00	58	181	3135	9/29/2009
LEWIS, CALVIN H	RESPITE 9/27/09		$126.00	58	181	3135	10/13/2009
LEWIS, CALVIN H	RESPITE 10/19/09		$42.00	58	830	3135	11/4/2009
LEWIS, CALVIN H	RESPITE 10/26/09		$42.00	58	830	3135	11/9/2009
LEWIS, CALVIN H	RESPITE 11/1-9/09		$96.00	58	830	3135	11/24/2009
LEWIS, CALVIN H	RESPITE 11/16/09		$60.00	58	830	3135	11/24/2009
LEWIS, CALVIN H	RESPITE 11/19/09		$36.00	58	830	3135	12/8/2009
	Total for Vendor LEWIS, CALVIN H		$582.00				
LEWIS, KARI	176 MI ELEC DAY RUNS 4/7		$99.20	01	930	3210	4/27/2009
	Total for Vendor LEWIS, KARI		$99.20				
LEXIS PUBLISHING	R & J CURRENT LEG FRMS SET	E15167	$3,157.60	34	370	2100	1/13/2009
LEXIS PUBLISHING	US SUP CT RPT TBL 08	E15167	$122.40	34	370	2100	1/13/2009
LEXIS PUBLISHING	CORBIN CNTRCTS 08 SUP	E15167	$225.90	34	370	2100	1/13/2009
LEXIS PUBLISHING	US SUP CT DIG 08 SUP RV21	E15167	$442.00	34	370	2100	1/13/2009
LEXIS PUBLISHING	COLLIER BKCY PAMS 1-3 09	E15167	$199.75	34	370	2100	1/27/2009
LEXIS PUBLISHING	IL JURISPRUDENCE 08RV12	E15167	$105.10	34	370	2100	2/17/2009
LEXIS PUBLISHING	LEGAL RSRCH MTRLS	E15167	$6,617.75	34	370	2100	2/23/2009
LEXIS PUBLISHING	APPLEMAN INS LAW/PRC V26	E15167	$144.60	34	370	2100	2/23/2009
LEXIS PUBLISHING	PROSECUTORIAL MISCON 4TH ED	E15167	$185.40	34	370	2100	2/24/2009
LEXIS PUBLISHING	IL CITATION/NORTHEASTERN	E15167	$4,390.76	34	370	2100	3/2/2009
LEXIS PUBLISHING	COD IL RULES/LAW & PRACT	E15167	$1,982.60	34	370	2100	3/2/2009
LEXIS PUBLISHING	FAM LAW LIT GDE SUBS	E15167	$460.72	34	370	2100	3/2/2009
LEXIS PUBLISHING	USCS 254VOL SET SVC 09-10	E15167	$2,030.20	34	370	2100	3/31/2009
LEXIS PUBLISHING	SEXUAL ASSLT TRIALS'09 SUPP	E15167	$72.60	34	370	2100	3/31/2009
LEXIS PUBLISHING	IL CRIM LAW 09 SUPP	E15167	$90.60	34	370	2100	3/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LEXIS PUBLISHING	SHEPARD'S IL CASE NAME CITE	E15167	$953.55	34	370	2100	4/1/2009
LEXIS PUBLISHING	US SUP CT DIGLED2E 09	E15167	$208.30	34	370	2100	5/11/2009
LEXIS PUBLISHING	SHEPARD'S IL CITE CUM SUPP	E15167	$488.86	34	370	2100	5/11/2009
LEXIS PUBLISHING	US SUP CT DIG LED2E R8A	E15167	$104.10	34	370	2100	5/11/2009
LEXIS PUBLISHING	CORBIN/CNTRCTS'09 SUPP 5/14	E15167	$320.05	34	370	2100	6/9/2009
LEXIS PUBLISHING	IL ESTATE PLNNG REL #9	E15167	$161.50	34	370	2100	6/29/2009
LEXIS PUBLISHING	US SUP CT DIG LED R10A & 11	E15167	$208.30	34	370	2100	6/30/2009
LEXIS PUBLISHING	IL JURS V11,09 INTERIM SUP	E15167	$214.60	34	370	2100	7/14/2009
LEXIS PUBLISHING	IL GITLIN DIVORCE REL 11 09	E15167	$134.70	34	370	2100	7/14/2009
LEXIS PUBLISHING	IL TORT LAW REL #12	E15167	$114.90	34	370	2100	8/10/2009
LEXIS PUBLISHING	US SUP RPT LED2D ADV SHEET	E15167	$223.06	34	370	2100	8/25/2009
LEXIS PUBLISHING	SHEPARDS IL CS NAME CITE	E15167	$493.40	34	370	2100	8/25/2009
LEXIS PUBLISHING	IL CRM PROC'09 SUPP SET'09	E15167	$143.96	34	370	2100	9/22/2009
LEXIS PUBLISHING	IL FORMS JURY INSTRCT REL18	E15167	$256.52	34	370	2100	10/6/2009
LEXIS PUBLISHING	2010 ED DICTNRY 1040 DEDS	E15167	$117.46	34	370	2100	10/19/2009
LEXIS PUBLISHING	US SUP CT DIG LE2 09 RV 11A	E15167	$108.86	34	370	2100	11/18/2009
LEXIS PUBLISHING	LEGAL RESEARCH MATERIALS	E15167	($108.86)	34	370	2100	11/19/2009
LEXIS PUBLISHING	LEGAL RESEARCH MATERIALS	E15167	$108.86	34	370	2100	11/19/2009
LEXIS PUBLISHING	LGL RSRCH MTLS-LAW LIB	E15167	$19,273.89	34	370	2100	12/1/2009
LEXIS PUBLISHING	ADV SHEET SVC 10/26/09	E15167	$225.10	34	370	2100	12/2/2009
LEXIS PUBLISHING	CORBIN CNTRCTS'09 SUPP SET	E15167	$322.44	34	370	2100	12/9/2009
	Total for Vendor LEXIS PUBLISHING		$44,301.53				
LEXISNEXIS	LEXISNEXIS ON LINE CHRGS		$220.00	34	370	2100	1/12/2009
LEXISNEXIS	LEXISNEXIS ONLINE CHARGES		$220.00	34	370	2100	1/27/2009
LEXISNEXIS	ON LINE CHRGS		$220.00	34	370	2100	2/23/2009
LEXISNEXIS	LEXISNEXIS ONLINE CHARGES		$220.00	34	370	2100	3/24/2009
LEXISNEXIS	LEXISNEXIS ONLINE CHARGES		$220.00	34	370	2100	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LEXISNEXIS	SEARCH FEES-APR		$53.45	125	821	3090	5/12/2009
LEXISNEXIS	ONLINE CHARGES APR 09		$220.00	34	370	2100	5/19/2009
LEXISNEXIS	SEARCH FEES MAY 09		$51.90	125	821	3090	6/16/2009
LEXISNEXIS	ONLINE CHARGES		$220.00	34	370	2100	6/29/2009
LEXISNEXIS	SEARCH FEES JUNE 09		$50.00	125	821	3090	7/13/2009
LEXISNEXIS	PERSON SEARCHES 6/30/09		$50.00	01	473	3090	7/20/2009
LEXISNEXIS	INVESTIGATIVE SEARCHES		$50.00	01	360	3090	7/21/2009
LEXISNEXIS	ONLINE CHRGS		$220.00	34	370	2100	7/28/2009
LEXISNEXIS	SEARCH FEES-JUL		$50.00	125	821	3090	8/24/2009
LEXISNEXIS	ONLINE CHRGS JUL 09		$220.00	34	370	2100	8/25/2009
LEXISNEXIS	SEARCH FEES-AUG'09		$50.00	125	821	3090	9/16/2009
LEXISNEXIS	LEXISNEXIS ONLINE CHARGES		$220.00	34	370	2100	9/22/2009
LEXISNEXIS	INVESTIGATIVE SEARCHES		$50.00	01	360	3090	9/30/2009
LEXISNEXIS	SEARCH FEES SEPT09		$50.00	125	821	3090	10/19/2009
LEXISNEXIS	INVESTIGATIONS 9/1-30		$50.00	01	360	3090	10/26/2009
LEXISNEXIS	PERSON SEARCHES SEPT 09		$50.00	01	473	3090	10/27/2009
LEXISNEXIS	ONLINE CHARGES		$220.00	34	370	2100	11/2/2009
LEXISNEXIS	PERSON SEARCHES OCT 2009		$50.00	01	473	3090	11/16/2009
LEXISNEXIS	SEARCH FEES-OCT 09		$50.00	125	821	3090	11/16/2009
LEXISNEXIS	OCT-09 ACTIVITY		$50.00	01	360	3090	12/1/2009
LEXISNEXIS	ONLINE CHARGES		$220.00	34	370	2100	12/2/2009
	Total for Vendor LEXISNEXIS		$3,345.35				
LEXISNEXIS RISK & INFORMATION	LP SEARCH FEES-NOV		$48.95	125	185	3090	12/29/2008
LEXISNEXIS RISK & INFORMATION	SEARCHES/REPORTS 1012122		$364.60	01	400	3090	1/16/2009
LEXISNEXIS RISK & INFORMATION	SEARCH FEES/DEC		$30.00	125	185	3090	1/21/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES/REPORTS		$479.00	01	400	3090	2/13/2009
LEXISNEXIS RISK & INFORMATION	SEARCH FEES JAN'09		$63.40	125	821	3090	2/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LEXISNEXIS RISK & INFORMATION	TECH SVC JAN 09		$299.05	01	420	3090	2/18/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC DEC 08		$192.45	01	420	3090	2/24/2009
LEXISNEXIS RISK & INFORMATION	CRMNL INVSTGTNS 1033117		$28.25	01	360	3090	2/25/2009
LEXISNEXIS RISK & INFORMATION	SEARCH FEES-FEB		$40.25	125	821	3090	3/9/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC FEB 09		$185.20	01	420	3090	3/17/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES & REPORTS		$398.05	01	400	3090	3/18/2009
LEXISNEXIS RISK & INFORMATION	INVESTIGATIVE SEARCHES 2/28		$25.75	01	360	3090	3/31/2009
LEXISNEXIS RISK & INFORMATION	PERSON SEARCHES		$15.75	01	473	3090	4/14/2009
LEXISNEXIS RISK & INFORMATION	SEARCH FEES MAR'09		$37.25	125	821	3090	4/15/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES/REPORTS 1012122		$276.85	01	400	3090	4/20/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC MAR 09		$341.50	01	420	3090	4/21/2009
LEXISNEXIS RISK & INFORMATION	3/1-3/31 SEARCHES 1033117		$58.15	01	360	3090	5/4/2009
LEXISNEXIS RISK & INFORMATION	PERSON SEARCHES		$50.00	01	473	3090	5/18/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES & REPORTS		$335.60	01	400	3090	5/18/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC APR 09		$310.75	01	420	3090	5/18/2009
LEXISNEXIS RISK & INFORMATION	INVEST SRCHS 1033117		$57.60	01	360	3090	6/1/2009
LEXISNEXIS RISK & INFORMATION	PERSON SEARCHES		$50.00	01	473	3090	6/15/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC MAY 09		$166.05	01	420	3090	6/15/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES/REPORTS 5/31		$341.65	01	400	3090	6/15/2009
LEXISNEXIS RISK & INFORMATION	INVESTIGATIVE SEARCHES		$73.95	01	360	3090	6/23/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES & REPORTS 1012122		$405.25	01	400	3090	7/20/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC JUNE 09		$394.45	01	420	3090	7/20/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC JULY 09		$340.80	01	420	3090	8/17/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES & REPORTS		$290.95	01	400	3090	8/17/2009
LEXISNEXIS RISK & INFORMATION	PERSON SEARCHES JULY'09		$50.00	01	470	3090	8/18/2009
LEXISNEXIS RISK & INFORMATION	INVESTIGATIVE SEARCHES		$55.25	01	360	3090	8/31/2009
LEXISNEXIS RISK & INFORMATION	PERSON SEARCHES AUG 09		$50.00	01	473	3090	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LEXISNEXIS RISK & INFORMATION	SEARCHES & REPORTS		$448.65	01	400	3090	9/21/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC AUG'09		$460.70	01	420	3090	9/23/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC - SEPT 09		$603.40	01	420	3090	10/19/2009
LEXISNEXIS RISK & INFORMATION	SRCHS/RPRTS 1012122 9/30/09		$335.65	01	400	3090	10/19/2009
LEXISNEXIS RISK & INFORMATION	TECH SVC OCT 09		$877.90	01	420	3090	11/16/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES/REPORTS		$592.25	01	400	3090	11/16/2009
LEXISNEXIS RISK & INFORMATION	SEARCHES & REPORTS		$446.10	01	400	3090	12/9/2009
	Total for Vendor LEXISNEXIS RISK & INFORMATION		$9,621.40				
LEYDEN CREDIT UNION	SUBPEONA RECORDS 04CF2688		$66.40	01	420	3090	4/27/2009
	Total for Vendor LEYDEN CREDIT UNION		$66.40				
LEYDEN, CAROL A	BND RLS P21148		$80.00	150	645	3710	9/15/2009
	Total for Vendor LEYDEN, CAROL A		$80.00				
LIBERTY SYSTEMS LLC	FINAL BILL 11/4/08 GEN ELEC		$149,187.65	01	930	3090	1/5/2009
LIBERTY SYSTEMS LLC	PMT 3 PRCT KITS CONS 2009		$29,201.52	01	930	3090	3/16/2009
LIBERTY SYSTEMS LLC	PMT 3 BALLOT MGMT CONS 09		$59,234.00	01	930	3090	3/16/2009
LIBERTY SYSTEMS LLC	FIN PMT PROF SVCS 09 CONS		$15,000.00	01	930	3090	4/13/2009
LIBERTY SYSTEMS LLC	POE0949 POLL PL PSTCRDS 4/7		$26,986.00	01	930	3090	4/13/2009
LIBERTY SYSTEMS LLC	PMT 4 PRCT KITS 09 CONS		$29,201.50	01	930	3090	4/13/2009
LIBERTY SYSTEMS LLC	PMT 4 BALLOT PRNTG 09 CONS		$59,234.00	01	930	3090	4/13/2009
LIBERTY SYSTEMS LLC	POE0938 30CNTRLADM/SEC CRDS		$280.00	01	930	2030	4/13/2009
LIBERTY SYSTEMS LLC	POE0942 45EXPRESS POLL CRDS		$7,425.00	01	930	2030	4/13/2009
LIBERTY SYSTEMS LLC	POE0952 AV LOOP BCK/TSX BAT		$1,379.88	01	930	2030	4/13/2009
LIBERTY SYSTEMS LLC	POE0936 13EXPRESS POLL CRDS		$2,145.00	01	930	2030	4/13/2009
LIBERTY SYSTEMS LLC	POE0937 800 TSX PPR ROLLS		$1,800.00	01	930	2100	4/13/2009
LIBERTY SYSTEMS LLC	POE0953 30 TSX LOCKS		$209.70	01	930	2100	4/13/2009
LIBERTY SYSTEMS LLC	4 DESK UNIT W/TOPS		$7,036.00	37	621	2020	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LIBERTY SYSTEMS LLC	2 EXPRESS POLL CARDS		$330.00	01	930	2030	4/20/2009
LIBERTY SYSTEMS LLC	100 PAPER ROLLS-TRAININGS		$225.00	01	930	2100	4/20/2009
LIBERTY SYSTEMS LLC	VOTER ID MERGE,PRINT&DELIV		$4,103.80	01	930	3090	5/18/2009
LIBERTY SYSTEMS LLC	VOTER ID CARD STOCK		$13,218.75	01	930	3100	5/18/2009
LIBERTY SYSTEMS LLC	POE0931 500 OS MEMORY CARDS		$62,500.00	01	930	2030	8/17/2009
LIBERTY SYSTEMS LLC	VITAL RECORDS PAPER		$6,712.00	103	602	2100	9/8/2009
LIBERTY SYSTEMS LLC	OFFICE BOOKS & FORMS		$12,330.00	01	600	2100	9/22/2009
LIBERTY SYSTEMS LLC	POE0991 MRG VTR DATA,RUN ID		$2,383.88	01	930	3090	10/26/2009
LIBERTY SYSTEMS LLC	POE0992 MRG VTR DATA,RUN ID		$2,139.75	01	930	3090	10/26/2009
LIBERTY SYSTEMS LLC	PMT 1 PROF SVCS GP 2010		$16,750.00	01	930	3090	10/26/2009
LIBERTY SYSTEMS LLC	POE0975 SPECIAL TEST DESK		$2,088.00	01	930	3100	10/26/2009
LIBERTY SYSTEMS LLC	POE0987 R-19 DP FORMS		$2,175.00	01	930	3100	10/26/2009
LIBERTY SYSTEMS LLC	PMT 1 PRCT KITS GP 2010		$108,413.40	01	930	3090	11/2/2009
LIBERTY SYSTEMS LLC	POE0989 MTCE-100 OS MACHS		$6,500.00	01	930	3090	11/30/2009
	Total for Vendor LIBERTY SYSTEMS LLC		$628,189.83				
LIBERTY TIRE RECYCLING	SCRAP TIRE DISPOSAL		$46.25	41	226	3450	7/27/2009
LIBERTY TIRE RECYCLING	SCRAP TIRE DISPOSAL		$14.00	41	226	3450	8/10/2009
LIBERTY TIRE RECYCLING	SCRAP TIRE DISPOSAL		$387.01	41	226	3450	9/22/2009
LIBERTY TIRE RECYCLING	SCRAP TIRE DISPOSAL		$37.65	41	226	3450	10/6/2009
LIBERTY TIRE RECYCLING	SCRAP TIRE DISPOSAL		$228.04	41	226	3450	11/4/2009
LIBERTY TIRE RECYCLING	SCRAP TIRE DSPSL		$129.96	41	226	3450	12/1/2009
	Total for Vendor LIBERTY TIRE RECYCLING		$842.91				
LIBERTY TIRE RECYCLING LLC	SCRAP TIRE DISPOSAL		$180.88	41	226	3450	3/10/2009
LIBERTY TIRE RECYCLING LLC	SCRAP TIRE DISPOSAL		$65.49	41	226	3450	3/24/2009
LIBERTY TIRE RECYCLING LLC	SCRAP TIRE DSPSL		$111.42	41	226	3450	4/20/2009
LIBERTY TIRE RECYCLING LLC	SCRAP TIRE DISPOSAL		$175.25	41	226	3450	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LIBERTY TIRE RECYCLING LLC		$533.04				
LIBERTY VILLAGE	R/A 2 MONTHS 625.00 EA		$1,250.00	01	685	3031	2/11/2009
	Total for Vendor LIBERTY VILLAGE		$1,250.00				
LICHNER, THOMAS M	BND RLS P21624		$200.00	150	645	3710	12/2/2009
	Total for Vendor LICHNER, THOMAS M		$200.00				
LICKO, IRENE	RMB PITCHERS/YH 7/4		$13.55	17	490	2100	7/21/2009
LICKO, IRENE	RMB 10/13/09 POSTAL/MAIL		$17.50	17	490	3240	10/27/2009
	Total for Vendor LICKO, IRENE		$31.05				
LIFE CARE HOME HEALTH SVCS INC	REPITE #014471 3/14/09		$93.50	58	181	3135	4/20/2009
LIFE CARE HOME HEALTH SVCS INC	RESPITE #014471 4/14/09		$147.00	58	181	3135	5/12/2009
LIFE CARE HOME HEALTH SVCS INC	RESPITE #014471 5/1/09		$203.50	58	181	3135	5/26/2009
LIFE CARE HOME HEALTH SVCS INC	RESPITE #014471 7/25		$143.00	58	181	3135	9/8/2009
	Total for Vendor LIFE CARE HOME HEALTH SVCS INC		$587.00				
LIFE SERVICES NETWORK	C90266 REG		$214.00	23	450	3740	2/17/2009
LIFE SERVICES NETWORK	C90463 MBRSHP DUES		$6,484.85	23	450	3730	3/10/2009
LIFE SERVICES NETWORK	C90720 AUDIO SMR		$115.00	23	450	3740	4/14/2009
LIFE SERVICES NETWORK	C90897 MEMBERSHIP DUES		$11,000.48	23	450	3730	5/5/2009
	Total for Vendor LIFE SERVICES NETWORK		$17,814.33				
LIFE SERVICES NETWORK OF IL	C91149 REG POLZ 5/11/09		$115.00	23	450	3740	6/30/2009
LIFE SERVICES NETWORK OF IL	C91357 REG 4 @ 85.00		$127.50	23	450	3740	7/7/2009
LIFE SERVICES NETWORK OF IL	C91357 REG 4 @ 85.00		$212.50	23	450	3740	7/7/2009
LIFE SERVICES NETWORK OF IL	C91152 REGISTRATION		$99.00	23	450	3740	7/14/2009
LIFE SERVICES NETWORK OF IL	C91524 REG		$85.00	23	450	3740	8/17/2009
LIFE SERVICES NETWORK OF IL	C91525 REGISTRATION		$85.00	23	450	3740	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LIFE SERVICES NETWORK OF IL	C91770 REGISTRATION		$305.00	23	450	3740	9/9/2009
	Total for Vendor LIFE SERVICES NETWORK OF IL		$1,029.00				
LIFEGAS	C90178 LIQUID MED OXYGEN	09A14232	$654.89	23	450	2130	2/2/2009
LIFEGAS	C90267 LIQ MDCL OXYGEN	09A14232	$1,184.91	23	450	2130	2/17/2009
LIFEGAS	C90267 LIQ MDCL OXYGEN	09A14232	$485.00	23	450	3510	2/17/2009
LIFEGAS	C90222 LIQ MDCL OXYGEN	09A14232	$578.51	23	450	2130	3/3/2009
LIFEGAS	C90450 LIQ MDCL OXYGEN	09A14232	$664.18	23	450	2130	3/10/2009
LIFEGAS	C90450 LIQ MDCL OXYGEN	09A14232	$485.00	23	450	3510	3/10/2009
LIFEGAS	C90444 LIQUID MDCL OXYGEN	09A14232	$578.51	23	450	2130	3/24/2009
LIFEGAS	C90607 LIQUID MDCL OXYGEN	09A14232	$519.40	23	450	2130	4/7/2009
LIFEGAS	C90777 LIQ MDCL OXYGN	09A14232	$468.93	23	450	2130	4/20/2009
LIFEGAS	C90608 LIQUID MDCL OXYGEN	09A14232	$485.00	23	450	3510	4/20/2009
LIFEGAS	C90778 LIQ MDCL OXYGN	09A14232	$346.73	23	450	2130	4/28/2009
LIFEGAS	C90768 LIQUID MDCL OXYGEN	09A14232	$611.71	23	450	2130	5/12/2009
LIFEGAS	C90779 LIQUID MDCL OXYGEN	09A14232	$485.00	23	450	3510	5/19/2009
LIFEGAS	C91588 LIQUID MEDICAL OXYGN	09A14232	$582.44	23	450	2130	8/4/2009
LIFEGAS	C91570 LIQ MDCL OXYGEN	09A14232	$562.70	23	450	2130	8/17/2009
LIFEGAS	C91589 LIQ MDCL OXYGN	09A14232	$450.00	23	450	3510	8/17/2009
LIFEGAS	C91649 LIQUID MEDICAL OXYGN	09A14232	$654.15	23	450	2130	9/8/2009
LIFEGAS	C91743 LIQUID MDCL OXYGEN	09A14232	$450.00	23	450	3510	9/15/2009
LIFEGAS	C92220 LIQUID MDCL OXYGEN	09A14232	$594.08	23	450	2130	10/27/2009
LIFEGAS	C92223 LIQUID MDCL OXYGEN	09A14232	$527.33	23	450	2130	10/27/2009
LIFEGAS	C92222 LIQUID MDCL OXYGEN	09A14232	$683.52	23	450	2130	10/27/2009
LIFEGAS	C92219 LIQUID MDCL OXYGEN	09A14232	$125.00	23	450	3510	10/27/2009
LIFEGAS	C92221 LIQ MDCL OXYGEN	09A14232	$592.07	23	450	2130	11/3/2009
LIFEGAS	C92224 LIQUID MDCL OXYGEN	09A14232	$2,070.84	23	450	2130	11/9/2009
LIFEGAS	C92264 LIQ MDCL OXYGEN	09A14232	$450.00	23	450	3510	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LIFEGAS	C92562 LIQ MDCL OXYGN	09A14232	$2,230.79	23	450	2130	12/8/2009
LIFEGAS	C92653 LIQUID MED OXYGEN	09A14232	$450.00	23	450	3510	12/8/2009
LIFEGAS	C92562 LIQ MDCL OXYGN	09A14232	$450.00	23	450	3510	12/8/2009
	Total for Vendor LIFEGAS		$18,420.69				
LIFELINE	GAP-MONITORING SVC & EQUIP		$41.00	58	181	3135	1/5/2009
LIFELINE	GAP-MONITORING SVC/EQUIP		$41.00	58	181	3135	2/9/2009
LIFELINE	GAP-MONITORING SVC/EQUIP		$41.00	58	181	3135	2/25/2009
LIFELINE	GAP-MONITORING SVC/EQUIP		$41.00	58	181	3135	3/24/2009
LIFELINE	GAP-MONITORING SVC/EQUIP		$41.00	58	181	3135	5/5/2009
LIFELINE	GAP-MONITORING SVC/EQUIP		$41.00	58	181	3135	5/26/2009
LIFELINE	GAP-MONITORING SVC/EQPMT		$41.00	58	181	3135	6/30/2009
LIFELINE	GAP-MONITORING SVC/EQUIP		$41.00	58	181	3135	7/27/2009
LIFELINE	GAP/MONITORING SVC & EQUIP		$41.00	58	181	3135	8/31/2009
LIFELINE	GAP-MONITORING SVC/EQPMT		$41.00	58	181	3135	9/29/2009
	Total for Vendor LIFELINE		$410.00				
LIFT WORKS INC	FM90613 LIFT RENTAL		$425.00	01	700	3510	5/18/2009
LIFT WORKS INC	FM91087 RENTAL		$515.00	01	700	3510	9/30/2009
	Total for Vendor LIFT WORKS INC		$940.00				
LIFT-A-LOFT CORP	FM90391 SERVICE CALL		$717.08	01	700	3690	4/27/2009
LIFT-A-LOFT CORP	FM90773 REPAIR LIFT		$150.00	01	700	3690	6/22/2009
	Total for Vendor LIFT-A-LOFT CORP		$867.08				
LIFTING GEAR HIRE CORP	CHAIN HOIST/LIFT RAW PUMP		$597.86	31	213	3510	1/27/2009
LIFTING GEAR HIRE CORP	HOIST RENTAL/RAW PUMP		$231.43	31	213	3510	4/27/2009
LIFTING GEAR HIRE CORP	MANUAL HOIST FOR RAW PUMP		$180.00	31	213	3510	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LIFTING GEAR HIRE CORP		$1,009.29				
LILJEGREN, ROBERT	75 MITRN 1/20-2/25		$56.78	31	213	3210	3/4/2009
LILJEGREN, ROBERT	83.70 MI/TRN 4/4-5/6/09		$53.64	31	213	3210	6/22/2009
	Total for Vendor LILJEGREN, ROBERT		$110.42				
LILLY, ROGER	DJOA MEETING		$15.00	01	360	3740	4/7/2009
LILLY, ROGER	DJOA MEETING 4/22/09		$15.00	01	360	3740	5/4/2009
	Total for Vendor LILLY, ROGER		$30.00				
LIMBADU, SADIYA	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/15/2009
	Total for Vendor LIMBADU, SADIYA		$1,000.00				
LIN, DU	R/A #153987		$1,300.00	01	685	3031	4/7/2009
	Total for Vendor LIN, DU		$1,300.00				
LINCOLN AT SEVEN BRIDGES LLC	R/A 155691		$1,115.00	01	685	3031	6/16/2009
	Total for Vendor LINCOLN AT SEVEN BRIDGES LLC		$1,115.00				
LINCOLNLAND ARCHITECTURAL	FM81366 SIGN		$99.75	01	700	2100	3/10/2009
LINCOLNLAND ARCHITECTURAL	FM90129 SIGN		$87.00	01	700	2100	5/18/2009
LINCOLNLAND ARCHITECTURAL	(1) DIRECTORY STRIP		$30.00	01	350	2100	7/31/2009
LINCOLNLAND ARCHITECTURAL	FM90971 SIGNS		$250.30	01	700	2100	9/28/2009
	Total for Vendor LINCOLNLAND ARCHITECTURAL		$467.05				
LINCOLNLAND GRAPHICS	(1) DIRECTORY STRIP		$30.00	01	350	2100	6/29/2009
	Total for Vendor LINCOLNLAND GRAPHICS		$30.00				
LINDAHL MARINE CONTRACTORS INC	DIVER SVCS PUMP REINSTLL	E15342	$8,500.00	04	205	3750	2/9/2009
	Total for Vendor LINDAHL MARINE CONTRACTORS INC		$8,500.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LINDCO EQUIPMENT SALES INC	CURB SHOES	P15337	$14,820.00	41	226	2200	3/10/2009
	Total for Vendor LINDCO EQUIPMENT SALES INC		$14,820.00				
LINDEN OAKS MEDICAL GROUP	LP TRTMNT 2 PEO 10/28/08		$250.00	18	361	3070	12/29/2008
LINDEN OAKS MEDICAL GROUP	4-INITLS/FOLLOW 12/9,16ETC		$665.00	18	361	3070	3/10/2009
LINDEN OAKS MEDICAL GROUP	INITLS/FOLLOW JAN-APR 09		$1,235.00	18	361	3070	5/19/2009
LINDEN OAKS MEDICAL GROUP	INITLS AUG-SEPT 09		$1,080.00	18	361	3070	11/23/2009
LINDEN OAKS MEDICAL GROUP	INITLS/FOLLOW UPS JULY 09		$430.00	18	361	3070	11/23/2009
LINDEN OAKS MEDICAL GROUP	INITLS/FOLLOW UPS 4/9-6/09		$610.00	18	361	3070	11/24/2009
LINDEN OAKS MEDICAL GROUP	INITLS/FOLLOW UPS AUG'09		$305.00	18	361	3070	11/24/2009
	Total for Vendor LINDEN OAKS MEDICAL GROUP		$4,575.00				
LINDQUIST, DEBRA	250MI 12/1-31/08		$146.25	01	340	3210	1/12/2009
LINDQUIST, DEBRA	255 MI 1/5-30/09		$149.18	01	340	3210	2/11/2009
LINDQUIST, DEBRA	255 MI 2/2-27		$149.18	01	340	3210	3/9/2009
LINDQUIST, DEBRA	165 MI 3/17-31		$90.75	01	340	3210	4/13/2009
LINDQUIST, DEBRA	150 MI 3/2-13		$87.75	01	340	3210	4/13/2009
LINDQUIST, DEBRA	210 MI 4/1-4/30		$115.50	01	340	3210	5/11/2009
LINDQUIST, DEBRA	80.96 MI 5/18-29		$44.53	01	340	3210	6/12/2009
LINDQUIST, DEBRA	101.2 MI 5/1-15		$55.66	01	340	3210	6/12/2009
LINDQUIST, DEBRA	95.32 MI 6/1-17		$52.43	01	340	3210	7/14/2009
LINDQUIST, DEBRA	86.84 MI 6/17-30		$47.76	01	340	3210	7/14/2009
LINDQUIST, DEBRA	111.33 MI 7/1-17		$61.23	01	340	3210	8/7/2009
LINDQUIST, DEBRA	107.08MI 7/17-31		$58.89	01	340	3210	8/7/2009
LINDQUIST, DEBRA	111.32 MI 8/3-19		$61.23	01	340	3210	9/14/2009
LINDQUIST, DEBRA	70.84 MI 8/20-28		$38.96	01	340	3210	9/14/2009
LINDQUIST, DEBRA	76.72 MI 9/18-30		$42.20	01	340	3210	10/13/2009
LINDQUIST, DEBRA	115.56 MI 9/2-18		$63.56	01	340	3210	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LINDQUIST, DEBRA	91.08 MI 10/20-30		$50.09	01	340	3210	11/6/2009
LINDQUIST, DEBRA	111.32MI 10/1-16		$61.23	01	340	3210	11/6/2009
LINDQUIST, DEBRA	117.20 MI 11/2-20		$64.46	16	343	3210	12/9/2009
LINDQUIST, DEBRA	10.12 MI 11/30/09		$5.57	16	343	3210	12/9/2009
	Total for Vendor LINDQUIST, DEBRA		$1,446.41				
LINDSTROM, DAVID	208 MI EV SITES 1/20-30		$121.68	01	930	3210	2/23/2009
LINDSTROM, DAVID	178 MI EV SITE SETUP 2/9-20		$104.13	01	930	3210	3/2/2009
LINDSTROM, DAVID	RMB 308 MI 2/23-3/4		$180.18	01	930	3210	3/16/2009
LINDSTROM, DAVID	RMB 500 MI 3/10,20		$292.50	01	930	3210	3/30/2009
LINDSTROM, DAVID	PRE/ELEC DAY RUNS 4/9/09		$180.95	01	930	3210	5/4/2009
	Total for Vendor LINDSTROM, DAVID		$879.44				
LINEBARGER, TOM	BLDG BOND REFUND P20761		$100.00	150	645	3710	9/30/2009
	Total for Vendor LINEBARGER, TOM		$100.00				
LINE-X OF BARTLETT	LP GS-1 UNDERCOATING		$299.00	41	226	3691	1/26/2009
LINE-X OF BARTLETT	HE-10 UNDERCOATING		$299.00	41	226	3691	7/14/2009
LINE-X OF BARTLETT	VEHICLE UNDERCOATING		$996.00	41	226	3691	9/8/2009
LINE-X OF BARTLETT	VEH UNDRCTNG FM-12,9,49,35		$996.00	41	226	3691	9/22/2009
	Total for Vendor LINE-X OF BARTLETT		$2,590.00				
LINGRAPH PACKAGING SVCS CO	(4) SHIRTS W/LOGO		$92.00	01	400	2340	4/27/2009
LINGRAPH PACKAGING SVCS CO	4 SHIRTS W/LOGO		$93.00	01	400	2340	12/8/2009
	Total for Vendor LINGRAPH PACKAGING SVCS CO		$185.00				
LINKS MEDICAL PRODUCTS	C92527 HYDRA AID BOTTLE		$297.00	23	450	2120	12/8/2009
	Total for Vendor LINKS MEDICAL PRODUCTS		$297.00				
LINNEWEH, MICHELLE	REIMB CALENDAR REFILL		$35.45	01	470	2100	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LINNEWEH, MICHELLE	RMB PRINTING		$180.00	35	472	3100	3/4/2009
LINNEWEH, MICHELLE	RMB FOR SHIPPING		$20.71	120	817	3240	7/27/2009
LINNEWEH, MICHELLE	RMB CALENDAR PURCHASE		$36.95	01	470	2100	12/1/2009
	Total for Vendor LINNEWEH, MICHELLE		$273.11				
LIOTTA, LAWRENCE D	BND RLS P21404		$100.00	150	645	3710	10/14/2009
	Total for Vendor LIOTTA, LAWRENCE D		$100.00				
LIPPINCOTT WILLIAMS & WILKINS	C81876 SUBSCRIPTION		$84.91	23	450	2100	12/11/2008
LIPPINCOTT WILLIAMS & WILKINS	C90036 SUBSCRIPTION RENEWAL		$84.91	23	450	2100	2/24/2009
LIPPINCOTT WILLIAMS & WILKINS	FACTS/COMPARISONS COMP ACCS		$524.95	01	430	2100	4/27/2009
LIPPINCOTT WILLIAMS & WILKINS	C91361 SUB RNWL		$24.50	23	450	2100	8/17/2009
LIPPINCOTT WILLIAMS & WILKINS	C91361 SUB RNWL		$24.50	23	450	2100	8/17/2009
	Total for Vendor LIPPINCOTT WILLIAMS & WILKINS		$743.77				
LISLE AREA CHAMBER OF COMMERCE	1 YR MBRSHP 3/1/09-2/28/10		$235.00	53	803	3730	2/3/2009
	Total for Vendor LISLE AREA CHAMBER OF COMMERCE		$235.00				
LISLE POSTMASTER	PSTG PERMIT 21889-526		$300.00	53	803	3240	12/29/2008
LISLE POSTMASTER	POSTAGE PERMIT #1889-526		$300.00	53	803	3240	3/17/2009
LISLE POSTMASTER	PSTG PERMIT #1889-526		$300.00	53	803	3240	6/16/2009
LISLE POSTMASTER	PSTG PERMIT #1889-526		$300.00	53	828	3240	8/10/2009
LISLE POSTMASTER	PSTG PERMIT#1889-526		$300.00	53	828	3240	10/6/2009
LISLE POSTMASTER	POSTAGE PERMIT #1889-526		$350.00	53	828	3240	11/3/2009
LISLE POSTMASTER	PSTG PERMIT #1889-526		$400.00	53	828	3240	11/17/2009
LISLE POSTMASTER	PSTG PERMIT #1889-526		$1,000.00	53	828	3240	12/9/2009
	Total for Vendor LISLE POSTMASTER		$3,250.00				
LISLE VILLAGE HALL	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LISLE VILLAGE HALL		$1,150.00				
LISLE-WOODRIDGE FIRE	ANNL FIRE INSPCTN		$80.00	31	213	3600	4/27/2009
	Total for Vendor LISLE-WOODRIDGE FIRE		$80.00				
LISSON, SARAH	38.72 MI/PRKNG 7/10		$30.30	53	802	3210	8/3/2009
	Total for Vendor LISSON, SARAH		$30.30				
LITERACY VOLUNTEERS	CO FUNDING HSS-005-09		$10,000.00	01	686	3750	8/25/2009
LITERACY VOLUNTEERS	CO FUNDING HHS-005-09		$10,000.00	01	686	3750	11/17/2009
	Total for Vendor LITERACY VOLUNTEERS		$20,000.00				
LITGEN	ASPHALT TEST CORES 09-028		$1,000.00	01	420	3090	9/30/2009
	Total for Vendor LITGEN		$1,000.00				
LITTLE FRIENDS INC	CO FUNDING HHS-005-09		$4,305.00	01	686	3750	8/25/2009
LITTLE FRIENDS INC	CO FUNDING HHS-205-09		$4,305.00	01	686	3750	11/17/2009
	Total for Vendor LITTLE FRIENDS INC		$8,610.00				
LITTLE KIDS & KOMPANY	CSBG CHLD CARE 6&7/09		$190.66	53	802	3135	9/22/2009
LITTLE KIDS & KOMPANY	CSBG CHILD CARE 8/09		$95.33	53	802	3135	10/13/2009
LITTLE KIDS & KOMPANY	CSBG CHILD CARE 9/09		$47.67	53	802	3135	10/20/2009
LITTLE KIDS & KOMPANY	CSBG CHILD CARE 10/09		$47.67	53	802	3135	12/1/2009
	Total for Vendor LITTLE KIDS & KOMPANY		$381.33				
LITZ, TERRY	BND RLS P21010		$80.00	150	645	3710	8/31/2009
	Total for Vendor LITZ, TERRY		$80.00				
LIU, WENMING	BND RLS P20012		$200.00	150	645	3710	8/31/2009
	Total for Vendor LIU, WENMING		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LIVINGDIRECT	PROTABLE AIR COND UNIT		$745.10	53	828	2020	8/25/2009
	Total for Vendor LIVINGDIRECT		$745.10				
LIVINGSTON MICROGRAPHICS LLC	REPLACEMENT BULBS		$606.66	31	213	2220	8/31/2009
	Total for Vendor LIVINGSTON MICROGRAPHICS LLC		$606.66				
LIZARDTECH	AERIAL COMPRESSION SFTWR		$855.00	109	623	3690	11/17/2009
LIZARDTECH	ELEVATN DATA COMPR SFT WNDW		$3,007.95	109	623	2030	12/8/2009
	Total for Vendor LIZARDTECH		$3,862.95				
LLAMAS, MARIA	BND RLSP19147		$400.00	150	645	3710	3/3/2009
	Total for Vendor LLAMAS, MARIA		$400.00				
LMCC	REG-ELECTRCL CODE SMNR 3PEO		$255.00	15	650	3740	2/3/2009
	Total for Vendor LMCC		$255.00				
LO, ABDOULAYE	BND RLS P21533		$80.00	150	645	3710	11/23/2009
	Total for Vendor LO, ABDOULAYE		$80.00				
LOAVES AND FISHES COMMUNITY	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	8/25/2009
LOAVES AND FISHES COMMUNITY	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	11/17/2009
	Total for Vendor LOAVES AND FISHES COMMUNITY		$15,000.00				
LOCAL 701 TRUSTEES	HEALTH COVERAGE #154733		$1,440.00	01	685	3031	5/4/2009
	Total for Vendor LOCAL 701 TRUSTEES		$1,440.00				
LOCAL GOVERNMENT LAW WEEKLY	SUBSCRPTN 10/1/09-9/30/10		$300.00	01	420	2100	10/26/2009
	Total for Vendor LOCAL GOVERNMENT LAW WEEKLY		$300.00				
LOCKPORT WELL & PUMP INC	SEAL YORK CENTER WELL #1		$2,951.00	31	214	3630	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LOCKPORT WELL & PUMP INC		$2,951.00				
LOCKWOOD,ANDREWS & NEWNAM INC	PROF ENG SVCS 4/14-7/24	S15473	$21,969.80	31	214	4430	10/13/2009
LOCKWOOD,ANDREWS & NEWNAM INC	PROF ENG SVCS 7/25-9/4	S15473	$6,360.20	31	214	4430	10/20/2009
	Total for Vendor LOCKWOOD,ANDREWS & NEWNAM INC		$28,330.00				
LOFENDO, ROCKY	150 MI ZONE 4 MTG 5/26		$82.50	01	930	3210	6/15/2009
	Total for Vendor LOFENDO, ROCKY		$82.50				
LOFGREN, ROBERT	BLDG BOND REFUND P20792		$200.00	150	645	3710	8/31/2009
	Total for Vendor LOFGREN, ROBERT		$200.00				
LOFTUS, MARY	91.04 MI 7/29,30		$51.67	35	472	3210	9/21/2009
	Total for Vendor LOFTUS, MARY		$51.67				
LOFTUS, MICHAEL	22 MI 12/11/08		$12.87	15	650	3210	1/28/2009
LOFTUS, MICHAEL	88 MI 1/8-29/09		$51.48	15	650	3210	2/17/2009
LOFTUS, MICHAEL	132 MI 2/5-26		$77.22	15	650	3210	3/10/2009
LOFTUS, MICHAEL	44 MI 3/5-30		$25.74	15	650	3210	4/7/2009
LOFTUS, MICHAEL	66 MI 4/2-30/09		$36.30	15	650	3210	5/12/2009
LOFTUS, MICHAEL	66MI 5/7, 14, 21/09		$36.30	15	650	3210	6/15/2009
LOFTUS, MICHAEL	88 MI 6/4-25		$48.40	15	650	3210	7/20/2009
LOFTUS, MICHAEL	110 MI 7/9-7/30		$60.50	15	650	3210	8/17/2009
LOFTUS, MICHAEL	11 MI 8/6-27		$6.05	15	650	3210	9/29/2009
LOFTUS, MICHAEL	22 MI 9/10-24		$12.10	15	650	3210	10/19/2009
LOFTUS, MICHAEL	44 MI 10/1-29		$24.20	15	650	3210	11/24/2009
	Total for Vendor LOFTUS, MICHAEL		$391.16				
LOGAN, GARTH R	BLDG BND RFND P19949		$100.00	150	645	3710	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LOGAN, GARTH R		$100.00				
LOGICALIS	BCP DEVELOPMENT		$30,500.00	100	342	3090	4/8/2009
LOGICALIS	15K RPM DISK UNIT		$4,332.51	100	342	2030	5/19/2009
LOGICALIS	I SERIES DISK UPGRADE		$2,143.00	100	342	3690	6/29/2009
LOGICALIS	BCP DEVELOPMENT		$30,500.00	100	342	3090	8/3/2009
LOGICALIS	BC/DR PH II		$14,000.00	100	342	3090	9/22/2009
LOGICALIS	BCP PHS II		$14,500.00	100	342	3090	11/3/2009
LOGICALIS	ENTERPRISE EXTENDERS		$4,620.00	100	342	3090	12/9/2009
LOGICALIS	IBM BKUP HRDWR/MTCE/STORAGE	09A15084	$27,250.00	01	730	3090	4/8/2009
LOGICALIS	HRDWR/SFTWR MTC	E15236	$110,389.20	38	341	3690	2/4/2009
LOGICALIS	IBM DR 550 UPGRADE	L15652	$30,659.00	100	342	3690	12/8/2009
	Total for Vendor LOGICALIS		$268,893.71				
LOHMANN, KAREN J	BLDG BND RFND P19463		$80.00	150	645	3710	12/30/2008
	Total for Vendor LOHMANN, KAREN J		$80.00				
LOLLINO, ANTONIO	BND REL P20360		$80.00	150	645	3710	6/15/2009
LOLLINO, ANTONIO	BLDG BND RFND P20361		$100.00	150	645	3710	6/16/2009
	Total for Vendor LOLLINO, ANTONIO		$180.00				
LOLLINO, GUISEPPE	BND RLS P21425		$100.00	150	645	3710	10/14/2009
	Total for Vendor LOLLINO, GUISEPPE		$100.00				
LOMBARD PHARMACY	GAP MDCL SUPPLS		$75.00	58	830	3135	12/8/2009
	Total for Vendor LOMBARD PHARMACY		$75.00				
LOMBARD TREATMENT CENTER	6028/625000441 11/19-29/08		$525.00	35	472	3070	12/30/2008
LOMBARD TREATMENT CENTER	6172/50200068 OUTPATIENT		$675.00	35	472	3070	1/5/2009
LOMBARD TREATMENT CENTER	LP 6105/51200017 O/P		$825.00	35	472	3070	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LOMBARD TREATMENT CENTER	6105/51200016 O/P		$450.00	35	472	3070	1/12/2009
LOMBARD TREATMENT CENTER	AGR #6126 CNSLNG		$960.00	35	472	3070	1/20/2009
LOMBARD TREATMENT CENTER	AGR #6221 O/P CNSLNG		$2,025.00	35	472	3070	1/20/2009
LOMBARD TREATMENT CENTER	6155/828000001 12/10-1/3		$975.00	35	472	3070	1/28/2009
LOMBARD TREATMENT CENTER	6155/828000002 OUTPATIENT		$300.00	35	472	3070	2/3/2009
LOMBARD TREATMENT CENTER	AGR #6187 INV #50200072		$600.00	35	472	3070	2/17/2009
LOMBARD TREATMENT CENTER	6105/51200020 OUTPATIENT		$750.00	35	472	3070	2/17/2009
LOMBARD TREATMENT CENTER	6155/828000003		$75.00	35	472	3070	2/17/2009
LOMBARD TREATMENT CENTER	AGR #6299 INV #512000023		$600.00	35	472	3070	3/3/2009
LOMBARD TREATMENT CENTER	AGR #6297 INV #512000022		$600.00	35	472	3070	3/3/2009
LOMBARD TREATMENT CENTER	6276/508000017 CNSL		$600.00	35	472	3070	3/4/2009
LOMBARD TREATMENT CENTER	6270/625000444		$600.00	35	472	3070	4/1/2009
LOMBARD TREATMENT CENTER	6298/51200026		$600.00	35	472	3070	4/1/2009
LOMBARD TREATMENT CENTER	6277/749000001		$1,650.00	35	472	3070	4/14/2009
LOMBARD TREATMENT CENTER	AGR #6412 INV #508000022		$910.00	35	472	3070	4/20/2009
LOMBARD TREATMENT CENTER	AGR #6330 INV #416000025		$2,250.00	35	472	3070	4/20/2009
LOMBARD TREATMENT CENTER	6277/749000002 4/17		$750.00	35	472	3070	5/12/2009
LOMBARD TREATMENT CENTER	6489/537000041 4/14/09		$89.00	35	472	3070	5/12/2009
LOMBARD TREATMENT CENTER	AGR 6413 #508000024 CNSL		$600.00	35	472	3070	5/26/2009
LOMBARD TREATMENT CENTER	AGR#6255 INV #431000019		$960.00	35	472	3070	5/26/2009
LOMBARD TREATMENT CENTER	6594/488000015		$600.00	35	472	3070	6/22/2009
LOMBARD TREATMENT CENTER	AGR#6633 INV#502000090		$940.50	35	472	3070	7/14/2009
LOMBARD TREATMENT CENTER	6679/50200093 O/P		$940.50	35	472	3070	7/28/2009
LOMBARD TREATMENT CENTER	AGR#6688 INV 260000140 ED/D		$784.00	35	472	3070	8/4/2009
LOMBARD TREATMENT CENTER	6537/537000064 CNSL		$600.00	35	472	3070	12/8/2009
	Total for Vendor LOMBARD TREATMENT CENTER		$22,234.00				
LOMBARD VETERINARY HOSPITAL	LOW COST SPAY/NEUTER 3		$550.00	33	480	3090	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LOMBARD VETERINARY HOSPITAL	LOW COST SPAY/NEUTER 4		$1,100.00	33	480	3090	5/19/2009
LOMBARD VETERINARY HOSPITAL	LOW COST SPAY/NEUTER 2		$300.00	33	480	3090	5/19/2009
LOMBARD VETERINARY HOSPITAL	K-9 VET SERVICES		$482.70	01	400	3090	6/15/2009
LOMBARD VETERINARY HOSPITAL	K-9 SVCS		$27.50	01	400	3090	6/23/2009
LOMBARD VETERINARY HOSPITAL	K-9 SERVICES		$294.50	01	400	3090	7/7/2009
LOMBARD VETERINARY HOSPITAL	K-9 SERVICES		$223.00	01	400	3090	7/27/2009
LOMBARD VETERINARY HOSPITAL	LOW COST SPAY/NEUTER 2		$600.00	33	480	3090	9/1/2009
LOMBARD VETERINARY HOSPITAL	K-9 SVCS 6/26/09		$204.00	01	400	3090	9/9/2009
LOMBARD VETERINARY HOSPITAL	K-9 SERVICES		$341.36	01	400	3090	11/2/2009
LOMBARD VETERINARY HOSPITAL	LOW INCOME SPAY/NEUTER 10		$2,800.00	33	480	3090	12/9/2009
	Total for Vendor LOMBARD VETERINARY HOSPITAL		$6,923.06				
LOMBARDIAN/VILLA PARK REVIEW	B OF R PUBLCTN YORK		$2,772.90	01	580	3100	4/13/2009
LOMBARDIAN/VILLA PARK REVIEW	YORK REASSMT PUBLICATION		$2,630.40	01	580	3100	12/8/2009
	Total for Vendor LOMBARDIAN/VILLA PARK REVIEW		$5,403.30				
LOMELI, MANUEL	BLDG BND RFND P20461		$100.00	150	645	3710	6/30/2009
	Total for Vendor LOMELI, MANUEL		$100.00				
LONCO INC	ENG SVCS P/E 8/27	09S13383	$4,370.00	41	226	4550	3/11/2009
	Total for Vendor LONCO INC		$4,370.00				
LONDON PROPERTY LLC	BLDG BND RFND P19472		$400.00	150	645	3710	2/17/2009
	Total for Vendor LONDON PROPERTY LLC		$400.00				
LONE STAR LANDSCAPING INC	BLDG BOND REFUND P21074		$80.00	150	645	3710	9/22/2009
	Total for Vendor LONE STAR LANDSCAPING INC		$80.00				
LONG, JENNIFER	237MI 12/2-1/15		$138.65	01	680	3210	1/28/2009
LONG, JENNIFER	219 MI 1/21-3/3		$128.12	01	680	3210	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LONG, JENNIFER	169 MI 3/4-12/09		$98.87	01	680	3210	3/30/2009
LONG, JENNIFER	240 MI 3/18-4/7		$132.00	01	680	3210	4/13/2009
LONG, JENNIFER	248.5 MI 4/9-5/6		$136.68	01	680	3210	5/12/2009
LONG, JENNIFER	300.45 MI 5/6-6/8		$165.25	01	680	3210	6/16/2009
LONG, JENNIFER	277.64 MI 6/8-30		$152.70	01	680	3210	7/15/2009
LONG, JENNIFER	262.06 MI 7/1-29		$144.13	01	680	3210	8/25/2009
LONG, JENNIFER	321.56 MI 7/30-8/31/09		$176.86	01	680	3210	10/6/2009
LONG, JENNIFER	279.83 MI 9/1-23/09		$153.91	01	680	3210	10/27/2009
LONG, JENNIFER	303.52 MI 9/24-11/5		$166.94	01	680	3210	12/9/2009
LONG, JENNIFER	154 MI 11/5-11/25		$84.70	01	680	3210	12/9/2009
	Total for Vendor LONG, JENNIFER		$1,678.81				
LOOMIS, HENRY	44 MI MM VOL DEC 2008		$6.16	58	181	3750	2/17/2009
LOOMIS, HENRY	20 MI - MM VOL OCT 2008		$2.80	58	181	3750	2/17/2009
LOOMIS, HENRY	MMV OCT 08		$6.16	58	181	3750	2/18/2009
LOOMIS, HENRY	MMV SEPT 08		$6.16	58	181	3750	2/18/2009
LOOMIS, HENRY	MMV 44 MI 11/18,28		$6.16	58	181	3750	2/18/2009
LOOMIS, HENRY	MMV 20 MI DEC 08		$2.80	58	181	3750	3/3/2009
LOOMIS, HENRY	MMV 44 MI JAN 09		$6.16	58	181	3750	3/3/2009
LOOMIS, HENRY	22 MI M M VOL MAR 2009		$3.08	58	181	3750	5/6/2009
LOOMIS, HENRY	44 MI M M VOL FEB 2009		$6.16	58	181	3750	5/6/2009
LOOMIS, HENRY	20 MI MMV 5/28/09		$2.80	58	181	3750	7/27/2009
LOOMIS, HENRY	22MI MMV MAY 09		$3.08	58	181	3750	7/27/2009
LOOMIS, HENRY	44MI MMV APR 09		$6.16	58	181	3750	7/27/2009
LOOMIS, HENRY	44MI MMV VOL JUN/JUL 09		$6.16	58	181	3750	7/27/2009
LOOMIS, HENRY	20 MI MMV AUG 09		$2.80	58	181	3750	9/21/2009
LOOMIS, HENRY	44MI MMV AUG 09		$6.16	58	181	3750	9/21/2009
LOOMIS, HENRY	MM VOL JULY 2009		$6.16	58	181	3750	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LOOMIS, HENRY		$78.96				
LOPATKA, MARGARET	BLDG BND RFND P21526		$80.00	150	645	3710	11/23/2009
	Total for Vendor LOPATKA, MARGARET		$80.00				
LOPATKA, VENESSA	REG IGFOA FEE		$175.00	01	610	3740	5/6/2009
LOPATKA, VENESSA	12 MI 3/12/09		$7.02	01	610	3210	5/6/2009
	Total for Vendor LOPATKA, VENESSA		$182.02				
LOPER, JOHN	148MI/TRN/PRK 12/16-1/26		$112.18	15	650	3210	2/9/2009
LOPER, JOHN	212.50 MI/TRN 2/5-3/10/09		$141.51	15	650	3210	3/30/2009
LOPER, JOHN	224.80 MI/TRN 4/24-6/3/09		$132.24	15	650	3210	6/15/2009
LOPER, JOHN	422.30 MI TRVL TIME STDY		$240.87	15	650	3210	9/22/2009
LOPER, JOHN	IMPACT FEE COMM LUNCHEON		$119.83	15	650	3760	11/23/2009
	Total for Vendor LOPER, JOHN		$746.63				
LOPEZ, HENRY	INTERP SPANISH 11/19		$100.00	01	350	3090	12/1/2009
LOPEZ, HENRY	INTERP SPANISH 11/18		$100.00	01	350	3090	12/1/2009
LOPEZ, HENRY	INTERP SPANISH 11/20		$100.00	01	350	3090	12/1/2009
LOPEZ, HENRY	INTRP SPANISH 11/12		$100.00	01	350	3090	12/1/2009
LOPEZ, HENRY	INTERP SPANISH 11/17		$100.00	01	350	3090	12/1/2009
LOPEZ, HENRY	INTRP 11/25		$100.00	01	350	3090	12/8/2009
LOPEZ, HENRY	INTRP 11/24		$100.00	01	350	3090	12/8/2009
LOPEZ, HENRY	INTRP 11/30		$100.00	01	350	3090	12/8/2009
LOPEZ, HENRY	INTRP 11/23		$100.00	01	350	3090	12/8/2009
	Total for Vendor LOPEZ, HENRY		$900.00				
LOPEZ, JOSE	BND RLS P21291		$100.00	150	645	3710	10/13/2009
	Total for Vendor LOPEZ, JOSE		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LOPEZ, REYNA	BND REL P20861		$100.00	150	645	3710	10/27/2009
	Total for Vendor LOPEZ, REYNA		$100.00				
LOPEZ, RIGOBERTO	BLDG BND RFND P15952		$100.00	150	645	3710	4/28/2009
	Total for Vendor LOPEZ, RIGOBERTO		$100.00				
LOPEZ, SALVADOR	BLDG BND RFND P20305		$100.00	150	645	3710	6/16/2009
	Total for Vendor LOPEZ, SALVADOR		$100.00				
LOPEZ, VICTOR	REFUND OVERPAYMENT		$33.75	01	470	3750	1/26/2009
	Total for Vendor LOPEZ, VICTOR		$33.75				
LORA, CHANTHADOUZNGSY &	BLDG BND RFND P19043		$200.00	150	645	3710	11/9/2009
LORA, CHANTHADOUZNGSY &	BLDG BND RFND P19042		$200.00	150	645	3710	11/9/2009
	Total for Vendor LORA, CHANTHADOUZNGSY &		$400.00				
LORMAN EDUCATION SERVICES	REG A HAYMAN		$164.00	04	204	3740	3/17/2009
LORMAN EDUCATION SERVICES	REG A HAYMAN		$165.00	15	650	3740	3/17/2009
LORMAN EDUCATION SERVICES	LORMAN EDUC SEASON PASS		$499.00	01	750	3740	8/28/2009
LORMAN EDUCATION SERVICES	PREVALLING WAGE LAW		$199.00	31	213	3740	9/8/2009
LORMAN EDUCATION SERVICES	TELECON REGIS/SOBCZAK 9/30		$99.00	120	807	3740	9/15/2009
LORMAN EDUCATION SERVICES	REG AUDIO CONF/AM 7/21		$199.00	01	750	3740	9/15/2009
LORMAN EDUCATION SERVICES	REGISTRATION AUDIO CONF		$149.00	01	750	3740	9/30/2009
	Total for Vendor LORMAN EDUCATION SERVICES		$1,474.00				
LOVE CHRISTIAN CLEARINGHOUSE	CO FUNDING HHS-005-09		$4,500.00	01	686	3750	8/25/2009
LOVE CHRISTIAN CLEARINGHOUSE	CO FUNDING HHS-005-09		$4,500.00	01	686	3750	11/17/2009
	Total for Vendor LOVE CHRISTIAN CLEARINGHOUSE		$9,000.00				
LOVE, ANDREW	254 MI 12/1-17/08		$148.59	58	181	3210	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LOVE, ANDREW	184 MI 12/18-1/9/09		$107.64	58	181	3210	1/16/2009
LOVE, ANDREW	222 MI 1/12-26		$129.87	58	181	3210	2/9/2009
LOVE, ANDREW	252 MI 1/29-2/12		$147.42	58	181	3210	3/4/2009
LOVE, ANDREW	178 MI 2/17-3/4/09		$104.13	58	181	3210	3/9/2009
LOVE, ANDREW	222 MI 3/5-13/09		$129.87	58	181	3210	3/24/2009
LOVE, ANDREW	244 MI 3/16-4/17		$134.76	58	181	3210	4/14/2009
LOVE, ANDREW	238 MI 4/8-22/09		$130.90	58	181	3210	5/6/2009
LOVE, ANDREW	208 MI 4/24-5/5		$114.40	58	181	3210	5/12/2009
LOVE, ANDREW	244 MI 5/6-6/1/09		$134.20	58	181	3210	6/16/2009
LOVE, ANDREW	215 MI 6/2-6/9		$118.25	58	181	3210	6/22/2009
LOVE, ANDREW	214 MI 6/11-19		$117.70	58	181	3210	6/30/2009
LOVE, ANDREW	257 MI 6/22-7/7/09		$141.35	58	181	3210	7/14/2009
LOVE, ANDREW	281 MI 7/9-22		$154.55	58	181	3210	8/4/2009
LOVE, ANDREW	210 MI 7/23-31		$115.50	58	181	3210	8/11/2009
LOVE, ANDREW	194 MI 8/3-8/19		$106.70	58	181	3210	9/8/2009
LOVE, ANDREW	205 MI 8/20-8/28		$112.75	58	181	3210	9/9/2009
LOVE, ANDREW	27 MI 8/31/09		$14.85	58	181	3210	9/15/2009
LOVE, ANDREW	220 MI 9/1-9/16		$121.00	58	181	3210	9/22/2009
LOVE, ANDREW	324 MI 9/17-30		$178.20	58	181	3210	10/13/2009
LOVE, ANDREW	227 MI 10/1-19		$124.85	58	830	3210	10/27/2009
LOVE, ANDREW	232 MI 10/21-10/29		$127.60	58	830	3210	11/9/2009
LOVE, ANDREW	221 MI 10/30-11/10		$121.55	58	830	3210	11/18/2009
	Total for Vendor LOVE, ANDREW		$2,836.63				
LOVELESS, CRAIG	184 MI/PRK 11/24-1/29		$135.64	01	620	3210	2/11/2009
LOVELESS, CRAIG	RMB ARDC MBRSHP		$289.00	01	620	3730	2/11/2009
LOVELESS, CRAIG	197 MI/PKG 3/26,4/27		$125.35	01	620	3210	5/26/2009
LOVELESS, CRAIG	232MI 5/28, 29		$139.60	01	620	3210	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LOVELESS, CRAIG	63 MI/PRKNG 7/17/9		$51.65	01	620	3210	8/4/2009
LOVELESS, CRAIG	448.80 MI/TRN 9/21-10/7		$100.68	01	620	3210	10/19/2009
LOVELESS, CRAIG	448.80 MI/TRN 9/21-10/7		$154.76	37	621	3210	10/19/2009
LOVELESS, CRAIG	HRRSMNT SEMINAR 10/23		$101.00	01	620	3740	12/1/2009
LOVELESS, CRAIG	TRAIN FARE 11/5 CHICAGO		$8.60	37	621	3210	12/1/2009
LOVELESS, CRAIG	EXPS IACREOT 7/7-11,WA		$1,577.16	37	621	3210	12/9/2009
	Total for Vendor LOVELESS, CRAIG		$2,683.44				
LOWERY MC DONNELL CO.	EXECUTIVE CHAIRS		$842.00	01	540	2020	12/1/2009
	Total for Vendor LOWERY MC DONNELL CO.		$842.00				
LOYOLA LAW JOURNAL	LOYOLA LAW JOURNAL V41		$25.00	34	370	2100	6/1/2009
	Total for Vendor LOYOLA LAW JOURNAL		$25.00				
LOYOLA UNIVERSITY MEDICAL CTR	C90906 DPCC PORTION/CHARGE		$347.92	23	450	3070	5/5/2009
LOYOLA UNIVERSITY MEDICAL CTR	FCS OFFICE VISIT CO-PAY		$103.91	58	181	3750	8/11/2009
	Total for Vendor LOYOLA UNIVERSITY MEDICAL CTR		$451.83				
LSN FOUNDATION	C90097 REGISTRATION-J ULMER		$85.00	23	450	3740	1/21/2009
LSN FOUNDATION	C90097 REG-M HUNTER		$85.00	23	450	3740	1/21/2009
LSN FOUNDATION	C91027 REGISTRATION		$115.00	23	450	3740	6/23/2009
LSN FOUNDATION	C91761 REGISTRATION		$99.00	23	450	3740	9/29/2009
LSN FOUNDATION	C92190 REGISTRATION		$140.00	23	450	3740	10/27/2009
LSN FOUNDATION	C92207 REGISTRATION		$40.00	23	450	3740	10/27/2009
LSN FOUNDATION	C92009 REGISTRATION		$99.00	23	450	3740	11/9/2009
LSN FOUNDATION	C92482 REGISTRATION		$115.00	23	450	3740	12/8/2009
	Total for Vendor LSN FOUNDATION		$778.00				
LSN RECIPROCAL INS CO RRG	INS DEDUCTIBLE HUTCHINSON		$6,744.60	07	797	3330	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LSN RECIPROCAL INS CO RRG	INS DEDUCTIBLE/HUTCHINSON		$13,202.24	07	797	3330	8/10/2009
LSN RECIPROCAL INS CO RRG	INS DEDUCTIBLE HUTCHINSON		$6,542.10	07	797	3330	10/13/2009
	Total for Vendor LSN RECIPROCAL INS CO RRG		$26,488.94				
LTI SYSTEMS INC	BND RLS P17506		$250.00	150	645	3710	7/21/2009
	Total for Vendor LTI SYSTEMS INC		$250.00				
LUEBKING, MARCIA	RESPITE 8/10-8/21		$400.00	58	181	3135	9/8/2009
	Total for Vendor LUEBKING, MARCIA		$400.00				
LUKAS MICROSCOPE SVC INC	MICROSCOPE MAINT		$780.00	01	400	3690	6/19/2009
	Total for Vendor LUKAS MICROSCOPE SVC INC		$780.00				
LUMINOSITY INC	PRE-TRIAL TRNG	S15254	$17,249.60	01	470	3090	2/4/2009
LUMINOSITY INC	PRE-TRIAL TRNG	S15254	$2,113.28	01	470	3090	7/13/2009
	Total for Vendor LUMINOSITY INC		$19,362.88				
LUMITY	NPO.NET AD FOR GRANT WRITER		$50.00	01	750	3100	8/24/2009
	Total for Vendor LUMITY		$50.00				
LUND EQUIPMENT CO	KEY CAB EXPANSION UNITS		$153.10	41	226	2020	4/20/2009
	Total for Vendor LUND EQUIPMENT CO		$153.10				
LUND INDUSTRIES INC	3 SECURE STORAGE BOXES		$3,900.00	01	400	2020	10/19/2009
LUND INDUSTRIES INC	TRUNK BOXES		$2,600.00	01	400	2020	10/26/2009
	Total for Vendor LUND INDUSTRIES INC		$6,500.00				
LUNDELL, JAMES	BLDG BND RFND P17066		$400.00	150	645	3710	3/30/2009
	Total for Vendor LUNDELL, JAMES		$400.00				
LUNDGREN, MARK	BLDG BND RFND P21077		$80.00	150	645	3710	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LUNDGREN, MARK		$80.00				
LUNT, MARY KAY	380 MI CNF 4/26-29 SPGFLD		$209.00	01	340	3210	6/12/2009
LUNT, MARY KAY	316 MI 5/12/09		$173.80	01	340	3210	6/29/2009
LUNT, MARY KAY	CRT TECH CONF		$171.50	01	340	3210	10/7/2009
LUNT, MARY KAY	EXP TRN/TAXI 11/23-24		$57.00	16	343	3210	12/9/2009
	Total for Vendor LUNT, MARY KAY		$611.30				
LUSSENHOP, GARY	RMB HOMEOWNER RPRS		$810.00	31	213	3750	12/8/2009
	Total for Vendor LUSSENHOP, GARY		$810.00				
LUTHERAN SOCIAL SERVICES OF IL	TRTMNT SVC-HOUSING 12/15		$550.00	18	361	3070	1/28/2009
LUTHERAN SOCIAL SERVICES OF IL	TRTMNT SVCS/HSNG 12/12 4WKS		$550.00	18	361	3070	2/3/2009
LUTHERAN SOCIAL SERVICES OF IL	AGR #6240 INV #555000001		$308.00	35	472	3070	3/3/2009
LUTHERAN SOCIAL SERVICES OF IL	J SUKPISAN RENT 3/17/09		$280.00	18	361	3070	5/5/2009
LUTHERAN SOCIAL SERVICES OF IL	C PETERSON RENT 4/9/09		$280.00	18	361	3070	5/5/2009
LUTHERAN SOCIAL SERVICES OF IL	TRTMT/HSNG 4/24/09		$560.00	18	361	3070	6/1/2009
LUTHERAN SOCIAL SERVICES OF IL	TRTMT/HSNG 3/19/09		$560.00	18	361	3070	6/1/2009
LUTHERAN SOCIAL SERVICES OF IL	TREATMENT/HOUSING 4/8/09		$560.00	18	361	3070	6/2/2009
LUTHERAN SOCIAL SERVICES OF IL	HLFWY HOUSE RENT		$280.00	18	361	3070	7/28/2009
LUTHERAN SOCIAL SERVICES OF IL	HLFWY HOUSE RENT		$280.00	18	361	3070	7/28/2009
LUTHERAN SOCIAL SERVICES OF IL	CO FUNDING HHS-005-09		$3,960.00	01	686	3750	8/25/2009
LUTHERAN SOCIAL SERVICES OF IL	VD CK 815794 PL 8/4		($560.00)	18	361	3070	9/11/2009
LUTHERAN SOCIAL SERVICES OF IL	TRTMNT/HALFWAY HSE JUL 09		$280.00	18	361	3070	9/15/2009
LUTHERAN SOCIAL SERVICES OF IL	TREATMENT/HOUSING8/3-25		$440.00	18	361	3070	11/9/2009
LUTHERAN SOCIAL SERVICES OF IL	TREATMENT/HOUSING 8/5-9/4		$560.00	18	361	3070	11/9/2009
LUTHERAN SOCIAL SERVICES OF IL	TREATMENT/HOUSING 8/4-9/15		$230.00	18	361	3070	11/9/2009
LUTHERAN SOCIAL SERVICES OF IL	TREATMNT/HOUSING 9/8-10/8		$560.00	18	361	3070	11/9/2009
LUTHERAN SOCIAL SERVICES OF IL	TREATMENT/HOUSING 2/10-3/9		$280.00	18	361	3070	11/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
LUTHERAN SOCIAL SERVICES OF IL	CO FUNDING HHS-005-09		$3,960.00	01	686	3750	11/17/2009
LUTHERAN SOCIAL SERVICES OF IL	HLFWY HOUSE RENT3/17/09		$270.00	18	361	3070	12/9/2009
LUTHERAN SOCIAL SERVICES OF IL	HLFWY HOUSE RENT		$280.00	18	361	3070	12/9/2009
LUTHERAN SOCIAL SERVICES OF IL	HLFWY HOUSE RENT		$140.00	18	361	3070	12/9/2009
LUTHERAN SOCIAL SERVICES OF IL	HLFWY HOUSE RENT		$280.00	18	361	3070	12/9/2009
LUTHERAN SOCIAL SERVICES OF IL	AGR#6951 INV#537000067		$890.12	35	472	3070	12/9/2009
LUTHERAN SOCIAL SERVICES OF IL	REIS CK 824664 PL 12/15		$270.00	18	361	3070	12/10/2009
LUTHERAN SOCIAL SERVICES OF IL	VD CK 825950 PL 12/15		($270.00)	18	361	3070	12/10/2009
	Total for Vendor LUTHERAN SOCIAL SERVICES OF IL		$15,778.12				
LUTZ SALES CO INC	O RINGS FOR CHECK VALVES		$52.25	04	205	2200	5/5/2009
	Total for Vendor LUTZ SALES CO INC		$52.25				
LUTZENKIRCHEN, HELEN	C90578 RMB REG		$75.00	23	450	3740	3/31/2009
	Total for Vendor LUTZENKIRCHEN, HELEN		$75.00				
LYMAN DEVELOPMENT LLC	STRMWTR BND RFND P017615		$2,000.00	150	645	3710	2/10/2009
	Total for Vendor LYMAN DEVELOPMENT LLC		$2,000.00				
LYNCH, JACK	BLDG BND RFND P21040		$100.00	150	645	3710	10/6/2009
	Total for Vendor LYNCH, JACK		$100.00				
LYNN PEAVEY CO	CRIME SCENE BOOKS		$260.05	01	400	2100	5/11/2009
LYNN PEAVEY CO	12 BOXES OF SWABS		$152.10	01	400	2100	7/13/2009
LYNN PEAVEY CO	(66) ROLLS TEMPER TAPE		$722.70	01	400	2100	7/31/2009
LYNN PEAVEY CO	51/ROLLS EVIDENCE TAPE		$595.95	01	400	2100	10/19/2009
LYNN PEAVEY CO	200 ROLLS EVIDENCE TAPE		$2,050.00	01	400	2100	11/20/2009
	Total for Vendor LYNN PEAVEY CO		$3,780.80				
LYNN, SHARON R	BLDG BND RFND P15923		$200.00	150	645	3710	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor LYNN, SHARON R		$200.00				
LYON WORKSPACE PRODUCTS	MISC SHELVING		$1,252.00	41	226	2020	1/13/2009
LYON WORKSPACE PRODUCTS	1 LOCKER		$242.74	01	400	2020	3/16/2009
	Total for Vendor LYON WORKSPACE PRODUCTS		$1,494.74				
M & M ORTHOPAEDICS LTD	C90407 DPCC PORTION/CHARGE		$29.12	23	450	3070	3/31/2009
M & M ORTHOPAEDICS LTD	C91540 DPCC PORTION/CHARGE		$69.33	23	450	3070	7/28/2009
M & M ORTHOPAEDICS LTD	C91766 DPCC PORTION/CHRG		$44.33	23	450	3070	8/31/2009
	Total for Vendor M & M ORTHOPAEDICS LTD		$142.78				
M & M ROOFING INC	BND RLS P20485		$80.00	150	645	3710	10/13/2009
M & M ROOFING INC	BLDG BND RFND P21746		$80.00	150	645	3710	12/2/2009
	Total for Vendor M & M ROOFING INC		$160.00				
M & R BUILDERS OF ILLINOIS	BND RLS P17749		$100.00	150	645	3710	8/10/2009
	Total for Vendor M & R BUILDERS OF ILLINOIS		$100.00				
M & S TELECOM SERVICES	CABLE FOR WDCC BLDG		$255.00	53	803	3600	4/21/2009
	Total for Vendor M & S TELECOM SERVICES		$255.00				
M ADAMS EQUIPMENT CO	ET-2 FRAME LIFT ASY		$536.74	41	226	2200	5/5/2009
	Total for Vendor M ADAMS EQUIPMENT CO		$536.74				
M CUBE PETRO FIVE INC	HWY PRMT BND RFND W080103		$1,780.00	41	226	3710	9/21/2009
M CUBE PETRO FIVE INC	HWY PRMT CSH BND W080103		$6,000.00	41	226	3710	9/21/2009
M CUBE PETRO FIVE INC	HWY PRMT BND RFND W080103		$3,000.00	41	226	3710	9/21/2009
	Total for Vendor M CUBE PETRO FIVE INC		$10,780.00				
M I C INC	BLDG BND RFND P21342		$80.00	150	645	3710	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor M I C INC		$80.00				
M LEE SMITH PUBLISHERS LLC	REGISTRATION-SEMINAR		$227.00	01	750	3740	12/29/2008
M LEE SMITH PUBLISHERS LLC	REGISTRATION AUDIO CONF		$474.00	01	750	3740	3/2/2009
M LEE SMITH PUBLISHERS LLC	ILL EMP LAW LTR 6/09-6/10		$227.00	01	420	2100	5/11/2009
M LEE SMITH PUBLISHERS LLC	REG/AUDIO CONF		$237.00	01	750	3740	5/18/2009
M LEE SMITH PUBLISHERS LLC	REG/AUDIO CONF,MD 8/27/09		$257.00	01	750	3740	8/28/2009
M LEE SMITH PUBLISHERS LLC	WEBINAR REG HH		$237.00	01	750	3740	10/13/2009
M LEE SMITH PUBLISHERS LLC	WEBINAR REG/CC EEOC CHNGS		$237.00	01	750	3740	11/16/2009
M LEE SMITH PUBLISHERS LLC	WEBINAR REG/CC,TEXTING		$237.00	01	750	3740	12/1/2009
M LEE SMITH PUBLISHERS LLC	TRNG VIDEO/AM/1ST LN DFNS		$1,006.95	01	750	3740	12/8/2009
	Total for Vendor M LEE SMITH PUBLISHERS LLC		$3,139.95				
M RAESS & SON TRUCKING INC	S/W BOND PARTIAL REF P09616		$5,286.54	150	645	3710	1/13/2009
M RAESS & SON TRUCKING INC	S/W BOND FINAL REF P09616		$19,500.00	150	645	3710	1/13/2009
	Total for Vendor M RAESS & SON TRUCKING INC		$24,786.54				
M WALTER ROOFING & INSULATION	BND RLS P18588		$80.00	150	645	3710	1/13/2009
M WALTER ROOFING & INSULATION	BLDG BOND REFUND P19811		$80.00	150	645	3710	1/21/2009
	Total for Vendor M WALTER ROOFING & INSULATION		$160.00				
M&J SERVICES & REPAIR	GAP-REPAIR WATER LEAK G/P		$350.00	58	181	3135	5/6/2009
	Total for Vendor M&J SERVICES & REPAIR		$350.00				
M. G. D.	BLDG BND RFND P19143		$400.00	150	645	3710	12/9/2009
	Total for Vendor M. G. D.		$400.00				
MAAG, DON	SAFETY BOOTS		$80.00	41	226	2100	6/9/2009
	Total for Vendor MAAG, DON		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MAC GRAPHICS GROUP INC	SMALL CLAIMS BOOKLETS		$1,317.50	01	340	3100	12/30/2008
MAC GRAPHICS GROUP INC	SR CITIZEN RESOURCE DIR		$4,999.00	65	163	3100	1/5/2009
MAC GRAPHICS GROUP INC	1099/1099S 3-PART FORMS		$652.03	01	760	2100	1/12/2009
MAC GRAPHICS GROUP INC	BUSINESS CARDS		$317.36	16	343	2100	2/3/2009
MAC GRAPHICS GROUP INC	RFND CHECKS		$187.00	01	620	2100	2/11/2009
MAC GRAPHICS GROUP INC	SR EXEMPTION STATUS CARDS		$1,940.95	01	580	3100	3/16/2009
MAC GRAPHICS GROUP INC	BUSINESS CARDS-3 PEO		$220.74	01	340	3100	3/16/2009
MAC GRAPHICS GROUP INC	PRINTED FILE FOLDERS		$4,774.00	01	360	3100	3/30/2009
MAC GRAPHICS GROUP INC	PRESSURE SEAL CHECKS		$2,517.46	01	340	2100	4/13/2009
MAC GRAPHICS GROUP INC	THERMAL TRANSFER LABELS		$10,784.79	01	340	2100	4/20/2009
MAC GRAPHICS GROUP INC	2-PART PAPER		$761.83	01	582	2100	6/19/2009
MAC GRAPHICS GROUP INC	BUS CARDS		$50.98	01	340	3100	8/18/2009
MAC GRAPHICS GROUP INC	SECURITY ENVELOPES		$1,860.30	01	340	2100	9/22/2009
MAC GRAPHICS GROUP INC	BUSINESS REPLY ENVLOPES		$258.70	31	213	3100	9/28/2009
MAC GRAPHICS GROUP INC	PERF PAPER STOCK		$58.05	01	610	2100	10/13/2009
MAC GRAPHICS GROUP INC	RECEIPT FORM #1019		$2,636.70	01	340	2100	11/3/2009
MAC GRAPHICS GROUP INC	2010 CALENDARS		$1,016.60	01	340	2100	11/16/2009
MAC GRAPHICS GROUP INC	'10 CALENDARS		$2,968.00	01	340	2100	11/16/2009
MAC GRAPHICS GROUP INC	3 PART PAPER		$620.64	01	580	2100	12/1/2009
MAC GRAPHICS GROUP INC	BUS CARDS		$165.84	01	340	2100	12/1/2009
MAC GRAPHICS GROUP INC	FINAL DECISION MAILERS		$2,157.84	01	580	3100	12/8/2009
MAC GRAPHICS GROUP INC	TRAFFIC CITATION BOOKS		$1,985.00	01	400	3100	12/8/2009
MAC GRAPHICS GROUP INC	REFUND CHECKS		$187.00	37	621	2100	12/9/2009
	Total for Vendor MAC GRAPHICS GROUP INC		$42,438.31				
MACDONALD, KIM	BLDG BND RFND P21824		$80.00	150	645	3710	12/2/2009
	Total for Vendor MACDONALD, KIM		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MACDONALD, ROBERT	C90845 RFND OVR PMT		$290.92	23	450	3710	6/2/2009
	Total for Vendor MACDONALD, ROBERT		$290.92				
MACENIS, JUOZAS	BLDG BND RFND P19497		$100.00	150	645	3710	12/30/2008
	Total for Vendor MACENIS, JUOZAS		$100.00				
MACHUGA, ROBERT	RMB TIRE DMGD 2/4/09		$226.60	07	797	3330	7/20/2009
	Total for Vendor MACHUGA, ROBERT		$226.60				
MACKINNEY SYSTEMS INC	ANNL MTC CICS,ESENDIT		$3,245.00	01	730	3690	12/11/2008
	Total for Vendor MACKINNEY SYSTEMS INC		$3,245.00				
MACNEIL AUTOMOTIVE PRODUCTS	STARTER #26		$47.57	31	213	2200	9/22/2009
	Total for Vendor MACNEIL AUTOMOTIVE PRODUCTS		$47.57				
MADARY, JANE	BLDG BND RFND P20396		$80.00	150	645	3710	6/16/2009
	Total for Vendor MADARY, JANE		$80.00				
MADD NORTHEAST ILLINOIS REGION	ANTI CRIME CONTRIBUTION		$3,532.66	01	798	3726	12/30/2008
MADD NORTHEAST ILLINOIS REGION	ANTI CRIME CONTRIBUTION 09		$1,240.00	01	798	3726	3/23/2009
MADD NORTHEAST ILLINOIS REGION	ANTI CRIME CONTRIBUTION 09		$1,742.59	01	798	3726	6/29/2009
MADD NORTHEAST ILLINOIS REGION	ANTI CRIME CONTRIBUTION 09		$3,505.51	01	798	3726	10/6/2009
	Total for Vendor MADD NORTHEAST ILLINOIS REGION		$10,020.76				
MADETKO, MARCIN	BND RLS P20796		$100.00	150	645	3710	10/13/2009
	Total for Vendor MADETKO, MARCIN		$100.00				
MADISON INSTITUTE OF	IJT PY09 V8496 9/09		$2,775.00	53	828	3130	10/27/2009
	Total for Vendor MADISON INSTITUTE OF		$2,775.00				
MADRIGAL, FRANCISCO	SPANISH INTRP 12/8-12		$750.00	01	350	3090	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MADRIGAL, FRANCISCO	SPANISH INTRP 12/1-5		$675.00	01	350	3090	12/29/2008
MADRIGAL, FRANCISCO	SPANISH INTRP 12/15-19/08		$700.00	01	350	3090	12/30/2008
MADRIGAL, FRANCISCO	INTRP 12/17/08		$50.00	35	472	3090	1/5/2009
MADRIGAL, FRANCISCO	INTRP 12/22-23/08		$300.00	01	350	3090	1/6/2009
MADRIGAL, FRANCISCO	SPANISH INTERP 12/29-1/2/09		$525.00	01	350	3090	1/12/2009
MADRIGAL, FRANCISCO	INTERP 08JD54 1/7/09		$50.00	35	472	3090	1/20/2009
MADRIGAL, FRANCISCO	SPANISH INTRP 1/5-9/09		$750.00	01	350	3090	1/21/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 1/12-1/16		$775.00	01	350	3090	2/2/2009
MADRIGAL, FRANCISCO	INTRP 1/20-23/09		$775.00	01	350	3090	2/4/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 1/26-30		$1,025.00	01	350	3090	2/11/2009
MADRIGAL, FRANCISCO	INTERP/SPANISH 2/2-2/6		$675.00	01	350	3090	2/18/2009
MADRIGAL, FRANCISCO	INTERP 2/10		$50.00	35	472	3090	2/23/2009
MADRIGAL, FRANCISCO	INTERP/SPANISH 2/9-2/13		$550.00	01	350	3090	2/24/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 2/16-20/09		$525.00	01	350	3090	3/4/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 2/23-27		$725.00	01	350	3090	3/9/2009
MADRIGAL, FRANCISCO	INTRP 2/24/09		$50.00	35	472	3090	3/9/2009
MADRIGAL, FRANCISCO	INTRP 3/2-6		$725.00	01	350	3090	3/16/2009
MADRIGAL, FRANCISCO	INTERP SPNSH 3/9-3/13		$700.00	01	350	3090	3/23/2009
MADRIGAL, FRANCISCO	INTRP 3/16-20/09		$800.00	01	350	3090	3/30/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 3/23-3/27		$700.00	01	350	3090	4/6/2009
MADRIGAL, FRANCISCO	INTRP SVC 3/24,25		$100.00	35	472	3090	4/7/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 3/30-4/3		$700.00	01	350	3090	4/14/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 4/6-4/10		$700.00	01	350	3090	4/27/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 4/13-4/16		$700.00	01	350	3090	5/4/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 4/20-4/24		$700.00	01	350	3090	5/4/2009
MADRIGAL, FRANCISCO	INTRP 07JD563 4/23		$50.00	35	472	3090	5/5/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 4/27-5/1		$675.00	01	350	3090	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MADRIGAL, FRANCISCO	INTERP SPANISH 5/4-5/8		$675.00	01	350	3090	5/18/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 5/11-5/15		$725.00	01	350	3090	5/26/2009
MADRIGAL, FRANCISCO	INTERP SPNSH 5/18-5/22		$725.00	01	350	3090	6/1/2009
MADRIGAL, FRANCISCO	INTRP SVC SPANISH 5/26-29/9		$475.00	01	350	3090	6/8/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 6/1-5		$700.00	01	350	3090	6/15/2009
MADRIGAL, FRANCISCO	INTRP 6/8-12/09		$700.00	01	350	3090	6/22/2009
MADRIGAL, FRANCISCO	INTRP SVC 07JD563 6/4/09		$50.00	35	472	3090	6/23/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 6/15-6/19		$725.00	01	350	3090	6/30/2009
MADRIGAL, FRANCISCO	INTERP SPNSH 6/22-26		$675.00	01	350	3090	7/6/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 6/29-7/2		$625.00	01	350	3090	7/8/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 7/6-10		$650.00	01	350	3090	7/21/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 7/13-7/17		$725.00	01	350	3090	7/28/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 7/20-7/24		$725.00	01	350	3090	8/3/2009
MADRIGAL, FRANCISCO	INTERP 09JD196 7/20/09		$50.00	35	472	3090	8/4/2009
MADRIGAL, FRANCISCO	INTERP SPNSH 7/27-31		$675.00	01	350	3090	8/7/2009
MADRIGAL, FRANCISCO	INTRP SPAN 8/3-7		$700.00	01	350	3090	8/18/2009
MADRIGAL, FRANCISCO	INTERP SPNSH 8/10-14		$700.00	01	350	3090	8/24/2009
MADRIGAL, FRANCISCO	INTRP 8/17-20/09		$600.00	01	350	3090	9/16/2009
MADRIGAL, FRANCISCO	INTRP 8/31-9/4/09		$775.00	01	350	3090	9/16/2009
MADRIGAL, FRANCISCO	INTERP 09JD196 8/18/09		$50.00	35	472	3090	9/21/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 9/7-11		$525.00	01	350	3090	9/22/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 9/14-18		$675.00	01	350	3090	9/28/2009
MADRIGAL, FRANCISCO	INTERP 09DT365 9/17/09		$50.00	35	472	3090	9/30/2009
MADRIGAL, FRANCISCO	INTRP 9/21-25/09		$675.00	01	350	3090	10/5/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 9/28-10/2		$750.00	01	350	3090	10/13/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 10/5-10/9		$675.00	01	350	3090	10/20/2009
MADRIGAL, FRANCISCO	INTERP 08JD452 10/7		$50.00	35	472	3090	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MADRIGAL, FRANCISCO	INTERP SPANISH 10/12-10/16		$525.00	01	350	3090	10/27/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 10/19-23		$725.00	01	350	3090	11/3/2009
MADRIGAL, FRANCISCO	INTRP 10/26-30/09		$700.00	01	350	3090	11/9/2009
MADRIGAL, FRANCISCO	INTRP 11/2-6/09		$725.00	01	350	3090	11/17/2009
MADRIGAL, FRANCISCO	INTERP SPANISH 11/9-11/13		$550.00	01	350	3090	11/23/2009
MADRIGAL, FRANCISCO	INTRP SPANISH 11/16-20		$700.00	01	350	3090	12/1/2009
MADRIGAL, FRANCISCO	INTRP 11/23-25		$450.00	01	350	3090	12/8/2009
	Total for Vendor MADRIGAL, FRANCISCO		$35,000.00				
MADSEN, VERONICA L	BLDG BND RFND P16939		$400.00	150	645	3710	12/29/2008
	Total for Vendor MADSEN, VERONICA L		$400.00				
MAFS	TRNG/ S HARMAN		$250.00	118	814	3740	4/27/2009
	Total for Vendor MAFS		$250.00				
MAFS-MIDWESTERN ASSN/FOR SCI	MEMBERSHIP-S NORRIS		$10.00	01	400	3730	4/13/2009
	Total for Vendor MAFS-MIDWESTERN ASSN/FOR SCI		$10.00				
MAGALLANES, ANDREW	65 MI 12/12-1/2/09		$38.03	01	610	3210	1/12/2009
MAGALLANES, ANDREW	26MI 5/21-22		$14.30	01	610	3210	6/8/2009
MAGALLANES, ANDREW	52 MI 6/29-7/2		$28.60	01	610	3210	7/13/2009
MAGALLANES, ANDREW	26 MI 8/10,11		$14.30	01	610	3210	9/30/2009
	Total for Vendor MAGALLANES, ANDREW		$95.23				
MAGAZINELINE	1 YR SUBSCRIPTION		$20.00	151	353	2100	6/22/2009
	Total for Vendor MAGAZINELINE		$20.00				
MAGGIO, SAMUEL	BLDG BND RFND P21547		$80.00	150	645	3710	10/27/2009
	Total for Vendor MAGGIO, SAMUEL		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MAGIC SIDING OF ILLINOIS INC	BLDG BND RFND P20274		$80.00	150	645	3710	6/16/2009
	Total for Vendor MAGIC SIDING OF ILLINOIS INC		$80.00				
MAGNATAG VISIBLE SYSTEMS	MAGNETIC CARDHOLDERS		$1,005.16	01	400	2100	6/19/2009
MAGNATAG VISIBLE SYSTEMS	CARDHOLDERS		$119.71	01	400	2100	10/26/2009
	Total for Vendor MAGNATAG VISIBLE SYSTEMS		$1,124.87				
MAGNETSTREET	CALENDAR MAGNETS		$499.19	01	750	3100	11/2/2009
	Total for Vendor MAGNETSTREET		$499.19				
MAGUIRE DEVELOPMENT CORP	BND RLS P19836		$200.00	150	645	3710	3/30/2009
	Total for Vendor MAGUIRE DEVELOPMENT CORP		$200.00				
MAINTENANCE COATINGS COMPANY	SEC 08-00000-01-GM P6F	09DT002008	$20,340.16	41	226	3610	1/26/2009
MAINTENANCE COATINGS COMPANY	SEC NO 09-00000-03-GMP1	DT-0016-09	$44,863.91	41	226	3610	6/16/2009
MAINTENANCE COATINGS COMPANY	SEC#090000003GMP2	DT-0016-09	$44,403.35	41	226	3610	6/30/2009
MAINTENANCE COATINGS COMPANY	SEC NO 09-00000-03-GM P3	DT-0016-09	$33,649.47	41	226	3610	7/28/2009
MAINTENANCE COATINGS COMPANY	SEC NO 09-00000-03-GM P4	DT-0016-09	$20,859.93	41	226	3610	8/17/2009
MAINTENANCE COATINGS COMPANY	SEC NO 090000-03-GM P5	DT-0016-09	$28,045.09	41	226	3610	9/8/2009
MAINTENANCE COATINGS COMPANY	SEC NO 09-00000-03-GM P6	DT-0016-09	$28,799.69	41	226	3610	9/30/2009
	Total for Vendor MAINTENANCE COATINGS COMPANY		$220,961.60				
MAIO, WILLIAM, JR	180.54 MI 3/6		$105.62	01	340	3210	3/17/2009
	Total for Vendor MAIO, WILLIAM, JR		$105.62				
MAJEWSKI, DANIEL	GRASS HAY		$11.72	33	480	2100	5/12/2009
	Total for Vendor MAJEWSKI, DANIEL		$11.72				
MAJOR APPLIANCE SERVICE INC	C90529 REPAIRS		$850.00	23	450	3690	3/31/2009
MAJOR APPLIANCE SERVICE INC	FM90316 SERVICE CALL		$548.09	01	700	3690	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MAJOR APPLIANCE SERVICE INC		$1,398.09				
MAKOWSKI, SUSAN	211 MI/TLS 11/25-12/12/08		$125.74	58	181	3210	12/29/2008
MAKOWSKI, SUSAN	135 MI 12/18-1/9		$79.53	58	181	3210	1/20/2009
MAKOWSKI, SUSAN	137 MI/TLLS/LNCH 1/12-23/09		$113.50	58	181	3210	2/3/2009
MAKOWSKI, SUSAN	136 MI 1/27-2/10/09		$83.76	58	181	3210	2/17/2009
MAKOWSKI, SUSAN	157 MI 2/11-20		$94.20	58	181	3210	3/3/2009
MAKOWSKI, SUSAN	101 MI 2/25-3/16/09		$59.09	58	181	3210	3/24/2009
MAKOWSKI, SUSAN	162 MI 3/17-31		$90.85	58	181	3210	4/8/2009
MAKOWSKI, SUSAN	132 MI/TLLS 4/2-14/09		$75.65	58	181	3210	4/20/2009
MAKOWSKI, SUSAN	137 MI 4/15-28		$78.15	58	181	3210	5/5/2009
MAKOWSKI, SUSAN	141 MI 4/30-5/11		$78.35	58	181	3210	5/19/2009
MAKOWSKI, SUSAN	179 MI/TLS 5/13-26		$100.80	58	181	3210	6/2/2009
MAKOWSKI, SUSAN	131 MI 5/28-6/10		$72.05	58	181	3210	6/16/2009
MAKOWSKI, SUSAN	145MI/TLS 6/11-23		$81.10	58	181	3210	6/30/2009
MAKOWSKI, SUSAN	185 MI/TOLLS 6/25-7/20		$103.05	58	181	3210	7/27/2009
MAKOWSKI, SUSAN	153 MI/TLLS 7/21-8/5		$88.40	58	181	3210	8/11/2009
MAKOWSKI, SUSAN	163 MI/TLLS 8/7-17		$93.50	58	181	3210	8/24/2009
MAKOWSKI, SUSAN	189 MI 8/20-9/8		$107.70	58	181	3210	9/15/2009
MAKOWSKI, SUSAN	168 MI 9/9-23		$92.40	58	181	3210	9/29/2009
MAKOWSKI, SUSAN	48 MI 9/24-30		$26.40	58	181	3210	10/13/2009
MAKOWSKI, SUSAN	163 MI / TLS 10/1-20/09		$91.80	58	830	3210	10/27/2009
MAKOWSKI, SUSAN	121 MI/TLLS 10/20-11/3		$68.15	58	830	3210	11/10/2009
MAKOWSKI, SUSAN	190 MI 11/1-17		$105.95	58	830	3210	11/24/2009
MAKOWSKI, SUSAN	151 MI/TLLS 11/19-12/1		$85.95	58	830	3210	12/9/2009
	Total for Vendor MAKOWSKI, SUSAN		$1,996.07				
MALEK, LUBINA	RESPITE 1/1-1/31		$750.00	58	181	3135	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MALEK, LUBINA		$750.00				
MALELO & COMPANY	CDR, DVD-R, SLV		$1,045.00	01	420	2100	2/18/2009
MALELO & COMPANY	CD SLEEVES		$115.00	01	420	2100	4/20/2009
MALELO & COMPANY	CDR, DVD-R, SLEEVE		$1,230.00	01	420	2100	7/15/2009
	Total for Vendor MALELO & COMPANY		$2,390.00				
MALHOTRA, RAVI	BLDG BND RFND P20157		$80.00	150	645	3710	6/16/2009
	Total for Vendor MALHOTRA, RAVI		$80.00				
MALICKAS, LINAS	BND RLS P21428		$100.00	150	645	3710	11/24/2009
	Total for Vendor MALICKAS, LINAS		$100.00				
MALKA HOMES INC	BND RLS P19912		$80.00	150	645	3710	12/30/2008
MALKA HOMES INC	BND REL P17208		$2,000.00	150	645	3710	11/10/2009
	Total for Vendor MALKA HOMES INC		$2,080.00				
MALKINSKA, KATARZYNA	92.85 MI 11/23-30		$51.07	01	420	3210	12/9/2009
	Total for Vendor MALKINSKA, KATARZYNA		$51.07				
MALLARDI, TERESA AND	BND RLS P20475		$100.00	150	645	3710	10/13/2009
	Total for Vendor MALLARDI, TERESA AND		$100.00				
MALLETTE, ROBERT M	BND RLS P21775		$80.00	150	645	3710	12/2/2009
	Total for Vendor MALLETTE, ROBERT M		$80.00				
MALLICK, SAMINA	IJT PY08 V8683 RMB SUPPLS		$1,020.36	53	839	3130	11/9/2009
	Total for Vendor MALLICK, SAMINA		$1,020.36				
MALLOY, WILLIAM	BND REL P16334		$100.00	150	645	3710	2/3/2009
MALLOY, WILLIAM	BLDG BND RFND P21804		$80.00	150	645	3710	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MALLOY, WILLIAM		$180.00				
MALONEY, CHRISTINA	271 MI 12/1-1/28		$158.54	01	470	3210	2/11/2009
MALONEY, CHRISTINA	459 MI/LUNCH 2/2-3/16		$283.52	01	470	3210	3/30/2009
MALONEY, CHRISTINA	237 MI/LUNCH 3/20-30		$145.35	01	470	3210	4/20/2009
MALONEY, CHRISTINA	482 MI 5/6-29		$265.10	01	470	3210	6/29/2009
MALONEY, CHRISTINA	326.42 MI 6/17-26		$179.53	01	470	3210	7/13/2009
MALONEY, CHRISTINA	518.10 MI 7/1-15/TOLLS		$292.56	01	470	3210	8/19/2009
MALONEY, CHRISTINA	29.96 MI DIFFERENCE 6/17		$16.48	01	470	3210	8/25/2009
MALONEY, CHRISTINA	602.22 MI/TLS 8/5-27		$338.22	01	470	3210	9/9/2009
MALONEY, CHRISTINA	235.44 MI 9/19-9/29		$132.49	01	470	3210	10/20/2009
MALONEY, CHRISTINA	160.44 MI 10/27-10/31		$88.24	01	470	3210	11/24/2009
	Total for Vendor MALONEY, CHRISTINA		$1,900.03				
MAMULA, NICHOLAS	PARTIAL S/W BOND RFND		$6,697.61	150	645	3710	12/1/2009
	Total for Vendor MAMULA, NICHOLAS		$6,697.61				
MANAGED HEALTH CARE ASSOCIATES	C90518 MTC LIC		$520.00	23	450	3690	3/17/2009
	Total for Vendor MANAGED HEALTH CARE ASSOCIATES		$520.00				
MANAGEMENT & INFORMATION	IJT PY08V8257/75 7/10/09		$12,500.00	53	839	3130	8/18/2009
MANAGEMENT & INFORMATION	IJT PY08 V8400 8/09		$7,000.00	53	839	3130	9/15/2009
MANAGEMENT & INFORMATION	IJT PY09 V8494 9/13/09		$7,000.00	53	839	3130	9/28/2009
MANAGEMENT & INFORMATION	IJT PY09 V8494 9/13/09		$3,000.00	53	828	3130	9/28/2009
MANAGEMENT & INFORMATION	IJT PY08 V8517 9/16/09		$7,000.00	53	839	3130	10/6/2009
MANAGEMENT & INFORMATION	IJT PY08 V8592, 9/28/09		$7,000.00	53	839	3130	10/13/2009
MANAGEMENT & INFORMATION	IJT PY08 V8607 10/09		$7,000.00	53	839	3130	10/27/2009
MANAGEMENT & INFORMATION	IJT PY08 V8599 10/09		$7,000.00	53	839	3130	11/2/2009
MANAGEMENT & INFORMATION	IJT PY08/09 V8661,72		$14,000.00	53	839	3130	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MANAGEMENT & INFORMATION	IJT PY08/09 V8639		$7,000.00	53	828	3130	11/16/2009
MANAGEMENT & INFORMATION	IJT PY08 V8623/24 10/09		$14,000.00	53	839	3130	11/17/2009
MANAGEMENT & INFORMATION	IJT PY08 V8689 11/09		$7,000.00	53	839	3130	12/9/2009
	Total for Vendor MANAGEMENT & INFORMATION		$99,500.00				
MANANSALA, PERCIVAL	EXP-CONF 4/20-23, SPRNGFLD		$560.00	31	213	3210	5/6/2009
	Total for Vendor MANANSALA, PERCIVAL		$560.00				
MANDEL, MAE T	BLDG BND RFND P21569		$80.00	150	645	3710	10/19/2009
	Total for Vendor MANDEL, MAE T		$80.00				
MANHARD CONSULTING LTD	ENGR EVAL-WGV FACILITY		$1,080.00	31	213	3050	6/9/2009
MANHARD CONSULTING LTD	CO-GEN EVALUATION		$3,020.00	31	213	3050	6/16/2009
	Total for Vendor MANHARD CONSULTING LTD		$4,100.00				
MANNINA, ANTHONY, P C	PROF SVCS 1/5-28	S15399	$4,400.00	65	147	3090	3/16/2009
MANNINA, ANTHONY, P C	PROF SVCS 2/2-25	S15399	$3,850.00	65	147	3090	3/16/2009
MANNINA, ANTHONY, P C	PROF SVCS 12/1-17/08	S15399	$3,300.00	65	147	3090	3/16/2009
MANNINA, ANTHONY, P C	HRNG SVC/CHLD SUPPT 4/09	S15399	$4,400.00	65	147	3090	5/19/2009
MANNINA, ANTHONY, P C	PROF SVC/CHLD SPPRT MAR 09	S15399	$4,950.00	65	147	3090	6/3/2009
MANNINA, ANTHONY, P C	EXP CHLD SPPRT HRNGS 5/09	S15399	$3,025.00	65	147	3090	6/8/2009
MANNINA, ANTHONY, P C	EXP CHL SUP HRNG 6/09,CM	S15399	$2,750.00	65	147	3090	7/14/2009
MANNINA, ANTHONY, P C	EXP CHLD SPPRT HEARNGS 9/09	S15746	$3,850.00	65	835	3090	9/9/2009
MANNINA, ANTHONY, P C	EXPDTD CHLD SPPRT HRGS 7/09	S15746	$3,300.00	65	835	3090	9/15/2009
MANNINA, ANTHONY, P C	EXP CHILD SUPPORT HRNG 9/09	S15746	$3,025.00	65	835	3090	10/21/2009
MANNINA, ANTHONY, P C	PROF SVCS 10/5-28	S15746	$3,850.00	65	835	3090	12/2/2009
	Total for Vendor MANNINA, ANTHONY, P C		$40,700.00				
MANSURI, GHAZALA	BUILDING BOND REFUND P20933		$100.00	150	645	3710	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MANSURI, GHAZALA		$100.00				
MANUFACTURERS' NEWS INC	'10 INDUSTRIAL DIRECTORIES		$180.32	53	828	3100	8/24/2009
	Total for Vendor MANUFACTURERS' NEWS INC		$180.32				
MANZZULLO, ANTHONY	12/1/08 TRAIN FARE		$8.60	01	620	3210	1/28/2009
MANZZULLO, ANTHONY	TRAIN/CAB 1/30		$18.60	01	620	3210	2/18/2009
MANZZULLO, ANTHONY	TRN 3/10/09		$8.60	01	620	3210	4/27/2009
MANZZULLO, ANTHONY	89.90 MI 6/24,25		$58.05	01	620	3210	7/20/2009
MANZZULLO, ANTHONY	IACREOT CONF SPOKANE 7/7-11		$1,367.23	01	620	3210	8/11/2009
MANZZULLO, ANTHONY	319.18 MI 8/6-8/20		$194.25	01	620	3210	9/16/2009
MANZZULLO, ANTHONY	TRAIN/TAXI FARE 10/8-11/24		$45.50	37	621	3210	12/8/2009
	Total for Vendor MANZZULLO, ANTHONY		$1,700.83				
MAP RESEARCH INC	BLDG BOND REF P20509		$100.00	150	645	3710	12/9/2009
	Total for Vendor MAP RESEARCH INC		$100.00				
MAPLE CROSSING APARTMENTS	RENT #79125		$665.00	01	685	3031	7/29/2009
	Total for Vendor MAPLE CROSSING APARTMENTS		$665.00				
MAPLE PLAZA C/O DAN	BND RLS P17930		$200.00	150	645	3710	3/3/2009
	Total for Vendor MAPLE PLAZA C/O DAN		$200.00				
MAPLE WOODS ESTATES LLC	BLDG BND RFND P16798		$2,000.00	150	645	3710	12/29/2008
	Total for Vendor MAPLE WOODS ESTATES LLC		$2,000.00				
MAPLOGIC CORPORATION	ANNL MTCE 7/18-7/17/10		$200.00	01	930	3690	6/22/2009
	Total for Vendor MAPLOGIC CORPORATION		$200.00				
MARA, MICHAEL	RMB '10 ARDC DUES		$289.00	01	360	3730	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MARA, MICHAEL		$289.00				
MARCELL, DONALD	RMB SFTWR 01-400		$125.00	01	792	2030	6/3/2009
MARCELL, DONALD	REIMB SQL FUNDMNTLS BOOK		$64.99	01	400	2100	8/24/2009
MARCELL, DONALD	REIMB SQL CLASS (COD)		$358.00	01	400	3740	8/24/2009
MARCELL, DONALD	HTL/LIMO/MLS 9/19-24 LS VGS		$1,475.90	01	400	3210	10/13/2009
	Total for Vendor MARCELL, DONALD		$2,023.89				
MARCHESE & SONS INC	LAND SURVEY 12/1-1/17/09	09S14937	$22,495.00	109	623	3090	3/4/2009
MARCHESE & SONS INC	LAND SURVEY SVCS 1/8-2/28	09S14937	$14,265.00	109	623	3090	4/8/2009
MARCHESE & SONS INC	SVC-PUBLIC LAND SRVY SYS	09S14937	$15,340.00	109	623	3090	6/22/2009
MARCHESE & SONS INC	PROF LND SRVY 5/3-6/6	09S14937	$11,551.25	109	623	3090	8/4/2009
MARCHESE & SONS INC	LAND SURVEY SVC 6/7-8/1/09	09S14937	$16,348.75	109	623	3090	11/17/2009
MARCHESE & SONS INC	LND SURV SYS 10/13-11/30/09	S15942	$20,000.00	109	623	3090	12/8/2009
	Total for Vendor MARCHESE & SONS INC		$100,000.00				
MARCINKO, DAVID	HTL/MLS 3/9-3/12 LIHEAP CNF		$398.80	65	163	3210	3/24/2009
	Total for Vendor MARCINKO, DAVID		$398.80				
MARCINSKI, DONNA	26.6 MI 4/23/09		$14.63	04	205	3210	5/5/2009
MARCINSKI, DONNA	26.6 MI 5/26		$14.63	04	205	3210	6/1/2009
MARCINSKI, DONNA	26.6 MI 8/19		$14.63	04	205	3210	8/26/2009
	Total for Vendor MARCINSKI, DONNA		$43.89				
MARES, EVAN	RMB SAFETY BOOTS		$80.00	41	226	2100	6/9/2009
	Total for Vendor MARES, EVAN		$80.00				
MARGOLIS, MAUREEN	BND RLS P20163		$100.00	150	645	3710	3/30/2009
	Total for Vendor MARGOLIS, MAUREEN		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARIAN PARK INC	2 MONTHS R/A #10147		$760.00	01	685	3031	6/2/2009
	Total for Vendor MARIAN PARK INC		$760.00				
MARIANJOY MEDICAL GROUP	ARRSTEE MED/HARDEN 1/12		$246.00	01	400	3070	2/25/2009
	Total for Vendor MARIANJOY MEDICAL GROUP		$246.00				
MARIANJOY REHABILITATION	C91828 REG 6 @ $20.00		$120.00	23	450	3740	9/8/2009
	Total for Vendor MARIANJOY REHABILITATION		$120.00				
MARIANJOY REHABILITATION HOSP	SPNSR'09 ABILITYLINKS CONF		$500.00	53	803	3750	2/17/2009
	Total for Vendor MARIANJOY REHABILITATION HOSP		$500.00				
MARINANGEL, JAMES	BND RLS P19963		$200.00	150	645	3710	2/23/2009
	Total for Vendor MARINANGEL, JAMES		$200.00				
MARINELLI, BEVERLY	419 MI 12/1-2/2		$245.12	01	470	3210	2/11/2009
MARINELLI, BEVERLY	REIMBURSEMENT FOR TRAINING		$158.00	01	470	3740	3/16/2009
MARINELLI, BEVERLY	256 MI 2/23-3/13		$149.76	01	470	3210	3/24/2009
MARINELLI, BEVERLY	290 MI 3/19-4/15		$159.50	01	470	3210	4/27/2009
MARINELLI, BEVERLY	124 MI 4/21-4/28		$68.20	01	470	3210	5/26/2009
MARINELLI, BEVERLY	284 MI 5/11-6/17/09		$156.20	01	470	3210	7/6/2009
MARINELLI, BEVERLY	312 MI 7/6-8/19/09		$171.60	01	470	3210	9/1/2009
MARINELLI, BEVERLY	310 MI 8/24-10/8		$170.50	01	470	3210	10/27/2009
	Total for Vendor MARINELLI, BEVERLY		$1,278.88				
MARINER SYSTEMS INC	EMAIL SEC SVCS		$100.00	53	828	3090	10/14/2009
	Total for Vendor MARINER SYSTEMS INC		$100.00				
MARJAN, CHRISTINE	336MI 12/1-31		$196.56	01	340	3210	1/12/2009
MARJAN, CHRISTINE	180 MI 1/2-21		$105.30	01	340	3210	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARJAN, CHRISTINE	312 MI 2/3-27/09		$182.52	01	340	3210	3/23/2009
MARJAN, CHRISTINE	96 MI 3/17-26/09		$52.80	01	340	3210	4/14/2009
MARJAN, CHRISTINE	96 MI 3/5-16/09		$56.16	01	340	3210	4/14/2009
MARJAN, CHRISTINE	348 MI 4/1-4/30		$191.40	01	340	3210	5/11/2009
MARJAN, CHRISTINE	83.87 MI 5/21-29		$46.13	01	340	3210	6/12/2009
MARJAN, CHRISTINE	223.69 MI 5/1-19/09		$123.03	01	340	3210	6/15/2009
MARJAN, CHRISTINE	187.26 MI 6/2-26		$102.99	01	340	3210	7/14/2009
MARJAN, CHRISTINE	166.67 MI 7/7-7/28		$91.67	01	340	3210	8/17/2009
MARJAN, CHRISTINE	27.67 MI 8/26		$15.22	01	340	3210	10/19/2009
MARJAN, CHRISTINE	203.96 MI 8/5-25		$112.17	01	340	3210	10/19/2009
MARJAN, CHRISTINE	92.08 MI 9/24-30/09		$50.64	01	340	3210	10/19/2009
MARJAN, CHRISTINE	223.69 MI 9/4-23		$123.03	01	340	3210	10/20/2009
MARJAN, CHRISTINE	195319 MI 10/1-28		$107.35	01	340	3210	11/16/2009
	Total for Vendor MARJAN, CHRISTINE		$1,556.97				
MARK BUILDERS	BND REL P20911		$250.00	150	645	3710	8/3/2009
	Total for Vendor MARK BUILDERS		$250.00				
MARK DRUGS ROSELLE	CSBG PRESCRIPTION DRUGS		$175.95	53	802	2140	7/21/2009
MARK DRUGS ROSELLE	GAP - SAFETY BAR		$120.00	58	181	3135	10/27/2009
	Total for Vendor MARK DRUGS ROSELLE		$295.95				
MARK J LAYNE & ASSOCIATES	BLDG BOND REFUND P21246		$200.00	150	645	3710	10/21/2009
	Total for Vendor MARK J LAYNE & ASSOCIATES		$200.00				
MARKAS, MONICA	EXP NOVA SMR 8/23-28,AZ		$343.50	01	420	3210	9/9/2009
	Total for Vendor MARKAS, MONICA		$343.50				
MARKAY, SHERYL	PRKNG/METRO CITY MTG 1/23		$12.00	01	100	3210	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARKAY, SHERYL	396 MI/PRK 3/18		$222.80	01	100	3210	3/25/2009
MARKAY, SHERYL	45 MI/PRKNG 10/1/09		$36.75	01	100	3210	10/5/2009
	Total for Vendor MARKAY, SHERYL		$271.55				
MARKAY, SHERYL (PETTY CASH)	CREAM,SUGAR,BEVERAGES		$30.69	01	100	3760	5/11/2009
MARKAY, SHERYL (PETTY CASH)	CASSETTE TO CD VAC MTG		$30.31	01	100	3090	5/11/2009
MARKAY, SHERYL (PETTY CASH)	STATIONERY/STAMPS		$14.82	01	100	2100	5/11/2009
MARKAY, SHERYL (PETTY CASH)	CASSETTE-> CD VAC MTG		$30.31	01	100	3090	8/17/2009
MARKAY, SHERYL (PETTY CASH)	BEVS/DONUTS 7/23 MTG		$29.22	01	100	3760	8/17/2009
MARKAY, SHERYL (PETTY CASH)	(2)FRAMES P SMITH/G ROTH		$141.46	01	100	3100	8/17/2009
MARKAY, SHERYL (PETTY CASH)	RMB BEV FOR MTGS		$31.04	01	100	3760	12/9/2009
	Total for Vendor MARKAY, SHERYL (PETTY CASH)		$307.85				
MARK'S PLUMBING PARTS &	FM91035 FITTINGS		$65.82	01	700	2300	8/28/2009
MARK'S PLUMBING PARTS &	FM91033 PARTS		$719.40	01	700	2300	8/28/2009
MARK'S PLUMBING PARTS &	FM91031 PARTS		$639.79	01	700	2300	8/28/2009
MARK'S PLUMBING PARTS &	FM91112 REBUILD KITS		$702.90	01	700	2300	9/28/2009
MARK'S PLUMBING PARTS &	FM91032 WATER COOLER		$1,315.84	01	700	2300	11/9/2009
	Total for Vendor MARK'S PLUMBING PARTS &		$3,443.75				
MAROCCO, DALE	24 MI MM VOL NOV 2008		$3.36	58	181	3750	2/17/2009
MAROCCO, DALE	MMV OCT 08		$3.36	58	181	3750	2/18/2009
MAROCCO, DALE	32 MI M M VOL MARCH 2009		$4.48	58	181	3750	5/6/2009
MAROCCO, DALE	48 MI M M VOL DEC 2008		$6.72	58	181	3750	5/6/2009
MAROCCO, DALE	16 MI MMV JUN 09		$2.24	58	181	3750	7/27/2009
MAROCCO, DALE	16 MI MMV APR 09		$2.24	58	181	3750	7/27/2009
MAROCCO, DALE	16 MI MM VOL JAN 09		$2.24	58	181	3750	7/28/2009
MAROCCO, DALE	32 MI MAY'09 MMV		$4.48	58	181	3750	8/4/2009
MAROCCO, DALE	24 MI MMV AUG 09		$3.36	58	181	3750	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MAROCCO, DALE	8 MI MM VOL JUL 09		$2.24	58	181	3750	9/22/2009
MAROCCO, DALE	32 MI MM VOL SEPT 09		$4.48	58	181	3750	11/4/2009
MAROCCO, DALE	24 MI MMV OCT 09		$3.36	58	830	3750	12/8/2009
	Total for Vendor MAROCCO, DALE		$42.56				
MARONN, MEGAN	COLAS/PEACE PRGRM		$5.41	151	353	3760	12/9/2009
	Total for Vendor MARONN, MEGAN		$5.41				
MAROTTA, THERESA	71 MI 12/1-11/08		$41.54	35	472	3210	1/20/2009
MAROTTA, THERESA	85MI 1/8-22		$49.73	35	472	3210	2/3/2009
MAROTTA, THERESA	A/F CONF CA 6/9-14		$279.20	18	361	3210	5/19/2009
MAROTTA, THERESA	EXP CNF 6/9-13,CA		$413.00	18	361	3210	7/22/2009
	Total for Vendor MAROTTA, THERESA		$783.47				
MAROUS & COMPANY	APP/EXPRT WTNSS SVCS	09S15020	$6,510.00	41	226	3090	4/20/2009
	Total for Vendor MAROUS & COMPANY		$6,510.00				
MARQUARDT & BELMONTE PC	LEGAL SVC 04CF960 7/6-11/19		$7,483.26	01	350	3060	12/9/2009
	Total for Vendor MARQUARDT & BELMONTE PC		$7,483.26				
MARQUETTE UNIVERSITY	WORKFORCE 2009 CAREER FAIR		$100.00	35	472	3740	1/27/2009
	Total for Vendor MARQUETTE UNIVERSITY		$100.00				
MARRA, SAM	BLDG BND RFND P20965		$100.00	150	645	3710	10/27/2009
	Total for Vendor MARRA, SAM		$100.00				
MARRERO, MARTHA	BLDG BOND REFUN P20997		$100.00	150	645	3710	8/26/2009
	Total for Vendor MARRERO, MARTHA		$100.00				
MARRIOTT HOTEL KEY BRIDGE	HOTEL ACCOMMODATIONS M/F/C		$1,706.66	120	807	3210	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MARRIOTT HOTEL KEY BRIDGE		$1,706.66				
MARS IRRIGATION INC	BLDG BOND REFUND P18951		$80.00	150	645	3710	2/23/2009
MARS IRRIGATION INC	BLDG BOND REFUND P21004		$90.00	150	645	3710	8/26/2009
	Total for Vendor MARS IRRIGATION INC		$170.00				
MARSH USA INC	E15173 UNDRGD TK STRG 11/09		$29,344.69	07	797	3330	12/11/2008
MARSH USA INC	SURETY BONDS		$400.00	07	797	3340	12/11/2008
MARSH USA INC	SURETY BND DOVEL/KING		$400.00	07	797	3340	12/11/2008
MARSH USA INC	SURETY G HENRY		$5,000.00	07	797	3340	12/11/2008
MARSH USA INC	SURETY BND GROGAN		$100.00	07	797	3340	12/11/2008
MARSH USA INC	SUSRETY G HENRY		$5,000.00	07	797	3340	12/11/2008
MARSH USA INC	SURETY BND KACHIROUBAS		$4,000.00	07	797	3340	12/11/2008
MARSH USA INC	E15178 HLTH CR LIAB 11/30/9		$124,320.00	07	797	3330	12/11/2008
MARSH USA INC	E15177 CCC CRM INS 11/30/09		$5,444.00	07	797	3340	12/11/2008
MARSH USA INC	E15175 EMP PRC LIB 11/30/09		$65,431.00	07	797	3330	12/11/2008
MARSH USA INC	E15177 EMP CRM INS 11/30/09		$13,913.00	07	797	3340	12/11/2008
MARSH USA INC	E15172 CLNT SVC 11/30/09		$25,000.00	07	797	3330	12/11/2008
MARSH USA INC	E15172 GEN/AUT LIB INS 11/9		$235,938.00	07	797	3330	12/11/2008
MARSH USA INC	HIT CONTR PL 12/17		($480,033.69)	07	797	3330	12/30/2008
MARSH USA INC	HIT CONTR PL 12/17		($19,357.00)	07	797	3340	12/30/2008
MARSH USA INC	SURETY BND PREM MCNAMARA		$100.00	07	797	3340	1/20/2009
MARSH USA INC	SURCTY BNG CARNEY/MUSHOW		$200.00	07	797	3340	2/9/2009
MARSH USA INC	SURETY CONVO BRD OF SUPVSR		$5,000.00	07	797	3340	2/9/2009
MARSH USA INC	SURETY BND WEHRLI/WOLLNBRG		$200.00	07	797	3340	4/28/2009
MARSH USA INC	SURETY BOND KAGANN/RUSCITTI		$200.00	07	797	3340	6/8/2009
MARSH USA INC	LIABILITY 9/12/09-9/12/10		$1,000.00	53	828	3330	9/1/2009
MARSH USA INC	GENL/AUTO LIAB THRU 11/30/0	E15172	$260,938.00	07	797	3330	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARSH USA INC	UNDRGRND STORAGE TANK-11/30	E15173	$29,344.69	07	797	3330	12/30/2008
MARSH USA INC	EMP PRAC LIAB INCL HD-11/30	E15175	$65,431.00	07	797	3330	12/30/2008
MARSH USA INC	DPC,CCC EMPL CRIME COV-11/0	E15177	$19,357.00	07	797	3340	12/30/2008
MARSH USA INC	HLTH CARE PROF LIAB-11/30/0	E15178	$124,320.00	07	797	3330	12/30/2008
MARSH USA INC	ADPT/HWY INS END #2	S15593	$1,269.00	07	797	3330	6/2/2009
MARSH USA INC	ADPOT A HWY 5/1/09-5/1/10	S15596	$4,932.00	07	797	3330	6/1/2009
	Total for Vendor MARSH USA INC		$527,191.69				
MARSHALEK, JENNIFER	112.06 MI/PRKNG 12/17		$96.56	01	360	3210	1/21/2009
MARSHALEK, JENNIFER	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/21/2009
MARSHALEK, JENNIFER	CLEANING SUPPLIES		$22.32	01	360	2100	5/4/2009
MARSHALEK, JENNIFER	A/F NAODC 6/9-14 CA		$384.20	18	362	3210	5/19/2009
MARSHALEK, JENNIFER	EXP CONF 6/9-14,CA		$672.00	18	362	3210	7/14/2009
MARSHALEK, JENNIFER	371.68 MI IPDA SMR 10/16-17		$259.92	01	360	3210	11/6/2009
	Total for Vendor MARSHALEK, JENNIFER		$1,724.00				
MARSHALL, BILL	BLDG BND RFND P21631		$200.00	150	645	3710	10/27/2009
	Total for Vendor MARSHALL, BILL		$200.00				
MARSHALL, MARY BETH	147 MI/PRKG 12/5-10/08		$114.00	53	803	3210	12/29/2008
MARSHALL, MARY BETH	EXP MTG 1/8-9,SPRGFLD		$264.75	53	803	3210	1/20/2009
MARSHALL, MARY BETH	280 MI/PRKG 1/13-30/09		$221.80	53	803	3210	2/3/2009
MARSHALL, MARY BETH	EXP IWP MTG 2/4-6,SPRGFLD		$294.75	53	803	3210	2/18/2009
MARSHALL, MARY BETH	REIMB EXP CNF 3/7-10 WDC		$10.00	53	803	3240	3/17/2009
MARSHALL, MARY BETH	REIMB EXP CNF 3/7-10 WDC		$953.09	53	803	3210	3/17/2009
MARSHALL, MARY BETH	278 MI/PRKG 2/9-3/12		$220.63	53	803	3210	3/24/2009
MARSHALL, MARY BETH	LUNCHEON MTG 2/18-3/12		$65.00	53	803	3740	3/24/2009
MARSHALL, MARY BETH	590 MI/LNCH/PKG 3/18-4/21		$338.38	53	803	3210	5/6/2009
MARSHALL, MARY BETH	357 MI WRKFC 5/6-8,SPGFLD		$318.85	53	803	3210	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARSHALL, MARY BETH	153 MI MTG 6/4-5 ROCKFORD		$221.05	53	803	3210	6/16/2009
MARSHALL, MARY BETH	184.50MI/PRK 5/11-6/19/09		$158.48	53	803	3210	6/29/2009
MARSHALL, MARY BETH	341 MI/EXP MTG 7/9,10 SPGFD		$347.20	53	803	3210	7/21/2009
MARSHALL, MARY BETH	341 MI TRNG 8/10-11,SPGFLD		$266.55	53	828	3210	8/18/2009
MARSHALL, MARY BETH	319.58 MI/PKG 7/6-8/25		$241.77	53	828	3210	9/1/2009
MARSHALL, MARY BETH	CONF REG 8/20 OAK BRK		$25.00	53	828	3740	9/1/2009
MARSHALL, MARY BETH	341.23 MI/PKG/MLS 9/10-11		$271.93	53	828	3210	9/22/2009
MARSHALL, MARY BETH	333.51 MI MTG 10/1-2,SPGLFD		$256.93	53	828	3210	10/14/2009
MARSHALL, MARY BETH	334.75 MI 10/22-23 SPGFD		$184.11	53	828	3210	11/2/2009
MARSHALL, MARY BETH	590.04MI/PKG 9/9-11/4		$425.52	53	828	3210	11/17/2009
	Total for Vendor MARSHALL, MARY BETH		$5,199.79				
MARTAM CONSTRUCTION INC	SEC 07-00000-04-SW P3	09DT004808	$23,493.68	30	203	4130	5/11/2009
MARTAM CONSTRUCTION INC	SEC 07-00000-04-SW P4F	09DT004808	$1,500.00	30	203	4130	9/15/2009
MARTAM CONSTRUCTION INC	SEC 96-00286-02 WR P28	09DT005506	$10,982.25	30	203	4130	2/9/2009
MARTAM CONSTRUCTION INC	SEC 96-00286-02 WR P28	09DT005506	$17,800.00	40	225	4130	2/9/2009
MARTAM CONSTRUCTION INC	SEC 96-00286-02-WR P29	09DT005506	$10,124.00	30	203	4130	5/11/2009
MARTAM CONSTRUCTION INC	SEC 96-00286-02-WR-P30	09DT005506	$17,602.26	30	203	4130	7/21/2009
MARTAM CONSTRUCTION INC	CONST WDDL/ITSCA RES MTC	C730411K	$6,885.00	404	218	4180	8/10/2009
MARTAM CONSTRUCTION INC	CNST WDDL/ITASCA RSEV MTC	C730411K	$131,159.89	404	218	4180	9/29/2009
MARTAM CONSTRUCTION INC	SEC 08-00240-05-FP P1	DT-0050-09	$106,351.65	30	203	4130	10/21/2009
MARTAM CONSTRUCTION INC	SEC 08-00240-05-FP P2	DT-0050-09	$193,602.60	30	203	4130	11/16/2009
MARTAM CONSTRUCTION INC	SEC 08-00240-05-FP P3	DT-0050-09	$234,489.24	30	203	4130	12/9/2009
	Total for Vendor MARTAM CONSTRUCTION INC		$753,990.57				
MARTEL ELECTRONICS	RECORDER/TRANSCRIBER EQUIP		$778.00	01	750	2020	8/25/2009
MARTEL ELECTRONICS	SONY BM 575 RECORDER		$211.00	01	410	2020	9/14/2009
	Total for Vendor MARTEL ELECTRONICS		$989.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARTERSTECK, CHRISTINE	DNA VALID PRJCT 29 HRS		$1,450.00	118	814	3090	1/21/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION WORK PROJECT		$1,075.00	118	814	3090	1/27/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION WORK PROJECT		$1,250.00	118	814	3090	2/3/2009
MARTERSTECK, CHRISTINE	DNA VLDTN WRK PRJC 30.5HRS		$1,525.00	118	814	3090	2/9/2009
MARTERSTECK, CHRISTINE	DNA PRJCT 2/2-2/6 31 HRS		$1,550.00	118	814	3090	2/18/2009
MARTERSTECK, CHRISTINE	DNA VALDATION WRK PROJECT		$1,200.00	118	814	3090	2/23/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION PRJ 2/17-20		$1,225.00	118	814	3090	3/3/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION WRK PRJ 3/2		$625.00	118	814	3090	3/9/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION WORK PROJECT		$1,550.00	118	814	3090	3/17/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION WORK PROJECT		$1,500.00	118	814	3090	3/23/2009
MARTERSTECK, CHRISTINE	DNA VLDTN WRK PRJ 3/16-20		$1,375.00	118	814	3090	3/30/2009
MARTERSTECK, CHRISTINE	DNA VLDTN WORK PROJ24 HRS		$1,200.00	118	814	3090	4/8/2009
MARTERSTECK, CHRISTINE	DNA VAL WK PROJ 11.5HRS		$575.00	118	814	3090	4/20/2009
MARTERSTECK, CHRISTINE	DNA WORK PROJ 28 HRS		$1,400.00	118	814	3090	4/27/2009
MARTERSTECK, CHRISTINE	DNA VLDTN WRK PROJ 27 HRS		$1,350.00	118	814	3090	5/5/2009
MARTERSTECK, CHRISTINE	DNA VAL WRK PRJ 4/27-5/1		$1,350.00	118	814	3090	5/11/2009
MARTERSTECK, CHRISTINE	DNA VAL WRK PRJ 5/4-7		$1,225.00	118	814	3090	5/19/2009
MARTERSTECK, CHRISTINE	DNA VALIDATION WRK PRJ 5/15		$1,175.00	118	814	3090	5/26/2009
MARTERSTECK, CHRISTINE	DNA VAILDATION WORK PROJECT		$1,400.00	118	814	3090	6/1/2009
MARTERSTECK, CHRISTINE	DNA VLDTN WRK PROJ 22 HRS		$1,100.00	118	814	3090	6/2/2009
	Total for Vendor MARTERSTECK, CHRISTINE		$25,100.00				
MARTIN IMPLEMENT SALES INC	FILTERS		$61.33	31	213	2200	5/19/2009
MARTIN IMPLEMENT SALES INC	FILTERS		$61.33	31	213	2200	5/19/2009
MARTIN IMPLEMENT SALES INC	FILTERS		$61.33	31	213	2200	5/26/2009
MARTIN IMPLEMENT SALES INC	BELTS FOR #E-19		$79.79	31	213	2200	5/27/2009
MARTIN IMPLEMENT SALES INC	VD CK 107009 PL 5/26		($122.66)	31	213	2200	5/28/2009
MARTIN IMPLEMENT SALES INC	PARTS FOR #E-19		$166.49	31	213	2200	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARTIN IMPLEMENT SALES INC	AUTO PARTS FOR TUNE UP		$74.48	31	213	2200	7/14/2009
MARTIN IMPLEMENT SALES INC	BALL JOINT		$16.16	31	213	2200	7/28/2009
MARTIN IMPLEMENT SALES INC	VD CK 107516 PL 8/4		($16.16)	31	213	2200	7/30/2009
MARTIN IMPLEMENT SALES INC	REIS CK 107541 PL 8/4		$16.16	31	213	2200	7/30/2009
MARTIN IMPLEMENT SALES INC	BALL JOINT		$16.16	31	213	2200	8/10/2009
MARTIN IMPLEMENT SALES INC	VD CK 107626 PL 8/18		($16.16)	31	213	2200	8/20/2009
MARTIN IMPLEMENT SALES INC	CLUTCH/BELT		$358.69	31	213	2230	9/22/2009
MARTIN IMPLEMENT SALES INC	CLUTCH #E-19 & FILTERS		$371.80	31	213	2200	10/13/2009
MARTIN IMPLEMENT SALES INC	AUTO FILTER		$159.58	31	213	2200	10/19/2009
MARTIN IMPLEMENT SALES INC	AUTO PARTS FOR E-7		$159.58	31	213	2200	11/16/2009
MARTIN IMPLEMENT SALES INC	VD CK 108219 PL 11/24		($159.58)	31	213	2200	12/4/2009
	Total for Vendor MARTIN IMPLEMENT SALES INC		$1,288.32				
MARTIN PLUMBING & HEATING CO	LP UPGRD WTR MTR 10/23-24		$448.00	31	214	4430	1/5/2009
	Total for Vendor MARTIN PLUMBING & HEATING CO		$448.00				
MARTIN, CRAIG, CHESTER &	LP PROB LABOR UNION 11/30		$42.75	01	350	3060	12/29/2008
MARTIN, CRAIG, CHESTER &	LBR/EMP JAN 09/#6694-0003		$78.00	01	350	3060	2/25/2009
MARTIN, CRAIG, CHESTER &	LABOR & EMPLOY		$643.50	01	350	3060	3/23/2009
MARTIN, CRAIG, CHESTER &	PROB LBR UNION 5/31#6694-3		$156.00	01	350	3060	6/19/2009
MARTIN, CRAIG, CHESTER &	PROB LABOR UNION FL#6694-3		$156.00	01	350	3060	7/27/2009
MARTIN, CRAIG, CHESTER &	PROB. LABOR UNION 7/31		$554.50	01	350	3060	8/24/2009
MARTIN, CRAIG, CHESTER &	PROB. LABOR UNION 8/31		$585.00	01	350	3060	9/21/2009
MARTIN, CRAIG, CHESTER &	PROF LABOR UNION 9/30		$156.00	01	350	3060	10/26/2009
MARTIN, CRAIG, CHESTER &	PROB LABOR UNION 10/09		$429.00	01	350	3060	11/24/2009
MARTIN, CRAIG, CHESTER &	PROB LABOR UNION 11/09		$526.50	01	350	3060	12/8/2009
	Total for Vendor MARTIN, CRAIG, CHESTER &		$3,327.25				
MARTIN, JOANNA	TRAIN 7/10/09		$9.60	53	802	3210	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MARTIN, JOANNA	70 MI 10/20-11/5		$38.50	53	848	3210	11/16/2009
MARTIN, JOANNA	83 MI 11/12-12/2/09		$45.65	53	848	3210	12/8/2009
	Total for Vendor MARTIN, JOANNA		$93.75				
MARTINEZ, RENEE	DJOA MTG 3/25/09		$18.00	01	470	3740	4/14/2009
MARTINEZ, RENEE	RMB SODA/CUPS 6/30/09		$16.94	120	807	3760	8/17/2009
	Total for Vendor MARTINEZ, RENEE		$34.94				
MARTIN'S CHRYSLER DODGE	GEM CAR H-18	P15472	$14,185.00	41	226	4250	5/26/2009
	Total for Vendor MARTIN'S CHRYSLER DODGE		$14,185.00				
MARUT REPORTING PC	TRANSCRIPTION FEES		$143.25	01	410	3090	3/23/2009
MARUT REPORTING PC	TRANSCRIPTION FEES		$231.00	01	410	3090	4/27/2009
MARUT REPORTING PC	CASE 09-01 78 PAGES		$117.00	01	798	3090	6/8/2009
MARUT REPORTING PC	TRANSCRPT FEES 4/29-6/30		$1,984.00	01	410	3090	7/20/2009
MARUT REPORTING PC	TRANSCRPTN FEES		$426.25	01	410	3090	8/27/2009
	Total for Vendor MARUT REPORTING PC		$2,901.50				
MARXTAR LTD	SFTWR IT 01-730		$4,305.00	01	792	2030	8/18/2009
	Total for Vendor MARXTAR LTD		$4,305.00				
MAS PLUMBING AND MILINOVICH,	DEF LOAN #CD09-18		$4,515.00	54	878	3900	4/1/2009
	Total for Vendor MAS PLUMBING AND MILINOVICH,		$4,515.00				
MASON, ROBYN	31.66 MI 3/12-13/09		$18.52	53	803	3210	3/25/2009
MASON, ROBYN	28.88 MI 4/17-4/21		$15.88	53	803	3210	4/28/2009
	Total for Vendor MASON, ROBYN		$34.40				
MASON-MERCER	EXPANSION JOINT-KND BLWR		$3,279.25	31	213	2220	12/8/2009
	Total for Vendor MASON-MERCER		$3,279.25				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$987.00	01	400	2130	2/2/2009
MASTER MEDICAL SUPPLIES INC	MDCL SPPLS		$966.48	01	400	2130	3/4/2009
MASTER MEDICAL SUPPLIES INC	MDCL SUPPLS BL083713		$50.00	01	400	2130	3/16/2009
MASTER MEDICAL SUPPLIES INC	MDCL SUPPLS		$864.25	01	400	2130	4/6/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$236.00	01	400	2130	4/13/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$15.00	01	400	2130	5/4/2009
MASTER MEDICAL SUPPLIES INC	MDCL SUPPLS		$836.00	01	400	2130	5/19/2009
MASTER MEDICAL SUPPLIES INC	MDCL SUPPLS		$210.50	01	400	2130	6/1/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$392.50	01	400	2130	7/20/2009
MASTER MEDICAL SUPPLIES INC	MDCL SUPPLS		$602.00	01	400	2130	7/21/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$862.50	01	400	2130	8/17/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$142.75	01	400	2130	8/25/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$464.50	01	400	2130	9/22/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$425.25	01	400	2130	9/29/2009
MASTER MEDICAL SUPPLIES INC	MDCL SUPPLS		$80.25	01	400	2130	10/13/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$940.00	01	400	2130	11/24/2009
MASTER MEDICAL SUPPLIES INC	MED SUPPLIES		$101.00	01	400	2130	11/24/2009
MASTER MEDICAL SUPPLIES INC	MED SPPLS		$185.00	01	400	2130	12/8/2009
	Total for Vendor MASTER MEDICAL SUPPLIES INC		$8,360.98				
MASTERPIECE FRAMING	FRAMING OF SIGNS		$543.75	01	350	3090	12/8/2009
	Total for Vendor MASTERPIECE FRAMING		$543.75				
MASTERS IRRIGATION CO	BLDG BND RFND P18008		$100.00	150	645	3710	4/14/2009
MASTERS IRRIGATION CO	BLDG BOND REFUND P19370		$80.00	150	645	3710	10/28/2009
	Total for Vendor MASTERS IRRIGATION CO		$180.00				
MASTRO DESIGN/BUILDERS INC	BLDG BND RFND P21709		$80.00	150	645	3710	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MASTRO DESIGN/BUILDERS INC		$80.00				
MASTROIANNI, DANIEL P	BLDG BOND REF P20778		$400.00	150	645	3710	12/9/2009
	Total for Vendor MASTROIANNI, DANIEL P		$400.00				
MATE, GENE JR	BLDG BOND REFUND P20983		$100.00	150	645	3710	8/17/2009
	Total for Vendor MATE, GENE JR		$100.00				
MATELSKE, TIFFANY	RNFD OVERPAYMENT OF FEES		$15.00	01	910	3710	9/21/2009
	Total for Vendor MATELSKE, TIFFANY		$15.00				
MATHEW TARAILO & MAS PLUMBING,	DEF LOAN #1567 CD08-19		$10,705.00	54	874	3900	12/30/2008
	Total for Vendor MATHEW TARAILO & MAS PLUMBING,		$10,705.00				
MATHEW TARAILO AND JOHN NEIR	DEF. LOAN#1567 CD08-19		$7,645.00	54	874	3900	12/30/2008
	Total for Vendor MATHEW TARAILO AND JOHN NEIR		$7,645.00				
MATMASTERS	ENTRANCE MAT RENT 12/10/08		$7.53	65	148	3450	12/29/2008
MATMASTERS	ENTRANCE MAT RENT 12/10/08		$22.59	151	353	3450	12/29/2008
MATMASTERS	ENTERANCE MAT RENTAL 1/7/09		$7.53	65	148	3450	1/13/2009
MATMASTERS	ENTRANCE MAT RENTAL 1/7/09		$22.59	151	353	3450	1/13/2009
MATMASTERS	ENTRANCE MAT RENT 2/4/09		$7.53	65	148	3450	2/9/2009
MATMASTERS	ENTRANCE MAT RENT 2/4/09		$22.59	151	353	3450	2/9/2009
MATMASTERS	ENTRANCE MAT RENTAL3/4/09		$7.53	65	148	3450	3/11/2009
MATMASTERS	ENTRANCE MAT RENTAL 3/4/09		$22.59	151	353	3450	3/11/2009
MATMASTERS	ENTRANCE MAT RENT 4/1/09		$7.53	65	148	3450	4/14/2009
MATMASTERS	ENTRANCE MAT RENT 4/1/09		$22.59	151	353	3450	4/14/2009
MATMASTERS	FLOOR MAT SVC 3/09		$35.00	33	480	3450	4/14/2009
MATMASTERS	ENTRANCE MAT RENT 4/29/09		$7.53	65	148	3450	5/11/2009
MATMASTERS	ENTRANCE MAT RENT 4/29/09		$22.59	151	353	3450	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MATMASTERS	ENTRANCE MAT RENT 5/27/09		$7.53	65	148	3450	6/1/2009
MATMASTERS	ENTRANCE MAT RENT 5/27/09		$22.59	151	353	3450	6/1/2009
MATMASTERS	ENTRANCE MAT RENT 6/24		$7.53	65	148	3450	6/30/2009
MATMASTERS	ENTRANCE MAT RENT 6/24		$22.59	151	353	3450	6/30/2009
MATMASTERS	ENTRANCE MAT RENT 7/22/09		$7.53	65	852	3450	7/27/2009
MATMASTERS	ENTRANCE MAT RENT 7/22/09		$22.59	151	353	3450	7/27/2009
MATMASTERS	FLOOR MAT SVC APRIL-AUGUST		$175.00	33	480	3450	8/31/2009
MATMASTERS	ENTRANCE MAT RNTL 8/19/09		$8.47	65	852	3450	9/1/2009
MATMASTERS	ENTRANCE MAT RNTL 8/19/09		$21.65	151	353	3450	9/1/2009
MATMASTERS	ENTRANCE MAT RNTL 9/16/09		$8.00	65	852	3450	9/30/2009
MATMASTERS	ENTRANCE MAT RNTL 9/16/09		$22.12	151	353	3450	9/30/2009
MATMASTERS	ENTRANCE MAT RENT 10/15/09		$8.00	65	852	3450	10/20/2009
MATMASTERS	ENTRANCE MAT RENT 10/15/09		$22.12	151	353	3450	10/20/2009
MATMASTERS	ENTRANCE MAT RENTAL 11/11		$8.00	65	852	3450	11/17/2009
MATMASTERS	ENTRANCE MAT RENTAL 11/11		$22.12	151	353	3450	11/17/2009
MATMASTERS	FLOOR MAT SVC 9/09-11/09		$192.50	33	480	3450	12/9/2009
	Total for Vendor MATMASTERS		$794.06				
MATT FERGUSON PHOTOGRAPHY	INAUGURAL PHOTOGRAPHY		$3,500.00	01	798	3750	1/14/2009
	Total for Vendor MATT FERGUSON PHOTOGRAPHY		$3,500.00				
MATT FERGUSON PHOTOGRAPHY LTD	COUNTY BOARD PHOTO		$4,810.00	01	100	3100	7/7/2009
	Total for Vendor MATT FERGUSON PHOTOGRAPHY LTD		$4,810.00				
MATTHEW BENDER & CO INC	US SUP CT RPT 08 SUP		$418.55	34	370	2100	1/12/2009
MATTHEW BENDER & CO INC	LP IL JURIS 08 SUPS		$625.10	34	370	2100	1/12/2009
MATTHEW BENDER & CO INC	NE RPTR CIT CUM 3/09-2/10		$1,606.40	01	420	2100	1/14/2009
MATTHEW BENDER & CO INC	SEARCH/SEIZ 08 SUPP 12/08		$94.85	01	350	2100	2/2/2009
MATTHEW BENDER & CO INC	IL CRIM LAW 09 SUPP 2/09		$99.50	01	350	2100	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MATTHEW BENDER & CO INC	SUPP SET		$99.50	01	360	2100	3/30/2009
MATTHEW BENDER & CO INC	SHEP IL CS NM CIT 7/09-6/10		$444.31	01	420	2100	4/27/2009
MATTHEW BENDER & CO INC	(25)(125)IL LAW HNDBKS		$3,101.45	01	400	2100	6/30/2009
MATTHEW BENDER & CO INC	IL CRM PROC'09		$158.46	01	350	2100	9/16/2009
MATTHEW BENDER & CO INC	IL JURY INST REL#18 9/09		$256.52	01	350	2100	11/2/2009
MATTHEW BENDER & CO INC	CLARK SURVEYING/BOND'09 SUP		$131.46	109	623	2100	11/9/2009
MATTHEW BENDER & CO INC	SEARCH/SEIZURE'09SUPP 11/9		$107.46	01	350	2100	12/8/2009
	Total for Vendor MATTHEW BENDER & CO INC		$7,143.56				
MATTHEWS, JOAN L	BND RL P20086		$80.00	150	645	3710	9/8/2009
	Total for Vendor MATTHEWS, JOAN L		$80.00				
MAUCK, WILLIAM	BLDG BOND REFUND P20062		$2,992.00	150	645	3710	8/31/2009
	Total for Vendor MAUCK, WILLIAM		$2,992.00				
MAVRON INC	CAGE FLOOR GRILLS		$288.00	33	480	2100	4/14/2009
	Total for Vendor MAVRON INC		$288.00				
MAXIM HEALTHCARE SVCS INC	NURSING SVCS 1/22,29/09		$700.00	17	490	3090	3/3/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS 4/4/09		$208.00	17	490	3090	4/28/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS		$442.00	17	490	3090	5/11/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS 4/18, 25		$416.00	17	490	3090	5/26/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS 5/2/09		$208.00	17	490	3090	6/1/2009
MAXIM HEALTHCARE SVCS INC	NURSING SRVCS		$260.00	17	490	3090	6/9/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS		$208.00	17	490	3090	6/16/2009
MAXIM HEALTHCARE SVCS INC	5/23 NURSE SVCS		$416.00	17	490	3090	6/30/2009
MAXIM HEALTHCARE SVCS INC	55/30 NURSE		$508.00	17	490	3090	7/6/2009
MAXIM HEALTHCARE SVCS INC	NURSE 5/30/09		$208.00	17	490	3090	7/13/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS 6/14/09		$208.00	17	490	3090	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MAXIM HEALTHCARE SVCS INC	NURSE 6/13/09		$208.00	17	490	3090	7/21/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVC 6/27/09		$208.00	17	490	3090	7/28/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS 7/11/09		$455.00	17	490	3090	8/4/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS YH 7/12/09		$208.00	17	490	3090	8/17/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVC 7/19, 25 8HRS	S15836	$416.00	17	490	3090	9/29/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVC 7/26-8/29 44.75	S15836	$2,290.00	17	490	3090	9/29/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS	S15836	$416.00	17	490	3090	10/6/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS	S15836	$2,423.00	17	490	3090	10/6/2009
MAXIM HEALTHCARE SVCS INC	NRSNG 6755894Z83 9/13 4 HRS	S15836	$208.00	17	490	3090	10/19/2009
MAXIM HEALTHCARE SVCS INC	NURSING SVCS	S15836	$559.00	17	490	3090	11/2/2009
	Total for Vendor MAXIM HEALTHCARE SVCS INC		$11,173.00				
MAXIM/DALLAS DIRECT INC	I-BUTTONS/JAIL WATCHTOWERS		$330.00	01	400	2100	1/12/2009
	Total for Vendor MAXIM/DALLAS DIRECT INC		$330.00				
MAXIMUMPC	1YR SUBSCRIPTION		$29.95	01	930	2100	12/7/2009
	Total for Vendor MAXIMUMPC		$29.95				
MAXIMUS INC	FY08 COST ALLOCATION PLAN	S15452A	$6,600.00	01	760	3010	7/13/2009
	Total for Vendor MAXIMUS INC		$6,600.00				
MAXTOP TECHNOLOGY CORP	3 MICROPHONES		$149.85	01	400	2020	5/5/2009
MAXTOP TECHNOLOGY CORP	6 BATTERIES		$162.00	01	400	2100	5/5/2009
	Total for Vendor MAXTOP TECHNOLOGY CORP		$311.85				
MAXWELL, WALTER	BND RLS P20818		$100.00	150	645	3710	10/20/2009
	Total for Vendor MAXWELL, WALTER		$100.00				
MAY, JOANNE	BLDG BOND REF P20799		$80.00	150	645	3710	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MAY, JOANNE		$80.00				
MAYER BROWN LLP	FEB'09 LEGAL SVCS	X15657	$35,293.56	01	798	3060	7/1/2009
MAYER BROWN LLP	MARCH 2009 LEGAL SVCS	X15657	$6,410.81	01	798	3060	7/1/2009
MAYER BROWN LLP	LGL SVC MAY 09	X15657	$6,356.00	01	798	3060	7/21/2009
	Total for Vendor MAYER BROWN LLP		$48,060.37				
MAYER, LORIE	ROP 11/27/07 07CF3025		$21.00	01	420	3090	3/30/2009
MAYER, LORIE	ROP 7/31/06 06CF678		$78.00	01	360	3090	5/4/2009
MAYER, LORIE	ROP 6/20/07 05CF3491		$27.00	01	420	3758	9/21/2009
MAYER, LORIE	ROP 3/8/07, 06CF506		$132.00	01	420	3090	11/6/2009
	Total for Vendor MAYER, LORIE		$258.00				
MAYER'S CONCRETE INC	BLDG BND RFND P20920		$80.00	150	645	3710	10/6/2009
MAYER'S CONCRETE INC	BND RLS P21466		$80.00	150	645	3710	10/13/2009
	Total for Vendor MAYER'S CONCRETE INC		$160.00				
MAYO, KAREN	CSBG CHILD CARE 1/09		$34.67	53	802	3135	2/23/2009
MAYO, KAREN	CSBG CHILD CARE 2/09		$34.67	53	802	3135	3/25/2009
MAYO, KAREN	CSBG CHILD CARE 3/09		$34.67	53	802	3135	4/28/2009
MAYO, KAREN	CSBG CHILD CARE 4/09		$34.67	53	802	3135	5/26/2009
MAYO, KAREN	CSBG CHILD CARE 5/09		$181.99	53	802	3135	6/23/2009
MAYO, KAREN	CSBG CHILD CARE 6/09-7/09		$363.98	53	802	3135	8/24/2009
MAYO, KAREN	CSBG CHILD CARE 8/09		$181.99	53	802	3135	10/13/2009
MAYO, KAREN	CSBG CHILD CARE 9/09		$181.99	53	802	3135	10/20/2009
MAYO, KAREN	CSBG CHILD CARE 10/09		$181.99	53	802	3135	12/1/2009
	Total for Vendor MAYO, KAREN		$1,230.62				
MAYSLAKE MANOR	FCS S/DEP MAY & JUNE'09		$476.00	58	181	3750	6/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MAYSLAKE MANOR		$476.00				
MAZIASZ, KAREN	BLDG BOND REFUND P20426		$100.00	150	645	3710	7/7/2009
	Total for Vendor MAZIASZ, KAREN		$100.00				
MAZZUCA, VERONICA	BLDG BND RFND P17167		$100.00	150	645	3710	4/7/2009
	Total for Vendor MAZZUCA, VERONICA		$100.00				
MB FINANCIAL BANK N A	GJ SUBPEONA 08-017		$146.75	01	420	3090	8/25/2009
	Total for Vendor MB FINANCIAL BANK N A		$146.75				
MBS TEXTBOOK EXCHANGE INC	C91153 DRUG GUIDE-PREPAY		$245.00	23	450	2100	6/16/2009
	Total for Vendor MBS TEXTBOOK EXCHANGE INC		$245.00				
MC LENNAN, MARY LOU	SECT 508 FEE ARB		$50.00	01	350	3090	5/18/2009
	Total for Vendor MC LENNAN, MARY LOU		$50.00				
MC MAID DUPAGE	GAP-CLEANING SVC 12/1-1/8		$276.00	58	181	3135	2/9/2009
	Total for Vendor MC MAID DUPAGE		$276.00				
MC NAMARA, JEANNE	RMB I-NET SVC 12/10-1/9		$47.95	01	930	3430	12/16/2008
MC NAMARA, JEANNE	AIRFARE-IACREOT,MID WNTR,WA		$320.00	01	930	3210	1/5/2009
MC NAMARA, JEANNE	IACREOT CONF 1/14-19,WA		$1,120.75	01	930	3210	2/2/2009
MC NAMARA, JEANNE	RMB I-NET 1/10-2/9		$47.95	01	930	3430	2/2/2009
MC NAMARA, JEANNE	RMB COMCAST I-NET 2/10-3/9		$47.95	01	930	3430	3/16/2009
MC NAMARA, JEANNE	RMB COMCAST I-NET 3/10-4/9		$47.95	01	930	3430	3/30/2009
MC NAMARA, JEANNE	INTRNT 4/10-5/9/09		$47.95	01	930	3430	5/4/2009
MC NAMARA, JEANNE	AIRFARE IACREOT-7/4-11,WA		$419.20	01	930	3210	5/18/2009
MC NAMARA, JEANNE	COMCAST I-NET 5/10-6/9		$47.95	01	930	3430	6/15/2009
MC NAMARA, JEANNE	INTRNT 6/10-7/9/09		$47.95	01	930	3430	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MC NAMARA, JEANNE	INET SVC 7/10-8/9		$47.95	01	930	3430	8/3/2009
MC NAMARA, JEANNE	EXPS IACREOT 7/4-11,WA		$1,548.85	01	930	3210	8/3/2009
MC NAMARA, JEANNE	RMB CC INET SVC 8/10-9/9		$47.95	01	930	3430	8/31/2009
MC NAMARA, JEANNE	RMB CONCAST INET 9/10-10/9		$47.95	01	930	3430	9/28/2009
MC NAMARA, JEANNE	TRVL IACREOT MTG 10/4-7,SC		$775.13	01	930	3210	10/26/2009
MC NAMARA, JEANNE	COMCAST INET 10/10-11/9		$47.95	01	930	3430	11/9/2009
MC NAMARA, JEANNE	COMCAST INET 11/10-12/9		$47.95	01	930	3430	12/14/2009
	Total for Vendor MC NAMARA, JEANNE		$4,759.33				
MC NEIL, LINDA	LP C90106 REFUND OVERPYMENT		$60.00	23	450	3710	1/27/2009
	Total for Vendor MC NEIL, LINDA		$60.00				
MCAVANEY, TED W	REFUND MEDICAL COPAY		$100.81	07	797	3310	8/5/2009
	Total for Vendor MCAVANEY, TED W		$100.81				
MCCANN INDUSTRIES INC	PARTS/LIFT BUCKET		$216.72	31	213	2200	2/23/2009
MCCANN INDUSTRIES INC	AUTO PARTS #E4		$449.49	31	213	2200	3/10/2009
MCCANN INDUSTRIES INC	LOCATE STAKES		$13.50	31	214	4430	3/23/2009
MCCANN INDUSTRIES INC	LOCATING STAKES		$12.30	31	214	4430	4/21/2009
MCCANN INDUSTRIES INC	TAPE MEASURES/HANDLES		$108.40	41	226	2020	6/9/2009
MCCANN INDUSTRIES INC	SANDBLASTING SAND		$71.33	41	226	2100	6/22/2009
MCCANN INDUSTRIES INC	DISCHARGE HOSE		$53.41	41	226	2020	6/22/2009
MCCANN INDUSTRIES INC	RPR WHEEL LOADER #E4		$139.00	31	213	3691	6/30/2009
MCCANN INDUSTRIES INC	MISC TOOLS		$356.45	41	226	2020	7/14/2009
MCCANN INDUSTRIES INC	OAK LATH'S		$93.18	31	213	2400	7/28/2009
MCCANN INDUSTRIES INC	FM90957 HYDRAULIC BREAKER		$190.40	01	700	3510	7/29/2009
MCCANN INDUSTRIES INC	OIL FILTERS		$45.19	31	213	2200	10/13/2009
MCCANN INDUSTRIES INC	PAINT & PRIMER		$118.27	31	213	2300	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MCCANN INDUSTRIES INC		$1,867.64				
MCCAREINS, ALICIA	BND RLS P20029		$80.00	150	645	3710	8/10/2009
	Total for Vendor MCCAREINS, ALICIA		$80.00				
MCCARTHY BUILDERS INC	BLDG BND RFND P19405		$80.00	150	645	3710	12/29/2008
	Total for Vendor MCCARTHY BUILDERS INC		$80.00				
MCCARTHY, LAURA	BLDG BOND REFUND P20340		$80.00	150	645	3710	8/24/2009
	Total for Vendor MCCARTHY, LAURA		$80.00				
MCCARTHY, MEREDITH	BLDG BND RFND P21450		$100.00	150	645	3710	12/1/2009
	Total for Vendor MCCARTHY, MEREDITH		$100.00				
MCCLELLAND, DENISE	BLDG BOND REFUND P20823		$80.00	150	645	3710	8/24/2009
	Total for Vendor MCCLELLAND, DENISE		$80.00				
MCCLEVEY, RYAN	BND REL P18598		$100.00	150	645	3710	3/24/2009
	Total for Vendor MCCLEVEY, RYAN		$100.00				
MCCORMAC, SHAWN	EXP CNF 8/23-28, AZ		$345.50	01	422	3210	9/9/2009
	Total for Vendor MCCORMAC, SHAWN		$345.50				
MCCRONE MICROSCOPES &	MICROSCOPE SYSTEM		$4,135.35	01	400	2020	4/20/2009
MCCRONE MICROSCOPES &	MICROSCOPE SYSTEM		$2,508.00	69	826	2020	4/21/2009
MCCRONE MICROSCOPES &	RECLAS EXP PL 4/28		$4,135.35	69	826	2020	4/27/2009
MCCRONE MICROSCOPES &	RECLAS EXP PL 4/28		($4,135.35)	01	400	2020	4/27/2009
MCCRONE MICROSCOPES &	MICROSCOPE ACCESSORIES		$1,847.20	69	826	2020	10/20/2009
	Total for Vendor MCCRONE MICROSCOPES &		$8,490.55				
MCDANIEL, TODD AND CHRISTINA	RMB HOMEOWNER-OVRHD SEWER		$2,350.00	31	213	3750	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MCDANIEL, TODD AND CHRISTINA		$2,350.00				
MCDONAL, NANCY J	BND REL P21663		$80.00	150	645	3710	11/10/2009
	Total for Vendor MCDONAL, NANCY J		$80.00				
MCDONOUGH ASSOCIATES INC	LP SEC 94-00302-00 FP	09S13950	$7,787.34	41	226	4550	12/30/2008
MCDONOUGH ASSOCIATES INC	SEC 98-00338-00-GS	C960319K	$46,211.79	41	226	4550	7/28/2009
	Total for Vendor MCDONOUGH ASSOCIATES INC		$53,999.13				
MCGAVIN, TIMOTHY	444 MI 2/10,3/16/09		$259.74	35	472	3210	3/24/2009
MCGAVIN, TIMOTHY	355.68 MI 6/16-6/18, SPNGFL		$455.67	35	472	3210	7/7/2009
	Total for Vendor MCGAVIN, TIMOTHY		$715.41				
MCGIMPSEY, ALEXANDER	42.48 MI 1/9-12		$24.85	01	420	3210	3/3/2009
MCGIMPSEY, ALEXANDER	52.26 MI 6/3/09		$28.74	01	420	3210	6/16/2009
MCGIMPSEY, ALEXANDER	34.38 MI/PRKNG 8/12		$47.91	01	420	3210	10/20/2009
	Total for Vendor MCGIMPSEY, ALEXANDER		$101.50				
MCGINNIS, DIANE	ARBITRATION 07D2782		$50.00	01	350	3090	1/2/2009
MCGINNIS, DIANE	SECT 508 FEE ARB		$50.00	01	350	3090	7/20/2009
MCGINNIS, DIANE	SECT. 508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor MCGINNIS, DIANE		$150.00				
MCGINNIS, SUSANNE	142MI SEP/OCT 08 MMVOL		$19.88	58	181	3750	2/17/2009
	Total for Vendor MCGINNIS, SUSANNE		$19.88				
MCGOUGH & ASSOCIATES INC	BACKGROUND CHECKS 21PT		$735.00	01	930	3090	5/18/2009
MCGOUGH & ASSOCIATES INC	2 BACKGROUND CHECKS		$70.00	01	930	3090	6/15/2009
MCGOUGH & ASSOCIATES INC	2 BACKGROUND CHECKS		$70.00	01	930	3090	10/26/2009
	Total for Vendor MCGOUGH & ASSOCIATES INC		$875.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCGRAW HILL CONSTRUCTION	ENG NEWS-RECORD SUBSCRPTN		$82.00	41	226	2100	1/13/2009
	Total for Vendor MCGRAW HILL CONSTRUCTION		$82.00				
MCGRAW, GRADY	BLDG BND RFND P19807		$100.00	150	645	3710	12/30/2008
	Total for Vendor MCGRAW, GRADY		$100.00				
MCGREEVY, SEAN	EXP TRNG 3/8-13, BELLVILLE		$252.00	01	400	3210	3/30/2009
	Total for Vendor MCGREEVY, SEAN		$252.00				
MCGRUDER, REGINA	RESPITE 6/6-16/09		$660.00	58	181	3135	6/30/2009
	Total for Vendor MCGRUDER, REGINA		$660.00				
MCGUIRE BACHMAN, MEGAN	312.24 MI 10/6-10/30		$171.73	01	420	3210	11/23/2009
MCGUIRE BACHMAN, MEGAN	351.22 MI 11/2-30		$193.17	01	420	3210	12/9/2009
	Total for Vendor MCGUIRE BACHMAN, MEGAN		$364.90				
MCINERNEY, ARIAN	EXP CONF 10/8-9,GALENA		$95.70	01	350	3210	11/4/2009
MCINERNEY, ARIAN	282 MI 10/8-9, GALENA IL		$155.10	01	750	3210	11/9/2009
	Total for Vendor MCINERNEY, ARIAN		$250.80				
MCKAY NURSERY CO	BND RLS P20010		$80.00	150	645	3710	1/13/2009
	Total for Vendor MCKAY NURSERY CO		$80.00				
MCKAY, PETER	RMB TOP SOIL-YTH HM		$90.90	17	490	2300	6/9/2009
	Total for Vendor MCKAY, PETER		$90.90				
MCKEE, MAUREEN	48 MI 12/1-1/8		$28.08	01	340	3210	3/9/2009
	Total for Vendor MCKEE, MAUREEN		$28.08				
MCKEON, MARGARET	EXP TRNG 2/9-11, SPRGFL		$496.22	58	181	3210	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MCKEON, MARGARET		$496.22				
MCKEOWN CLASSIC HOMES INC	BLDG BOND REFUND P19171		$250.00	150	645	3710	1/5/2009
MCKEOWN CLASSIC HOMES INC	BND RLS P17708		$2,000.00	150	645	3710	3/30/2009
MCKEOWN CLASSIC HOMES INC	BLDG BND RFND P16324		$2,000.00	150	645	3710	6/23/2009
	Total for Vendor MCKEOWN CLASSIC HOMES INC		$4,250.00				
MCKESSON MEDICAL-SURGICAL	BIO HAZARD WASTE CONTAINERS		$666.00	01	400	2100	1/21/2009
MCKESSON MEDICAL-SURGICAL	C90289 PHARM SUPPLY		$73.32	23	450	2100	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90809 PHARM SUPPLY		$77.36	23	450	2100	4/28/2009
MCKESSON MEDICAL-SURGICAL	C91219 PHARM SUPPLY		$90.14	23	450	2100	6/30/2009
MCKESSON MEDICAL-SURGICAL	C91389 ZIP LOCK BAGS		$38.77	23	450	2100	7/14/2009
MCKESSON MEDICAL-SURGICAL	BIO-HAZARD WASTE CONTAINERS		$666.00	01	400	2100	7/20/2009
MCKESSON MEDICAL-SURGICAL	C91577 PHARM SUPPLY		$61.84	23	450	2100	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91622 PHARM SUPPLY		$1,616.97	23	450	2100	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91965 CUPS		$286.33	23	450	2100	9/29/2009
MCKESSON MEDICAL-SURGICAL	C92307 CUP SOUFFLE PPR		$31.06	23	450	2100	12/1/2009
MCKESSON MEDICAL-SURGICAL	BIO-HAZARD CONTAINERS-JAIL		$777.00	01	400	2130	12/9/2009
MCKESSON MEDICAL-SURGICAL	LP C90155 MEDICAL SUPPLIES	09A14043	$4,030.95	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90157 MEDICAL SUPPLIES	09A14043	$648.19	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90157 MEDICAL SUPPLIES	09A14043	$349.02	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90155 MEDICAL SUPPLIES	09A14043	$2,170.51	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	C90153 MEDICAL SUPPLIES	09A14043	$470.40	23	450	2130	2/4/2009
MCKESSON MEDICAL-SURGICAL	C90153 MEDICAL SUPPLIES	09A14043	$873.61	23	450	2130	2/4/2009
MCKESSON MEDICAL-SURGICAL	C90154 MEDICAL SUPPLIES	09A14043	$219.96	23	450	2130	2/10/2009
MCKESSON MEDICAL-SURGICAL	C90154 MEDICAL SUPPLIES	09A14043	$118.44	23	450	2130	2/10/2009
MCKESSON MEDICAL-SURGICAL	C90156 MDCL SUPPLS	09A14043	$5,483.03	23	450	2130	4/14/2009
MCKESSON MEDICAL-SURGICAL	C90156 MDCL SUPPLS	09A14043	$2,952.38	23	450	2130	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	LP C90148 MEDICAL SUPPLIES	09A14077	$73.50	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90148 MEDICAL SUPPLIES	09A14077	$136.50	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90157 MEDICAL SUPPLIES	09A14077	$37.52	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90157 MEDICAL SUPPLIES	09A14077	$20.20	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90151 PAPER/PLSTC SPPLS	09A14133	$1,055.12	23	450	2100	2/2/2009
MCKESSON MEDICAL-SURGICAL	C90280 PAPER/PLASTIC SPPLS	09A14133	$304.85	23	450	2100	2/24/2009
MCKESSON MEDICAL-SURGICAL	C90353 DIETARY SUPPLEMENTS	09A14588	$6,327.99	23	450	2120	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90354 DIETARY SUPPLEMENTS	09A14588	$1,682.53	23	450	2120	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90330 DIETARY SUPPLEMENTS	09A14588	$150.00	23	450	2120	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90355 DIETARY SUPPLEMENTS	09A14588	$1,324.85	23	450	2120	4/1/2009
MCKESSON MEDICAL-SURGICAL	C90810 DIETARY	09A14588	$312.00	23	450	2120	5/13/2009
MCKESSON MEDICAL-SURGICAL	C90149 MEDICAL SUPPLIES	09A14654	$275.34	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	C90149 MEDICAL SUPPLIES	09A14654	$148.26	23	450	2130	2/2/2009
MCKESSON MEDICAL-SURGICAL	C90297 MDCL SPLS	09A14654	$1,290.04	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90292 MDCL SPLS	09A14654	$3,975.44	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90292 MDCL SPLS	09A14654	$2,140.62	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90294 MDCL SPLS	09A14654	$1,571.72	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90297 MDCL SPLS	09A14654	$2,395.79	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90305 MEDICAL SUPPLIES	09A14654	$1,034.69	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90288 MDCL SPLS	09A14654	$23.38	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90291 MDCL SPLS	09A14654	$1,397.24	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90291 MDCL SPLS	09A14654	$2,594.85	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90288 MDCL SPLS	09A14654	$43.50	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90300 MDCL SPLS	09A14654	$13.62	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90283 MDCL SPLS	09A14654	$1,418.80	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90301 MDCLS SPLS	09A14654	$180.60	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90306 MEDICAL SUPPLIES	09A14654	$1,037.05	23	450	2130	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C90306 MEDICAL SUPPLIES	09A14654	$558.41	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90301 MDCL SPLS	09A14654	$335.40	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90307 MEDICAL SUPPLIES	09A14654	$972.41	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90298 MDCL SPLS	09A14654	$1,727.45	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90307 MEDICAL SUPPLIES	09A14654	$1,805.89	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90298 MDCL SPLS	09A14654	$3,208.12	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90300 MDCL SPLS	09A14654	$7.34	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90305 MEDICAL SUPPLIES	09A14654	$1,921.57	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90283 MDCL SPLS	09A14654	$763.98	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90295 MDCL SPLS	09A14654	$2,436.97	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90295 MDCL SPLS	09A14654	$4,525.79	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90294 MDCL SPLS	09A14654	$2,918.91	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90296 MDCL SPLS	09A14654	$3,614.99	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90296 MDCL SPLS	09A14654	$1,946.55	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90359 MDCL SPLS	09A14654	$3,277.81	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90357 MDCL SPLS	09A14654	$861.98	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90358 MDCL SPLS	09A14654	$2,495.53	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90359 MDCL SPLS	09A14654	$1,764.97	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90357 MDCL SPLS	09A14654	$1,600.81	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90358 MDCL SPLS	09A14654	$1,343.73	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90299MEDICAL SUPPLIES	09A14654	$388.47	23	450	2130	3/10/2009
MCKESSON MEDICAL-SURGICAL	C90299 MEDICAL SUPPLIES	09A14654	$721.44	23	450	2130	3/10/2009
MCKESSON MEDICAL-SURGICAL	C90445 MEDICAL SUPPLIES	09A14654	$105.22	23	450	2130	3/17/2009
MCKESSON MEDICAL-SURGICAL	C90445 MEDICAL SUPPLIES	09A14654	$56.66	23	450	2130	3/17/2009
MCKESSON MEDICAL-SURGICAL	C90489 MDCL SPLS	09A14654	$1,075.00	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90356 MDCL SPLS	09A14654	$125.62	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90498 MDCL SPLS	09A14654	$4.12	23	450	2130	3/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C90491 MDCL SPLS	09A14654	$174.40	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90340 MDCL SUPPLIES	09A14654	$200.57	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90488 MDCL SPLS	09A14654	$275.59	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90498 MDCL SPLS	09A14654	$7.64	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90489 MDCL SPLS	09A14654	$578.84	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90341 MDCL SPSL	09A14654	$192.26	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90490 MDCL SPLS	09A14654	$137.73	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90490 MDCL SPLS	09A14654	$74.16	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90491 MDCL SPLS	09A14654	$323.90	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90340 MDCL SUPPLIES	09A14654	$372.49	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90360 MDCL SPLS	09A14654	$3,702.46	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90360 MDCL SPLS	09A14654	$1,993.64	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90341 MDCL SPLS	09A14654	$357.04	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90356 MDCL SPLS	09A14654	$233.30	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90488 MDCL SPLS	09A14654	$511.81	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90493 MEDICAL SUPPLIES	09A14654	$32.60	23	450	2130	4/7/2009
MCKESSON MEDICAL-SURGICAL	C90492 MEDICAL SUPPLIES	09A14654	$400.22	23	450	2130	4/7/2009
MCKESSON MEDICAL-SURGICAL	C90493 MEDICAL SUPPLIES	09A14654	$17.56	23	450	2130	4/7/2009
MCKESSON MEDICAL-SURGICAL	C90492 MEDICAL SUPPLIES	09A14654	$743.26	23	450	2130	4/7/2009
MCKESSON MEDICAL-SURGICAL	C90815 MEDICAL SUPPLIES	09A14654	$841.00	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90821 MEDICAL SUPPLIES	09A14654	$406.48	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90811 MEDICAL SUPPLIES	09A14654	$588.97	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90811 MEDICAL SUPPLIES	09A14654	$317.14	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90816 MEDICAL SUPPLIES	09A14654	$2,399.60	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90812 MEDICAL SUPPLIES	09A14654	$7.64	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90815 MEDICAL SUPPLIES	09A14654	$452.84	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90820 MEDICAL SUPPLIES	09A14654	$1,599.39	23	450	2130	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C90820 MEDICAL SUPPLIES	09A14654	$2,970.32	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90819 MEDICAL SUPPLIES	09A14654	$347.88	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90813 MEDICAL SUPPLIES	09A14654	$607.37	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90813 MEDICAL SUPPLIES	09A14654	$327.05	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90818 MEDICAL SUPPLIES	09A14654	$460.60	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90818 MEDICAL SUPPLIES	09A14654	$248.01	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90819 MEDICAL SUPPLIES	09A14654	$646.06	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90812 MEDICAL SUPPLIES	09A14654	$4.12	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90838 MEDICAL SUPPLIES	09A14654	$55.38	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90821 MEDICAL SUPPLIES	09A14654	$754.89	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90816 MEDICAL SUPPLIES	09A14654	$1,292.08	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90838 MEDICAL SUPPLIES	09A14654	$29.82	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C91093 MEDICAL SUPPLIES	09A14654	$798.00	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91085 MDCL SUPPLS	09A14654	$367.38	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C90814 MDCL SUPPLS	09A14654	$1,622.67	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91093 MEDICAL SUPPLIES	09A14654	$429.70	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C90817 MDCL SUPPLS	09A14654	$170.47	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C90817 MDCL SUPPLS	09A14654	$316.59	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C90814 MDCL SUPPLS	09A14654	$3,013.52	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91085 MDCL SUPPLS	09A14654	$197.82	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91194 MEDICAL SUPPLIES	09A14654	$172.12	23	450	2130	6/16/2009
MCKESSON MEDICAL-SURGICAL	C91194 MEDICAL SUPPLIES	09A14654	$319.64	23	450	2130	6/16/2009
MCKESSON MEDICAL-SURGICAL	C91208 MEDICAL SUPPLIES	09A14654	$1,992.89	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91208 MEDICAL SUPPLIES	09A14654	$3,701.08	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91223 MEDICAL SUPPLIES	09A14654	$2,585.93	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91220 MEDICAL SUPPLIES	09A14654	$202.68	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91224 MEDICAL SUPPLIES	09A14654	$1,698.06	23	450	2130	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C91220 MEDICAL SUPPLIES	09A14654	$376.42	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91222 MEDICAL SUPPLIES	09A14654	$682.50	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91223 MEDICAL SUPPLIES	09A14654	$1,392.43	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91222 MEDICAL SUPPLIES	09A14654	$367.50	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91224 MEDICAL SUPPLIES	09A14654	$914.36	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91399 MDCL SPLS	09A14654	$124.72	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91398 MDCL SPLS	09A14654	$79.54	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91399 MDCL SPLS	09A14654	$67.16	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91400 MDCL SPLS	09A14654	$1,492.93	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91400 MDCL SPLS	09A14654	$803.88	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91398 MDCL SPLS	09A14654	$147.71	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91720 MEDICAL SUPPLIES	09A14654	$9.54	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91720 MEDICAL SUPPLIES	09A14654	$17.71	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C90242 INCONTINENT BRIEFS	09A14689	$2,786.75	23	450	2130	2/17/2009
MCKESSON MEDICAL-SURGICAL	C90158 INCONTINENET BRIEFS	09A14689	$6,107.25	23	450	2130	2/17/2009
MCKESSON MEDICAL-SURGICAL	C90243 INCONTINENT BRIEFS	09A14689	$3,567.80	23	450	2130	2/17/2009
MCKESSON MEDICAL-SURGICAL	C90244 INCONTINENT BRIEFS	09A14689	$3,084.60	23	450	2130	2/24/2009
MCKESSON MEDICAL-SURGICAL	C90245 INCONTINENT BRIEFS	09A14689	$3,185.60	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90494 INCONTINENT BRIEFS	09A14689	$2,932.80	23	450	2130	3/17/2009
MCKESSON MEDICAL-SURGICAL	C90495 INCONTINENT BRIEFS	09A14689	$2,921.60	23	450	2130	3/17/2009
MCKESSON MEDICAL-SURGICAL	C90496 BRIEF STYDRY PERF'S	09A14689	$2,657.60	23	450	2130	3/24/2009
MCKESSON MEDICAL-SURGICAL	C90497 INCONTINENT BRIEFS	09A14689	$2,921.60	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90823 INCONTINENT BRIEFS	09A14689	$6,809.60	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C91225 INCONTNT BRIEFS/ETC	09A14689	$3,163.20	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C90290 MDCL SPLS	09A14794	$708.75	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90305 MEDICAL SUPPLIES	09A14794	$119.15	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90290 MDCL SPLS	09A14794	$1,316.23	23	450	2130	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C90306 MEDICAL SUPPLIES	09A14794	$477.80	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90306 MEDICAL SUPPLIES	09A14794	$257.28	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90298 MDCL SPLS	09A14794	$86.18	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90298 MDCL SPLS	09A14794	$160.04	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90294 MDCL SPLS	09A14794	$237.47	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90282 MDCL SPLS	09A14794	$347.95	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90305 MEDICAL SUPPLIES	09A14794	$221.30	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90294 MDCL SPLS	09A14794	$441.01	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90282 MDLC SPLS	09A14794	$187.36	23	450	2130	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90358 MDCL SPLS	09A14794	$362.95	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90342 OSTOMY,TRACHSTMY,URO	09A14794	$3.19	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90343 OSTOMY,TRACHSTMY,URO	09A14794	$39.45	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90358 MDCL SPLS	09A14794	$674.07	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90343 OSTOMY,TRACHSTMY,URO	09A14794	$73.25	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90357 MDCL SPLS	09A14794	$51.15	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90357 MDCL SPLS	09A14794	$95.00	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90342 OSTOMY,TRACHSTMY,URO	09A14794	$5.91	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90359 MDCL SPLS	09A14794	$218.92	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90359 MDCL SPLS	09A14794	$117.88	23	450	2130	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90360 MDCL SPLS	09A14794	$448.57	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90360 MDCL SPLS	09A14794	$833.06	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90356 MDCL SPLS	09A14794	$30.81	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90356 MDCL SPLS	09A14794	$16.59	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90498 MDCL SPLS	09A14794	$35.18	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90498 MDCL SPLS	09A14794	$65.34	23	450	2130	3/31/2009
MCKESSON MEDICAL-SURGICAL	C90811 MEDICAL SUPPLIES	09A14794	$71.24	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90811 MEDICAL SUPPLIES	09A14794	$38.36	23	450	2130	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C90812 MEDICAL SUPPLIES	09A14794	$303.75	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90812 MEDICAL SUPPLIES	09A14794	$163.56	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90804 MEDICAL SUPPLIES	09A14794	$4.19	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90813 MEDICAL SUPPLIES	09A14794	$107.38	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90804 MEDICAL SUPPLIES	09A14794	$2.26	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90813 MEDICAL SUPPLIES	09A14794	$199.42	23	450	2130	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90810 MDCL SUPPLIES	09A14794	$84.73	23	450	2130	5/13/2009
MCKESSON MEDICAL-SURGICAL	C90810 MDLC SPLS	09A14794	$45.63	23	450	2130	5/13/2009
MCKESSON MEDICAL-SURGICAL	C91093 MEDICAL SUPPLIES	09A14794	$30.03	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91093 MEDICAL SUPPLIES	09A14794	$16.17	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C90814 MDCL SUPPLS	09A14794	$175.19	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C90814 MDCL SUPPLS	09A14794	$325.36	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91206 MEDICAL SUPPLIES	09A14794	$12.44	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91221 MEDICAL SUPPLIES	09A14794	$103.54	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91221 MEDICAL SUPPLIES	09A14794	$55.75	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91220 MEDICAL SUPPLIES	09A14794	$80.80	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91206 MEDICAL SUPPLIES	09A14794	$6.70	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91220 MEDICAL SUPPLIES	09A14794	$150.05	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91400 MDCL SPLS	09A14794	$114.87	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91400 MDCL SPLS	09A14794	$213.33	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91390 MED SPLS	09A14794	$89.45	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91390 MED SPLS	09A14794	$166.12	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91617 MEDICAL SUPPLIES	09A14794	$6.93	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91617 MEDICAL SUPPLIES	09A14794	$12.87	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91730 MEDICAL SUPPLIES	09A14794	$69.86	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91722 MEDICAL SUPPLIES	09A14794	$118.82	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91722 MEDICAL SUPPLIES	09A14794	$63.98	23	450	2130	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C91730 MEDICAL SUPPLIES	09A14794	$129.74	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91718 MEDICAL SUPPLIES	09A14794	$210.22	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91718 MEDICAL SUPPLIES	09A14794	$113.20	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91962 MEDICAL SUPPLIES	09A14794	$20.78	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91963 MEDICAL SUPPLIES	09A14794	$76.10	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91947 MDCL SUPPLS	09A14794	$67.34	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91962 MEDICAL SUPPLIES	09A14794	$38.59	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91947 MDCL SUPPLS	09A14794	$36.26	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91964 MEDICAL SUPPLIES	09A14794	$13.86	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91961 MEDICAL SUPPLIES	09A14794	$16.59	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91964 MEDICAL SUPPLIES	09A14794	$25.74	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91961 MEDICAL SUPPLIES	09A14794	$30.81	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91960 MEDICAL SUPPLIES	09A14794	$20.58	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91960 ET,OS,TRAC,URO SPPLS	09A14794	$38.22	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91963 MEDICAL SUPPLIES	09A14794	$40.97	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C92146 FNSH/DLVR ET,OS,TRAC	09A14794	$37.21	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92138 MDCL SUPPLS	09A14794	$1.42	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92146 MEDICAL SUPPLIES	09A14794	$20.03	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92138 MDCL SUPPLS	09A14794	$2.63	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92137 MEDICAL SUPPLIES	09A14794	$51.31	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92137 MEDICAL SUPPLIES	09A14794	$95.29	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92136 MEDICAL SUPPLIES	09A14794	$29.34	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92139 MEDICAL SUPPLIES	09A14794	$16.09	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92136 MEDICAL SUPPLIES	09A14794	$54.50	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92139 MEDICAL SUPPLIES	09A14794	$29.88	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92027 OSTOMY	09A14794	$3.08	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92027 OSTOMY	09A14794	$1.66	23	450	2130	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C92292 MEDICAL SUPPLIES	09A14794	$16.59	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92292 MEDICAL SUPPLIES	09A14794	$30.81	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92304 MEDICAL SUPPLIES	09A14794	$28.56	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92305 MEDICAL SUPPLIES	09A14794	$60.68	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92304 FNSH/DLVR ET,OS,TRAC	09A14794	$53.04	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92305 MEDICAL SUPPLIES	09A14794	$32.67	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92135 MDCL SPLS	09A14794	$41.53	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92306 MDCL SUPPLS	09A14794	$107.70	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92135 MDCL SPLS	09A14794	$77.14	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92306 MDCL SUPPLS	09A14794	$58.00	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92312 MDCL SUPPLIES	09A14794	$42.90	23	450	2130	11/24/2009
MCKESSON MEDICAL-SURGICAL	C92312 MDCL SUPPLIES	09A14794	$23.10	23	450	2130	11/24/2009
MCKESSON MEDICAL-SURGICAL	C92678 MEDICAL SUPPLIES	09A14794	$30.81	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92678 MEDICAL SUPPLIES	09A14794	$16.59	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92677 MEDICAL SUPPLIES	09A14794	$21.49	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92677 MECIAL SUPPLIES	09A14794	$11.57	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	LP C90150 PAPER/PLSTC SPPLS	09A14862	$275.09	23	450	2100	2/2/2009
MCKESSON MEDICAL-SURGICAL	LP C90147 PAPER/PLSTC SPPLS	09A14862	$371.71	23	450	2100	2/2/2009
MCKESSON MEDICAL-SURGICAL	C90284 PAPER/PLASTIC SPPLS	09A14862	$1,288.21	23	450	2100	2/24/2009
MCKESSON MEDICAL-SURGICAL	C90285 PAPER/PLASTIC SPPLS	09A14862	$1,345.62	23	450	2100	2/24/2009
MCKESSON MEDICAL-SURGICAL	C90303 PAPER/PLASTIC SPLS	09A14862	$529.31	23	450	2100	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90302 MDCL SPLS	09A14862	$2,002.23	23	450	2100	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90287 PAPER/PLASTIC SPLS	09A14862	$1,376.68	23	450	2100	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90293 PAPER/PLASTIC SPLS	09A14862	$275.09	23	450	2100	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90286 PAPER/PLASTIC SPLS	09A14862	$1,186.97	23	450	2100	2/25/2009
MCKESSON MEDICAL-SURGICAL	C90339 PAPER/PLSTC SUPPLS	09A14862	$126.92	23	450	2100	3/3/2009
MCKESSON MEDICAL-SURGICAL	C90304 PPR/PLSTC SUPPLIES	09A14862	$540.93	23	450	2100	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C90805 PAPER/PLASTIC SPPLS	09A14862	$242.31	23	450	2100	4/28/2009
MCKESSON MEDICAL-SURGICAL	C90822 PAPER/PLASTIC SPPLS	09A14862	$498.25	23	450	2100	4/28/2009
MCKESSON MEDICAL-SURGICAL	C91087 PPR/PLATICS SUPPLS	09A14862	$157.31	23	450	2100	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91088 PPR/PLASTIC SUPPLS	09A14862	$286.33	23	450	2100	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91089 PPR/PLASTIC SUPPLS	09A14862	$158.36	23	450	2100	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91086 PPR/PLASTIC SUPPLS	09A14862	$277.86	23	450	2100	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91091 PPR/PLASTIC SUPPLS	09A14862	$159.31	23	450	2100	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91090 PAPER/PLASTIC SPPLS	09A14862	$31.06	23	450	2100	6/9/2009
MCKESSON MEDICAL-SURGICAL	C91193 PAPER/PLASTIC SPLS	09A14862	$147.79	23	450	2100	6/17/2009
MCKESSON MEDICAL-SURGICAL	C91209 PAPER/PLASTIC SPPLS	09A14862	$656.23	23	450	2100	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91394 PAPER/PLASTIC SPLS	09A14862	$1,006.40	23	450	2100	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91397 PAPER/PLASTIC SPLS	09A14862	$338.93	23	450	2100	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91396 PAPER/PLASTIC SPLS	09A14862	$224.21	23	450	2100	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91618 PAPER/PLSTC SUPPLIES	09A14862	$623.83	23	450	2100	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91092 MEDICAL SUPPLIES	A15377	$1,672.11	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91092 MEDICAL SUPPLIES	A15377	$900.36	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91083 MDCL SUPPLS	A15377	$970.48	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91083 MDCL SUPPLS	A15377	$522.57	23	450	2130	6/2/2009
MCKESSON MEDICAL-SURGICAL	C91210 MEDICAL SUPPLIES	A15377	$1,305.11	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91221 MEDICAL SUPPLIES	A15377	$113.84	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91218 MEDICAL SUPPLIES	A15377	$926.75	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91218 MEDICAL SUPPLIES	A15377	$1,721.11	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91210 MEDICAL SUPPLIES	A15377	$702.76	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91221 MEDICAL SUPPLIES	A15377	$211.42	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91391 MED SPLS	A15377	$40.73	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91390 MED SPLS	A15377	$1,262.64	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91392 MDCL SPLS	A15377	$867.57	23	450	2130	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C91401 MDCL SPLS	A15377	$360.47	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91395 MDCL SPLS	A15377	$4,971.56	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91395 MDCL SPLS	A15377	$2,677.01	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91401 MDCL SPLS	A15377	$669.44	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91393 MDCL SPLS	A15377	$1,735.62	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91391 MED SPLS	A15377	$75.65	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91392 MDCL SPLS	A15377	$467.15	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91390 MED SPLS	A15377	$679.90	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91393 MDCL SPLS	A15377	$934.57	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91509 MEDICAL SUPPLIES	A15377	$449.55	23	450	2130	7/21/2009
MCKESSON MEDICAL-SURGICAL	C91509 MEDICAL SUPPLIES	A15377	$242.06	23	450	2130	7/21/2009
MCKESSON MEDICAL-SURGICAL	C91510 MEDICAL SUPPLIES	A15377	$8.30	23	450	2130	7/21/2009
MCKESSON MEDICAL-SURGICAL	C91621 MEDICAL SUPPLS	A15377	$770.11	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91578 MEDICAL SUPPLIES	A15377	$34.76	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91617 MEDICAL SUPPLIES	A15377	$1,306.82	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91617 MEDICAL SUPPLIES	A15377	$703.68	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91621 MEDICAL SUPPLS	A15377	$1,430.20	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91620 MEDICAL SUPPLS	A15377	$782.25	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91620 MEDICAL SUPPLS	A15377	$1,452.72	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91579 MDCL SUPPLS	A15377	$4.90	23	450	2130	8/10/2009
MCKESSON MEDICAL-SURGICAL	C91727 MEDICAL SUPPLIES	A15377	$1,484.14	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91728 MEDICAL SUPPLIES	A15377	$3,732.28	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91728 MEDICAL SUPPLIES	A15377	$2,009.69	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91729 MEDICAL SUPPLIES	A15377	$275.34	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91727 MEDICAL SUPPLIES	A15377	$2,756.25	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91722 MEDICAL SUPPLIES	A15377	$601.47	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91724 MEDICAL SUPPLIES	A15377	$1,252.84	23	450	2130	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C91718 MEDICAL SUPPLIES	A15377	$62.72	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91718 MEDICAL SUPPLIES	A15377	$33.78	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91722 MEDICAL SUPPLIES	A15377	$1,117.03	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91726 MEDICAL SUPPLIES	A15377	$885.02	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91726 MEDICAL SUPPLIES	A15377	$1,786.46	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91725 MEDICAL SUPPLIES	A15377	$3,474.44	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91724 MEDICAL SUPPLIES	A15377	$2,326.70	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91723 MEDICAL SUPPLIES	A15377	$297.02	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91723 MEDICAL SUPPLIES	A15377	$551.60	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91730 MEDICAL SUPPLIES	A15377	$836.06	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91730 MEDICAL SUPPLIES	A15377	$1,552.69	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91729 MEDICAL SUPPLIES	A15377	$148.26	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91725 MEDICAL SUPPLIES	A15377	$1,870.86	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91949 MDCL SUPPLS	A15377	$2,608.44	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91999 MEDICAL SUPPLIES	A15377	$2,390.23	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91999 MEDICAL SUPPLIES	A15377	$1,287.06	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91963 MEDICAL SUPPLIES	A15377	$1,987.80	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91964 MEDICAL SUPPLIES	A15377	$574.63	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91962 MEDICAL SUPPLIES	A15377	$526.39	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91963 MEDICAL SUPPLIES	A15377	$1,070.35	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91949 MDCL SUPPLS	A15377	$1,404.54	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91962 MEDICAL SUPPLIES	A15377	$977.57	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91961 MEDICAL SUPPLIES	A15377	$625.46	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91961 MEDICAL SUPPLIES	A15377	$1,161.58	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91959 MEDICAL SUPPLIES	A15377	$418.19	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91958 MEDICAL SUPPLIES	A15377	$7.47	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91958 MEDICAL SUPPLIES	A15377	$13.86	23	450	2130	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C91959 MEDICAL SUPPLIES	A15377	$776.65	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91956 MEDICAL SUPPLIES	A15377	$412.35	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91964 MEDICAL SUPPLIES	A15377	$1,067.16	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91953 MDCL SUPPLS	A15377	$1,021.18	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91950 MDCL SUPPLS	A15377	$969.92	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91956 MEDICAL SUPPLIES	A15377	$765.78	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91950 MDCL SUPPLS	A15377	$522.27	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91951 MDCL SUPPLS	A15377	$699.81	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91953 MDCL SUPPLS	A15377	$549.86	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91954 MDCL SUPPLS	A15377	$397.22	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91954 MDCL SUPPLS	A15377	$213.90	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91955 MDCL SUPPLS	A15377	$557.86	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91955 MDCL SUPPLS	A15377	$300.38	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91947 MDCL SUPPLS	A15377	$788.32	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91947 MDCL SUPPLS	A15377	$424.48	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91951 MDCL SUPPLS	A15377	$1,299.65	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C92028 MDCL SUPPLS	A15377	$69.71	23	450	2130	10/6/2009
MCKESSON MEDICAL-SURGICAL	C92028 MDCL SUPPLS	A15377	$37.53	23	450	2130	10/6/2009
MCKESSON MEDICAL-SURGICAL	C91957 MEDICAL SUPPLIES	A15377	$773.59	23	450	2130	10/6/2009
MCKESSON MEDICAL-SURGICAL	C91957 MEDICAL SUPPLIES	A15377	$416.78	23	450	2130	10/6/2009
MCKESSON MEDICAL-SURGICAL	C92145 MDCL SUPPLS	A15377	$284.52	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92138 MDCL SUPPLS	A15377	$156.00	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92145 MDCL SUPPLS	A15377	$153.20	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92138 MDCL SUPPLS	A15377	$289.72	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92142 MEDICAL SUPPLIES	A15377	$2,422.14	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92136 MEDICAL SUPPLIES	A15377	$1,113.70	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92136 MEDICAL SUPPLIES	A15377	$2,068.28	23	450	2130	10/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C92144 MDCL SPLS	A15377	$791.04	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92144 MDCL SPLS	A15377	$1,469.08	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92143 MDCL SPLS	A15377	$1,093.40	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92142 MEDICAL SUPPLIES	A15377	$13.00	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92137 MEDICAL SUPPLIES	A15377	$606.29	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92141 MEDICAL SUPPLIES	A15377	$431.73	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92137 MEDICAL SUPPLIES	A15377	$326.46	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92139 MEDICAL SUPPLIES	A15377	$3,034.75	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92139 MEDICAL SUPPLIES	A15377	$1,634.11	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92142 MEDICAL SUPPLIES	A15377	$1,304.24	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92143 MDCL SPLS	A15377	$2,030.58	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92141 MEDICAL SUPPLIES	A15377	$801.77	23	450	2130	10/21/2009
MCKESSON MEDICAL-SURGICAL	C92216 MEDICAL SUPPLIES	A15377	$40.69	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92029 FNSH/DLVR ETC OSTRAC	A15377	$14.95	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92217 MEDICAL SUPPLIES	A15377	$59.64	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92218 MEDICAL SUPPLIES	A15377	$1,293.81	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92216 MEDICAL SUPPLIES	A15377	$75.56	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92218 MEDICAL SUPPLIES	A15377	$2,402.78	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92027 OSTOMY	A15377	$1.49	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92217 MEDICAL SUPPLIES	A15377	$110.76	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92027 OSTOMY	A15377	$2.77	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92029 FNSH/DLVR ETC OSTRAC	A15377	$27.75	23	450	2130	10/27/2009
MCKESSON MEDICAL-SURGICAL	C92291 MEDICAL SUPPLIES	A15377	$33.60	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92290 MEDICAL SUPPLIES	A15377	$176.85	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92290 MEDICAL SUPPLIES	A15377	$328.44	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92291 MEDICAL SUPPLIES	A15377	$62.40	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92292 MEDICAL SUPPLIES	A15377	$1,684.90	23	450	2130	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C92292 MEDICAL SUPPLIES	A15377	$907.26	23	450	2130	11/3/2009
MCKESSON MEDICAL-SURGICAL	C92305 MEDICAL SUPPLIES	A15377	$1,673.00	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92310 MEDICAL SUPPLIES	A15377	$148.04	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92300 MEDICAL SUPPLIES	A15377	$317.34	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92301 MEDICAL SUPPLIES	A15377	$359.32	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92303 MEDICAL SUPPLIES	A15377	$376.71	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92300 MEDICAL SUPPLIES	A15377	$589.34	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92310 MEDICAL SUPPLIES	A15377	$79.71	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92305 MEDICAL SUPPLIES	A15377	$900.85	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92295 MEDICAL SUPPLIES	A15377	$1,824.22	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92295 MEDICAL SUPPLIES	A15377	$982.26	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92303 MEDICAL SUPPLIES	A15377	$202.84	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92296 MEDICAL SUPPLIES	A15377	$1,524.70	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92296 MEDICAL SUPPLIES	A15377	$820.98	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92301 MEDICAL SUPPLIES	A15377	$193.48	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92215 MDCL SPLS	A15377	$1,311.97	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92306 MDCL SUPPLS	A15377	$236.75	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92135 MDCL SPLS	A15377	$707.94	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92306 MDCL SUPPLS	A15377	$439.69	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92140 MDCL SPLS	A15377	$371.80	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92140 MDCL SPLS	A15377	$200.20	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92135 MDCL SPLS	A15377	$1,314.74	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92215 MDCL SPLS	A15377	$2,436.52	23	450	2130	11/10/2009
MCKESSON MEDICAL-SURGICAL	C92311 MDCL SUPPLS	A15377	$434.62	23	450	2130	11/17/2009
MCKESSON MEDICAL-SURGICAL	C92311 MDCL SUPPLS	A15377	$234.02	23	450	2130	11/17/2009
MCKESSON MEDICAL-SURGICAL	C92369 MEDICAL SUPPLIES	A15377	$849.13	23	450	2130	11/17/2009
MCKESSON MEDICAL-SURGICAL	C92369 MEDICAL SUPPLIES	A15377	$1,576.99	23	450	2130	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C92312 MDCL SUPPLIES	A15377	$248.68	23	450	2130	11/24/2009
MCKESSON MEDICAL-SURGICAL	C92312 MDCL SUPPLIES	A15377	$133.90	23	450	2130	11/24/2009
MCKESSON MEDICAL-SURGICAL	C92307 MDCL SUPPLS	A15377	$270.81	23	450	2130	12/1/2009
MCKESSON MEDICAL-SURGICAL	C92307 MDCL SUPPLS	A15377	$502.94	23	450	2130	12/1/2009
MCKESSON MEDICAL-SURGICAL	C92691 MEDICAL SUPPLIES	A15377	$149.53	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92692 MEDICAL SUPPLIES	A15377	$1,419.12	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92702 MEDICAL SUPPLIES	A15377	$598.11	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92679 MEDICAL SUPPLIES	A15377	$521.19	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92706 MEDICAL SUPPLIES	A15377	$235.51	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92680 MEDICAL SUPPLIES	A15377	$452.12	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92677 MEDICAL SUPPLIES	A15377	$156.90	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92692 MEDICAL SUPPLIES	A15377	$2,635.51	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92680 MEDICAL SUPPLIES	A15377	$839.65	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92691 MEDICAL SUPPLIES	A15377	$80.51	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92672 MEDICAL SUPPLIES	A15377	$351.67	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92683 MEDICAL SUPPLIES	A15377	$876.12	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92685 MEDICAL SUPPLIES	A15377	$3,187.59	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92681 MEDICAL SUPPLIES	A15377	$355.01	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92706 MEDICAL SUPPLIES	A15377	$126.81	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92684 MEDICAL SUPPLIES	A15377	$935.27	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92672 MEDICAL SUPPLIES	A15377	$653.10	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92689 MEDICAL SUPPLIES	A15377	$58.80	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92689 MEDICAL SUPPLIES	A15377	$109.20	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92669 MEDICAL SUPPLIES	A15377	$562.63	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92688 MEDICAL SUPPLIES	A15377	$2,826.74	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92683 MEDICAL SUPPLIES	A15377	$1,627.11	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92682 MEDICAL SUPPLIES	A15377	$1,499.67	23	450	2130	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C92682 MEDICAL SUPPLIES	A15377	$2,785.10	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92676 MEDICAL SUPPLIES	A15377	$964.56	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92681 MEDICAL SUPPLIES	A15377	$659.30	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92669 MEDICAL SUPPLIES	A15377	$302.96	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92671 MEDICAL SUPPLIES	A15377	$553.42	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92702 MEDICAL SUPPLIES	A15377	$8.52	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92678 MEDICAL SUPPLIES	A15377	$296.29	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92677 MEDICAL SUPPLIES	A15377	$84.48	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92684 MEDICAL SUPPLIES	A15377	$503.61	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92687 MEDICAL SUPPLIES	A15377	$171.72	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92690 MEDICAL SUPPLIES	A15377	$68.59	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92670 MEDICAL SUPPLIES	A15377	$3,789.94	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92688MEDICAL SUPPLIES	A15377	$1,522.10	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92676 MEDICAL SUPPLIES	A15377	$1,791.33	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92675 MEDICAL SUPPLIES	A15377	$2,673.66	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92686 MEDICAL SUPPLIES	A15377	$1,031.94	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92686 MEDICAL SUPPLIES	A15377	$555.66	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92678 MEDICAL SUPPLIES	A15377	$550.26	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92702 MEDICAL SUPPLIES	A15377	$322.05	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92670 MEDICAL SUPPLIES	A15377	$2,040.75	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92675 MEDICAL SUPPLIES	A15377	$1,439.66	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92690 MEDICAL SUPPLIES	A15377	$127.37	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92687 MEDICAL SUPPLIES	A15377	$92.46	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92679 MEDICAL SUPPLIES	A15377	$967.93	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92685 MEDICAL SUPPLIES	A15377	$1,716.39	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92671 MEDICAL SUPPLIES	A15377	$1,027.77	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C91082 INCONTINENT BRIEFS	A15378	$2,921.60	23	450	2130	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKESSON MEDICAL-SURGICAL	C91195 INCONTINENT BRIEFS	A15378	$3,416.00	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91211 INCONTINENT BRIEFS	A15378	$9,248.00	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91216 INCONTINENT BRIEFS	A15378	$2,932.80	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91217 INCONTINENT BRIEFS	A15378	$9,163.70	23	450	2130	6/23/2009
MCKESSON MEDICAL-SURGICAL	C91212 INCONTINENT BRIEFS	A15378	$2,932.80	23	450	2130	6/30/2009
MCKESSON MEDICAL-SURGICAL	C91213 INCONTINENT BRIEFS	A15378	$2,196.80	23	450	2130	7/7/2009
MCKESSON MEDICAL-SURGICAL	C91214 INCONTINENT BRIEFT,	A15378	$4,899.20	23	450	2130	7/14/2009
MCKESSON MEDICAL-SURGICAL	C91215 INCONTINENT BRIEFS	A15378	$2,680.00	23	450	2130	7/21/2009
MCKESSON MEDICAL-SURGICAL	C91439 INCONTINENT PRODUCTS	A15378	$2,438.40	23	450	2130	7/28/2009
MCKESSON MEDICAL-SURGICAL	C91456 INCONTIENT PRODUCTS	A15378	$5,573.50	23	450	2130	8/4/2009
MCKESSON MEDICAL-SURGICAL	C91573 INCONTINENT BRIEFS	A15378	$2,680.00	23	450	2130	8/17/2009
MCKESSON MEDICAL-SURGICAL	C91574 INCONTINENT BRFS ETC	A15378	$2,786.75	23	450	2130	8/25/2009
MCKESSON MEDICAL-SURGICAL	C91619 INCONT BRIEFS ETC	A15378	$2,438.40	23	450	2130	8/31/2009
MCKESSON MEDICAL-SURGICAL	C91716 INCONTINENT BRIEFS,E	A15378	$2,196.80	23	450	2130	9/8/2009
MCKESSON MEDICAL-SURGICAL	C91717 INCONTINENT BRIEFS,	A15378	$2,680.00	23	450	2130	9/15/2009
MCKESSON MEDICAL-SURGICAL	C91879 INCONTINENT BRIEFS	A15378	$1,823.20	23	450	2130	9/22/2009
MCKESSON MEDICAL-SURGICAL	C91880 INCONTINENT BRIEFS	A15378	$3,227.80	23	450	2130	9/29/2009
MCKESSON MEDICAL-SURGICAL	C91948 INCONTINENT BRIEFS	A15378	$2,843.00	23	450	2130	10/6/2009
MCKESSON MEDICAL-SURGICAL	C92148 INCONTINENT BRIEFS	A15378	$2,843.00	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92147 INCONTINENET BRIEFS	A15378	$2,843.00	23	450	2130	10/20/2009
MCKESSON MEDICAL-SURGICAL	C92299 INCONTINENT BRIEFS	A15378	$3,135.10	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92298 INCONTINENT BRIEFS	A15378	$3,084.60	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92308 INCONTINENT BRIEFS	A15378	$2,601.40	23	450	2130	11/9/2009
MCKESSON MEDICAL-SURGICAL	C92309 INCONTINENT BRIEFS	A15378	$2,387.90	23	450	2130	11/17/2009
MCKESSON MEDICAL-SURGICAL	C92563 INCONTINENT BRIEFS	A15378	$5,955.70	23	450	2130	12/8/2009
MCKESSON MEDICAL-SURGICAL	C92668 INCONTINENT BRIEFS	A15378	$17,136.55	23	450	2130	12/8/2009
	Total for Vendor MCKESSON MEDICAL-SURGICAL		$497,617.69				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCKINNEY, DOROTHY ANN	RESPITE 8/19-9/11/09		$750.00	58	181	3135	9/29/2009
	Total for Vendor MCKINNEY, DOROTHY ANN		$750.00				
MCKISSACK, LAURA	144.97 MI/TLLS 12/18-2/2		$86.41	01	470	3210	2/18/2009
MCKISSACK, LAURA	236.64 MI 3/20-25		$133.65	35	472	3210	4/14/2009
MCKISSACK, LAURA	57.10 MI 3/31		$31.41	35	472	3210	4/14/2009
MCKISSACK, LAURA	.19MI 4/16-4/18		$90.81	35	472	3210	5/12/2009
MCKISSACK, LAURA	71.12 MI/TOLLS 6/18		$40.42	35	472	3210	7/13/2009
MCKISSACK, LAURA	48.86 MI 6/10/09		$26.87	35	472	3210	7/13/2009
MCKISSACK, LAURA	218.60MI 5/7-28/09		$121.03	35	472	3210	7/14/2009
MCKISSACK, LAURA	123.36MI 6/23-7/13		$67.85	35	472	3210	8/25/2009
MCKISSACK, LAURA	157.93 MI 7/18-8/3		$86.86	35	472	3210	8/25/2009
MCKISSACK, LAURA	RMB DRB AWARDS 9/16/09		$199.48	35	472	2100	10/20/2009
MCKISSACK, LAURA	.51 MI 7/28-10/13/09		$77.83	35	472	3210	12/9/2009
MCKISSACK, LAURA	269.55 MI 8/23-9/14		$148.25	35	472	3210	12/9/2009
MCKISSACK, LAURA	32.79 MI 11/3/09		$18.04	35	472	3210	12/9/2009
	Total for Vendor MCKISSACK, LAURA		$1,128.91				
MCKISSOCK	USPAP BOOK		$45.00	01	580	2100	8/3/2009
MCKISSOCK	ONLINE COURSE REG		$309.00	01	580	3740	8/3/2009
MCKISSOCK	COURSE REG 8/11/09		$129.00	01	580	3740	8/3/2009
	Total for Vendor MCKISSOCK		$483.00				
MCLAIN, VICTORIA	RESPITE 8/15/09		$100.00	58	181	3135	8/31/2009
	Total for Vendor MCLAIN, VICTORIA		$100.00				
MCLAUGHLIN, JOHN	330 MI 3/12		$193.05	109	624	3210	3/25/2009
MCLAUGHLIN, JOHN	RMB REG		$97.50	109	624	3740	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MCLAUGHLIN, JOHN		$290.55				
MCLE BOARD OF THE SUPREME	'09 ACCRD CLE PROVIDER FEE		$300.00	01	420	3740	12/11/2008
	Total for Vendor MCLE BOARD OF THE SUPREME		$300.00				
MCLEES, TINA	REG #126531 CASH PAYMENT		$104.00	65	163	3137	1/20/2009
	Total for Vendor MCLEES, TINA		$104.00				
MCM ELECTRONICS	FM90453 CABLE/CONNECTORS		$374.99	01	700	2300	4/8/2009
MCM ELECTRONICS	FM90483 SMALL TOOLS		$99.15	01	700	2020	4/13/2009
MCM ELECTRONICS	FM90483 CABLE SPLITTER		$22.65	01	700	2300	4/13/2009
MCM ELECTRONICS	FM91085 PARTS		$150.19	01	700	2200	9/15/2009
	Total for Vendor MCM ELECTRONICS		$646.98				
MCMASTER CUSTOM HOMES LLC	IMPACT FEE REF A072143,42		$1,092.00	40	225	3710	3/24/2009
	Total for Vendor MCMASTER CUSTOM HOMES LLC		$1,092.00				
MCMASTER-CARR SUPPLY CO	LP FM90028 RISER CLAMP		$66.99	01	700	2300	12/30/2008
MCMASTER-CARR SUPPLY CO	FM90016 STEP DRILL		$135.18	01	700	2020	1/5/2009
MCMASTER-CARR SUPPLY CO	FM90017 BRASS STENCIL		$114.61	01	700	2100	1/5/2009
MCMASTER-CARR SUPPLY CO	FM90061 INTERCOM STATION		$323.85	01	700	2300	1/12/2009
MCMASTER-CARR SUPPLY CO	V-BOX HOLD DOWNS		$120.67	41	226	2200	1/13/2009
MCMASTER-CARR SUPPLY CO	140 N BLDG MTCE SPLS		$22.75	41	226	2300	1/13/2009
MCMASTER-CARR SUPPLY CO	HOSES FITTINGS,SOCKET,SCRW		$345.18	31	213	2300	1/13/2009
MCMASTER-CARR SUPPLY CO	FM90060 GAUGES		$339.07	01	700	2200	1/14/2009
MCMASTER-CARR SUPPLY CO	FM90077 UTILITY KNIVES		$39.25	01	700	2020	1/14/2009
MCMASTER-CARR SUPPLY CO	FM90077 BLADES - CC		$21.91	01	700	2100	1/14/2009
MCMASTER-CARR SUPPLY CO	V-BOX HOLD DOWNS		$152.05	41	226	2200	1/26/2009
MCMASTER-CARR SUPPLY CO	SCREENING & FITTING/WHT PNS		$189.54	31	213	2220	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCMASTER-CARR SUPPLY CO	TUBE CUTTER PARTS		$81.11	31	213	2300	1/27/2009
MCMASTER-CARR SUPPLY CO	AUTO PARTS & SUPPLIES		$102.33	31	213	2200	1/27/2009
MCMASTER-CARR SUPPLY CO	PARTS/E-68		$45.37	31	213	2200	2/3/2009
MCMASTER-CARR SUPPLY CO	LAB SUPPLIES		$50.12	31	214	2100	2/10/2009
MCMASTER-CARR SUPPLY CO	PARTS FOR CLARIFIER		$1,572.87	31	213	2220	2/10/2009
MCMASTER-CARR SUPPLY CO	FM90132 SUPPLIES		$988.10	01	700	2200	2/18/2009
MCMASTER-CARR SUPPLY CO	FM90132 VIEWING WINDOWS		$686.46	01	700	2400	2/18/2009
MCMASTER-CARR SUPPLY CO	HRDWR FOR STEPS		$128.83	31	213	2300	2/23/2009
MCMASTER-CARR SUPPLY CO	FM90243 TOOL PART		$56.20	01	700	2200	3/4/2009
MCMASTER-CARR SUPPLY CO	PLIER SET		$204.08	31	213	2020	3/4/2009
MCMASTER-CARR SUPPLY CO	PARTS FOR ESC		$28.20	01	930	2100	3/9/2009
MCMASTER-CARR SUPPLY CO	PARTS TO REPAIR PUMP - EQ		$449.23	04	205	2300	3/9/2009
MCMASTER-CARR SUPPLY CO	SHCKLES PIPE FITTING/NPPLE		$197.88	41	226	2100	3/10/2009
MCMASTER-CARR SUPPLY CO	FM90255 LIGHT CONTROL PARTS		$92.45	01	700	2200	3/11/2009
MCMASTER-CARR SUPPLY CO	FM90301 EXT CORD		$157.60	01	700	2300	3/11/2009
MCMASTER-CARR SUPPLY CO	FM90331 PLUMBING PARTS		$39.48	01	700	2300	3/11/2009
MCMASTER-CARR SUPPLY CO	FM90330 BRASS ROD		$10.98	01	700	2200	3/17/2009
MCMASTER-CARR SUPPLY CO	FM90330 BRUSHES		$38.67	01	700	2300	3/17/2009
MCMASTER-CARR SUPPLY CO	FM90330 PIPE THREAD		$30.96	01	700	2400	3/17/2009
MCMASTER-CARR SUPPLY CO	BUTTERFLY VALVE		$426.04	31	213	2220	3/23/2009
MCMASTER-CARR SUPPLY CO	THREADED ROD/HEX NUTS		$832.06	04	205	2300	4/7/2009
MCMASTER-CARR SUPPLY CO	AUTO SHOP SUPPLIES		$381.67	31	213	2220	4/7/2009
MCMASTER-CARR SUPPLY CO	PLANT PARTS/FITTINGS		$322.52	31	213	2220	4/7/2009
MCMASTER-CARR SUPPLY CO	FLOW SWITCH-COMPRESSOR		$11.19	31	213	2200	4/7/2009
MCMASTER-CARR SUPPLY CO	PARTS-EXIT LIGHTS		$174.90	31	213	2300	4/7/2009
MCMASTER-CARR SUPPLY CO	FM90436 EQUIPMENT PARTS		$582.04	01	700	2200	4/8/2009
MCMASTER-CARR SUPPLY CO	FM90443 INSULTATION		$538.11	01	700	2400	4/8/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCMASTER-CARR SUPPLY CO	FM90443 ELBOW & TEE		$61.23	01	700	2300	4/8/2009
MCMASTER-CARR SUPPLY CO	FM90110 BRASS STENCIL		$78.87	01	700	2100	4/21/2009
MCMASTER-CARR SUPPLY CO	FM90110 DRWR LATCH-HRDWR		$20.12	01	700	2300	4/21/2009
MCMASTER-CARR SUPPLY CO	HOSE,FITTINGS,PIPE		$704.24	31	213	2300	4/27/2009
MCMASTER-CARR SUPPLY CO	FM90584 TOOLS		$526.67	01	700	2020	5/4/2009
MCMASTER-CARR SUPPLY CO	FM90547 TOOLS		$22.63	01	700	2020	5/4/2009
MCMASTER-CARR SUPPLY CO	FM90583 EQUIP PARTS		$79.10	01	700	2200	5/4/2009
MCMASTER-CARR SUPPLY CO	FM90521 MTC SUPPLIES		$136.79	01	700	2300	5/4/2009
MCMASTER-CARR SUPPLY CO	STEEL DOOR LOUVER-180 N		$71.48	41	226	2300	5/5/2009
MCMASTER-CARR SUPPLY CO	TORSION SPRNG-CHCK VALVE EQ		$137.11	04	205	2200	5/5/2009
MCMASTER-CARR SUPPLY CO	FM90542 PLUMBING PARTS		$105.48	01	700	2300	5/5/2009
MCMASTER-CARR SUPPLY CO	PAINT MARKERS		$35.12	41	226	2100	5/5/2009
MCMASTER-CARR SUPPLY CO	FM90651 BATTERY		$99.53	01	700	2100	5/19/2009
MCMASTER-CARR SUPPLY CO	FM90634 CONTROL KNOBS		$129.81	01	700	2200	5/19/2009
MCMASTER-CARR SUPPLY CO	PARTS FOR 3-75 & #26		$59.40	31	213	2200	5/26/2009
MCMASTER-CARR SUPPLY CO	NYLON CORD		$8.76	31	213	2220	5/26/2009
MCMASTER-CARR SUPPLY CO	RIVETS/FITTINGS		$65.92	31	213	2200	5/26/2009
MCMASTER-CARR SUPPLY CO	FM906698-TOOLS		$24.52	01	700	2020	6/1/2009
MCMASTER-CARR SUPPLY CO	STRAINER,SCREEN		$74.80	31	213	2220	6/1/2009
MCMASTER-CARR SUPPLY CO	FM90727 PADLOCK AND CHAIN		$335.33	01	700	2100	6/8/2009
MCMASTER-CARR SUPPLY CO	FM90743 EQUIPMENT PARTS		$188.10	01	700	2400	6/8/2009
MCMASTER-CARR SUPPLY CO	FM90792 DUCT SEALANT		$384.07	01	700	2400	6/22/2009
MCMASTER-CARR SUPPLY CO	SHOP SUPPLIES		$18.72	31	213	2200	6/22/2009
MCMASTER-CARR SUPPLY CO	BASE BOARD ADHESIVE		$25.07	31	213	2300	6/22/2009
MCMASTER-CARR SUPPLY CO	SANBLAST GUN/UTILITY KNIVES		$156.51	31	213	2020	6/22/2009
MCMASTER-CARR SUPPLY CO	PIPE FOR ODOR CONTROL		$41.58	31	213	2220	6/22/2009
MCMASTER-CARR SUPPLY CO	DOCUMENT PROTECTOR		$31.89	31	213	2100	6/22/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MCMASTER-CARR SUPPLY CO	FM90844 WALL CLOCKS		$99.42	01	700	2020	7/6/2009
MCMASTER-CARR SUPPLY CO	C91314 TAPE		$62.00	23	450	2100	7/7/2009
MCMASTER-CARR SUPPLY CO	C91314 TAPE		$108.19	23	450	2100	7/7/2009
MCMASTER-CARR SUPPLY CO	FLAGS/FIRE EXTINGUISHER CVR		$131.73	31	213	2100	7/7/2009
MCMASTER-CARR SUPPLY CO	TAPE FOR AUTO SHOP		$46.51	31	213	2200	7/7/2009
MCMASTER-CARR SUPPLY CO	YSTRAINERS-HYDRCHORITE PUMP		$129.36	31	213	2220	7/7/2009
MCMASTER-CARR SUPPLY CO	FM90882-TOOLS		$167.09	01	700	2020	7/13/2009
MCMASTER-CARR SUPPLY CO	FM90881 VALVES		$381.85	01	700	2200	7/13/2009
MCMASTER-CARR SUPPLY CO	BULBS/ROPE		$25.64	31	213	2300	7/21/2009
MCMASTER-CARR SUPPLY CO	FLAGS		$81.02	31	213	2100	7/21/2009
MCMASTER-CARR SUPPLY CO	FLAT WASHERS/COUPLINGS		$75.16	31	213	2220	7/21/2009
MCMASTER-CARR SUPPLY CO	FM90923 WORK BELT POUCH		$27.67	01	700	2020	7/27/2009
MCMASTER-CARR SUPPLY CO	AUTO SHOP SUPPLIES		$47.05	31	213	2200	7/28/2009
MCMASTER-CARR SUPPLY CO	SUPPLIES FOR ESC'S		$63.83	01	930	2100	8/3/2009
MCMASTER-CARR SUPPLY CO	REFLECTIVE & TRACTION TAPE		$26.13	31	213	2200	8/4/2009
MCMASTER-CARR SUPPLY CO	BOLTS FOR PARKSON PANELS		$763.85	31	213	2220	8/18/2009
MCMASTER-CARR SUPPLY CO	FOIL INSULATION TAPE		$333.93	31	213	2220	8/26/2009
MCMASTER-CARR SUPPLY CO	FM90962 - HOSE NOZZLES		$25.01	01	700	2200	8/31/2009
MCMASTER-CARR SUPPLY CO	FM90974 - SPEAKERS		$160.27	01	700	2200	8/31/2009
MCMASTER-CARR SUPPLY CO	FM90954 - BULBS		$32.21	01	700	2300	8/31/2009
MCMASTER-CARR SUPPLY CO	CUSHION CLAMPS/BALL VALVES		$158.91	41	226	2200	9/8/2009
MCMASTER-CARR SUPPLY CO	CHAIN CONNECTING LINKS		$5.50	41	226	2100	9/21/2009
MCMASTER-CARR SUPPLY CO	ZINC PLATED CLEVIS PINS		$15.85	41	226	2200	10/6/2009
MCMASTER-CARR SUPPLY CO	DOME SAFETY MIRRORS		$48.13	41	226	2300	10/6/2009
MCMASTER-CARR SUPPLY CO	ITEMS FOR BALLOT BOX & OS		$194.24	01	930	2100	10/26/2009
MCMASTER-CARR SUPPLY CO	ITEMS FOR BALLOT BOX & OS		$162.91	01	930	2100	11/2/2009
MCMASTER-CARR SUPPLY CO	STRAIT SHANK REIMER TOOLS		$128.82	41	226	2020	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MCMASTER-CARR SUPPLY CO		$17,225.63				
MCNAMARA, JAMES	49.8 MI 1/8-29		$29.13	15	650	3210	2/23/2009
MCNAMARA, JAMES	48.6 MI 2/5-19/09		$28.43	15	650	3210	3/17/2009
MCNAMARA, JAMES	11.8 MI 3/5-12		$6.90	15	650	3210	4/28/2009
MCNAMARA, JAMES	16.4 MI 4/2-30		$9.02	15	650	3210	6/1/2009
MCNAMARA, JAMES	11.2 MI 5/7-28/09		$6.16	15	650	3210	6/22/2009
MCNAMARA, JAMES	41.4 MI 6/4-25/09		$22.77	15	650	3210	7/20/2009
MCNAMARA, JAMES	16.4 MI 7/9, 7/23		$9.02	15	650	3210	8/25/2009
MCNAMARA, JAMES	5 MI 8/6/09		$2.75	15	650	3210	9/29/2009
MCNAMARA, JAMES	12 MI 9/10-24		$6.60	15	650	3210	10/27/2009
	Total for Vendor MCNAMARA, JAMES		$120.78				
MCNAMARA, KATHLEEN	125 MI 12/3-1/15		$73.13	01	470	3210	2/4/2009
MCNAMARA, KATHLEEN	193 MI 4/14/09		$106.15	120	817	3210	4/27/2009
MCNAMARA, KATHLEEN	138 MI 1/26-3/16/09		$80.73	01	470	3210	4/28/2009
MCNAMARA, KATHLEEN	91 MI 3/17-4/22		$50.05	01	470	3210	6/1/2009
MCNAMARA, KATHLEEN	24 MI 4/16 MDLS FOR CHNG		$13.20	120	807	3210	6/2/2009
MCNAMARA, KATHLEEN	133 MI 5/4-26/09		$73.15	120	807	3210	6/9/2009
MCNAMARA, KATHLEEN	139 MI 5/7-28		$76.45	01	470	3210	6/10/2009
MCNAMARA, KATHLEEN	EXP SMR 6/12-18, DC		$174.00	120	807	3210	7/7/2009
MCNAMARA, KATHLEEN	REIMB 6/30 PRINTING MFC		$43.48	120	807	3100	7/14/2009
MCNAMARA, KATHLEEN	MFC TRAVEL RMB 6/12-18		$60.00	120	807	3210	7/27/2009
MCNAMARA, KATHLEEN	207.46 MI 6/8-7/30		$114.10	01	470	3210	8/18/2009
MCNAMARA, KATHLEEN	191.88 MI 8/4-9/22		$105.53	01	470	3210	10/20/2009
	Total for Vendor MCNAMARA, KATHLEEN		$969.97				
MCNEELY, BRANDI	23.40MI 3/13/09		$13.69	33	480	3210	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MCNEELY, BRANDI		$13.69				
MCSHEAIN INC	BLDG BOND REFUND P19910		$2,000.00	150	645	3710	8/24/2009
MCSHEAIN INC	BND REL P19910		$200.00	150	645	3710	8/25/2009
	Total for Vendor MCSHEAIN INC		$2,200.00				
MCTRANS CENTER	HCS SFTWR SUBSCRIPTION		$250.00	41	226	2030	12/8/2009
	Total for Vendor MCTRANS CENTER		$250.00				
MCWILLIAMS, LILY	210.10MI/TLS/MEALS 5/3-4,IL		$247.86	53	802	3750	5/26/2009
	Total for Vendor MCWILLIAMS, LILY		$247.86				
MD ELECTRICAL INC AND	DEF LOAN 1584 CD09-18		$150.00	54	878	3900	4/1/2009
MD ELECTRICAL INC AND	DEF LOAN #1584 CD09-18		$1,300.00	54	878	3900	7/21/2009
	Total for Vendor MD ELECTRICAL INC AND		$1,450.00				
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P9		$75,855.67	41	226	3610	11/10/2009
MEADE ELECTRIC COMPANY INC	HIT CONTR PL 11/17		($75,855.67)	41	226	3610	1/11/2010
MEADE ELECTRIC COMPANY INC	SEC 06-00001-01-TL P23	09DT005706	$67,965.01	41	226	3610	12/30/2008
MEADE ELECTRIC COMPANY INC	SEC 06-00001-01-TL P24	09DT005706	$51,324.17	41	226	3610	2/10/2009
MEADE ELECTRIC COMPANY INC	SEC 06-00001-01-TL P25F	09DT005706	$83,440.02	41	226	3610	5/27/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01 TL P1	DT-0054-08	$82,253.57	41	226	3610	2/10/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P2	DT-0054-08	$52,367.27	41	226	3610	3/31/2009
MEADE ELECTRIC COMPANY INC	SEC 080000101TL P3	DT-0054-08	$61,440.82	41	226	3610	5/6/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P4	DT-0054-08	$50,681.07	41	226	3610	5/26/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P5	DT-0054-08	$83,250.90	41	226	3610	7/28/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P6	DT-0054-08	$52,907.61	41	226	3610	9/8/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P7	DT-0054-08	$78,282.29	41	226	3610	9/29/2009
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01-TL P8	DT-0054-08	$69,322.22	41	226	3610	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MEADE ELECTRIC COMPANY INC	SEC 08-00001-01 TL P10	DT-0054-08	$60,383.95	41	226	3610	12/8/2009
MEADE ELECTRIC COMPANY INC	TRFFC SGNL/ST LGHT MTC-VAR	DT-0054-08	$75,855.67	41	226	3610	1/11/2010
	Total for Vendor MEADE ELECTRIC COMPANY INC		$869,474.57				
MEADOWS OFFICE EQUIPMENT &	CALENDARS 2010	P15859	$7,963.31	01	760	2100	12/9/2009
	Total for Vendor MEADOWS OFFICE EQUIPMENT &		$7,963.31				
MEADOWS PUBLISHING SOLUTIONS	SOFTWARE FOR GIS		$4,707.00	109	623	2030	7/13/2009
	Total for Vendor MEADOWS PUBLISHING SOLUTIONS		$4,707.00				
MEAGHER, LEO J	6717/920000151 CNSL		$260.00	35	472	3070	8/17/2009
MEAGHER, LEO J	67/920000153 GRP CNSL		$65.00	35	472	3070	9/1/2009
	Total for Vendor MEAGHER, LEO J		$325.00				
MECCIA, DONALD JR	P O FM 90459 CLASS 3/20		$25.00	01	700	3740	3/31/2009
MECCIA, DONALD JR	25.48 MI 3/20/09		$14.01	01	700	3210	3/31/2009
	Total for Vendor MECCIA, DONALD JR		$39.01				
MECCON INDUSTRIES INC	EMGY PIPE RPLC-HLTH DEPT	09E15218	$22,398.72	01	792	4190	2/4/2009
MECCON INDUSTRIES INC	EMGY PIPE RPLC-HLTH DEPT	09E15218	$159,262.01	01	792	419R	2/4/2009
	Total for Vendor MECCON INDUSTRIES INC		$181,660.73				
MEDCO EQUIPMENT INC	C91155 WASHER PARTS		$160.19	23	450	2200	6/16/2009
MEDCO EQUIPMENT INC	C91942 WASHER PARTS		$59.00	23	450	2200	9/22/2009
	Total for Vendor MEDCO EQUIPMENT INC		$219.19				
MEDCO HEALTH SOLUTIONS INC	C90152 APP FEE-ELEC CLAIMS		$100.00	23	450	3700	1/28/2009
	Total for Vendor MEDCO HEALTH SOLUTIONS INC		$100.00				
MEDCO SUPPLY	LP C90143 EXAMINATION GLVS	09A15017	$6,058.00	23	450	2130	2/2/2009
MEDCO SUPPLY	C90144 EXAMINATION GLOVES	09A15017	$3,014.00	23	450	2130	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MEDCO SUPPLY	C90206 EXAM GLOVES	09A15017	$3,014.00	23	450	2130	2/17/2009
MEDCO SUPPLY	C90457 EXAM GLOVES	09A15017	$924.36	23	450	2130	3/10/2009
MEDCO SUPPLY	C90441 EXAM GLOVES	09A15017	$3,014.00	23	450	2130	3/10/2009
MEDCO SUPPLY	C90625 EXAMINATION GLVS	09A15017	$1,567.91	23	450	2130	3/31/2009
MEDCO SUPPLY	C90690 EXAM GLOVES	09A15017	$3,973.00	23	450	2130	4/14/2009
MEDCO SUPPLY	C90739 EXAMINATION GLOVES	09A15017	$1,156.21	23	450	2130	4/14/2009
MEDCO SUPPLY	C90759 EXAMINATION GLOVES	09A15017	$3,562.00	23	450	2130	4/20/2009
MEDCO SUPPLY	C91028 EXAMINATION GLOVES	09A15017	$411.00	23	450	2130	5/19/2009
MEDCO SUPPLY	C91041 EXAMINATION GLOVES	09A15017	$6,028.00	23	450	2130	5/26/2009
MEDCO SUPPLY	C91258 EXAMINATION GLOVES	09A15017	$137.00	23	450	2130	6/23/2009
MEDCO SUPPLY	C91703 EXAM GLOVES	09A15017	$3,973.00	23	450	2130	8/17/2009
MEDCO SUPPLY	C91746 EXAMINATION GLOVES	09A15017	$10,467.80	23	450	2130	8/25/2009
MEDCO SUPPLY	C91904 EXAM GLOVES	09A15017	$1,114.35	23	450	2130	9/22/2009
MEDCO SUPPLY	C92029 EXAM GLOVES	09A15017	$3,233.93	23	450	2130	11/3/2009
	Total for Vendor MEDCO SUPPLY		$51,648.56				
MED-CON INC	FM90148 SERVICE CALL		$384.50	01	700	3690	3/30/2009
MED-CON INC	FM90514-ANNUAL TESTING		$1,600.00	01	700	3600	6/8/2009
MED-CON INC	FM90858 SERVICE CALL		$463.90	01	700	3690	8/25/2009
	Total for Vendor MED-CON INC		$2,448.40				
MEDICAL SPECIALTIES	C90273 PUMP RENTAL		$59.00	23	450	3510	2/17/2009
MEDICAL SPECIALTIES	C90273 PUMP RENTAL		$59.08	23	450	3510	2/17/2009
MEDICAL SPECIALTIES	C90692 PUMP RENTAL		$108.92	23	450	3510	4/21/2009
MEDICAL SPECIALTIES	C90692 PUMP RENTAL		$202.28	23	450	3510	4/21/2009
MEDICAL SPECIALTIES	C90586 PUMP RENTAL		$78.72	23	450	3510	5/19/2009
MEDICAL SPECIALTIES	C90586 PUMP RENTAL		$39.36	23	450	3510	5/19/2009
MEDICAL SPECIALTIES	C91117 PUMP RENTAL		$233.86	23	450	3510	6/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MEDICAL SPECIALTIES	C91117 PUMP RENTAL		$126.54	23	450	3510	6/9/2009
MEDICAL SPECIALTIES	C91201 PUMP RENTAL		$245.60	23	450	3510	6/23/2009
MEDICAL SPECIALTIES	C91607 PUMP RENTAL		$54.52	23	450	3510	8/4/2009
MEDICAL SPECIALTIES	C91607 PUMP RENTAL		$127.22	23	450	3510	8/4/2009
MEDICAL SPECIALTIES	C91855 PUMP RENTAL		$199.50	23	450	3510	9/15/2009
MEDICAL SPECIALTIES	C92474 PUMP RENTAL		$210.90	23	450	3510	12/1/2009
	Total for Vendor MEDICAL SPECIALTIES		$1,745.50				
MEDICAL STAFFING NETWORK	LP 09 S14834 MDCL STFF NOV		$1,621.94	17	490	3090	12/11/2008
MEDICAL STAFFING NETWORK	HIT CONTR PL 12/17		($1,621.94)	17	490	3090	12/30/2008
MEDICAL STAFFING NETWORK	NURSING SVCS RES JV 4/30/09	09S14834	$1,621.94	17	490	3090	12/30/2008
MEDICAL STAFFING NETWORK	LP MDCL STAFFING 11/13,14	09S14834	$415.88	17	490	3090	12/30/2008
MEDICAL STAFFING NETWORK	MED STFFNG 12/6 5HRS	09S14834	$277.25	17	490	3090	12/30/2008
MEDICAL STAFFING NETWORK	MEDICAL STAFFING 12/7/08	09S14834	$291.12	17	490	3090	1/5/2009
MEDICAL STAFFING NETWORK	MDCL STAFFING JAN'09	09S14834	$4,607.35	17	490	3090	2/23/2009
MEDICAL STAFFING NETWORK	MED STFFNG 2/09 33 HRS	09S14834	$1,769.86	17	490	3090	3/4/2009
MEDICAL STAFFING NETWORK	MDCL STFFNG 47-10	09S14834	$1,270.80	17	490	3090	4/28/2009
MEDICAL STAFFING NETWORK	PROF SVCS 2/8-14/09	09S14834	$1,745.88	17	490	3090	5/5/2009
MEDICAL STAFFING NETWORK	MDCL STAFFING 11/23-12/16	09S14834	$1,480.04	17	490	3090	5/5/2009
MEDICAL STAFFING NETWORK	PROF MDCL STAFFING 1/5-3/8	09S14834	$5,083.27	17	490	3090	5/5/2009
MEDICAL STAFFING NETWORK	MDCL STAFFING	09S14834	$2,158.00	17	490	3090	5/5/2009
MEDICAL STAFFING NETWORK	MDCL STAFFING	09S14834	$1,989.15	17	490	3090	6/9/2009
MEDICAL STAFFING NETWORK	MEDICAL STFFNG 3/15-22	09S14834	$4,394.41	17	490	3090	8/4/2009
MEDICAL STAFFING NETWORK	MEDICAL SFFNG	09S14834	$3,355.86	17	490	3090	8/4/2009
MEDICAL STAFFING NETWORK	MEDICAL STAFFING 4/5-19	09S14834	$2,652.28	17	490	3090	8/4/2009
MEDICAL STAFFING NETWORK	MEDICAL STAFFING	S15692	$3,549.20	17	490	3090	8/25/2009
MEDICAL STAFFING NETWORK	MCDL STAFFING 6/21-7/18/09	S15692	$1,131.95	17	490	3090	8/26/2009
MEDICAL STAFFING NETWORK	MDCL STAFFING 5/24-6/20/09	S15692	$4,843.26	17	490	3090	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MEDICAL STAFFING NETWORK		$42,637.50				
MEDIFAX INC	LP C90096 TRANSCRB MED DOCS	S15196	$282.10	23	450	3090	1/27/2009
MEDIFAX INC	LP C90096 TRANSCRB MED DOCS	S15196	$136.89	23	450	3090	1/27/2009
MEDIFAX INC	C90132 TRNSCRBD MED DOCS	S15196	$248.56	23	450	3090	2/17/2009
MEDIFAX INC	C90132 TRNSCRBD MED DOCS	S15196	$86.32	23	450	3090	2/17/2009
MEDIFAX INC	C90704 TRNSCRBD MDCL DOCS	S15196	$78.26	23	450	3090	4/14/2009
MEDIFAX INC	C90704 TRNSCRBD MDCL DOCS	S15196	$246.09	23	450	3090	4/14/2009
MEDIFAX INC	C90705 TRNSCRBD MDCL DOCS	S15196	$38.48	23	450	3090	4/21/2009
MEDIFAX INC	C90705 TRNSCRBD MDCL DOCS	S15196	$339.95	23	450	3090	4/21/2009
MEDIFAX INC	C91040 TRANSCRBD MED DOCS	S15196	$297.18	23	450	3090	5/26/2009
MEDIFAX INC	C91040 TRANSCRIBED MED DOCS	S15196	$36.27	23	450	3090	5/26/2009
MEDIFAX INC	C91340 TRNSCRBD MED DOCS	S15196	$364.26	23	450	3090	7/7/2009
MEDIFAX INC	C91340 TRNSCRBD MED DOCS	S15196	$30.81	23	450	3090	7/7/2009
MEDIFAX INC	C91440 TRNSCRBD MDCL DOCS	S15196	$301.08	23	450	3090	7/21/2009
MEDIFAX INC	C91440 TRNSCRBD MDCL DOCS	S15196	$28.73	23	450	3090	7/21/2009
MEDIFAX INC	C91852 TRANSCRIBED MED DOCS	S15196	$208.00	23	450	3090	9/15/2009
MEDIFAX INC	C91852 TRANSCRIBED MED DOCS	S15196	$15.08	23	450	3090	9/15/2009
MEDIFAX INC	C91946 TRNSCRBD MDCL DOCS	S15196	$31.20	23	450	3090	9/29/2009
MEDIFAX INC	C91946 TRNSCRBD MDCL DOCS	S15196	$372.06	23	450	3090	9/29/2009
MEDIFAX INC	C92247 TRANSCRBD MED DOCS	S15196	$233.74	23	450	3090	11/3/2009
MEDIFAX INC	C92247 TRANSCRBD MED DOCS	S15196	$57.72	23	450	3090	11/3/2009
MEDIFAX INC	C92337 TRANSCRBD MED DOCS	S15196	$30.81	23	450	3090	11/17/2009
MEDIFAX INC	C92337 TRANSCRBD MED DOCS	S15196	$228.15	23	450	3090	11/17/2009
MEDIFAX INC	C92704 TRNSCRIBED MED DOCMT	S15196	$33.28	23	450	3090	12/8/2009
MEDIFAX INC	C92704 TRNSCRIBED MED DOCMT	S15196	$214.63	23	450	3090	12/8/2009
	Total for Vendor MEDIFAX INC		$3,939.65				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MEDIFAX-EDI LLC	LP C90006 RSDNT ELEGBLTY VR		$70.00	23	450	3750	12/30/2008
MEDIFAX-EDI LLC	LP C90080 RES ELGBLTY VRFY		$74.50	23	450	3750	1/27/2009
MEDIFAX-EDI LLC	C90427 RESDNT ELGBLTY VRFY		$80.50	23	450	3750	3/10/2009
MEDIFAX-EDI LLC	C90520 RSDNT ELGBLTY VRFY		$74.50	23	450	3750	3/17/2009
MEDIFAX-EDI LLC	C90581 RSDNT ELGBLTY VRFY		$83.00	23	450	3750	4/14/2009
MEDIFAX-EDI LLC	C90857 RES ELGBLTY VRFY		$73.50	23	450	3750	5/12/2009
MEDIFAX-EDI LLC	C90858 ANNUAL MTCE		$150.00	23	450	3750	5/19/2009
MEDIFAX-EDI LLC	C91197 RESDNT ELGBLTY VRFY		$76.00	23	450	3750	6/16/2009
MEDIFAX-EDI LLC	C91432 RES ELIGIBLE VERIFY		$72.00	23	450	3750	7/14/2009
MEDIFAX-EDI LLC	C91714 RESDNT ELGBLTY VRFY		$73.50	23	450	3750	8/25/2009
MEDIFAX-EDI LLC	C92036 RSDNT ELGBLTY VRFY		$68.50	23	450	3750	10/6/2009
MEDIFAX-EDI LLC	C92033 RESDNT ELGBLTY VRFY		$69.50	23	450	3750	10/13/2009
MEDIFAX-EDI LLC	C92413 RESDNT ELGBLTY VRFY		$68.00	23	450	3750	11/23/2009
MEDIFAX-EDI LLC	C92646 RESDNT ELGBLTY VRFY		$64.50	23	450	3750	12/8/2009
	Total for Vendor MEDIFAX-EDI LLC		$1,098.00				
MEDINAH PARK DISTRICT	BLDG BND RFND P19821		$200.00	150	645	3710	12/30/2008
	Total for Vendor MEDINAH PARK DISTRICT		$200.00				
MEDLINE INDUSTRIES	GLOVES FOR UA TESTING		$51.55	35	472	2100	12/30/2008
MEDLINE INDUSTRIES	GLOVES FOR UA TSTNG		$111.66	35	472	2100	12/30/2008
MEDLINE INDUSTRIES	GLOVES/UA TESTING		$110.77	35	472	2100	1/12/2009
MEDLINE INDUSTRIES	LP GLOVES FOR UA TESTING		$116.40	35	472	2100	2/2/2009
MEDLINE INDUSTRIES	MDCL SUPPLS		$1,011.17	01	400	2130	2/10/2009
MEDLINE INDUSTRIES	GLOVES/UA TESTING		$69.45	35	472	2100	2/11/2009
MEDLINE INDUSTRIES	GLOVES FOR UA TESTING		$422.68	35	472	2100	2/17/2009
MEDLINE INDUSTRIES	MDCL SUPPLS		$1,101.42	01	400	2130	3/16/2009
MEDLINE INDUSTRIES	MEDICAL SUPPLIES		$897.97	01	400	2130	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MEDLINE INDUSTRIES		$3,893.07				
MEDLINE INDUSTRIES INC	GLOVES/UA TESTING		$791.40	35	472	2100	5/5/2009
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		$1,101.42	01	400	2130	5/26/2009
MEDLINE INDUSTRIES INC	MDCL SUPPLS		$575.00	01	400	2130	6/30/2009
MEDLINE INDUSTRIES INC	C91199 MEDICAL SUPPLY		$501.80	23	450	2130	6/30/2009
MEDLINE INDUSTRIES INC	C91199 MEDICAL SUPPLY		$334.54	23	450	2130	6/30/2009
MEDLINE INDUSTRIES INC	MDCL SUPPLS		$899.90	01	400	2130	7/14/2009
MEDLINE INDUSTRIES INC	GLOVES		$395.70	35	472	2100	7/28/2009
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		$798.45	01	400	2130	7/31/2009
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES		$168.15	01	400	2130	8/3/2009
MEDLINE INDUSTRIES INC	C91793 MEDICAL SUPPLY		$811.64	23	450	2130	9/8/2009
MEDLINE INDUSTRIES INC	C91793 MEDICAL SUPPLY		$1,507.34	23	450	2130	9/8/2009
MEDLINE INDUSTRIES INC	GLOVES/UA TESTING 9/4/09		$474.84	35	472	2100	9/21/2009
MEDLINE INDUSTRIES INC	MDCL SUPPLS 1038617596		$2,061.47	01	400	2130	10/26/2009
MEDLINE INDUSTRIES INC	MDCL SUPPLS		$1,031.42	01	400	2130	11/16/2009
MEDLINE INDUSTRIES INC	GLOVES/UA TESTOMG 11/11/09		$158.28	35	472	2100	11/24/2009
	Total for Vendor MEDLINE INDUSTRIES INC		$11,611.35				
MEDTECH FORENSICS INC	FORENSISCS SUPPLIES		$431.00	01	400	2100	3/17/2009
	Total for Vendor MEDTECH FORENSICS INC		$431.00				
MED-VET INTERNATIONAL	VET SUPPLS		$249.50	33	480	2130	12/11/2008
MED-VET INTERNATIONAL	VETERINARY SUPPLIES		$212.00	33	480	2130	1/21/2009
MED-VET INTERNATIONAL	VETERINARY SUPPLIES		$230.29	33	480	2130	2/25/2009
MED-VET INTERNATIONAL	VETENIARY SUPPLIES		$102.00	33	480	2130	3/31/2009
MED-VET INTERNATIONAL	VETERINARY SUPPLS		$77.33	33	480	2130	10/13/2009
MED-VET INTERNATIONAL	VETERINARY SUPPLIES		$25.90	33	480	2130	10/27/2009
MED-VET INTERNATIONAL	DENTAL TOOL STAND		$155.80	33	480	2020	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MED-VET INTERNATIONAL	MISC MEDCL SPPLS		$666.46	33	480	2130	12/8/2009
	Total for Vendor MED-VET INTERNATIONAL		$1,719.28				
MEE INDUSTRIES INC	FM91110 PARTS		$1,157.84	01	700	2300	10/6/2009
	Total for Vendor MEE INDUSTRIES INC		$1,157.84				
MEGA DRIVING SCHOOL INC	IJT PY08 V8339 8/09		$4,495.00	53	839	3130	9/15/2009
	Total for Vendor MEGA DRIVING SCHOOL INC		$4,495.00				
MEINEKE CAR CARE CENTER	CAR REPAIR 6/12/09		$420.23	126	154	3135	6/30/2009
	Total for Vendor MEINEKE CAR CARE CENTER		$420.23				
MEISSE PRODUCTIONS INC	ANNUAL MNTCE-VOTER KIOSKS		$10,000.00	01	930	3090	1/5/2009
MEISSE PRODUCTIONS INC	POE0865 28 KIOSK STANDS		$29,162.00	01	930	3090	1/26/2009
	Total for Vendor MEISSE PRODUCTIONS INC		$39,162.00				
MEISTER, JANET	LIHEAP CASH PAYMENT		$100.00	65	163	3137	6/2/2009
	Total for Vendor MEISTER, JANET		$100.00				
MELISSA DATA CORP	GIS SOFTWARE		$3,694.00	109	623	2030	12/2/2009
MELISSA DATA CORP	ADRS/BUSNS DATA SVCS	S15929	$10,291.22	109	623	3090	12/2/2009
	Total for Vendor MELISSA DATA CORP		$13,985.22				
MELVILLE, DANIEL	BLDG BOND REF P20862		$80.00	150	645	3710	8/4/2009
	Total for Vendor MELVILLE, DANIEL		$80.00				
MELVIN, MURIEL	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor MELVIN, MURIEL		$100.00				
MEMBERSELECT INSURANCE CO	AUTO INS #10147		$230.21	01	685	3031	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MEMBERSELECT INSURANCE CO		$230.21				
MEMLER, TERESA	78 MI 1/5-4/14/09		$44.97	65	163	3210	5/6/2009
MEMLER, TERESA	43 MI 4/17,23/09		$23.65	65	163	3210	5/6/2009
MEMLER, TERESA	508 MI 4/17-5/29		$279.40	65	163	3210	6/29/2009
MEMLER, TERESA	13 MI 6/17 COMM OUTREACH		$7.15	01	680	3210	8/17/2009
MEMLER, TERESA	175 MI 7/8-27		$96.25	53	848	3210	8/18/2009
MEMLER, TERESA	346 MI 9/3-10/30		$190.30	53	848	3210	11/9/2009
	Total for Vendor MEMLER, TERESA		$641.72				
MENARDS - BOLINGBROOK	WET WIPES		$8.70	31	213	2100	1/12/2009
MENARDS - BOLINGBROOK	TAPE,SEALENTS,BITS,GRIPS		$46.21	31	213	2300	1/12/2009
MENARDS - BOLINGBROOK	DETERGENT & CLEAN SPLS		$134.32	31	213	2150	1/12/2009
MENARDS - BOLINGBROOK	BLDG MTC SUPPLIES		$198.12	31	213	2300	1/13/2009
MENARDS - BOLINGBROOK	CAULK		$3.97	31	214	2300	1/13/2009
MENARDS - BOLINGBROOK	PLANT PARTS		$48.99	31	213	2220	1/13/2009
MENARDS - BOLINGBROOK	HARDWARE SUPPLIES		$416.70	31	213	2300	1/27/2009
MENARDS - BOLINGBROOK	PARTS FOR GAS LINE		$7.56	31	213	2220	2/10/2009
MENARDS - BOLINGBROOK	GARAGE HEATER		$5.32	31	214	2300	2/10/2009
MENARDS - BOLINGBROOK	SIGNS,LETTERS & POSTS		$18.59	31	213	2100	2/18/2009
MENARDS - BOLINGBROOK	TOOLS		$61.45	31	213	2020	3/2/2009
MENARDS - BOLINGBROOK	FITTINGS FOR WATER LINE		$45.55	31	213	2220	3/2/2009
MENARDS - BOLINGBROOK	BLAD/GRIPPER/ADHESIVE		$30.84	31	213	2300	3/24/2009
MENARDS - BOLINGBROOK	BOX FANS		$33.98	31	213	2020	4/7/2009
MENARDS - BOLINGBROOK	LUMBER		$50.45	31	213	2400	4/7/2009
MENARDS - BOLINGBROOK	PARTS FOR AIR & WTR LINES		$103.24	31	213	2220	4/7/2009
MENARDS - BOLINGBROOK	HARDWARE		$105.45	31	213	2300	4/7/2009
MENARDS - BOLINGBROOK	PLANT MTC SUPPLS		$245.41	31	213	2300	4/27/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MENARDS - BOLINGBROOK	PLANT MTC SUPPLS		$23.91	31	214	2400	4/27/2009
MENARDS - BOLINGBROOK	BLAST SAND/CLEANING CK VLVS		$30.76	04	205	2300	5/5/2009
MENARDS - BOLINGBROOK	STEEL CART		$79.97	31	213	2020	5/6/2009
MENARDS - BOLINGBROOK	HARDWARE		$96.87	31	214	2300	5/6/2009
MENARDS - BOLINGBROOK	SEED STARTER		$81.30	31	213	2100	6/1/2009
MENARDS - BOLINGBROOK	PARTS FOR SPRINKLER LINE		$96.63	31	213	2230	6/1/2009
MENARDS - BOLINGBROOK	WEED & FEED		$22.88	31	214	2100	6/1/2009
MENARDS - BOLINGBROOK	LUMBER,NAILS,CEMENT		$146.33	31	213	2400	6/1/2009
MENARDS - BOLINGBROOK	MENARDS - BOLINGBROOK		$63.96	01	210	2100	6/8/2009
MENARDS - BOLINGBROOK	PAINT SUPPLIES		$257.24	31	213	2300	6/22/2009
MENARDS - BOLINGBROOK	WEED KILLER/SPRAYER		$117.42	31	213	2100	6/30/2009
MENARDS - BOLINGBROOK	SPRINKLER FITTINGS		$23.52	31	213	2230	7/7/2009
MENARDS - BOLINGBROOK	WALL MOUNT LOCK		$19.99	31	214	2300	7/7/2009
MENARDS - BOLINGBROOK	HARDWARE SUPPLIES		$128.17	31	213	2300	7/7/2009
MENARDS - BOLINGBROOK	LANDSCAPING FABRIC		$47.64	31	213	2100	7/7/2009
MENARDS - BOLINGBROOK	FITTINGS FOR PLANT REPAIRS		$50.98	31	213	2220	7/7/2009
MENARDS - BOLINGBROOK	BUG SPRAY-SPRING CREEK		$20.59	04	205	2100	7/13/2009
MENARDS - BOLINGBROOK	AERATION PANEL PARTS		$40.14	31	213	2220	7/21/2009
MENARDS - BOLINGBROOK	HARDWARE/GATE		$21.71	31	213	2300	7/21/2009
MENARDS - BOLINGBROOK	SHELVES/OPERATORS WALL		$41.08	31	213	2400	7/21/2009
MENARDS - BOLINGBROOK	LAWN TRIMMER		$188.92	31	213	2020	7/28/2009
MENARDS - BOLINGBROOK	REBAR,MORTAR & CONCRETE		$404.73	04	205	2300	8/3/2009
MENARDS - BOLINGBROOK	METER INSTALLATION PARTS		$34.64	31	213	2230	8/10/2009
MENARDS - BOLINGBROOK	EXPANSION JOINT		$39.80	31	213	2300	8/10/2009
MENARDS - BOLINGBROOK	MINERAL SPIRITS		$39.92	31	214	2110	8/10/2009
MENARDS - BOLINGBROOK	BALL VALVE & CORD		$17.41	31	213	2300	8/18/2009
MENARDS - BOLINGBROOK	SHELVES		$49.58	31	213	2400	10/13/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MENARDS - BOLINGBROOK		$3,750.94				
MENARDS - NAPERVILLE	ESC MAINTENANCE		$117.36	01	930	2100	9/28/2009
	Total for Vendor MENARDS - NAPERVILLE		$117.36				
MENARDS - WEST CHICAGO	FM90004 EXTENSION CORDS		$66.70	01	700	2300	12/30/2008
MENARDS - WEST CHICAGO	HALOGEN BULBS		$11.98	33	480	2300	12/30/2008
MENARDS - WEST CHICAGO	FM90063 PARTS		$36.83	01	700	2200	1/5/2009
MENARDS - WEST CHICAGO	FM90029 TOOLS		$13.92	01	700	2020	1/6/2009
MENARDS - WEST CHICAGO	FM90054 HUB CAPS		$30.38	01	700	2300	1/6/2009
MENARDS - WEST CHICAGO	6 RM AIR FURIFIERS		$714.00	01	350	2020	1/6/2009
MENARDS - WEST CHICAGO	FM90029 CONCRETE		$17.80	01	700	2400	1/6/2009
MENARDS - WEST CHICAGO	2 THERMOMETERS		$9.86	01	400	2020	1/12/2009
MENARDS - WEST CHICAGO	CONCRETE-VETERAN CROSSES		$337.23	41	226	2400	1/13/2009
MENARDS - WEST CHICAGO	140 N BLDG SUPPLS		$35.06	41	226	2300	1/13/2009
MENARDS - WEST CHICAGO	MISC HWY SUPPLS		$31.61	41	226	2100	1/13/2009
MENARDS - WEST CHICAGO	HWY SHOP SUPPLS		$68.89	41	226	2100	1/26/2009
MENARDS - WEST CHICAGO	MISC SUPPLIES		$12.54	33	480	2300	1/27/2009
MENARDS - WEST CHICAGO	FM90121 CAULK GUN		$23.98	01	700	2020	1/28/2009
MENARDS - WEST CHICAGO	FM90121 BRACKETS		$98.48	01	700	2300	1/28/2009
MENARDS - WEST CHICAGO	HWY SHOP SUPPLIES		$36.96	41	226	2100	2/9/2009
MENARDS - WEST CHICAGO	FM90191 COVER		$21.94	01	700	2100	2/10/2009
MENARDS - WEST CHICAGO	FM90156 PLUMBING PARTS		$36.84	01	700	2300	2/11/2009
MENARDS - WEST CHICAGO	FM90239 - MICROWAVE		$101.96	01	700	2020	2/18/2009
MENARDS - WEST CHICAGO	FM90252 CONST MATERIALS		$210.57	01	700	2400	3/4/2009
MENARDS - WEST CHICAGO	FM90339 HOOKS		$6.90	01	700	2100	3/11/2009
MENARDS - WEST CHICAGO	FM90339 LOCKS		$111.48	01	700	2200	3/11/2009
MENARDS - WEST CHICAGO	FM90341 MTC SUPPLS		$20.58	01	700	2300	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MENARDS - WEST CHICAGO	FM90402 SAW BLADES		$40.83	01	700	2020	3/30/2009
MENARDS - WEST CHICAGO	FM90354 MICROWAVE		$119.00	01	700	2020	3/30/2009
MENARDS - WEST CHICAGO	C90590 JACKETS		$199.95	23	450	2340	4/1/2009
MENARDS - WEST CHICAGO	HDU SUPPLIES		$153.55	01	400	2100	4/6/2009
MENARDS - WEST CHICAGO	180 N BLDG SPLS		$1,096.78	41	226	2300	4/7/2009
MENARDS - WEST CHICAGO	140 N BLDNG SUPPLIES		$35.13	41	226	2300	4/7/2009
MENARDS - WEST CHICAGO	REMOVABLE CONCRETE		$25.92	41	226	2400	4/7/2009
MENARDS - WEST CHICAGO	FM90463 JOINT COMPOUND		$31.05	01	700	2400	4/8/2009
MENARDS - WEST CHICAGO	FM90449 DRYWALL		$497.54	01	700	2400	4/8/2009
MENARDS - WEST CHICAGO	GARBAGE CANS		$39.98	41	226	2020	4/20/2009
MENARDS - WEST CHICAGO	FM90563 VARNISH & BRUSHES		$45.89	01	700	2300	4/27/2009
MENARDS - WEST CHICAGO	SPLS-TRAINING CLASS		$231.34	01	400	2100	5/4/2009
MENARDS - WEST CHICAGO	C90955 REFRIG		$596.00	23	450	2020	5/12/2009
MENARDS - WEST CHICAGO	C90955 REFRIG		$298.00	23	450	2020	5/12/2009
MENARDS - WEST CHICAGO	FM90642 MAINT. SUPPLIES		$44.05	01	700	2300	5/18/2009
MENARDS - WEST CHICAGO	140 N BUILDING SUPPLIES		$39.39	41	226	2300	5/26/2009
MENARDS - WEST CHICAGO	C91076 PRESSURE WASHER		$179.00	23	450	2020	5/26/2009
MENARDS - WEST CHICAGO	FM90681 PAINTING SHIRT		$3.99	01	700	2340	5/26/2009
MENARDS - WEST CHICAGO	FM90681 PAINTING SUPPLIES		$93.11	01	700	2300	5/26/2009
MENARDS - WEST CHICAGO	VAC FILTER/PAILS/MATS		$46.04	41	226	2100	5/26/2009
MENARDS - WEST CHICAGO	FM90729 2X4 LUMBER		$15.44	01	700	2400	6/8/2009
MENARDS - WEST CHICAGO	BUILDING SUPPLIES - 140 N		$70.39	41	226	2300	6/9/2009
MENARDS - WEST CHICAGO	C91159 MASTER KEY		$44.28	23	450	2100	6/16/2009
MENARDS - WEST CHICAGO	TAPE/MARKERS		$8.33	41	226	2100	6/22/2009
MENARDS - WEST CHICAGO	MISC SUPPLIES		$24.69	33	480	2300	6/23/2009
MENARDS - WEST CHICAGO	FM90802 CONSTR MTRLS		$229.70	01	700	2400	6/24/2009
MENARDS - WEST CHICAGO	FM90891 DOWNSPOUT CONNECTOR		$33.16	01	700	2400	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MENARDS - WEST CHICAGO	SUPPLS/SWAP		$52.24	01	400	2100	7/14/2009
MENARDS - WEST CHICAGO	BUILDING LITING		$12.92	41	226	2300	7/27/2009
MENARDS - WEST CHICAGO	TI BOX ORGNZR/DRILL BATS		$230.90	41	226	2020	7/27/2009
MENARDS - WEST CHICAGO	FM980889 WET DRY VAC W/FLTR		$68.14	01	700	2020	7/29/2009
MENARDS - WEST CHICAGO	FM90889 DOOR HINGES		$10.90	01	700	2200	7/29/2009
MENARDS - WEST CHICAGO	FM90889 KNOB SET		$38.97	01	700	2300	7/29/2009
MENARDS - WEST CHICAGO	FM90889 DOORS		$39.00	01	700	2400	7/29/2009
MENARDS - WEST CHICAGO	FM90921 DRYWALL MUD		$99.84	01	700	2400	8/3/2009
MENARDS - WEST CHICAGO	TOOL EQUIPMENT		$1,087.95	69	832	2020	8/4/2009
MENARDS - WEST CHICAGO	FM90968-TOOLS		$96.60	01	700	2020	8/11/2009
MENARDS - WEST CHICAGO	FM90978 BLUE TAPE		$96.97	01	700	2300	8/11/2009
MENARDS - WEST CHICAGO	WELCRO/WEDGE ANCHORS		$69.68	41	226	2100	8/11/2009
MENARDS - WEST CHICAGO	BOLT CUTTER		$19.98	01	400	2020	8/24/2009
MENARDS - WEST CHICAGO	HARDWARE SUPPLIES - SWAP		$97.42	01	400	2100	8/26/2009
MENARDS - WEST CHICAGO	NAIL PULLER W/RUBBER GRIP		$8.94	41	226	2020	9/8/2009
MENARDS - WEST CHICAGO	LUMBER		$30.27	41	226	2100	9/8/2009
MENARDS - WEST CHICAGO	HRDWR SPLS		$33.41	01	400	2100	9/9/2009
MENARDS - WEST CHICAGO	HARDWARE SUPPLS-SWAP		$300.69	01	400	2100	9/14/2009
MENARDS - WEST CHICAGO	ROD GUN		$14.99	41	226	2020	9/21/2009
MENARDS - WEST CHICAGO	FM91122 BLADE		$6.49	01	700	2200	9/30/2009
MENARDS - WEST CHICAGO	FM91122 CONST MATERIALS		$68.95	01	700	2400	9/30/2009
MENARDS - WEST CHICAGO	FM91076 CONCRETE MIX		$318.78	01	700	2400	9/30/2009
MENARDS - WEST CHICAGO	BANDSAW		$329.99	01	400	2020	10/5/2009
MENARDS - WEST CHICAGO	MISC SUPPLIES		$144.07	41	226	2100	10/6/2009
MENARDS - WEST CHICAGO	CABLE TIES, WIPES		$78.43	01	400	2100	10/9/2009
MENARDS - WEST CHICAGO	H-55 BEET JUICE PUMP STLL		$16.08	41	226	2200	10/20/2009
MENARDS - WEST CHICAGO	CABLE CORD/STOOL/FUNNEL		$47.87	41	226	2100	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MENARDS - WEST CHICAGO	PAINT/PVC CEMENT/PRIMER		$13.85	41	226	2110	10/20/2009
MENARDS - WEST CHICAGO	RECIP/SAW BLADES		$105.84	41	226	2020	10/20/2009
MENARDS - WEST CHICAGO	C92284 WASP TRAP		$64.09	23	450	2100	11/3/2009
MENARDS - WEST CHICAGO	PAD LOCK/SFTY HASP		$10.38	41	226	2020	11/4/2009
MENARDS - WEST CHICAGO	GOO GONE POWER SPRAY		$9.74	41	226	2110	11/9/2009
MENARDS - WEST CHICAGO	TAPCON DRILL BIT/HEX		$27.53	41	226	2020	11/9/2009
MENARDS - WEST CHICAGO	WEDGE ANCHRS/COPLINGS ETC		$56.44	41	226	2100	11/9/2009
MENARDS - WEST CHICAGO	HOSE/PHOTOBOX/TOTES		$90.59	41	226	2100	11/20/2009
MENARDS - WEST CHICAGO	FM91266 BUILDING MATERIAL		$139.70	01	700	2400	11/24/2009
MENARDS - WEST CHICAGO	PREMIX CONCRETE		$38.16	41	226	2400	12/1/2009
MENARDS - WEST CHICAGO	PAINT/BRUSH SETS 140 N		$22.42	41	226	2300	12/1/2009
MENARDS - WEST CHICAGO	C92607 WASP TRASH		$48.79	23	450	2100	12/8/2009
	Total for Vendor MENARDS - WEST CHICAGO		$10,347.02				
MENCONI, GINA	53.74 MI 9/3		$29.56	35	472	3210	12/9/2009
	Total for Vendor MENCONI, GINA		$29.56				
MENDEZ FOUNDATION	TGFD WORKBOOKS		$880.00	01	400	2100	8/31/2009
	Total for Vendor MENDEZ FOUNDATION		$880.00				
MENDEZ, MARY E	BLDG BOND REFUND P18719		$100.00	150	645	3710	1/21/2009
	Total for Vendor MENDEZ, MARY E		$100.00				
MENINI, RALPH	RMB BLDG SUPPLS		$27.14	01	460	2300	1/6/2009
	Total for Vendor MENINI, RALPH		$27.14				
MENTAL HEALTH AND AGING CONF	REG 4 PEO 4/22-24		$480.00	58	181	3740	4/1/2009
	Total for Vendor MENTAL HEALTH AND AGING CONF		$480.00				
MERCHANTS SOLUTIONS INC	C90081 CARTRIDGES		$42.75	23	450	2100	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MERCHANTS SOLUTIONS INC	C90174 ROLLS		$72.00	23	450	2100	2/2/2009
MERCHANTS SOLUTIONS INC	C90725 LABOR		$368.00	23	450	3690	4/14/2009
MERCHANTS SOLUTIONS INC	C90726 LABOR		$760.00	23	450	3690	5/12/2009
MERCHANTS SOLUTIONS INC	C90934 RECEIPT TAPE		$249.50	23	450	2100	6/9/2009
MERCHANTS SOLUTIONS INC	C91652 RECEIPT TAPE		$72.00	23	450	2100	9/8/2009
MERCHANTS SOLUTIONS INC	C92520 PHN SPPRT		$40.00	23	450	3690	12/8/2009
	Total for Vendor MERCHANTS SOLUTIONS INC		$1,604.25				
MERIAL LIMITED	HEARTGUARD		$248.40	33	480	2130	3/25/2009
MERIAL LIMITED	HEARTGUARD		$400.20	33	480	2130	5/19/2009
MERIAL LIMITED	HEARTGUARD/FRONTLINE		$715.70	33	480	2130	8/17/2009
MERIAL LIMITED	SPARY FRONTLINE		$111.06	33	480	2130	10/26/2009
	Total for Vendor MERIAL LIMITED		$1,475.36				
MERIT PRIVATE CARE SVCS INC	EIS/JAN 2009 PARTIAL PAY		$1,000.00	58	181	3750	3/11/2009
	Total for Vendor MERIT PRIVATE CARE SVCS INC		$1,000.00				
MERLIN EXTERIORS INC	BLDG BND RFND P19858		$80.00	150	645	3710	2/17/2009
	Total for Vendor MERLIN EXTERIORS INC		$80.00				
MERRILL CONSULTANTS	RENEW MXG SFTWR LICENSE		$1,500.00	01	730	3690	10/19/2009
	Total for Vendor MERRILL CONSULTANTS		$1,500.00				
MERVINE, KATHRYN	31 MI/TLLS 6/2-30/09		$18.55	53	839	3210	7/8/2009
MERVINE, KATHRYN	485 MI/TLLS 7/1-31		$273.10	53	839	3210	8/11/2009
MERVINE, KATHRYN	319.06 MI 8/4-8/28		$178.58	53	839	3210	9/15/2009
MERVINE, KATHRYN	189.19MI 9/1-11		$107.50	53	839	3210	9/28/2009
	Total for Vendor MERVINE, KATHRYN		$577.73				
MESIROW INSURANCE SERVICES INC	NOTARY BOND-ZEGLER/KIMSELLA		$60.00	01	600	3700	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MESIROW INSURANCE SERVICES INC	NOTARY-PEARSON/MALAY		$60.00	01	600	3700	1/26/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS FOR SEVEN EMP		$210.00	01	600	3700	2/13/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS 5 PEO		$150.00	01	600	3700	3/16/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS/7 EMPS		$210.00	01	600	3700	4/6/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS FOR SEVEN EMP		$210.00	01	600	3700	5/4/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS-6 EMPL		$180.00	01	600	3700	6/19/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS/5 EMPL		$150.00	01	600	3700	7/13/2009
MESIROW INSURANCE SERVICES INC	NORTARY BOND 5 EMPLOYEES		$150.00	01	600	3700	7/20/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS FOR 6 EMPLS		$180.00	01	600	3700	8/27/2009
MESIROW INSURANCE SERVICES INC	3 NOTARY RENEWALS		$90.00	01	680	3700	8/31/2009
MESIROW INSURANCE SERVICES INC	(1) NOTARY RENEWAL		$30.00	01	680	3700	10/19/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS FOR (4) EMPS		$120.00	01	798	3700	10/26/2009
MESIROW INSURANCE SERVICES INC	NOTARY BONDS/7 EMPS		$210.00	01	798	3700	11/20/2009
	Total for Vendor MESIROW INSURANCE SERVICES INC		$2,010.00				
METEORLOGIX	WEATHER SENTRY		$2,166.86	41	226	3090	1/13/2009
	Total for Vendor METEORLOGIX		$2,166.86				
METHOD MANAGEMENT	C91520 CNSLT FEE		$2,356.25	23	450	3090	8/4/2009
METHOD MANAGEMENT	C91520 CNSLT FEE		$1,268.75	23	450	3090	8/4/2009
	Total for Vendor METHOD MANAGEMENT		$3,625.00				
METRO COUNTIES OF ILLINOIS	MEMBERSHIP DUES 2009		$15,750.00	01	100	3730	2/13/2009
	Total for Vendor METRO COUNTIES OF ILLINOIS		$15,750.00				
METRO PROFESSIONAL PRODUCTS	FM81362 RECYCLING CARTS		$2,760.00	01	700	2150	1/28/2009
METRO PROFESSIONAL PRODUCTS	FM90180 RENTAL		$300.00	01	700	3510	2/23/2009
METRO PROFESSIONAL PRODUCTS	FM90287 FLOOR STRIPPER		$2,360.00	01	700	2020	3/9/2009
METRO PROFESSIONAL PRODUCTS	FM90096 CAPACITOR MACHINE		$84.00	01	700	2200	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METRO PROFESSIONAL PRODUCTS	C90503 PARTS		$196.40	23	450	2020	3/17/2009
METRO PROFESSIONAL PRODUCTS	C90504 LABOR		$68.00	23	450	3690	3/17/2009
METRO PROFESSIONAL PRODUCTS	FM90385 TOOLS		$664.00	01	700	2020	3/30/2009
METRO PROFESSIONAL PRODUCTS	FM90333 STIPPING PADS		$180.80	01	700	2150	3/31/2009
METRO PROFESSIONAL PRODUCTS	C90637 ADHESIVE		$82.00	23	450	2150	4/1/2009
METRO PROFESSIONAL PRODUCTS	PAPER TOWELS		$684.60	17	490	2150	4/7/2009
METRO PROFESSIONAL PRODUCTS	CLEAR LINERS/SEAT COVERS		$360.70	17	490	2100	4/7/2009
METRO PROFESSIONAL PRODUCTS	C90638 CARPE DIEM		$87.28	23	450	2150	4/7/2009
METRO PROFESSIONAL PRODUCTS	FM90244 SOAP		$212.85	01	700	2150	4/8/2009
METRO PROFESSIONAL PRODUCTS	FM90346 FURNITURE SHAMPOOER		$2,610.00	01	700	2020	4/8/2009
METRO PROFESSIONAL PRODUCTS	FM90346 SHAMPOOER START PCK		$315.00	01	700	2150	4/8/2009
METRO PROFESSIONAL PRODUCTS	FM90435 VACUUM BAGS		$500.00	01	700	2150	4/8/2009
METRO PROFESSIONAL PRODUCTS	FM90566 PINK SKIN CLEANSER		$29.76	01	700	2150	4/14/2009
METRO PROFESSIONAL PRODUCTS	FM90490 SOAP		$42.57	01	700	2150	4/14/2009
METRO PROFESSIONAL PRODUCTS	FM90462 REPLACEMENT PARTS		$178.57	01	700	2200	4/27/2009
METRO PROFESSIONAL PRODUCTS	FM90396 REPLACEMENT PARTS		$362.67	01	700	2200	4/27/2009
METRO PROFESSIONAL PRODUCTS	CLEAR LINERS/SEAT COVERS		$20.40	17	490	2100	4/28/2009
METRO PROFESSIONAL PRODUCTS	FM90534 CIRCULA FANS		$530.00	01	700	2020	5/4/2009
METRO PROFESSIONAL PRODUCTS	FM90534 MICROFIBER CLOTHS		$625.50	01	700	2150	5/4/2009
METRO PROFESSIONAL PRODUCTS	C90769 TILT TRUCKS		$2,070.00	23	450	2020	5/5/2009
METRO PROFESSIONAL PRODUCTS	FM90609 HAND CLEANER		$168.99	01	700	2150	5/18/2009
METRO PROFESSIONAL PRODUCTS	FM90650 WASP/HORNET SPRAY		$104.00	01	700	2150	5/26/2009
METRO PROFESSIONAL PRODUCTS	FM90650 5-GALLON PUMP		$4.00	01	700	2020	5/26/2009
METRO PROFESSIONAL PRODUCTS	CLEAR LINERS-YT HM		$142.80	17	490	2100	6/1/2009
METRO PROFESSIONAL PRODUCTS	FM81123 TILT TRCK RECYCLING		$1,448.00	01	700	2100	6/3/2009
METRO PROFESSIONAL PRODUCTS	FM90667 AUTO SCRUB PADS		$249.90	01	700	2150	6/8/2009
METRO PROFESSIONAL PRODUCTS	FM90830 CLEAR CAN LINERS		$122.40	01	700	2150	6/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METRO PROFESSIONAL PRODUCTS	FM90705 CLEANING SUPPLIES		$705.00	01	700	2150	6/24/2009
METRO PROFESSIONAL PRODUCTS	FM90234 RPR		$1,136.54	01	700	3690	6/24/2009
METRO PROFESSIONAL PRODUCTS	FM90801 RPLCMT FANS		$530.00	01	700	2020	7/13/2009
METRO PROFESSIONAL PRODUCTS	C91409 PARTS		$159.10	23	450	2200	7/14/2009
METRO PROFESSIONAL PRODUCTS	C91455 SENSOR BAGS		$155.00	23	450	2150	8/10/2009
METRO PROFESSIONAL PRODUCTS	C91655 LEVER		$8.99	23	450	2200	8/17/2009
METRO PROFESSIONAL PRODUCTS	FM90841 OIL AND LUBRICANTS		$215.59	01	700	2160	8/31/2009
METRO PROFESSIONAL PRODUCTS	FM91020 SOAP		$255.42	01	700	2150	8/31/2009
METRO PROFESSIONAL PRODUCTS	FM90841 FLUSH SOLVENT		$174.57	01	700	2110	8/31/2009
METRO PROFESSIONAL PRODUCTS	FM90841 DISINFECTANT		$175.15	01	700	2150	8/31/2009
METRO PROFESSIONAL PRODUCTS	C91796 VACUUM BAGS		$155.00	23	450	2150	9/22/2009
METRO PROFESSIONAL PRODUCTS	C92092 VACUUM BAGS		$310.00	23	450	2150	10/13/2009
METRO PROFESSIONAL PRODUCTS	C92092 CARPET DRYER		$434.00	23	450	2020	10/13/2009
METRO PROFESSIONAL PRODUCTS	C92092 NITRILE GOVE		$63.52	23	450	2100	10/13/2009
METRO PROFESSIONAL PRODUCTS	C92332 NITRILE GLOVE		$79.40	23	450	2100	11/9/2009
METRO PROFESSIONAL PRODUCTS	WET/DRY VACUUM		$584.95	01	400	2020	11/17/2009
METRO PROFESSIONAL PRODUCTS	C92401 SOAP,SANITIZER		$1,925.75	23	450	2150	11/23/2009
METRO PROFESSIONAL PRODUCTS	C92402 VAC MOTOR, BRUSH SET		$427.95	23	450	2200	11/23/2009
METRO PROFESSIONAL PRODUCTS	C92462 CLOROX		$72.66	23	450	2150	12/1/2009
METRO PROFESSIONAL PRODUCTS	C92577 SOAP,LOTION		$2,903.10	23	450	2150	12/8/2009
METRO PROFESSIONAL PRODUCTS	C92576 VACUUM,CHARCOAL		$2,314.00	23	450	2020	12/8/2009
METRO PROFESSIONAL PRODUCTS	C92463 HOUSEHOLD TOWELS		$53.60	23	450	2150	12/8/2009
METRO PROFESSIONAL PRODUCTS	C92576 VAC MOTOR,NECK SUPPT		$258.99	23	450	2200	12/8/2009
METRO PROFESSIONAL PRODUCTS	C90210 HAND SP,SANTZR,LOTN	09A14734	$1,762.40	23	450	2150	2/10/2009
METRO PROFESSIONAL PRODUCTS	C90211 HND SOAP,SNTZR,LTION	09A14734	$91.10	23	450	2150	2/17/2009
METRO PROFESSIONAL PRODUCTS	C90505 HND SOAP,SNTZR,LTN	09A14734	$975.00	23	450	2150	3/17/2009
METRO PROFESSIONAL PRODUCTS	C90500 HND SOAP,SANITZR,LTN	09A14734	$189.04	23	450	2150	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METRO PROFESSIONAL PRODUCTS	C90770 HND SOAP/SNTZR/LOTN	09A14734	$881.20	23	450	2150	4/20/2009
METRO PROFESSIONAL PRODUCTS	C90771 HAND SOAP,SNTZR,LTN	09A14734	$881.20	23	450	2150	4/28/2009
METRO PROFESSIONAL PRODUCTS	C91104 HAND SOAP,SNTIZR,LTN	09A14734	$1,826.40	23	450	2150	6/2/2009
METRO PROFESSIONAL PRODUCTS	C90501 HSKPPNG/CLNG SUPPLS	09A14956	$891.34	23	450	2150	3/17/2009
METRO PROFESSIONAL PRODUCTS	C90502 HSKEEPING/CLEAN SPLS	09A14956	$77.69	23	450	2150	3/31/2009
METRO PROFESSIONAL PRODUCTS	C90764 HSKPPG/CLNG SUPPLS	09A14956	$853.28	23	450	2150	4/20/2009
METRO PROFESSIONAL PRODUCTS	C90765 HSKPNG/CLN SUPPLIES	09A14956	$155.00	23	450	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	C90849 HSKPG/CLNG SPPLS	09A14956	$174.56	23	450	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	C90847 HSKPNG/CLNG SPPLS	09A14956	$174.56	23	450	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	C90848 HSKPNG/CLNG SPPLS	09A14956	$453.04	23	450	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	C90639 HSKPNG/CLN SUPPLIES	09A14956	$103.60	23	450	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	C90766 HSKPNG/CLN SUPPLIES	09A14956	$2,816.79	23	450	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	C91103 HSKEEPING/CLN SUPPLS	09A14956	$89.60	23	450	2150	6/2/2009
METRO PROFESSIONAL PRODUCTS	C91102 HOUSEKEEPING/CLN SUP	09A14956	$594.99	23	450	2150	6/2/2009
METRO PROFESSIONAL PRODUCTS	C91169 HSEKEEPING/CLN SPPLS	09A14956	$912.10	23	450	2150	6/16/2009
METRO PROFESSIONAL PRODUCTS	C91407 HSKP SPLS/CLNG SPLS	09A14956	$931.20	23	450	2150	7/14/2009
METRO PROFESSIONAL PRODUCTS	C91406 HSKPNG SPLS/CLNG SPL	09A14956	$968.70	23	450	2150	7/14/2009
METRO PROFESSIONAL PRODUCTS	C91590 HSKPNG/CLN SUPPLS	09A14956	$969.03	23	450	2150	8/10/2009
METRO PROFESSIONAL PRODUCTS	C91454 HSKPNG/CLNG SPPLS	09A14956	$1,007.16	23	450	2150	8/10/2009
METRO PROFESSIONAL PRODUCTS	C91670 HSKPNG/CLN SUPPLS	09A14956	$629.60	23	450	2150	8/10/2009
METRO PROFESSIONAL PRODUCTS	C91567 HSKPNG/CLN SUPPLS	09A14956	$155.00	23	450	2150	8/10/2009
METRO PROFESSIONAL PRODUCTS	C91794 HSKPNG/CLN SUPPLS	09A14956	$1,267.58	23	450	2150	9/22/2009
METRO PROFESSIONAL PRODUCTS	C91926 HSKPNG/CLN SUPPLS	09A14956	$147.87	23	450	2150	9/22/2009
METRO PROFESSIONAL PRODUCTS	C91967 HSKPNG/CLN SUPPLIES	09A14956	$238.32	23	450	2150	9/29/2009
METRO PROFESSIONAL PRODUCTS	C92051 HSKPG/CLN SUPPLS	09A14956	$652.20	23	450	2150	10/6/2009
METRO PROFESSIONAL PRODUCTS	C92050 HSKPPG/CLN SUPPLS	09A14956	$1,410.03	23	450	2150	10/6/2009
METRO PROFESSIONAL PRODUCTS	C91908 HSKPNG/CLNNG SPPLS	09A14956	$259.00	23	450	2150	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METRO PROFESSIONAL PRODUCTS	C92091 HOUSEKEEPING/CLN SPL	09A14956	$93.60	23	450	2150	10/14/2009
METRO PROFESSIONAL PRODUCTS	C92093 HSKPNG/CLN SUPPLS	09A14956	$499.69	23	450	2150	10/20/2009
METRO PROFESSIONAL PRODUCTS	C91909 HSKPPNG/CLN SUPPLS	09A14956	$1,413.76	23	450	2150	10/20/2009
METRO PROFESSIONAL PRODUCTS	C92090 HSKGNG/CLN SUPPLS	09A14956	$2,267.08	23	450	2150	10/20/2009
METRO PROFESSIONAL PRODUCTS	C92176 HSKEEPING,CLEAN SPLS	09A14956	$900.10	23	450	2150	10/27/2009
METRO PROFESSIONAL PRODUCTS	C92177 CLEANING SUPPLIES	09A14956	$636.00	23	450	2150	11/9/2009
METRO PROFESSIONAL PRODUCTS	C92403 HSKPNG/CLEAN SPLS	09A14956	$993.07	23	450	2150	11/23/2009
METRO PROFESSIONAL PRODUCTS	C92404 HSKPNG/CLEANING SPLS	09A14956	$226.52	23	450	2150	11/24/2009
METRO PROFESSIONAL PRODUCTS	SKIN CLEANSER/SOAP-OEM/CRNR	09A14995	$72.33	01	700	2150	4/8/2009
METRO PROFESSIONAL PRODUCTS	RPLCMNT DUSTERS/JOF	09A14995	$250.00	01	700	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	VAC BAGS/FLTR COMBS JOF	09A14995	$257.00	01	700	2150	5/5/2009
METRO PROFESSIONAL PRODUCTS	JANITORIAL SUPPLIES	09A14995	$23.04	01	700	2150	6/8/2009
METRO PROFESSIONAL PRODUCTS	DISPOSABLE GLOVES 7/16	09A14995	$261.00	01	700	2150	8/3/2009
METRO PROFESSIONAL PRODUCTS	FRNSH/DLVR TRASH CAN LINERS	09A15130	$256.02	01	700	2150	2/11/2009
METRO PROFESSIONAL PRODUCTS	CLR TRSH LINERS-JOF	09A15130	$290.46	01	700	2150	4/8/2009
METRO PROFESSIONAL PRODUCTS	CAN LINERS VARS BLDGS	09A15130	$236.80	01	700	2150	8/26/2009
METRO PROFESSIONAL PRODUCTS	CAN LINERS JTK,JAIL,JOF	09A15130	$244.80	01	700	2150	8/26/2009
METRO PROFESSIONAL PRODUCTS	BLACK CAN LINERS-ALL LOCS	09A15130	$18,435.80	01	700	2150	10/6/2009
METRO PROFESSIONAL PRODUCTS	FRNSH/DLVR TRSH LINERS	09A15130	$28,595.00	01	700	2150	10/6/2009
METRO PROFESSIONAL PRODUCTS	CLEAR CAN LINERS-ALL LOCS	09A15130	$2,020.00	01	700	2150	10/6/2009
METRO PROFESSIONAL PRODUCTS	C91408 TRASH CAN LINERS	A15152	$5,159.00	23	450	2150	7/28/2009
METRO PROFESSIONAL PRODUCTS	C91925 TRASH CAN LINERS	A15152	$4,567.00	23	450	2150	9/22/2009
METRO PROFESSIONAL PRODUCTS	C92178 TRASH CAN LINERS	A15152	$22,140.00	23	450	2150	11/10/2009
METRO PROFESSIONAL PRODUCTS	WINDSOR SABER CUTTER/SCRBBR	P15361	$8,215.00	01	700	2020	8/25/2009
METRO PROFESSIONAL PRODUCTS	MAL BITE BRUSH	P15361	$260.00	01	700	2200	8/25/2009
METRO PROFESSIONAL PRODUCTS	FLR CLEANER/JAIL	P15455	$5,670.00	01	700	2020	5/12/2009
METRO PROFESSIONAL PRODUCTS	C91795 FLR MCHN/TNK ASMB/BR	P15660	$2,407.00	23	450	4240	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METRO PROFESSIONAL PRODUCTS	C92179 FLR MCHN,TANK,BRUSH	P15660	$952.00	23	450	4240	10/27/2009
	Total for Vendor METRO PROFESSIONAL PRODUCTS		$160,544.12				
METROPOLITAN CONSTRUCTION LLC	BLDG BND RFND P19886		$80.00	150	645	3710	6/16/2009
	Total for Vendor METROPOLITAN CONSTRUCTION LLC		$80.00				
METROPOLITAN FAMILY SERVICES	CO FUNDING HHS-005-09		$10,000.00	01	686	3750	8/25/2009
METROPOLITAN FAMILY SERVICES	CD 09-11B IN-HOME RESPITE		$3,000.00	54	878	3892	9/22/2009
METROPOLITAN FAMILY SERVICES	CD 09-11A PAT		$2,500.00	54	878	3892	11/4/2009
METROPOLITAN FAMILY SERVICES	CO FUNDING HHS-005-09		$10,000.00	01	686	3750	11/17/2009
METROPOLITAN FAMILY SERVICES	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	11/17/2009
METROPOLITAN FAMILY SERVICES	RESPITE CARE 2 CLIENTS		$1,821.34	58	181	3135	11/18/2009
	Total for Vendor METROPOLITAN FAMILY SERVICES		$52,321.34				
METROPOLITAN FAMILY SVS-DUPAGE	CD 08-06 SR RESPITE		$3,688.00	54	874	3915	2/10/2009
METROPOLITAN FAMILY SVS-DUPAGE	ES 08-02 TRS		$4,350.00	54	874	3946	2/10/2009
METROPOLITAN FAMILY SVS-DUPAGE	ES 08-02 TRS		$2,900.00	54	874	3946	3/3/2009
METROPOLITAN FAMILY SVS-DUPAGE	ES 08-02 TRS		$3,688.00	54	874	3915	3/3/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE 2 CLIENTS		$1,182.00	58	181	3135	5/12/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE 1-CLIENT		$747.00	58	181	3135	6/23/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE 3 CLIENTS		$1,218.00	58	181	3135	7/7/2009
METROPOLITAN FAMILY SVS-DUPAGE	CD08-06 IN-HOME SR RESPITE		$5,801.00	54	878	3946	7/27/2009
METROPOLITAN FAMILY SVS-DUPAGE	CD 08-06 IN HM SR RESPITE		$3,687.00	54	878	3915	7/27/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE 2 CLIENTS		$157.50	58	181	3135	8/4/2009
METROPOLITAN FAMILY SVS-DUPAGE	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	8/25/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE (2) CLIENTS		$500.00	58	181	3135	10/27/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE 5 CLIENTS		$3,753.00	58	181	3135	11/4/2009
METROPOLITAN FAMILY SVS-DUPAGE	RESPITE CARE 3 CLIENTS		$2,038.50	58	181	3135	11/18/2009
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH SVCS DEC 08	09S15078	$1,361.50	01	680	3140	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH SVCS JAN 09	09S15078	$1,306.50	01	680	3140	3/3/2009
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH SVCS JAN 09	09S15078	$2,499.50	126	154	3090	3/3/2009
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH SVC 11/25-12/31/08	09S15078	$1,917.00	126	154	3090	3/3/2009
METROPOLITAN FAMILY SVS-DUPAGE	PROF CNSL SVCS 2/1-28/09	09S15078	$2,615.50	126	154	3090	4/14/2009
METROPOLITAN FAMILY SVS-DUPAGE	FMLY SVCS FEB 09	09S15078	$1,178.00	01	680	3140	4/27/2009
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH SVC MAR 09	09S15078	$3,216.00	126	154	3090	5/12/2009
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH/CNSLNG SVCS MAR 09	09S15078	$2,884.00	01	680	3140	5/26/2009
METROPOLITAN FAMILY SVS-DUPAGE	PSYCH/CNSLNG SVCS 4/09	09S15078	$2,773.50	126	154	3090	6/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT/THRPY 4/1-4/30	09S15078	$2,495.50	01	680	3140	6/15/2009
METROPOLITAN FAMILY SVS-DUPAGE	CSNTL SVCS 5/1-31/09	09S15078	$2,219.00	01	680	3140	6/24/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT SVCS JUN'09	09S15078	$3,747.50	126	154	3090	7/27/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT SVCS 6/1-30/09	09S15078	$3,072.00	01	680	3140	7/29/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT SVCS 6/1-30/09	09S15078	$210.00	01	680	3140	9/28/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSL SVCS JULY 09	G15671	$3,710.50	126	851	3090	9/21/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT SVCS 7/09	G15671	$2,234.00	01	680	3140	9/23/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT/PSYCH SVCS AUG'09	G15671	$2,306.50	01	680	3140	11/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT/PSYCH SVCS SEPT'09	G15671	$2,672.00	01	680	3140	11/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	PROF SVCS AUG'09	G15671	$2,411.50	126	851	3090	11/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	CSNLT/PSYCH SVCS SEPT'09	G15671	$2,799.50	126	851	3090	11/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSL/PSYCH SVCS NOV 09	G15671	$2,252.00	01	680	3140	12/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	PROF CNSLT SVCS 10/09	G15671	$1,845.50	01	680	3140	12/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT SVC NOV.09	G15671	$1,908.00	126	851	3090	12/9/2009
METROPOLITAN FAMILY SVS-DUPAGE	CNSLT SVC OCT 09	G15671	$2,124.00	126	851	3090	12/9/2009
	Total for Vendor METROPOLITAN FAMILY SVS-DUPAGE		$114,469.00				
METROPOLITAN INDUSTRIES INC	FM90125 SEWAGE PUMP PARTS		$942.95	01	700	2200	2/11/2009
METROPOLITAN INDUSTRIES INC	FM90130 PUMP		$3,571.00	01	700	2300	3/11/2009
METROPOLITAN INDUSTRIES INC	SUMP PUMP FOR SAMPLER		$250.00	31	213	2220	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METROPOLITAN INDUSTRIES INC	SANITARY PUMP STATION PUMP		$2,789.00	41	226	2300	4/8/2009
METROPOLITAN INDUSTRIES INC	FM90343 REPAIR		$2,165.00	01	700	3690	4/27/2009
METROPOLITAN INDUSTRIES INC	SUMP PUMP		$144.00	31	214	2220	4/28/2009
METROPOLITAN INDUSTRIES INC	SUMP PUMP		$244.00	31	213	2220	4/28/2009
METROPOLITAN INDUSTRIES INC	FM90847-EQPMT PARTS		$1,450.71	01	700	2200	7/6/2009
METROPOLITAN INDUSTRIES INC	FLANG ASSEMBLY LIFT STATION		$519.00	31	213	2230	7/20/2009
METROPOLITAN INDUSTRIES INC	FLOAT SWITCH - WI		$178.00	04	205	2300	8/17/2009
METROPOLITAN INDUSTRIES INC	FLOAT SWITCH WI		$218.00	04	205	2200	9/21/2009
METROPOLITAN INDUSTRIES INC	SUBMERICBLE PUMP W/FLANGE	E15597	$6,808.00	31	213	4430	8/10/2009
METROPOLITAN INDUSTRIES INC	SUMP PUMP-YTH HOME	E15847	$3,970.00	01	700	2020	12/8/2009
METROPOLITAN INDUSTRIES INC	DUPLEX PUMP SYSTEM	P15647	$6,505.00	01	700	2020	8/31/2009
METROPOLITAN INDUSTRIES INC	*FREIGHT CHARGES DUE	P15647	$126.00	01	700	2020	12/9/2009
	Total for Vendor METROPOLITAN INDUSTRIES INC		$29,880.66				
METROS, CRAIG	BLDG BOND REFUND P18845		$100.00	150	645	3710	1/5/2009
	Total for Vendor METROS, CRAIG		$100.00				
METTAM SAFETY SUPPLY	OXYGEN SENSOR		$173.60	31	213	2100	2/23/2009
METTAM SAFETY SUPPLY	PARTS FOR GAS DETECTORS		$466.39	31	213	2100	3/9/2009
METTAM SAFETY SUPPLY	SENSORS FOR GAS DETECTORS		$134.60	31	213	2100	3/24/2009
METTAM SAFETY SUPPLY	GAS DETECTOR SENSORS		$347.74	31	213	2100	8/3/2009
METTAM SAFETY SUPPLY	GAS DETECTOR SENSORS		$173.88	31	214	2100	8/3/2009
METTAM SAFETY SUPPLY	SFTY SUPPLS-SENSORS		$32.97	31	213	2100	11/3/2009
METTAM SAFETY SUPPLY	SFTY SUPPLS-SENSORS		$258.95	31	213	2100	11/3/2009
METTAM SAFETY SUPPLY	SFTY SUPPLS-SENSOR		$78.97	31	213	2100	11/3/2009
METTAM SAFETY SUPPLY	SFTY SUPPLS-SENSORS		$173.97	31	213	2100	11/3/2009
METTAM SAFETY SUPPLY	PARTS/GAS DETECTORS		$233.00	31	213	2200	12/8/2009
METTAM SAFETY SUPPLY	PARTS FOR GAS DETECTORS		$215.37	31	213	2200	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
METTAM SAFETY SUPPLY	PARTS/GAS DETECTORS		$173.97	31	213	2200	12/9/2009
	Total for Vendor METTAM SAFETY SUPPLY		$2,463.41				
MEYER LABORATORY INC	FM90658 DRUM PUMP		$64.53	01	700	2020	6/29/2009
	Total for Vendor MEYER LABORATORY INC		$64.53				
MEYER LANDSCAPING INC	BND REL P20960		$80.00	150	645	3710	8/25/2009
	Total for Vendor MEYER LANDSCAPING INC		$80.00				
MEYERS TIRE SUPPLY CO	AIR COUPLERS/ADDAPTORS		$154.40	41	226	2020	8/11/2009
	Total for Vendor MEYERS TIRE SUPPLY CO		$154.40				
MEYERS, SUSANNE	REFUND UA TEST		$35.00	01	470	3750	12/30/2008
	Total for Vendor MEYERS, SUSANNE		$35.00				
MEZZ HEATING & COOLING INC	A/C MTCE 7/24/9		$432.80	151	353	3600	8/18/2009
	Total for Vendor MEZZ HEATING & COOLING INC		$432.80				
MHA LTC NETWORK INC	C90451 CLAIMS		$240.00	23	450	3430	3/10/2009
MHA LTC NETWORK INC	C91343 CLAIMS		$263.05	23	450	3430	12/1/2009
MHA LTC NETWORK INC	C92480 CLAIMS		$254.70	23	450	3430	12/2/2009
MHA LTC NETWORK INC	C92481 CLAIMS		$206.20	23	450	3430	12/8/2009
	Total for Vendor MHA LTC NETWORK INC		$963.95				
MHS	LSI-R-SV QUICKSCORE FORMS	E15125	$8,320.00	01	473	2100	2/2/2009
MHS	FAM-III GEN SCALE QS FORMS	E15125	$1,132.80	01	470	2100	2/2/2009
MHS	LSI-R-SDK REPORT USE	E15125	$3,500.00	35	472	2100	2/2/2009
	Total for Vendor MHS		$12,952.80				
MI DISTRIBUTING	FLOOD LIGHTS YH		$404.25	17	490	2300	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MI DISTRIBUTING		$404.25				
MIAO, YING	SW BMP DSGN COURSE		$40.00	04	205	3740	10/13/2009
	Total for Vendor MIAO, YING		$40.00				
MICHAEL ROMOZZI CONSTRUCTION	BND RLS P17895		$400.00	150	645	3710	3/30/2009
MICHAEL ROMOZZI CONSTRUCTION	BLDG BND RFND P10289		$400.00	150	645	3710	4/28/2009
MICHAEL ROMOZZI CONSTRUCTION	BLDG BND RFND P21421		$250.00	150	645	3710	12/9/2009
	Total for Vendor MICHAEL ROMOZZI CONSTRUCTION		$1,050.00				
MICHAEL, LAURA	BLDG BND RFND P21351		$100.00	150	645	3710	10/6/2009
	Total for Vendor MICHAEL, LAURA		$100.00				
MICHAELS' DRIVING SCHOOL	DHS DRIVING SCHOOL		$600.00	126	154	3135	5/11/2009
MICHAELS' DRIVING SCHOOL	DHS - DRIVING SCHOOL		$240.00	126	851	3135	9/21/2009
	Total for Vendor MICHAELS' DRIVING SCHOOL		$840.00				
MICHAELS, TRACY	BLDG BND RFND P20840		$100.00	150	645	3710	7/27/2009
	Total for Vendor MICHAELS, TRACY		$100.00				
MICHALAK, DIANE	301.6 MI/TRNG 5/10-15,MILAN		$380.38	01	420	3210	5/27/2009
MICHALAK, DIANE	136.38MI 7/15-17		$75.01	01	420	3210	8/26/2009
MICHALAK, DIANE	TRIAL ADVOCACY 9/20-24,SPGF		$353.76	01	420	3210	10/5/2009
	Total for Vendor MICHALAK, DIANE		$809.15				
MICHIGAN STATE UNIVERSITY	PAVEMENT PRESERVATION CLASS		$800.00	41	226	3740	9/29/2009
	Total for Vendor MICHIGAN STATE UNIVERSITY		$800.00				
MICHON SIDING & WINDOWS INC	BND RLS P19929		$80.00	150	645	3710	1/13/2009
MICHON SIDING & WINDOWS INC	BND REL P21415		$80.00	150	645	3710	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MICHON SIDING & WINDOWS INC		$160.00				
MICRO FOCUS (US) INC	NET EXPRESS SUPPORT		$4,420.00	01	730	3690	4/21/2009
MICRO FOCUS (US) INC	NET EXPRESS SUPPORT		$1,226.00	01	730	3690	7/15/2009
	Total for Vendor MICRO FOCUS (US) INC		$5,646.00				
MICROAGE	HP 90 WATT ADAPTER-GARDINE		$93.56	15	650	2030	1/21/2009
MICROAGE	LION BTTRY/LAP TOP		$160.68	04	205	2100	4/27/2009
MICROAGE	DEWLL POWER SPL		$46.42	04	205	2030	7/20/2009
	Total for Vendor MICROAGE		$300.66				
MICROBIOLOGICS INC	LAB SUPPLIES		$372.54	31	213	2100	4/13/2009
	Total for Vendor MICROBIOLOGICS INC		$372.54				
MICRODYNAMICS GROUP	08 R/E TAX BILL MAILING		$104,000.00	01	610	3240	3/23/2009
MICRODYNAMICS GROUP	TAX BILL PROCESSING 4/09		$65,504.74	01	610	3090	6/8/2009
	Total for Vendor MICRODYNAMICS GROUP		$169,504.74				
MICROFILM EQUIPMENT & SUPPLIES	MAINTENANCE AGRMT 3/09-3/12		$2,295.00	01	620	3690	3/30/2009
	Total for Vendor MICROFILM EQUIPMENT & SUPPLIES		$2,295.00				
MICROGENICS CORPORATION	DRUG TESTING SPPLS 12/8	09A14932	$2,276.00	01	470	2100	12/29/2008
MICROGENICS CORPORATION	DRUG TESTING SPPLS	09A14932	$5,690.00	01	470	2100	1/6/2009
MICROGENICS CORPORATION	DRUG TESTING1/20/09	09A14932	$4,552.00	01	470	2100	2/4/2009
MICROGENICS CORPORATION	DRUG TESTING	09A14932	$7,397.00	01	470	2100	3/17/2009
MICROGENICS CORPORATION	DRUG TESTING KIT	09A14932	$1,707.00	01	470	2100	3/23/2009
MICROGENICS CORPORATION	DRUG TESTING	09A14932	$8,535.00	01	470	2100	4/28/2009
MICROGENICS CORPORATION	DRUG TESTING	09A14932	$3,983.00	01	470	2100	5/18/2009
MICROGENICS CORPORATION	DRUG TESTING	09A14932	$2,276.00	01	470	2100	6/1/2009
MICROGENICS CORPORATION	DRUG TESTING SUPPLIES	09A14932	$4,552.00	01	470	2100	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MICROGENICS CORPORATION	DRUG TESTING SUPPLIES	09A14932	$2,845.00	01	470	2100	7/6/2009
MICROGENICS CORPORATION	DRUG TESTING 6/29	09A14932	$2,276.00	01	470	2100	9/9/2009
MICROGENICS CORPORATION	DRUG TESTING	A15693	$26,743.00	01	470	2100	9/23/2009
MICROGENICS CORPORATION	DRUG TESTING	A15693	$6,259.00	01	470	2100	10/27/2009
	Total for Vendor MICROGENICS CORPORATION		$79,091.00				
MICROGRAPHICS EQUIPMENT	09P14939A MICROFICHE SVCS		$144.15	01	730	3750	12/11/2008
MICROGRAPHICS EQUIPMENT	CORR JV1866		($144.15)	01	730	3750	12/30/2008
MICROGRAPHICS EQUIPMENT	REV JV1866		$144.15	01	730	3510	12/30/2008
MICROGRAPHICS EQUIPMENT	HIT CONTR PL 12/17		($144.15)	01	730	3510	12/30/2008
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS RECORDER		$144.15	01	730	3750	8/7/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS RECORDER		$144.15	01	730	3750	8/28/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS	09P14939	$144.15	01	730	3750	12/30/2008
MICROGRAPHICS EQUIPMENT	MICROFICHES SVS	09P14939	$2,560.65	01	730	3750	3/4/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS 3/2	09P14939	$1,099.40	01	730	3750	3/23/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS	09P14939	$862.45	01	730	3750	4/21/2009
MICROGRAPHICS EQUIPMENT	MICROFCH SVCS-CO CLRK	09P14939	$565.65	01	730	3750	5/18/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS	09P14939	$144.15	01	730	3750	6/29/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS 7/09	P15775	$144.15	01	730	3750	9/28/2009
MICROGRAPHICS EQUIPMENT	MCROFCH SVCS AUG 09	P15775	$144.15	01	730	3750	10/26/2009
MICROGRAPHICS EQUIPMENT	MICROFICHES SVCS OCT 09	P15775	$144.15	01	730	3750	12/9/2009
MICROGRAPHICS EQUIPMENT	MICROFICHE SVCS SEPT 09	P15775	$144.15	01	730	3750	12/9/2009
	Total for Vendor MICROGRAPHICS EQUIPMENT		$6,241.35				
MICROTEL INN AND SUITES	HTL/TRNG POST & JORDAN4/21		$574.56	35	472	3210	6/16/2009
	Total for Vendor MICROTEL INN AND SUITES		$574.56				
MICROTRAIN	IJT PY08 V7965 12/22/08		$5,500.00	53	803	3130	2/25/2009
MICROTRAIN	IJT PY08 V8065/66/73 4/09		$20,000.00	53	803	3130	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MICROTRAIN	IJT PY8083/84 4/30/09		$13,740.00	53	803	3130	5/19/2009
MICROTRAIN	IJT PY 08 V8088 4/30/09		$6,979.00	53	839	3130	5/26/2009
MICROTRAIN	IJT PY08V8105/15 5/09		$11,870.00	53	839	3130	6/8/2009
MICROTRAIN	IJT PY08 V8151 5/27/09		$7,000.00	53	803	3130	6/16/2009
MICROTRAIN	IJT PY08 V8072/8104/8102		$20,849.00	53	839	3130	6/16/2009
MICROTRAIN	IJT PY08 V8155/68/67		$19,500.00	53	839	3130	6/22/2009
MICROTRAIN	IJT PY08 V8145 6/1/09		$5,500.00	53	131	3130	6/23/2009
MICROTRAIN	IJT PY08 V8166 6/11/09		$6,060.00	53	803	3130	6/29/2009
MICROTRAIN	IJT PY08 V8188,98,58,8207		$24,091.00	53	839	3130	7/7/2009
MICROTRAIN	IJT PY08 V8235,34 6/29/09		$11,560.00	53	839	3130	7/21/2009
MICROTRAIN	IJT PY09 V8241-8264 7/09		$47,909.00	53	839	3130	7/28/2009
MICROTRAIN	IJT PY09 V8261/62 7/14/09		$12,500.00	53	828	3130	7/28/2009
MICROTRAIN	IJT PY09 V8258 7/14/09		$6,870.00	53	839	3130	8/3/2009
MICROTRAIN	IJT PY09 V8227 7/22/09		$5,000.00	53	839	3130	8/3/2009
MICROTRAIN	VD CK 816197 PL 8/4		($12,500.00)	53	828	3130	8/5/2009
MICROTRAIN	IJT PY08 V8272 7/24/09		$7,000.00	53	839	3130	8/18/2009
MICROTRAIN	IJT PY08 V8262 7/14/09		$7,000.00	53	828	3130	8/18/2009
MICROTRAIN	IJT PY08 V8294 8/7/09		$7,000.00	53	828	3130	8/24/2009
MICROTRAIN	IJT PY08 V8284 8/7/09		$7,000.00	53	839	3130	8/24/2009
MICROTRAIN	IJT PY08 V8299/291/313/288		$35,000.00	53	839	3130	9/1/2009
MICROTRAIN	IJT PY08 V8274 8/20/09		$7,000.00	53	839	3130	9/9/2009
MICROTRAIN	IJT PY08 V8316/28/20 8/09		$21,000.00	53	839	3130	9/15/2009
MICROTRAIN	IJT PY09 V8509 9/15/09		$5,500.00	53	828	3130	9/28/2009
MICROTRAIN	IJT PY08 V8377-8497 8-9/09		$42,000.00	53	839	3130	9/28/2009
MICROTRAIN	IJT PY09 V8478-8571 9/09		$47,500.00	53	828	3130	10/6/2009
MICROTRAIN	IJT PY08 V8581/8576 9/09		$14,000.00	53	839	3130	10/6/2009
MICROTRAIN	IJT PY08 V8418-8520 9/09		$56,000.00	53	839	3130	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MICROTRAIN	IJT PY08 V8580 9/23/09		$9,290.00	53	131	3130	10/13/2009
MICROTRAIN	IJT PY08 V8508/67 9/09		$13,500.00	53	839	3130	10/13/2009
MICROTRAIN	IJT PY09 V8583 9/28/09		$7,000.00	53	828	3130	10/14/2009
MICROTRAIN	IJT PY08 V8570 10/09		$7,000.00	53	839	3130	10/20/2009
MICROTRAIN	IJT PY08 V8596-8606 10/09		$35,000.00	53	839	3130	10/27/2009
MICROTRAIN	IJT PY08 V8617 10/09		$6,500.00	53	839	3130	11/2/2009
MICROTRAIN	IJT PY08 V8620/25/21 10/09		$21,000.00	53	839	3130	11/2/2009
MICROTRAIN	IJT PY08 V8609/10 10/09		$15,785.00	53	828	3130	11/2/2009
MICROTRAIN	IJT PY08 V8626 10/09		$7,000.00	53	839	3130	11/9/2009
MICROTRAIN	IJT PY08 V8650-86 10&11/09		$40,560.00	53	839	3130	11/24/2009
MICROTRAIN	IJT PY09 V8715/8690 11/09		$12,479.00	53	828	3130	11/24/2009
MICROTRAIN	IJT PY08 V8566/704 11/09		$13,870.00	53	839	3130	12/1/2009
MICROTRAIN	IJT PY09 V8685 11/09		$7,000.00	53	828	3130	12/8/2009
MICROTRAIN	IJT PY08 V8634-8719 11/09		$41,979.00	53	839	3130	12/8/2009
MICROTRAIN	IJT PY09 V8640-56 11/09		$34,370.00	53	839	3130	12/8/2009
	Total for Vendor MICROTRAIN		$740,761.00				
MID AMERICA NURSERY/LNDSCPNG	BND RLS P20069		$80.00	150	645	3710	9/8/2009
	Total for Vendor MID AMERICA NURSERY/LNDSCPNG		$80.00				
MID AMERICAN WATER INC	RPR PARTS WMB		$2,452.00	31	214	2230	9/21/2009
MID AMERICAN WATER INC	REPAIR VALVE FOR LEAK		$1,968.00	31	214	2230	9/28/2009
MID AMERICAN WATER INC	PVC PIPE FOR SWR RPRS		$123.20	31	213	2230	11/16/2009
MID AMERICAN WATER INC	FM91260 JAIL CONDUIT FIX		$124.00	01	700	2300	12/2/2009
MID AMERICAN WATER INC	WTR/SWR RPR PARTS	A15908	$2,301.60	31	213	2230	12/8/2009
MID AMERICAN WATER INC	WTR/SWR RPR PARTS	A15908	$10,604.18	31	214	2230	12/8/2009
MID AMERICAN WATER INC	VALVE AND LUGS	A15908	$469.76	31	214	2230	12/8/2009
	Total for Vendor MID AMERICAN WATER INC		$18,042.74				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDAMERICAN ENERGY CO	SVC 00007-99755 11/10-12/11	09A14304	$8,816.14	41	226	3410	1/12/2009
MIDAMERICAN ENERGY CO	LP 0000799755 10/12-11/10	09A14304	$8,996.93	41	226	3410	1/14/2009
MIDAMERICAN ENERGY CO	LP 0000799755 10/12-11/10	09A14304	$11,028.49	17	490	3410	1/14/2009
MIDAMERICAN ENERGY CO	LP 00007-99755 10/12-11/10	09A14304	$211,709.92	01	700	3410	1/14/2009
MIDAMERICAN ENERGY CO	LP 0000799755 10/12-11/10	09A14304	$1,422.10	33	480	3410	1/14/2009
MIDAMERICAN ENERGY CO	LP SVC CONVO CT 10/12-11/10	09A14304	$45,224.95	23	450	3410	1/20/2009
MIDAMERICAN ENERGY CO	LP 00007-99755 3/12-10/12/8	09A14304	$3,049.65	41	226	3410	1/26/2009
MIDAMERICAN ENERGY CO	LP 0000799755 3/12-10/12/08	09A14304	$3,738.28	17	490	3410	1/26/2009
MIDAMERICAN ENERGY CO	LP 0000799755 3/12-10/2/08	09A14304	$71,762.46	01	700	3410	1/26/2009
MIDAMERICAN ENERGY CO	LP 0000799755 3/12-10/12/08	09A14304	$482.04	33	480	3410	1/26/2009
MIDAMERICAN ENERGY CO	LP 0007-99755 3/12-10/12/08	09A14304	$15,329.72	23	450	3410	1/27/2009
MIDAMERICAN ENERGY CO	ELE 00007-99755 11/10-12/11	09A14304	$44,316.20	23	450	3410	2/2/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 11/10-12/11	09A14304	$10,806.89	17	490	3410	3/3/2009
MIDAMERICAN ENERGY CO	SVC 00007-9975511/10-12/11	09A14304	$1,393.52	33	480	3410	3/3/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 11/10-12/11	09A14304	$207,455.84	01	700	3410	3/4/2009
MIDAMERICAN ENERGY CO	83315/92395 11/10-12/16/08	09A14305	$51,357.25	31	213	3410	12/30/2008
MIDAMERICAN ENERGY CO	SVC 92415 10/16-11/14/08	09A14305	$47,537.56	31	213	3410	12/30/2008
MIDAMERICAN ENERGY CO	SVCS 83316 11/11-12/16/08	09A14305	$3,513.52	31	214	3410	12/30/2008
MIDAMERICAN ENERGY CO	SVC 83317 11/7-12/10/08	09A14305	$306.66	31	214	3410	12/30/2008
MIDAMERICAN ENERGY CO	ELEC 11/14-12/17/08	09A14305	$52,468.87	31	213	3410	1/12/2009
MIDAMERICAN ENERGY CO	ACCT 83317 12/10-1/14/09	09A14305	$421.43	31	214	3410	1/27/2009
MIDAMERICAN ENERGY CO	SVC 92395 12/11-1/14	09A14305	$22,940.97	31	213	3410	2/10/2009
MIDAMERICAN ENERGY CO	SVC 83316 12/16-1/21/09	09A14305	$4,061.13	31	214	3410	2/10/2009
MIDAMERICAN ENERGY CO	ELEC SVC EQ 10/29-12/2	09A14514	$13,932.27	04	205	3410	12/29/2008
MIDAMERICAN ENERGY CO	SVC 115024 12/2-1/5/09	09A14514	$8,742.77	04	205	3410	1/20/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 12/11-1/15	A15109	$9,730.72	41	226	3410	2/3/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 12/11-1/15	A15109	$11,927.98	17	490	3410	2/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDAMERICAN ENERGY CO	SVC 0000799755 12/11-1/15	A15109	$1,538.08	33	480	3410	2/3/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 12/11-1/15	A15109	$228,977.11	01	700	3410	2/5/2009
MIDAMERICAN ENERGY CO	SVC 0007799755 1/15-2/16	A15109	$9,065.63	41	226	3410	3/10/2009
MIDAMERICAN ENERGY CO	SVC 0007799755 1/15-2/16	A15109	$11,112.71	17	490	3410	3/10/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 12/11-1/15	A15109	$48,913.52	23	450	3410	3/10/2009
MIDAMERICAN ENERGY CO	SVC 00079975 1/15-2/16	A15109	$213,326.50	01	700	3410	3/11/2009
MIDAMERICAN ENERGY CO	SVC 0007799755 1/15-2/16	A15109	$1,432.95	33	480	3410	3/11/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 2/16-3/17	A15109	$10,230.20	17	490	3410	4/7/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 1/15-2/16	A15109	$45,570.28	23	450	3410	4/7/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 2/16-3/17	A15109	$1,319.16	33	480	3410	4/7/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 2/16-3/17	A15109	$8,345.69	41	226	3410	4/8/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 2/16-3/17	A15109	$196,385.31	01	700	3410	4/8/2009
MIDAMERICAN ENERGY CO	AC 00007-99755 3/16-4/14	A15109	$9,982.37	17	490	3410	5/5/2009
MIDAMERICAN ENERGY CO	SV 0000799755 2/16-3/17	A15109	$41,951.34	23	450	3410	5/5/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 3/16-4/14/09	A15109	$1,287.20	33	480	3410	5/5/2009
MIDAMERICAN ENERGY CO	000799755 3/16-4/14/09	A15109	$8,143.51	41	226	3410	5/6/2009
MIDAMERICAN ENERGY CO	0000799755 3/16-4/14/09	A15109	$191,627.94	01	700	3410	5/6/2009
MIDAMERICAN ENERGY CO	AC 00007-99755 4/14-5/13	A15109	$9,029.73	41	226	3410	6/2/2009
MIDAMERICAN ENERGY CO	ACCT 00007-99755 4/14-5/13	A15109	$11,068.70	17	490	3410	6/2/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 3/16-4/14	A15109	$40,935.09	23	450	3410	6/2/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 4/14-5/13	A15109	$1,427.28	33	480	3410	6/2/2009
MIDAMERICAN ENERGY CO	SVC AC 0000799755 4/14-5/13	A15109	$212,481.74	01	700	3410	6/8/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 5/13-6/14	A15109	$12,470.58	17	490	3410	6/29/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 5/13-6/14	A15109	$1,608.05	33	480	3410	6/29/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 5/13-6/14	A15109	$10,173.37	41	226	3410	6/30/2009
MIDAMERICAN ENERGY CO	SVC 79975 5/13-6/14/09	A15109	$239,393.09	01	700	3410	7/6/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 4/14-5/13	A15109	$45,389.82	23	450	3410	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDAMERICAN ENERGY CO	ELEC 00007 99755 6/14-7/14/	A15109	$11,326.35	41	226	3410	8/3/2009
MIDAMERICAN ENERGY CO	ELEC 0000799755 6/14-7/14	A15109	$13,883.92	17	490	3410	8/4/2009
MIDAMERICAN ENERGY CO	SVC 79975 5/13-6/14	A15109	$51,138.56	23	450	3410	8/4/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 6/14-7/14	A15109	$1,790.29	33	480	3410	8/4/2009
MIDAMERICAN ENERGY CO	ELEC 0000799755 6/14-7/14	A15109	$266,524.48	01	700	3410	8/7/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 7/14-8/12	A15109	$251,667.55	01	700	3410	8/31/2009
MIDAMERICAN ENERGY CO	ELEC 00007-99755 7/14-8/12	A15109	$10,694.99	41	226	3410	9/1/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 7/14-8/12	A15109	$13,109.99	17	490	3410	9/1/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 7/14-8/12	A15109	$1,690.50	33	480	3410	9/1/2009
MIDAMERICAN ENERGY CO	SVC 79975 6/14-7/14	A15109	$56,934.30	23	450	3410	9/8/2009
MIDAMERICAN ENERGY CO	ELEC 00007-99755 8/12-9/14	A15109	$11,593.57	41	226	3410	10/6/2009
MIDAMERICAN ENERGY CO	ELC 00007-99755 8/12-9/14	A15109	$14,211.48	17	490	3410	10/6/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 8/12-9/14	A15109	$272,812.52	01	700	3410	10/6/2009
MIDAMERICAN ENERGY CO	SVC 00007 99755 7/14-8/12	A15109	$53,760.60	23	450	3410	10/6/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 8/12-9/14	A15109	$1,832.53	33	480	3410	10/6/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 9/14-10/12	A15109	$9,251.20	41	226	3410	11/9/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 9/14-10/12	A15109	$11,340.18	17	490	3410	11/9/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 9/14-10/12	A15109	$217,693.19	01	700	3410	11/9/2009
MIDAMERICAN ENERGY CO	AC 00007-99755 9/14-10/12	A15109	$1,462.29	33	480	3410	11/9/2009
MIDAMERICAN ENERGY CO	SVC 00007-99755 8/12-9/14	A15109	$58,277.53	23	450	3410	12/1/2009
MIDAMERICAN ENERGY CO	0000799755 10/12-11/10	A15109	$9,044.59	41	226	3410	12/8/2009
MIDAMERICAN ENERGY CO	SVC 0000799755 10/12-11/10	A15109	$212,831.49	01	700	3410	12/8/2009
MIDAMERICAN ENERGY CO	SVC 0007-99755 9/14-10/12	A15109	$46,503.08	23	450	3410	12/8/2009
MIDAMERICAN ENERGY CO	0000799755 10/12-11/10	A15109	$11,086.92	17	490	3410	12/9/2009
MIDAMERICAN ENERGY CO	000799755 10/12-11/10	A15109	$1,429.63	33	480	3410	12/9/2009
MIDAMERICAN ENERGY CO	ELEC 115024 1/5-2/4	A15113	$16,287.51	04	205	3410	2/18/2009
MIDAMERICAN ENERGY CO	ELEC SVC 115024 2/4-3/5	A15113	$28,817.85	04	205	3410	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDAMERICAN ENERGY CO	SVC ACCT 115024 3/5-4/3	A15113	$39,186.88	04	205	3410	4/21/2009
MIDAMERICAN ENERGY CO	ELECTRIC SVC-EQ	A15113	$34,780.70	04	205	3410	6/10/2009
MIDAMERICAN ENERGY CO	SVC EQ 115024 5/4-6/2	A15113	$24,302.64	04	205	3410	6/23/2009
MIDAMERICAN ENERGY CO	SVC 115024 6/2-7/2/09	A15113	$27,502.37	04	205	3410	7/14/2009
MIDAMERICAN ENERGY CO	ELEC SVC 115025 7/2-8/3	A15113	$15,197.12	04	205	3410	8/17/2009
MIDAMERICAN ENERGY CO	ELEC SVC 8/3-9/1	A15113	$729.30	04	205	3410	9/15/2009
MIDAMERICAN ENERGY CO	SVC 115024 9/1-10/1/09	A15113	$7,570.79	04	205	3410	10/13/2009
MIDAMERICAN ENERGY CO	SVC 115024 10/1-30/09	A15113	$737.88	04	205	3410	11/16/2009
MIDAMERICAN ENERGY CO	SVC 83315,92415 12/16-1/21	U15066	$59,323.83	31	213	3410	2/10/2009
MIDAMERICAN ENERGY CO	SVC 92395 12/11-1/14	U15066	$39,178.70	31	213	3410	2/10/2009
MIDAMERICAN ENERGY CO	SVC AC 83317 1/14-2/12/09	U15066	$372.14	31	214	3410	2/24/2009
MIDAMERICAN ENERGY CO	SVC 83316 1/21-2/20	U15066	$3,960.26	31	214	3410	3/4/2009
MIDAMERICAN ENERGY CO	SVC 83315 1/21-2/20	U15066	$1,126.63	31	213	3410	3/4/2009
MIDAMERICAN ENERGY CO	ELEC SVC 92395 1/14-2/13/09	U15066	$56,589.63	31	213	3410	3/17/2009
MIDAMERICAN ENERGY CO	SVC ACCT 83317 2/12-3/13	U15066	$313.15	31	214	3410	3/25/2009
MIDAMERICAN ENERGY CO	SVC ACCT 92415 1/21-2/19	U15066	$46,559.01	31	213	3410	3/25/2009
MIDAMERICAN ENERGY CO	SVC 2 ACCTS 2/13-3/19/09	U15066	$64,502.40	31	213	3410	3/31/2009
MIDAMERICAN ENERGY CO	SVCS 92415 2/19-3/19	U15066	$49,797.83	31	213	3410	4/7/2009
MIDAMERICAN ENERGY CO	ELEC SVC 83316 2/18-3/19	U15066	$3,584.40	31	214	3410	4/14/2009
MIDAMERICAN ENERGY CO	ELEC SVC AC 92395	U15066	$48,526.12	31	213	3410	4/28/2009
MIDAMERICAN ENERGY CO	ELEC SVC AC 83317	U15066	$245.00	31	214	3410	4/28/2009
MIDAMERICAN ENERGY CO	SVC 83315 3/19-4/17	U15066	$991.88	31	213	3410	5/6/2009
MIDAMERICAN ENERGY CO	SVC 83316 3/19-4/17	U15066	$2,932.48	31	214	3410	5/6/2009
MIDAMERICAN ENERGY CO	SVC 92415 3/19-4/16	U15066	$46,693.84	31	213	3410	5/6/2009
MIDAMERICAN ENERGY CO	SVC 83317 4/13-5/12	U15066	$189.60	31	214	3410	5/27/2009
MIDAMERICAN ENERGY CO	SVC 92395 4/13-5/18	U15066	$44,534.05	31	213	3410	5/27/2009
MIDAMERICAN ENERGY CO	AC 83315 4/17-5/18/09	U15066	$885.24	31	213	3410	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDAMERICAN ENERGY CO	AC 83316 4/17-5/18/09	U15066	$2,819.39	31	214	3410	6/1/2009
MIDAMERICAN ENERGY CO	SVC 92415 4/16-5/18	U15066	$54,201.60	31	213	3410	6/9/2009
MIDAMERICAN ENERGY CO	ELEC SVC 5/12-6/9	U15066	$133.44	31	214	3410	6/23/2009
MIDAMERICAN ENERGY CO	SVC 83316 5/18-6/17	U15066	$1,379.95	31	214	3410	6/30/2009
MIDAMERICAN ENERGY CO	ELEC SVC 2 ACCTS 5/12-6/17	U15066	$47,933.23	31	213	3410	6/30/2009
MIDAMERICAN ENERGY CO	ELEC 92415 5/18-6/17/09	U15066	$50,594.95	31	213	3410	7/7/2009
MIDAMERICAN ENERGY CO	SVC 92395 6/11-7/14	U15066	$49,631.45	31	213	3410	7/28/2009
MIDAMERICAN ENERGY CO	SVC 83315 6/17-7/17	U15066	$1,007.07	31	213	3410	7/28/2009
MIDAMERICAN ENERGY CO	SVC 83316 6/17-7/17	U15066	$1,412.55	31	214	3410	7/28/2009
MIDAMERICAN ENERGY CO	SVC 92415 6/17-7/19/09	U15066	$53,484.39	31	213	3410	8/4/2009
MIDAMERICAN ENERGY CO	SVC 83317 7/14-8/12	U15066	$43.39	31	214	3410	8/25/2009
MIDAMERICAN ENERGY CO	SVC 92395 7/14-8/12	U15066	$47,819.12	31	213	3410	8/25/2009
MIDAMERICAN ENERGY CO	SVC 92415 7/19-8/17	U15066	$48,616.05	31	213	3410	9/1/2009
MIDAMERICAN ENERGY CO	SVC 83315 7/17-8/17	U15066	$987.27	31	213	3410	9/1/2009
MIDAMERICAN ENERGY CO	SVC 83316 7/17-8/17	U15066	$1,231.14	31	214	3410	9/1/2009
MIDAMERICAN ENERGY CO	SVC 83317 8/12-9/11/09	U15066	$43.18	31	214	3410	9/22/2009
MIDAMERICAN ENERGY CO	2 ACCTS 8/17-9/17	U15066	$49,515.63	31	213	3410	9/29/2009
MIDAMERICAN ENERGY CO	ACCT 83316	U15066	$1,399.65	31	214	3410	9/29/2009
MIDAMERICAN ENERGY CO	ELECTRICAL SVCS	U15066	$98.32	31	214	3410	10/27/2009
MIDAMERICAN ENERGY CO	ELEC SVC 83315 9/17-10/15	U15066	$888.50	31	213	3410	11/2/2009
MIDAMERICAN ENERGY CO	ELEC SVC 83316 9/17-10/15	U15066	$1,162.04	31	214	3410	11/2/2009
MIDAMERICAN ENERGY CO	ELEC 92415 9/16-10/15	U15066	$44,043.86	31	213	3410	11/3/2009
MIDAMERICAN ENERGY CO	ELEC SVC 83317 6/9-7/13	U15066	$42.67	31	214	3410	11/23/2009
MIDAMERICAN ENERGY CO	SVC 83315 10/15-11/16/09	U15066	$1,028.18	31	213	3410	12/1/2009
MIDAMERICAN ENERGY CO	SVC 83316 10/15-11/16/09	U15066	$1,867.65	31	214	3410	12/1/2009
MIDAMERICAN ENERGY CO	ELEC SVC 10/9-11/6 83317	U15066	$249.89	31	214	3410	12/2/2009
MIDAMERICAN ENERGY CO	SVC 92415 10/15-11/15/09	U15066	$51,772.75	31	213	3410	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MIDAMERICAN ENERGY CO		$5,276,379.48				
MIDCO INC	ANNUAL SUPPORT FEE		$2,375.00	31	213	3090	1/27/2009
MIDCO INC	PROGRAMMING NIGHT RE-ROUTE		$369.50	31	213	3090	3/9/2009
MIDCO INC	FM90366 SERVICE CALL		$482.50	01	700	3600	4/14/2009
MIDCO INC	FM90523 SERVICE CALL		$233.50	01	700	3600	4/28/2009
MIDCO INC	CORRECT STATIC		$95.00	31	213	3600	6/9/2009
MIDCO INC	ER CALL PHN SYS		$1,224.00	31	213	3090	11/3/2009
MIDCO INC	FM91206 REPROGRAM CAMERAS		$612.00	01	700	3600	11/24/2009
MIDCO INC	UPGRD SEC SYS JOF#6 01-700	09A14226	$52,587.00	01	792	419R	9/15/2009
MIDCO INC	SEC SYS UPGRDS-JOF 01-700	09A14226	$8,100.00	01	792	419R	12/9/2009
MIDCO INC	UPGRADE PH SYS WGV	09E14964	$7,054.97	31	213	4240	1/26/2009
MIDCO INC	SECURITY EQUIPMENT	A15631	$16,020.00	01	751	3690	10/9/2009
MIDCO INC	FURN/INSTLL SEC EQPMT	A15631	$15,159.00	01	751	3690	12/2/2009
MIDCO INC	INTRNL OFFC VIDEO SYS	A16016A	$10,005.00	36	611	2030	12/8/2009
	Total for Vendor MIDCO INC		$114,317.47				
MIDLAND PAPER CO	PAPER		$640.50	53	849	2100	9/9/2009
MIDLAND PAPER CO	C92061 PAPER		$85.00	23	450	3100	10/6/2009
MIDLAND PAPER CO	HI SPD LASER COPY PPR	09A15001	$3,655.00	01	730	2100	2/5/2009
MIDLAND PAPER CO	H/S LASER COPY PPR	09A15001	$5,075.40	01	730	2100	3/4/2009
MIDLAND PAPER CO	COPY PAPER	09A15021	$3,655.00	01	760	2100	2/4/2009
MIDLAND PAPER CO	HAMMERMILL/GREAT WHITE PAPE	09A15021	($3,655.00)	01	760	2100	2/5/2009
MIDLAND PAPER CO	PAPER	09A15021	$26,128.00	01	760	2100	3/16/2009
MIDLAND PAPER CO	PAPER	A15423	$27,990.00	01	760	2100	4/6/2009
MIDLAND PAPER CO	COPY PAPER 5/4	A15423	$27,600.00	01	760	2100	5/26/2009
MIDLAND PAPER CO	WHT RECYCLED PAPER 7/09	A15423	$27,600.00	01	760	2100	8/3/2009
MIDLAND PAPER CO	HIGH SPEED LASER PAPER	A15426	$991.50	01	730	2100	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDLAND PAPER CO	HIGH-SPEED LASER PAPER	A15426	$2,717.00	01	730	2100	4/21/2009
MIDLAND PAPER CO	PAPER 4/09	A15426	$998.39	01	730	2100	4/27/2009
MIDLAND PAPER CO	LASER PPR/DPC DEPTS	A15426	$617.50	01	730	2100	5/26/2009
MIDLAND PAPER CO	HIGH SPD LASER PAPER-DEPTS	A15426	$510.00	01	730	2100	6/22/2009
MIDLAND PAPER CO	HIGH-SPEED LASER PAPER	A15426	$2,100.00	01	730	2100	7/15/2009
MIDLAND PAPER CO	HIGH SPEED LSR PPR 7/8	A15426	$978.50	01	730	2100	7/27/2009
MIDLAND PAPER CO	LASER PAPER VARS DEPTS	A15426	$480.00	01	730	2100	8/17/2009
MIDLAND PAPER CO	LASER PPR VAR DEPTS 8/12	A15426	$2,880.00	01	730	2100	8/28/2009
MIDLAND PAPER CO	HI-SPD LASER PPR	A15426	$1,320.00	01	730	2100	9/15/2009
MIDLAND PAPER CO	8 1/2 X 11 VIRGIN COPY PPR	A15875	$10,260.00	01	760	2100	11/2/2009
MIDLAND PAPER CO	COPY PAPER	A15875	$14,765.00	01	760	2100	12/1/2009
	Total for Vendor MIDLAND PAPER CO		$157,391.79				
MIDRANGE PERFORMANCE GROUP	SFTWR MTC 7/22/09-10		$859.00	01	340	3690	8/18/2009
	Total for Vendor MIDRANGE PERFORMANCE GROUP		$859.00				
MID-STATES ORGANIZED CRIME	2009 MEMBERSHIP		$100.00	125	821	3730	2/18/2009
	Total for Vendor MID-STATES ORGANIZED CRIME		$100.00				
MID-STATES SALES & SVC INC	1/2" BAND IT BANDS		$1,559.88	41	226	2100	2/9/2009
MID-STATES SALES & SVC INC	1/2" BAND IT BANDS/BOLTS		$2,500.00	41	226	2100	12/9/2009
	Total for Vendor MID-STATES SALES & SVC INC		$4,059.88				
MIDWAY TRUCK PARTS	CAR PARTS		$505.80	01	400	2200	12/9/2009
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PARTS	09A14747	$888.14	41	226	2200	1/13/2009
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PARTS	09A14747	$7,054.79	41	226	2200	1/26/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	09A14747	$2,385.94	41	226	2200	2/10/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	09A14747	$1,974.24	41	226	2200	3/25/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$150.44	41	226	2200	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PARTS	A15383	$5,281.64	41	226	2200	5/27/2009
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PRTS 6/3	A15383	$75.20	41	226	2200	6/8/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$284.70	41	226	2200	6/22/2009
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PARTS	A15383	$3,869.30	41	226	2200	7/14/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$5,479.88	41	226	2200	9/8/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$957.67	41	226	2200	9/21/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$1,771.78	41	226	2200	10/6/2009
MIDWAY TRUCK PARTS	HD BRAKE, SPRING PARTS	A15383	$1,339.68	41	226	2200	10/19/2009
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PARTS	A15383	$299.98	41	226	2200	11/2/2009
MIDWAY TRUCK PARTS	HD BRAKE/SPRING PARTS	A15383	$52.65	41	226	2200	11/9/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$279.40	41	226	2200	11/23/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$2,772.07	41	226	2200	12/8/2009
MIDWAY TRUCK PARTS	HD BRAKE & SPRING PARTS	A15383	$812.86	41	226	2200	12/9/2009
	Total for Vendor MIDWAY TRUCK PARTS		$36,236.16				
MIDWEST AMERICA FEDERAL CREDIT	2 AUTO PAY #154261		$1,072.46	01	685	3031	4/13/2009
	Total for Vendor MIDWEST AMERICA FEDERAL CREDIT		$1,072.46				
MIDWEST ARCHAEOLOGICAL	PH1 ARCHAEOLOGICAL SRVY		$1,958.00	04	205	3090	8/3/2009
	Total for Vendor MIDWEST ARCHAEOLOGICAL		$1,958.00				
MIDWEST ASSN PUBLIC PROCURMENT	2009 MAPP DUES-8 PEO		$45.00	01	760	3730	12/11/2008
MIDWEST ASSN PUBLIC PROCURMENT	MBRSHP DUES		$50.00	31	213	3730	1/28/2009
	Total for Vendor MIDWEST ASSN PUBLIC PROCURMENT		$95.00				
MIDWEST ASSOCIATION PUBLIC	ATTENDANCE AT MAPP MEETING		$54.00	01	760	3740	3/30/2009
MIDWEST ASSOCIATION PUBLIC	(1) ATTEND MAPP LNCHN 3/6		$9.00	01	760	3740	4/27/2009
	Total for Vendor MIDWEST ASSOCIATION PUBLIC		$63.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDWEST BIRD & EXOTIC	MEDICAL CARE 11/25/09		$216.10	33	480	3090	12/9/2009
	Total for Vendor MIDWEST BIRD & EXOTIC		$216.10				
MIDWEST COACH BUILDERS INC	C91156 WHLCHR LIFT RPR		$315.00	23	450	3691	6/16/2009
MIDWEST COACH BUILDERS INC	C91650 VEHICLE RPR		$310.00	23	450	3691	9/8/2009
	Total for Vendor MIDWEST COACH BUILDERS INC		$625.00				
MIDWEST DRIVESHAFT INC	H-36 REBUILD DRIVESHAFT		$285.00	41	226	3691	4/7/2009
MIDWEST DRIVESHAFT INC	H-25 REBUILD DRIVESHAFT		$425.00	41	226	3691	8/11/2009
	Total for Vendor MIDWEST DRIVESHAFT INC		$710.00				
MIDWEST ENVIRONMENTAL	SURVEY MEC 08-11-555-INSP		$800.00	41	226	3090	2/5/2009
	Total for Vendor MIDWEST ENVIRONMENTAL		$800.00				
MIDWEST FUEL INJECTION	H-54 FUEL PUMP DRVR/COOLER		$402.47	41	226	2200	2/23/2009
MIDWEST FUEL INJECTION	H-52 FUEL PMP DRVR/COOLER		$445.32	41	226	2200	3/10/2009
	Total for Vendor MIDWEST FUEL INJECTION		$847.79				
MIDWEST GENERATION	TAKE 31		$39,600.00	41	226	4010	10/27/2009
	Total for Vendor MIDWEST GENERATION		$39,600.00				
MIDWEST HEART SPECIALISTS	ARST MDCL-HARDEN,S 12/27-30		$789.00	01	400	3070	2/23/2009
MIDWEST HEART SPECIALISTS	C90599 DPCC PORTION CHARGE		$58.00	23	450	3070	4/7/2009
MIDWEST HEART SPECIALISTS	C92466 DPCC PORTION/CHRG		$24.87	23	450	3070	12/1/2009
	Total for Vendor MIDWEST HEART SPECIALISTS		$871.87				
MIDWEST INF DIS SP	ARRESTEE MEDICAL 10/23/08		$308.00	01	400	3070	6/23/2009
	Total for Vendor MIDWEST INF DIS SP		$308.00				
MIDWEST MEDICAL RECORDS	COPY CHARGE		$40.25	01	360	3100	1/6/2009
MIDWEST MEDICAL RECORDS	FEES-RECORDS 1/14/09		$26.17	35	472	3750	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDWEST MEDICAL RECORDS	FEES FOR RECORDS 1/21/09		$29.71	35	472	3750	2/3/2009
MIDWEST MEDICAL RECORDS	FEE FOR (2) RECORDS 3/18		$144.27	35	472	3750	4/1/2009
MIDWEST MEDICAL RECORDS	MEDICAL RECORDS CHARGE		$40.25	01	360	3100	5/11/2009
MIDWEST MEDICAL RECORDS	FEE FOR RECORDS 4/24/09		$31.48	35	472	3750	5/26/2009
MIDWEST MEDICAL RECORDS	RECORDS 08-045		$207.95	01	420	3090	6/8/2009
MIDWEST MEDICAL RECORDS	FEE FOR RECORDS 5/20		$26.02	35	472	3750	6/16/2009
MIDWEST MEDICAL RECORDS	FEE FOR RECORDS 7/27/09		$31.53	35	472	3750	8/11/2009
MIDWEST MEDICAL RECORDS	PRINTING FEE REQ #105525		$42.03	01	360	3100	8/28/2009
MIDWEST MEDICAL RECORDS	FEE FOR RECORDS 8/10		$39.35	35	472	3750	9/8/2009
MIDWEST MEDICAL RECORDS	FEE/RCRDS 9/1/09		$24.69	35	472	3750	9/21/2009
MIDWEST MEDICAL RECORDS	RECORDS FEE 9/18/09		$53.35	35	472	3750	9/30/2009
MIDWEST MEDICAL RECORDS	FEE-RECORDS 9/18/09		$39.65	35	472	3750	10/20/2009
	Total for Vendor MIDWEST MEDICAL RECORDS		$776.70				
MIDWEST OFFICE INTERIORS	5/FILE CABINETS		$2,917.00	01	400	2020	9/28/2009
MIDWEST OFFICE INTERIORS	5 FILE CABINETS		$4,179.50	01	400	2020	10/9/2009
MIDWEST OFFICE INTERIORS	(4) STOOLS		$1,288.36	01	400	2020	12/8/2009
	Total for Vendor MIDWEST OFFICE INTERIORS		$8,384.86				
MIDWEST OFFICE INTERIORS INC	OFFICE FURNITURE		$2,849.63	53	803	2020	4/14/2009
MIDWEST OFFICE INTERIORS INC	LIGHT BULBS		$146.40	53	803	2300	4/28/2009
	Total for Vendor MIDWEST OFFICE INTERIORS INC		$2,996.03				
MIDWEST PATHOLOGY SERVICES	PATHOLOGY SVCS DEC 2008		$101.00	01	400	3070	2/25/2009
MIDWEST PATHOLOGY SERVICES	PATHOLOGY SVCS JAN 09		$23.00	01	400	3070	3/9/2009
MIDWEST PATHOLOGY SERVICES	PATHOLOGY SVCS FEB 2009		$13.00	01	400	3070	4/7/2009
MIDWEST PATHOLOGY SERVICES	PATHOLOGY SVCS MARCH 09		$13.00	01	400	3070	5/4/2009
MIDWEST PATHOLOGY SERVICES	PAST DUE INVOICES 06-08		$47.00	01	400	3070	5/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MIDWEST PATHOLOGY SERVICES		$197.00				
MIDWEST PRESCRIPTION	C91459 LABELS		$1,041.39	23	450	2100	8/4/2009
MIDWEST PRESCRIPTION	WRG ORG PL 8/11		$1,041.39	23	450	2100	9/21/2009
MIDWEST PRESCRIPTION	WRG ORG PL 8/11		($1,041.39)	23	450	2100	9/21/2009
	Total for Vendor MIDWEST PRESCRIPTION		$1,041.39				
MIDWEST PRINCIPALS' CENTER	MPC MEMBERSHIP		$45.00	01	540	3730	2/2/2009
	Total for Vendor MIDWEST PRINCIPALS' CENTER		$45.00				
MIDWEST REMANUFACTURING LLC	RBLD P/S GR BOX H-74		$550.00	41	226	3691	1/13/2009
MIDWEST REMANUFACTURING LLC	RBLD P/S GEAR BOX		$450.00	41	226	3691	10/6/2009
MIDWEST REMANUFACTURING LLC	RBLD P/S GEAR BOX		$550.00	41	226	3691	11/4/2009
MIDWEST REMANUFACTURING LLC	RBLD P/S GEAR BOX		$450.00	41	226	3691	11/23/2009
	Total for Vendor MIDWEST REMANUFACTURING LLC		$2,000.00				
MIDWEST ROOFING ENTERPRISES	BLDG BND RFND P21830		$80.00	150	645	3710	12/1/2009
	Total for Vendor MIDWEST ROOFING ENTERPRISES		$80.00				
MIDWEST SALT	FM90213 WATER SOFTENER SALT		$298.50	01	700	2110	2/13/2009
MIDWEST SALT	FM91276 SALT BAGS		$298.50	01	700	2110	12/8/2009
	Total for Vendor MIDWEST SALT		$597.00				
MIDWEST SCIENTIFIC	CRIME LAB SUPPLIES		$55.20	01	400	2100	6/15/2009
MIDWEST SCIENTIFIC	CRIME LAB SUPPLS/SHPPNG		$98.15	01	400	2100	6/15/2009
	Total for Vendor MIDWEST SCIENTIFIC		$153.35				
MIDWEST SHELTER FOR HOMELESS	CO FUNDING HHS-005-09		$12,750.00	01	686	3750	8/25/2009
MIDWEST SHELTER FOR HOMELESS	CD 09-12F VETERANS REINTEG		$11,771.00	54	878	3893	10/13/2009
MIDWEST SHELTER FOR HOMELESS	CO FUNDING HHS-005-09		$12,750.00	01	686	3750	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MIDWEST SHELTER FOR HOMELESS		$37,271.00				
MIDWEST SPORTS MEDICINE	C92183 DPCC PORTION/CHARGE		$28.29	23	450	3070	12/8/2009
	Total for Vendor MIDWEST SPORTS MEDICINE		$28.29				
MIDWEST TECHNICAL CONSULTANTS	TOPOGRAPHIC SURVEY		$4,896.78	406	217	4190	3/23/2009
	Total for Vendor MIDWEST TECHNICAL CONSULTANTS		$4,896.78				
MIDWEST TIME RECORDER INC	REPAIR TO TIMESTAMP		$135.00	01	930	3690	5/22/2009
MIDWEST TIME RECORDER INC	INK FOR TIMESTAMPER		$30.00	01	930	2100	5/22/2009
MIDWEST TIME RECORDER INC	MAINT CNTRCT-CLOCK/RADIORM		$125.00	01	400	3690	5/26/2009
MIDWEST TIME RECORDER INC	MTCE CONTRACT		$128.00	01	540	3690	9/23/2009
MIDWEST TIME RECORDER INC	SVC TO TIME CLOCK		$90.00	01	930	3690	11/23/2009
	Total for Vendor MIDWEST TIME RECORDER INC		$508.00				
MIDWEST WAREHOUSE &	IWTP 9/14/09		$19,300.00	53	839	3130	9/28/2009
	Total for Vendor MIDWEST WAREHOUSE &		$19,300.00				
MIDWEST WATER GROUP INC	AIR RELEASE VALVE-RAW PUMP		$180.00	31	213	2220	4/1/2009
	Total for Vendor MIDWEST WATER GROUP INC		$180.00				
MIDWEST X-RAY INC	LP C90168 VAR EXRAY CHGS 08	09S14553	$758.27	23	450	3070	2/2/2009
MIDWEST X-RAY INC	C91205 XRAY CHRGS 10/7/08	09S14553	$149.99	23	450	3070	8/17/2009
MIDWEST X-RAY INC	C90374 DIAGNOSTIC HLTHCR	S15199	$392.51	23	450	3070	3/3/2009
MIDWEST X-RAY INC	C90596 VAR XRAY CHRGS 2009	S15199	$1,759.30	23	450	3070	3/31/2009
MIDWEST X-RAY INC	C90787 VAR XRAY CHRG FEB09	S15199	$1,158.51	23	450	3070	4/20/2009
MIDWEST X-RAY INC	C91388 VAR XRAY CHRGS 2009	S15199	$1,048.55	23	450	3070	7/14/2009
MIDWEST X-RAY INC	C91383 VAR XRAY CHRGS 2009	S15199	$1,736.18	23	450	3070	7/14/2009
MIDWEST X-RAY INC	C91682 VAR XRAY CHRGS 2009	S15199	$1,929.36	23	450	3070	8/17/2009
MIDWEST X-RAY INC	C91205 XRAY CHRGS 12/1/08	S15199	$152.07	23	450	3070	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MIDWEST X-RAY INC	C91850 VAR EXRAY CHRGS'09	S15199	$2,163.41	23	450	3070	9/15/2009
MIDWEST X-RAY INC	C91683 VAR XRAY CHRGS 08,09	S15199	$367.61	23	450	3070	9/29/2009
MIDWEST X-RAY INC	C92253 VAR XRAY CHRGS 09	S15199	$1,087.90	23	450	3070	11/3/2009
MIDWEST X-RAY INC	C92429 VAR XRAY CHRGS 2009	S15199	$1,051.18	23	450	3070	11/23/2009
MIDWEST X-RAY INC	C92430 VAR CRAY CHRGS 2009	S15199	$1,097.39	23	450	3070	11/23/2009
MIDWEST X-RAY INC	C92428 VAR XRAY CHRGS 2009	S15199	$145.00	23	450	3070	11/23/2009
MIDWEST X-RAY INC	C92529 VAR XRAY CHRGS 09	S15199	$1,001.05	23	450	3070	12/8/2009
	Total for Vendor MIDWEST X-RAY INC		$15,998.28				
MIDWESTERN ASSN OF FORENSIC	(3) MEMBERSHIPS		$150.00	01	400	3730	2/11/2009
MIDWESTERN ASSN OF FORENSIC	(3) MEMBERSHIPS		$150.00	01	400	3730	2/11/2009
	Total for Vendor MIDWESTERN ASSN OF FORENSIC		$300.00				
MIDWESTERN INTERGOVERNMENTAL	REG CONF 9/17-18,CHGO 2 PEO		$300.00	01	500	3740	8/17/2009
	Total for Vendor MIDWESTERN INTERGOVERNMENTAL		$300.00				
MIDWESTERN SOFTWARE SOLUTIONS	ANNL SUP OF WEB-BASED D/B		$3,950.00	41	226	3090	5/11/2009
MIDWESTERN SOFTWARE SOLUTIONS	TRAF MODELING SVCS	S15169	$48,000.00	41	226	3090	4/20/2009
MIDWESTERN SOFTWARE SOLUTIONS	TRFFC MDLNG SVC	S15169	$38,528.95	41	226	3090	9/15/2009
MIDWESTERN SOFTWARE SOLUTIONS	TRAF MODELING SVCS	S15169	$4,939.60	41	226	3090	11/2/2009
	Total for Vendor MIDWESTERN SOFTWARE SOLUTIONS		$95,418.55				
MIELKE, PAUL	BLDG BND RFND P19916		$100.00	150	645	3710	12/29/2008
	Total for Vendor MIELKE, PAUL		$100.00				
MIKE WEST CONSTRUCTION INC	BND RLS P21295		$80.00	150	645	3710	10/13/2009
	Total for Vendor MIKE WEST CONSTRUCTION INC		$80.00				
MIKOLS CONSTRUCTION INC	BND BND RFND P15216		$400.00	150	645	3710	1/20/2009
MIKOLS CONSTRUCTION INC	BLDG BOND REFUND P19828		$300.00	150	645	3710	9/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MIKOLS CONSTRUCTION INC		$700.00				
MILITELL, AMY	RMB 6-SNOW BRUSHES		$14.71	01	470	2100	12/30/2008
MILITELL, AMY	RMB 4-SNOW BRUSHES		$9.81	17	490	2100	12/30/2008
	Total for Vendor MILITELL, AMY		$24.52				
MILL, MANNY, REV	INVOCATION-CB 9/8/09		$20.00	01	600	3700	9/28/2009
	Total for Vendor MILL, MANNY, REV		$20.00				
MILLER PLUMBING CO	BLDG BOND REFUND P17259		$100.00	150	645	3710	2/23/2009
	Total for Vendor MILLER PLUMBING CO		$100.00				
MILLER SALES	140 N FLR DRAIN BUCKETS		$774.00	41	226	2300	3/10/2009
	Total for Vendor MILLER SALES		$774.00				
MILLER, BRENDA	RMB WRKSHP @NLU 12/6/08		$120.00	151	353	3740	12/29/2008
MILLER, BRENDA	27 MI 1/5-28/09		$13.63	65	148	3210	2/23/2009
MILLER, BRENDA	45 MI 12/1-31/08		$22.72	65	148	3210	2/23/2009
MILLER, BRENDA	45 MI 12/1-31/08		$3.61	151	353	3210	2/23/2009
MILLER, BRENDA	27 MI 1/5-28/09		$2.17	151	353	3210	2/23/2009
MILLER, BRENDA	36 MI 2/2-27/09		$18.18	65	148	3210	3/24/2009
MILLER, BRENDA	36 MI 2/2-27/09		$2.88	151	353	3210	3/24/2009
MILLER, BRENDA	24 MI 3/2-3/13		$12.12	65	148	3210	4/14/2009
MILLER, BRENDA	21 MI 3/18-30/09		$10.60	65	148	3210	4/14/2009
MILLER, BRENDA	24 MI 3/2-3/13		$1.92	151	353	3210	4/14/2009
MILLER, BRENDA	21 MI 3/18-30/09		$0.95	151	353	3210	4/14/2009
MILLER, BRENDA	33 MI 4/6-4/30		$16.66	65	148	3210	5/11/2009
MILLER, BRENDA	33 MI 4/6-4/30		$1.49	151	353	3210	5/11/2009
MILLER, BRENDA	45 MI 5/1-5/29		$24.75	65	148	3210	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MILLER, BRENDA	51 MI 6/1-6/29		$28.05	65	148	3210	7/21/2009
MILLER, BRENDA	33MI 7/1-29		$16.66	65	852	3210	8/19/2009
MILLER, BRENDA	33MI 7/1-29		$1.49	151	353	3210	8/19/2009
MILLER, BRENDA	RECLAS EXP PL 7/25		($4.33)	65	148	3210	8/28/2009
MILLER, BRENDA	RECLAS EXP PL 7/25		$4.33	151	353	3210	8/28/2009
MILLER, BRENDA	RECLAS EXP PL 8/25		$1.49	65	852	3210	9/23/2009
MILLER, BRENDA	RECLAS EXP PL 8/25		($1.49)	151	353	3210	9/23/2009
MILLER, BRENDA	36 MI 8/3-31		$19.80	01	920	3210	9/30/2009
MILLER, BRENDA	39 MI 10/1-30		$21.45	65	852	3210	11/17/2009
MILLER, BRENDA	42 MI 9/3-28		$23.10	65	852	3210	11/17/2009
MILLER, BRENDA	42 MI 11/2-11/30		$23.10	65	852	3210	12/8/2009
	Total for Vendor MILLER, BRENDA		$385.33				
MILLER, GUY R DR	EXPT WITN 07CF1882		$525.00	01	422	3110	3/4/2009
	Total for Vendor MILLER, GUY R DR		$525.00				
MILLER, LINDA	TRNSCRP ROP 8/22/06 05JA84		$39.00	01	350	3090	3/30/2009
MILLER, LINDA	TRNSCRPTS 12/27/06 06CF1033		$30.00	01	350	3090	10/13/2009
MILLER, LINDA	ROP 3/13/07 06CF506		$24.00	01	420	3090	11/16/2009
	Total for Vendor MILLER, LINDA		$93.00				
MILLER, MICHAEL J	BLDG BND RFND P20471		$100.00	150	645	3710	6/23/2009
	Total for Vendor MILLER, MICHAEL J		$100.00				
MILLER, MICHELLE	85.94 MI/TLS 1/2-1/21		$52.08	01	470	3210	2/11/2009
MILLER, MICHELLE	130.30 MI 2/2-26		$81.63	01	470	3210	3/17/2009
MILLER, MICHELLE	102.63 MI/TLLS 3/2-5/09		$64.54	01	470	3210	3/23/2009
MILLER, MICHELLE	67.07 MI/TLLS 3/9-13/09		$41.94	01	470	3210	3/31/2009
MILLER, MICHELLE	120.24 MI/TLS 3/18-4/1		$70.23	01	470	3210	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MILLER, MICHELLE	95.55 MI/TLLS 4/6-17		$55.55	01	470	3210	5/5/2009
MILLER, MICHELLE	103.80 MI/TLLS 4/21-29		$61.19	01	470	3210	5/13/2009
MILLER, MICHELLE	89.68 MI 4/3-5/13/09		$51.52	01	470	3210	6/17/2009
MILLER, MICHELLE	107.67 MI 5/13-6/3		$60.92	01	470	3210	6/23/2009
MILLER, MICHELLE	37.54MI 4/14/09		$20.65	01	470	3210	6/29/2009
MILLER, MICHELLE	117.47 MI/TOLLS 6/9-25		$66.21	01	470	3210	7/21/2009
MILLER, MICHELLE	116.93 MI/TLLS 6/29-7/15		$66.61	01	470	3210	8/5/2009
MILLER, MICHELLE	119.93 MI/ILLS 7/16-8/27		$68.86	01	470	3210	9/16/2009
	Total for Vendor MILLER, MICHELLE		$761.93				
MILLER, NANCY	BLDG BND RFND P20383		$80.00	150	645	3710	5/26/2009
	Total for Vendor MILLER, NANCY		$80.00				
MILLETT, ANDREW	30 MI 1/8-20/09		$17.55	35	472	3210	2/11/2009
MILLETT, ANDREW	50 MI 2/20-3/13		$29.25	35	472	3210	4/14/2009
MILLETT, ANDREW	85 MI 4/6-24		$46.75	35	472	3210	5/26/2009
MILLETT, ANDREW	48 MI 5/14-18/09		$26.40	35	472	3210	6/23/2009
MILLETT, ANDREW	53 MI 6/22-7/15/09		$29.15	35	472	3210	8/11/2009
MILLETT, ANDREW	49.68MI 8/17-9/3		$27.32	35	472	3210	9/21/2009
MILLETT, ANDREW	31 MI 10/7-29		$17.05	35	472	3210	11/9/2009
MILLETT, ANDREW	25 MI 11/5, 18		$13.75	35	472	3210	12/9/2009
	Total for Vendor MILLETT, ANDREW		$207.22				
MILWAUKEE ACADEMY INC	LP RM/BD 8/08-11/08 07JD240		$28,906.68	01	470	3120	1/14/2009
MILWAUKEE ACADEMY INC	RM & BRD DEC 08		$7,345.14	01	470	3120	1/28/2009
MILWAUKEE ACADEMY INC	RM & BRD JAN 09		$7,655.76	01	470	3120	2/25/2009
MILWAUKEE ACADEMY INC	RM & BRD FEB'09 (10 DAYS)		$2,469.60	01	470	3120	8/25/2009
	Total for Vendor MILWAUKEE ACADEMY INC		$46,377.18				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MILWAUKEE COUNTY CLERK OF	RECORDS SEARCH 2/4		$12.50	35	472	3750	3/3/2009
	Total for Vendor MILWAUKEE COUNTY CLERK OF		$12.50				
MINICK, JEFFREY	BLDG BND RFND P20074		$100.00	150	645	3710	7/27/2009
	Total for Vendor MINICK, JEFFREY		$100.00				
MINUTEMAN PRESS	BUS CARDS-MARSHALL		$155.10	53	803	3100	12/29/2008
MINUTEMAN PRESS	JUDGE CERTIFICATE		$32.50	01	340	2100	2/23/2009
MINUTEMAN PRESS	JUDGE CERTIFICATE		$42.50	01	340	2100	9/14/2009
MINUTEMAN PRESS	PAPER/PADS		$392.23	01	610	2100	10/9/2009
MINUTEMAN PRESS	JUDGE CERTIFICATE		$42.50	01	340	2100	12/8/2009
	Total for Vendor MINUTEMAN PRESS		$664.83				
MIR, TAIMOOR	R/A, #37591		$800.00	01	685	3031	12/30/2008
	Total for Vendor MIR, TAIMOOR		$800.00				
MIRABELLI, EDWARD	LP RMB GAS 11/2-28		$87.30	125	185	3210	12/29/2008
MIRABELLI, EDWARD	REIMB GAS 12/4-29		$70.81	125	185	3210	1/21/2009
MIRABELLI, EDWARD	PRKNG- 1/14 MTG		$26.00	125	821	3210	2/18/2009
MIRABELLI, EDWARD	RMB AIR FARE		$91.19	125	821	3210	4/27/2009
MIRABELLI, EDWARD	EXP TRNG 4/12-17,TX		$485.07	125	821	3210	5/5/2009
MIRABELLI, EDWARD	EXP MTG 5/14-15,SPGFLD		$120.40	125	821	3210	6/1/2009
MIRABELLI, EDWARD	PRKG 7/15 THEFT COUNCIL MTG		$30.00	125	821	3210	7/20/2009
MIRABELLI, EDWARD	EXP - TRNG 8/9-8/14, DENVER		$722.44	125	821	3210	8/25/2009
	Total for Vendor MIRABELLI, EDWARD		$1,633.21				
MIRACLE, AMANDA	RMB REG FEE		$35.00	31	213	3740	6/2/2009
	Total for Vendor MIRACLE, AMANDA		$35.00				
MIRACLE-EAR CENTER	FSS-HEARING AIDES ASST		$500.00	58	181	3750	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MIRACLE-EAR CENTER		$500.00				
MIRANDA, CARMEN	IJT V7904 PY 07 RMB BOOKS		$82.85	53	131	3130	12/29/2008
	Total for Vendor MIRANDA, CARMEN		$82.85				
MISSION COMMUNICATIONS LLC	REMOTE MONITORING		$347.40	31	213	3630	5/6/2009
MISSION COMMUNICATIONS LLC	RENEWAL OF SERVICE PKG		$347.40	31	214	3090	6/23/2009
	Total for Vendor MISSION COMMUNICATIONS LLC		$694.80				
MITCHELL, CYNTHIA	WTNSS MI 08CF1221		$116.10	01	422	3110	12/1/2009
	Total for Vendor MITCHELL, CYNTHIA		$116.10				
MIYAZAKI, RICHARD A	BLDG BND RFND P21762		$100.00	150	645	3710	12/9/2009
	Total for Vendor MIYAZAKI, RICHARD A		$100.00				
MKS SOFTWARE INC	TOOL KIT/DEVLPRS/PCS RNWL		$670.00	109	624	2030	3/3/2009
	Total for Vendor MKS SOFTWARE INC		$670.00				
MNJ TECHNOLOGIES DIRECT INC	WIDESCREEN LCD MONITRO		$801.80	53	839	2030	7/14/2009
MNJ TECHNOLOGIES DIRECT INC	WIDESCREEN LCD MONITOR		$160.36	53	803	2030	7/14/2009
MNJ TECHNOLOGIES DIRECT INC	PORT AC UNITS/SERVER ROOM		$776.00	53	803	2020	7/21/2009
MNJ TECHNOLOGIES DIRECT INC	MOUSE/MONITOR		$305.08	53	803	2030	7/28/2009
MNJ TECHNOLOGIES DIRECT INC	DREAMWEAVER SOFTWARE		$380.30	53	828	2030	9/9/2009
MNJ TECHNOLOGIES DIRECT INC	PORTABLE HARDDRIVE		$131.00	53	828	2030	10/14/2009
	Total for Vendor MNJ TECHNOLOGIES DIRECT INC		$2,554.54				
MOBILE FILM CONSTRUCTION	BLDG BND RFND P19915		$200.00	150	645	3710	12/29/2008
	Total for Vendor MOBILE FILM CONSTRUCTION		$200.00				
MOBILE SERVICES	FLUSH AIR COOLER		$169.00	31	213	3691	5/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MOBILE SERVICES		$169.00				
MOBILITY WORKS	C91739 LIFT & LABOR		$4,300.00	23	450	3691	9/15/2009
	Total for Vendor MOBILITY WORKS		$4,300.00				
MOCCIO, JEANIE	403 MI 1/9-2/12		$235.76	58	181	3210	2/23/2009
MOCCIO, JEANIE	50 MI 3/25-4/17		$27.50	58	181	3210	5/12/2009
MOCCIO, JEANIE	EXP MTG 3/25-26,CHAMPAIGN		$15.57	58	181	3210	5/12/2009
MOCCIO, JEANIE	96 MI 6/2-8/21		$52.80	58	181	3210	9/8/2009
MOCCIO, JEANIE	31 MI 8/26-9/23		$17.05	58	181	3210	10/20/2009
	Total for Vendor MOCCIO, JEANIE		$348.68				
MOCIC - MID-STATES ORGANIZED	09 SAO MBRSHP RNWL		$100.00	01	420	3730	1/16/2009
	Total for Vendor MOCIC - MID-STATES ORGANIZED		$100.00				
MOCKAITIS, ROMAS	73 MI 9/20/09		$40.15	01	420	3758	9/28/2009
	Total for Vendor MOCKAITIS, ROMAS		$40.15				
MODELL FUNERAL HOME	CLIENT #153480 BURIAL		$1,100.00	01	685	3031	3/31/2009
MODELL FUNERAL HOME	FUNERAL EXP #153785		$600.00	01	685	3031	5/4/2009
	Total for Vendor MODELL FUNERAL HOME		$1,700.00				
MODESITT, SANDRA	DUES FOR MEMBERSHIP AT NAGW		$75.00	109	623	3730	2/9/2009
MODESITT, SANDRA	GROA SEMINAR 4/19-21 OHIO		$692.89	01	730	3210	4/29/2009
MODESITT, SANDRA	PROTECT DUPAGE DOMAIN 1/730		$173.94	01	792	2030	5/19/2009
MODESITT, SANDRA	RMB DPC DOMAINS 01-730		$298.94	01	792	2030	9/16/2009
	Total for Vendor MODESITT, SANDRA		$1,240.77				
MOELLER, GUY	BLDG BOND REFUND P19817		$100.00	150	645	3710	1/21/2009
	Total for Vendor MOELLER, GUY		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOGENSEN, STEPHANIE	18 MI 3/12/09		$9.90	01	422	3210	4/14/2009
	Total for Vendor MOGENSEN, STEPHANIE		$9.90				
MOGILINSKI, JENNIFER	BLDG BOND REF P20889		$100.00	150	645	3710	8/3/2009
	Total for Vendor MOGILINSKI, JENNIFER		$100.00				
MOGNI, BEN JR	18 MI MM VOL OCT 2008		$2.52	58	181	3750	2/17/2009
MOGNI, BEN JR	24 MI MM VOL SEP 2008		$3.36	58	181	3750	2/17/2009
MOGNI, BEN JR	MMV DEC 08		$2.52	58	181	3750	2/18/2009
MOGNI, BEN JR	18 MI 1/27 MMV		$2.52	58	181	3750	3/4/2009
MOGNI, BEN JR	18 MI MMVOL FEB 09		$2.52	58	181	3750	6/2/2009
MOGNI, BEN JR	18 MI MM VOL JUN 09		$2.52	58	181	3750	7/28/2009
MOGNI, BEN JR	18 MI MM VOL MAY 09		$2.52	58	181	3750	7/28/2009
MOGNI, BEN JR	18 MI MM VOL APR 09		$2.52	58	181	3750	7/28/2009
MOGNI, BEN JR	18 MI MM VOL JUL 09		$2.52	58	181	3750	9/22/2009
MOGNI, BEN JR	18 MI MMV OCT 09		$2.52	58	830	3750	12/8/2009
	Total for Vendor MOGNI, BEN JR		$26.04				
MOHAMMED, TAHSEEN, M D	LP 09S14871 PSYCH SV 20-35		$3,087.00	17	490	3090	12/11/2008
MOHAMMED, TAHSEEN, M D	HIT CONTR P		($3,087.00)	17	490	3090	12/30/2008
MOHAMMED, TAHSEEN, M D	PSYCH SVCS	09S14871	$3,087.00	17	490	3090	12/30/2008
MOHAMMED, TAHSEEN, M D	PSYCH HLTH CARE 12/08	09S14871	$2,442.00	17	490	3090	1/13/2009
MOHAMMED, TAHSEEN, M D	PSYC SVCS JAN'09 16.28 HRS	09S14871	$2,442.00	17	490	3090	2/23/2009
MOHAMMED, TAHSEEN, M D	PSYCH HEALTH CARE	09S14871	$2,442.00	17	490	3090	3/9/2009
MOHAMMED, TAHSEEN, M D	PSYCH SVC 36.63 HR 3/1-4/26	S15439	$5,494.50	17	490	3090	5/19/2009
MOHAMMED, TAHSEEN, M D	PSYCH SVCS 5/3-31/09	S15439	$3,052.50	17	490	3090	6/16/2009
MOHAMMED, TAHSEEN, M D	PROF PSYCH SVCS 16.28 6/09	S15439	$2,442.00	17	490	3090	7/28/2009
MOHAMMED, TAHSEEN, M D	PSYCH SVCS 7/09 16.28 HRS	S15439	$2,442.00	17	490	3090	8/17/2009
MOHAMMED, TAHSEEN, M D	PSYCH SVCS 8/09 20.35HRS	S15439	$3,052.50	17	490	3090	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOHAMMED, TAHSEEN, M D	PSYCH SVCS 16.28 HRS	S15439	$2,442.00	17	490	3090	10/20/2009
MOHAMMED, TAHSEEN, M D	PSYCH CARE 10/4-25	S15439	$2,442.00	17	490	3090	11/2/2009
	Total for Vendor MOHAMMED, TAHSEEN, M D		$31,780.50				
MOHAMMED, YOUSUF	SW BOND RFD P11237		$2,361.22	150	645	3710	7/13/2009
	Total for Vendor MOHAMMED, YOUSUF		$2,361.22				
MOHAWK STAMP CO INC	NOTARY/STEVENS		$22.05	01	400	2100	1/6/2009
MOHAWK STAMP CO INC	NOTARY/SAND		$16.80	01	400	2100	1/6/2009
MOHAWK STAMP CO INC	2/NOTARY STAMPS		$34.75	01	400	2100	3/23/2009
MOHAWK STAMP CO INC	(3) NOTARY STAMPS		$49.70	01	400	2100	5/22/2009
MOHAWK STAMP CO INC	(1) NOTARY STAMP		$16.80	01	400	2100	5/22/2009
MOHAWK STAMP CO INC	(1) NOTARY STAMP		$16.80	01	400	2100	7/6/2009
MOHAWK STAMP CO INC	(3) NOTARY STAMPS		$49.70	01	400	2100	7/27/2009
MOHAWK STAMP CO INC	(1) NOTARY STAMP		$16.80	01	400	2100	8/24/2009
MOHAWK STAMP CO INC	1 NOTARY STAMP		$16.80	01	400	2100	8/24/2009
MOHAWK STAMP CO INC	1 NOTARY STAMP		$19.80	01	400	2100	8/31/2009
MOHAWK STAMP CO INC	NOTARY STAMP		$16.85	01	400	2100	10/9/2009
MOHAWK STAMP CO INC	NOTARY STAMP		$16.85	01	400	2100	10/26/2009
	Total for Vendor MOHAWK STAMP CO INC		$293.70				
MOISE, NANCY	RESPITE 2/27-3/12/09		$750.00	58	181	3135	4/20/2009
	Total for Vendor MOISE, NANCY		$750.00				
MOLLY O'TOOLE & ASSOCIATES LTD	NTRL HZRDS SVCS 5/09-11/09	S15554	$10,500.00	04	205	3050	11/16/2009
	Total for Vendor MOLLY O'TOOLE & ASSOCIATES LTD		$10,500.00				
MOMS IN SCHOOL	CSBG CHLD CARE 1/09		$10.84	53	802	3135	2/23/2009
MOMS IN SCHOOL	CSBG CHILD CARE 2/09		$17.33	53	802	3135	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOMS IN SCHOOL	CSBG CHILD CARE 3/09		$17.33	53	802	3135	4/28/2009
MOMS IN SCHOOL	CSBG CHILD CARE 4/09		$17.33	53	802	3135	5/26/2009
MOMS IN SCHOOL	CSBG CHILD CARE 5/09-6/09		$21.33	53	802	3135	8/24/2009
	Total for Vendor MOMS IN SCHOOL		$84.16				
MONEY	SUBSC 1 YR		$10.00	01	620	2100	2/2/2009
	Total for Vendor MONEY		$10.00				
MONROE TRUCK EQUIPMENT INC	SADDLE BOX/TUBE STEPS		$1,234.00	31	213	2200	8/18/2009
MONROE TRUCK EQUIPMENT INC	CNTRL SNOW PLOW		$267.10	31	213	2200	12/8/2009
MONROE TRUCK EQUIPMENT INC	(199) CURB SHOES	A15852	$4,975.00	41	226	2200	11/4/2009
	Total for Vendor MONROE TRUCK EQUIPMENT INC		$6,476.10				
MONROE, KERRY	REIS CK 824663 PL 12/15		$100.00	150	645	3710	12/10/2009
	Total for Vendor MONROE, KERRY		$100.00				
MONTANO'S ROOFING & CONST	BLDG BND RFND P21715		$80.00	150	645	3710	11/23/2009
	Total for Vendor MONTANO'S ROOFING & CONST		$80.00				
MONTESSORI FOR MODERN	BND REL P16360		$200.00	150	645	3710	3/9/2009
MONTESSORI FOR MODERN	RFND ZBA FEES Z08023		$1,500.00	15	650	3710	3/10/2009
	Total for Vendor MONTESSORI FOR MODERN		$1,700.00				
MONTINI CATHOLIC HIGH SCHOOL	BLDG BND RFND P18362		$800.00	150	645	3710	6/23/2009
	Total for Vendor MONTINI CATHOLIC HIGH SCHOOL		$800.00				
MONTINI, ANGELA	LP ROP 10/6/08 08CF2546		$36.00	01	350	3090	1/16/2009
MONTINI, ANGELA	G/J 12/11/08		$867.00	01	420	3090	1/16/2009
MONTINI, ANGELA	LP ROP 11/3/08 08CF348		$30.00	01	360	3090	1/26/2009
MONTINI, ANGELA	ROP 12/8/08 05CF3491		$144.00	01	420	3758	1/26/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MONTINI, ANGELA	ROP 9/25/08 08CF1148		$12.00	01	420	3090	1/30/2009
MONTINI, ANGELA	TRANSCRIPTS ROP 11/12/08		$36.00	01	350	3090	2/13/2009
MONTINI, ANGELA	ROP 1/8/09 08DT5527		$45.00	01	420	3090	3/2/2009
MONTINI, ANGELA	ROP 1/8/09 08DT3023		$75.00	01	420	3090	3/2/2009
MONTINI, ANGELA	ROP 2006 CF1269		$30.00	01	360	3090	3/23/2009
MONTINI, ANGELA	ROP 12/17/09		$228.00	01	360	3090	3/23/2009
MONTINI, ANGELA	ROP 09DT322 2/24/09		$153.00	01	420	3090	3/30/2009
MONTINI, ANGELA	ROP 2/11/09 08DT3980		$18.00	01	420	3090	3/30/2009
MONTINI, ANGELA	TRNSCRPT ROP 6/11/08		$63.00	01	350	3090	4/13/2009
MONTINI, ANGELA	ROP 06 CF 713 12/17/08,1/7		$258.00	01	420	3758	4/13/2009
MONTINI, ANGELA	ROP 3/24/09		$411.00	01	420	3090	4/27/2009
MONTINI, ANGELA	TRANS 11/7/08 07D1453		$54.00	01	350	3090	6/1/2009
MONTINI, ANGELA	ROP 4/29/08 06MR1411		$48.00	01	420	3090	6/29/2009
MONTINI, ANGELA	ROP 5/509 09CF649		$21.00	01	360	3090	7/27/2009
MONTINI, ANGELA	GRAND JURY 6/23/09		$483.00	01	420	3090	7/27/2009
MONTINI, ANGELA	ROP 6/17/09 09CF892		$33.00	01	420	3090	7/27/2009
MONTINI, ANGELA	ROP 6/3/09 09DT538		$123.00	01	420	3090	8/3/2009
MONTINI, ANGELA	ROP 6/23/08 08 DT 2598		$58.50	01	420	3090	10/5/2009
MONTINI, ANGELA	ROP 1/26/09 09CF10		$98.25	01	420	3090	10/5/2009
MONTINI, ANGELA	ROP 5/13/09		$108.00	01	420	3090	10/9/2009
MONTINI, ANGELA	TRNSCRPTS 9/10/09 03CF2808		$14.00	01	350	3090	10/19/2009
MONTINI, ANGELA	ROP 9/22/09 GRAND JURY		$510.00	01	420	3090	10/26/2009
MONTINI, ANGELA	ROP 8/24 09CM2451		$30.00	01	360	3090	11/2/2009
MONTINI, ANGELA	TRANSCRIPTS 9/3 09F546 SM		$54.00	01	350	3090	11/2/2009
MONTINI, ANGELA	ROP 10/5/09 09DT523		$63.00	01	420	3090	11/2/2009
MONTINI, ANGELA	ROP 11/4/09 05CF3491		$359.70	01	420	3758	11/23/2009
	Total for Vendor MONTINI, ANGELA		$4,463.45				

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOODY, CHANEL	CSBG CHILD CARE 7/09		$17.33	53	015	3135	9/15/2009
MOODY, CHANEL	CSBG CHILD CARE 8/09		$17.33	53	015	3135	9/28/2009
	Total for Vendor MOODY, CHANEL		$34.66				
MOODY'S INVESTORS SERVICE	RATING AGCY-BOND RATING		$3,450.00	78	270	3090	5/27/2009
	Total for Vendor MOODY'S INVESTORS SERVICE		$3,450.00				
MOONLAKE LANDSCAPING	BLDG BOND REFUND P19755		$80.00	150	645	3710	1/21/2009
	Total for Vendor MOONLAKE LANDSCAPING		$80.00				
MOORE CUSTOM HOMES INC	STRMWTR BND RLS P14656		$52,984.39	150	645	3710	1/28/2009
MOORE CUSTOM HOMES INC	STRMWTR BOND REF P14932		$2,000.00	150	645	3710	8/3/2009
	Total for Vendor MOORE CUSTOM HOMES INC		$54,984.39				
MOORE MEDICAL LLC	MEDICAL SUPPLIES		$110.85	01	430	2130	4/20/2009
MOORE MEDICAL LLC	MEDICAL SUPPLIES		$220.75	01	430	2130	8/17/2009
MOORE MEDICAL LLC	MEDICAL SUPPLIES		$23.14	01	430	2130	8/28/2009
MOORE MEDICAL LLC	MEDICAL SUPPLIES		$220.75	01	430	2130	11/23/2009
	Total for Vendor MOORE MEDICAL LLC		$575.49				
MOORE WALLACE	PRESSURE SEAL-JURY MAILER		$3,499.00	01	390	2100	1/27/2009
MOORE WALLACE	ZEBRA LABELS		$645.20	01	620	2100	2/18/2009
MOORE WALLACE	RIBBONS		$126.44	01	620	2100	2/23/2009
MOORE WALLACE	V FOLD PPR		$314.45	01	620	2100	6/1/2009
MOORE WALLACE	LABELS		$807.23	01	620	2100	7/6/2009
MOORE WALLACE	BLANK FORMS		$510.82	01	580	2100	7/13/2009
MOORE WALLACE	RIBBONS		$186.99	37	621	2100	8/4/2009
MOORE WALLACE	BLANK FORMS		$1,022.70	01	580	2100	9/16/2009
MOORE WALLACE	Z FLOD PAPER		$756.17	01	610	2100	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOORE WALLACE	TS RIBBONS		$187.06	37	621	2100	10/6/2009
MOORE WALLACE	SUPPLS		$157.64	01	390	2100	12/8/2009
MOORE WALLACE	SUPLIES		$157.64	01	390	2100	12/8/2009
	Total for Vendor MOORE WALLACE		$8,371.34				
MOORE, ALEXIS	REFUND K9 MANNERS REG		$50.00	33	480	3710	4/7/2009
	Total for Vendor MOORE, ALEXIS		$50.00				
MOORE, FRANK	GAS RMB 1/5		$5.00	125	821	3210	2/18/2009
	Total for Vendor MOORE, FRANK		$5.00				
MOORE, JOHN	IJT PY09 V8642 RMB SPPL		$675.00	53	839	3130	11/9/2009
	Total for Vendor MOORE, JOHN		$675.00				
MOORE, MICHAEL	WITN EXP 08CF1084		$117.66	01	420	3110	9/23/2009
	Total for Vendor MOORE, MICHAEL		$117.66				
MOORE, PATRICIA	PROF SVC 11/30-12/20 80HRS	09S15127	$2,400.00	35	472	3090	12/30/2008
MOORE, PATRICIA	PROB 61.5HRS 12/28-1/17/09	09S15127	$1,845.00	35	472	3090	2/3/2009
MOORE, PATRICIA	PROF SVCS 1/18-31 44 HRS	09S15127	$1,320.00	35	472	3090	2/11/2009
MOORE, PATRICIA	PROF TRNG ED 2/1-14 40.75HR	09S15127	$1,222.50	35	472	3090	3/4/2009
MOORE, PATRICIA	CNTRCT EMPL 2/15-3/8	09S15127	$2,880.00	35	472	3090	4/7/2009
MOORE, PATRICIA	CONTRACT EMPL TRNG 3/15-28	09S15127	$1,185.00	35	472	3090	4/14/2009
MOORE, PATRICIA	CONTRACT EMP 3/29-4/18	09S15127	$2,385.00	35	472	3090	5/12/2009
MOORE, PATRICIA	TRNG SVCS 4/19-5/16 89.5HRS	09S15127	$2,685.00	35	472	3090	6/2/2009
MOORE, PATRICIA	CONTRACT EMPLOYEE 5/17-30	09S15127	$832.50	35	472	3090	6/16/2009
MOORE, PATRICIA	SVC 5/31-6/6 31 HRS	09S15127	$930.00	35	472	3090	6/16/2009
MOORE, PATRICIA	PROF SVC 6/7-20 44HRS	09S15127	$1,320.00	35	472	3090	7/21/2009
MOORE, PATRICIA	TRNG/EDUC 7/5-8/1 103.25HRS	09S15127	$3,097.50	35	472	3090	8/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOORE, PATRICIA	PROF SVCS 8/2-29	09S15127	$3,262.50	35	472	3090	9/21/2009
MOORE, PATRICIA	SVCS 78.50 HRS 8/30-9/26	09S15127	$2,355.00	35	472	3090	10/13/2009
MOORE, PATRICIA	SVCS 122.25 HRS 9/27-10/31	S15956	$3,667.50	35	472	3090	12/1/2009
MOORE, PATRICIA	CNSLT SVCS 11/2-25 98HRS	S15956	$2,940.00	35	472	3090	12/9/2009
	Total for Vendor MOORE, PATRICIA		$34,327.50				
MORAINE VALLEY COMM COLLEGE	REGISTER 2ND GREEN FORUM		$50.00	15	650	3740	3/30/2009
MORAINE VALLEY COMM COLLEGE	REGISTER 2ND GREENFORUM		$50.00	15	650	3740	3/30/2009
	Total for Vendor MORAINE VALLEY COMM COLLEGE		$100.00				
MORALES, JUAN	BLDG BOND REFUND P19081		$80.00	150	645	3710	2/23/2009
MORALES, JUAN	BLDG BND RFND P17901		$100.00	150	645	3710	4/28/2009
MORALES, JUAN	BLDG BND RFND P17878		$80.00	150	645	3710	4/28/2009
MORALES, JUAN	BLDG BND RFND P17879		$80.00	150	645	3710	4/28/2009
	Total for Vendor MORALES, JUAN		$340.00				
MORALES-PEREZ, LETICIA	EXP CNF 2/24-25,MO		$184.34	53	803	3210	3/10/2009
MORALES-PEREZ, LETICIA	EXP TRNG 4/20-21,SPRGFLD		$60.00	53	839	3210	5/13/2009
MORALES-PEREZ, LETICIA	RMB MTG EXP 5/18		$30.52	53	839	3760	6/16/2009
MORALES-PEREZ, LETICIA	DCEO TRNG 8/10-11 SPGFLD		$73.50	53	828	3210	8/24/2009
MORALES-PEREZ, LETICIA	TRAIN/PKG/CAB 8/21		$34.30	53	828	3210	9/9/2009
MORALES-PEREZ, LETICIA	RMB GAS CNF 10/22-23 SPGFD		$35.00	53	828	3210	11/2/2009
	Total for Vendor MORALES-PEREZ, LETICIA		$417.66				
MORANGE, JOAN	RMB EXP CLASS 4/19-21, OH		$654.04	01	760	3210	4/28/2009
MORANGE, JOAN	230.85 MI/EXP TRNG 5/6-8,IL		$225.82	01	760	3210	5/13/2009
MORANGE, JOAN	RMB CONTRACTING BOOK		$60.58	01	760	2100	11/17/2009
	Total for Vendor MORANGE, JOAN		$940.44				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MORE THAN FAMILY	RESPITE 1/14-2/19		$750.00	58	181	3135	3/25/2009
MORE THAN FAMILY	EIS RESPITE 2/27-6/20/09		$1,000.00	58	181	3750	7/14/2009
	Total for Vendor MORE THAN FAMILY		$1,750.00				
MORELLI, JOHN	BLDG BOND REFUND P17931		$100.00	150	645	3710	1/21/2009
	Total for Vendor MORELLI, JOHN		$100.00				
MORENCY, WILLIAM	BLDG BOND REFUND P20565		$100.00	150	645	3710	7/7/2009
	Total for Vendor MORENCY, WILLIAM		$100.00				
MORETON CONSTRUCTION CO	REMODELING (PARTITIONS)		$3,938.00	108	622	4220	4/14/2009
	Total for Vendor MORETON CONSTRUCTION CO		$3,938.00				
MORGAN, EDWARD	EXP CONF 10/13-15, WI		$457.94	41	226	3210	10/27/2009
	Total for Vendor MORGAN, EDWARD		$457.94				
MORGAN, PATRICIA	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor MORGAN, PATRICIA		$100.00				
MORREALE, MARY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor MORREALE, MARY		$100.00				
MORRIS ENGINEERING INC	SEC 08-03000-01-GM		$27,653.64	80	990	4900	10/27/2009
	Total for Vendor MORRIS ENGINEERING INC		$27,653.64				
MORRIS, MICHAEL B	BLDG BND RFND P20675		$100.00	150	645	3710	6/30/2009
	Total for Vendor MORRIS, MICHAEL B		$100.00				
MORRISON, DONNA	63 MI 7/21		$34.65	01	930	3210	8/3/2009
MORRISON, DONNA	62 MI/PRK SCHWARTZ MTG 9/23		$58.10	01	930	3210	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MORRISON, DONNA		$92.75				
MORROW, JOHN	EXP TRNG 9/1-9/5 WA		$882.54	54	878	3210	9/16/2009
	Total for Vendor MORROW, JOHN		$882.54				
MORSE WATCHMANS INC	SECURITY KEYRINGS		$56.25	01	751	2100	5/11/2009
	Total for Vendor MORSE WATCHMANS INC		$56.25				
MORTON SALT	SALT/STEEPLE RUN		$1,819.33	31	214	2110	1/12/2009
MORTON SALT	WATER SOFTENER SALT		$2,349.65	31	213	2110	1/27/2009
MORTON SALT	WTER SOFTENER SALT		$2,300.64	31	214	2110	2/2/2009
MORTON SALT	SALT FOR STEEPLE RUN WELL		$2,218.65	31	213	2110	3/2/2009
MORTON SALT	SALT FOR STEEPLE RUN		$2,348.71	31	214	2110	3/10/2009
MORTON SALT	WRG AGCY YTD		($4,568.30)	31	213	2110	7/6/2009
MORTON SALT	WRG AGCY YTD		$4,568.30	31	214	2110	7/6/2009
MORTON SALT	WTR SFTNR SALT	A15679	$2,177.18	31	214	2110	8/10/2009
MORTON SALT	WTR SFTNER SALT	A15679	$1,993.11	31	214	2110	8/26/2009
MORTON SALT	WTR SFTNR SALT 8/24	A15679	$2,294.21	31	214	2110	9/15/2009
MORTON SALT	WATER SOFTNER SALT	A15679	$2,292.27	31	214	2110	9/28/2009
MORTON SALT	BULK WHITE SALT	A15679	$2,281.58	31	214	2110	10/27/2009
MORTON SALT	WTR SFTNR SALT	A15679	$2,254.39	31	214	2110	11/16/2009
MORTON SALT	BULK WHITE SALT	A15679	$2,276.73	31	214	2110	12/8/2009
	Total for Vendor MORTON SALT		$26,606.45				
MORTON, ALEXANDER J	BACKGROUND CK FOR SYEP		$60.00	53	839	3090	7/28/2009
	Total for Vendor MORTON, ALEXANDER J		$60.00				
MORYSEWICZ, ZDZISLAW	BLDG BOND REF P20123		$2,000.00	150	645	3710	12/8/2009
MORYSEWICZ, ZDZISLAW	BLDG BND RFND P20123		$200.00	150	645	3710	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MORYSEWICZ, ZDZISLAW		$2,200.00				
MOSAIC COUNSELING LLC	CCP TRANSLATION 3/24 & 3/26		$200.00	58	181	3750	4/14/2009
MOSAIC COUNSELING LLC	COUNSELING 07JD817		$360.00	01	470	3070	4/28/2009
MOSAIC COUNSELING LLC	CCP TRAMS;ATOPM 4/27/09		$100.00	58	181	3750	5/12/2009
MOSAIC COUNSELING LLC	COUNSELING 07JD817		$360.00	01	470	3070	6/15/2009
MOSAIC COUNSELING LLC	CCP TRANSLATION 5/28/09		$100.00	58	181	3750	6/16/2009
MOSAIC COUNSELING LLC	CCP INTRP 7/2/09		$100.00	58	181	3750	8/4/2009
MOSAIC COUNSELING LLC	CNSL APR/MAY 09 07JD817		$810.00	01	470	3070	9/15/2009
MOSAIC COUNSELING LLC	COUNSL JUNE/JULY 09		$720.00	01	470	3070	10/19/2009
	Total for Vendor MOSAIC COUNSELING LLC		$2,750.00				
MOSCICKE, MICHAEL	SAFETY BOOTS		$146.87	41	226	2100	9/8/2009
	Total for Vendor MOSCICKE, MICHAEL		$146.87				
MOSLEY, DUARD	76 MI 2/9		$44.46	01	580	3210	2/24/2009
	Total for Vendor MOSLEY, DUARD		$44.46				
MOSLEY, THERESA	32 MI/CAB/TRN 12/5-1/6		$31.32	58	181	3210	1/20/2009
MOSLEY, THERESA	40 MI 3/4-5/09		$23.40	58	181	3210	3/24/2009
MOSLEY, THERESA	43.60 MI/TRN 4/21-6/9		$56.28	58	181	3210	6/30/2009
MOSLEY, THERESA	48.88 MI 7/14-9/1/09		$26.88	58	181	3210	9/22/2009
MOSLEY, THERESA	37.59 MI 9/9-28		$20.67	58	181	3210	10/13/2009
	Total for Vendor MOSLEY, THERESA		$158.55				
MOTION INDUSTRIES INC	BEARINGS-REEVES DRIVE		$712.13	31	213	2220	1/12/2009
MOTION INDUSTRIES INC	BLOWER BEARINGS		$659.79	31	213	2220	2/3/2009
MOTION INDUSTRIES INC	AUGER BEARINGS		$592.22	41	226	2200	2/10/2009
MOTION INDUSTRIES INC	BEARING & DRIVE GEAR		$1,389.34	31	213	2220	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOTION INDUSTRIES INC	PATCH CART DOOR BEARINGS		$62.46	41	226	2200	3/10/2009
MOTION INDUSTRIES INC	PATCH CART DOOR BEARINGS		$117.30	41	226	2200	3/24/2009
MOTION INDUSTRIES INC	PARTS FOR PUMP REPAIRS		$1,322.10	31	213	2220	3/24/2009
MOTION INDUSTRIES INC	BEARINGS/ACID PUMP		$186.36	31	213	2220	4/20/2009
MOTION INDUSTRIES INC	FM90604 MOTOR OIL		$68.01	01	700	2160	5/19/2009
MOTION INDUSTRIES INC	GE-21 SEALS		$4.41	41	226	2200	5/26/2009
MOTION INDUSTRIES INC	BEARING FOR RAS PUMP #2		$929.26	31	213	2220	6/1/2009
MOTION INDUSTRIES INC	FM90741 RPLCMNT BELTS		$19.07	01	700	2200	6/8/2009
MOTION INDUSTRIES INC	ACTUATOR		$400.18	31	213	2220	7/7/2009
MOTION INDUSTRIES INC	AUGER BEARINGS		$312.26	41	226	2200	7/14/2009
MOTION INDUSTRIES INC	BEARINGS FOR RAS PUMP		$201.69	31	213	2220	7/14/2009
MOTION INDUSTRIES INC	BEARINGS FOR PUMP 9-2		$101.78	31	213	2220	7/28/2009
MOTION INDUSTRIES INC	REPAIRS TO EXHAUST FAN		$126.61	31	213	3630	8/11/2009
MOTION INDUSTRIES INC	FM90986 FAN BELTS		$133.56	01	700	2200	8/17/2009
MOTION INDUSTRIES INC	OIL SEALS-3		$12.57	41	226	2200	8/25/2009
MOTION INDUSTRIES INC	FM91012 BEARING & PULLEY		$485.06	01	700	2200	8/25/2009
MOTION INDUSTRIES INC	EXH FAN BELTS		$21.09	41	226	2300	9/8/2009
MOTION INDUSTRIES INC	BEARINGS - STOCK		$388.97	41	226	2200	9/8/2009
MOTION INDUSTRIES INC	8/17 JIO POWER V BELTS YH		$37.22	17	490	2300	9/15/2009
MOTION INDUSTRIES INC	FM91091 REPAIR PARTS		$66.65	01	700	2200	9/21/2009
MOTION INDUSTRIES INC	FM91079 REPAIR PARTS		$117.09	01	700	2200	9/28/2009
MOTION INDUSTRIES INC	8/31 TRI-POWER V-BELTS		$79.04	17	490	2300	9/29/2009
MOTION INDUSTRIES INC	IMPELLAR		$344.99	33	480	2300	10/6/2009
MOTION INDUSTRIES INC	HVAC RPR PARTS		$1,214.38	33	480	2300	10/13/2009
MOTION INDUSTRIES INC	H 94 COUPLERS		$36.80	41	226	2200	10/19/2009
MOTION INDUSTRIES INC	FM 91163 - DRIVE BELT		$16.98	01	700	2200	10/19/2009
MOTION INDUSTRIES INC	9/23 TRI-POWER V-BELTS		$99.13	17	490	2300	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOTION INDUSTRIES INC	STOCK-BEARINGS		$341.56	41	226	2200	10/26/2009
	Total for Vendor MOTION INDUSTRIES INC		$10,600.06				
MOTOR TREND	1 YR SUBSCRIPTION		$100.00	151	353	2100	12/30/2008
MOTOR TREND	1 YR SUSBSCRIPTION		$10.00	151	353	2100	1/5/2009
MOTOR TREND	VD CK 798133 PL 1/6		($100.00)	151	353	2100	1/7/2009
	Total for Vendor MOTOR TREND		$10.00				
MOTOROLA	PORTABLE RADIO SUPPLIES		$332.70	01	400	2100	2/5/2009
MOTOROLA	STARCOM-FEBRUARY		$212.00	125	821	3430	2/25/2009
MOTOROLA	RADIO SUPPLIES		$2,790.68	01	400	2100	3/2/2009
MOTOROLA	RADIO SUPPLIES		$1,813.50	01	400	2100	3/2/2009
MOTOROLA	VELCRO MIC HOLDERS		$39.15	01	400	2100	5/4/2009
MOTOROLA	STARCOM MAY 09		$212.00	125	821	3430	5/26/2009
MOTOROLA	BATTERY CHARGES		$652.00	01	400	2020	6/15/2009
MOTOROLA	(12) ACTIVITY BELT LOOPS		$99.36	01	400	2100	7/6/2009
MOTOROLA	10 RADIO MICS		$765.90	01	400	2020	8/7/2009
MOTOROLA	RADIO EQUIP		$2,302.80	01	400	2020	8/27/2009
MOTOROLA	BATTERY CHARGERS		$1,631.16	01	400	2020	9/14/2009
MOTOROLA	BATTERIES		$472.50	01	400	2100	10/20/2009
MOTOROLA	PORTBL RADIOS/EQPMT 01-400	E15959	$153,812.40	01	792	2020	12/9/2009
	Total for Vendor MOTOROLA		$165,136.15				
MOTOROLA - STARCOM21 NETWORK	STARCOM - JANUARY		$212.00	125	821	3430	2/18/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM-MARCH		$212.00	125	821	3430	3/23/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM APR 09		$212.00	125	821	3430	4/27/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM JUNE 09		$212.00	125	821	3430	7/6/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM-JUL		$212.00	125	821	3430	7/27/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM-AUTUGST'09		$212.00	125	821	3430	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MOTOROLA - STARCOM21 NETWORK	STARCOM-SEPT'09		$212.00	125	821	3430	9/22/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM OCT 09		$212.00	125	821	3430	10/26/2009
MOTOROLA - STARCOM21 NETWORK	STARCOM-NOV		$212.00	125	821	3430	12/1/2009
	Total for Vendor MOTOROLA - STARCOM21 NETWORK		$1,908.00				
MOTOROLA INC	TRAINING/MARCELL		$400.00	01	400	3740	5/26/2009
	Total for Vendor MOTOROLA INC		$400.00				
MOTOROLA-STARCOM21 NETWORK	STARCOM-DECEMBER		$212.00	125	185	3430	12/29/2008
	Total for Vendor MOTOROLA-STARCOM21 NETWORK		$212.00				
MOTYCKA, TOBY, PSY D	C90629 THERAPY		$465.80	23	450	3090	3/31/2009
	Total for Vendor MOTYCKA, TOBY, PSY D		$465.80				
MOTZ, REINHART	BLDG BND RFND P19535		$200.00	150	645	3710	12/29/2008
	Total for Vendor MOTZ, REINHART		$200.00				
MOUNT-NUGENT CONSTRUCTION LTD	BLDG BOND REFUND P19361		$200.00	150	645	3710	9/30/2009
MOUNT-NUGENT CONSTRUCTION LTD	STRMWTR BND RFND P20162		$2,000.00	150	645	3710	10/19/2009
	Total for Vendor MOUNT-NUGENT CONSTRUCTION LTD		$2,200.00				
MOWRER, BRIAN	TRN/PRKG 5/20-22,TRNG		$41.60	01	400	3210	6/1/2009
	Total for Vendor MOWRER, BRIAN		$41.60				
MPB/HOV SERVICES LLC #774260	RECORDED DOCS JAN 09		$3,742.38	01	620	3090	2/18/2009
MPB/HOV SERVICES LLC #774260	STORAGE JAN 09		$690.87	01	620	3090	3/4/2009
MPB/HOV SERVICES LLC #774260	RCRD DOC'S FEB 09		$4,835.24	01	620	3090	3/17/2009
MPB/HOV SERVICES LLC #774260	STORAGE FEB 09		$699.74	01	620	3090	3/17/2009
MPB/HOV SERVICES LLC #774260	STORAGE MAR 09		$693.71	01	620	3090	4/20/2009
MPB/HOV SERVICES LLC #774260	RECORDED DOC'S MAR 09		$5,340.70	01	620	3090	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MPB/HOV SERVICES LLC #774260	LG FORMAT DIGITAL TO CARDS		$4,605.85	01	620	3090	5/26/2009
MPB/HOV SERVICES LLC #774260	STORAGE APR'09		$708.70	37	621	3090	5/26/2009
MPB/HOV SERVICES LLC #774260	RECORDED DOCS APR 09		$5,985.55	37	621	3090	5/27/2009
MPB/HOV SERVICES LLC #774260	RECORDED DOC MAY 09		$5,152.48	108	622	3090	6/16/2009
MPB/HOV SERVICES LLC #774260	STORAGE MAY 09		$696.80	108	622	3090	7/20/2009
MPB/HOV SERVICES LLC #774260	RCRD DOC'S JUN 09		$6,698.83	108	622	3090	7/20/2009
MPB/HOV SERVICES LLC #774260	STORAGE JUN 09		$696.80	108	622	3090	7/20/2009
MPB/HOV SERVICES LLC #774260	OFFICE SUPPLIES		$630.14	37	621	2100	8/4/2009
MPB/HOV SERVICES LLC #774260	RECORDED DOC'S JUL'09		$5,864.62	108	622	3090	8/17/2009
MPB/HOV SERVICES LLC #774260	STORAGE JULY'09		$741.50	108	622	3090	8/17/2009
MPB/HOV SERVICES LLC #774260	RECORDED DOCS AUG 09		$5,144.43	108	622	3090	9/15/2009
MPB/HOV SERVICES LLC #774260	STORAGE AUG 09		$721.52	108	622	3090	9/15/2009
MPB/HOV SERVICES LLC #774260	SUPPORT AGREEMENT		$1,104.00	01	340	2100	9/22/2009
MPB/HOV SERVICES LLC #774260	SUPPORT AGREEMENT		$276.00	01	340	2100	9/22/2009
MPB/HOV SERVICES LLC #774260	RECORDED DOCUMENTS 9/09		$4,594.75	108	622	3090	10/19/2009
MPB/HOV SERVICES LLC #774260	STORAGE SEPT 09		$721.52	108	622	3090	10/26/2009
MPB/HOV SERVICES LLC #774260	STORAGE OCT'09		$722.55	108	622	3090	11/23/2009
MPB/HOV SERVICES LLC #774260	RCRDD DOC'S OCT09		$5,097.84	108	622	3090	11/23/2009
MPB/HOV SERVICES LLC #774260	IMAGING GUIDE SET		$139.82	01	420	2100	12/2/2009
MPB/HOV SERVICES LLC #774260	MICROFILM BOX STRG 1/09	09D14737A	$570.95	01	700	3500	3/11/2009
MPB/HOV SERVICES LLC #774260	MICROFILM STORAGE 12/08	09D14737A	$570.95	01	700	3500	3/11/2009
MPB/HOV SERVICES LLC #774260	MICROFILM STORAGE/FEB	09D14737A	$570.95	01	700	3500	3/17/2009
MPB/HOV SERVICES LLC #774260	MICROFLM STORG 3/09	09D14737A	$570.95	01	700	3500	5/12/2009
MPB/HOV SERVICES LLC #774260	FICHE SCAN OCT 08	09E14587	$80,471.67	100	342	3090	2/11/2009
MPB/HOV SERVICES LLC #774260	STORAGE 190 BXS MCRFLM 4/09	D15417	$587.10	01	700	3500	5/18/2009
MPB/HOV SERVICES LLC #774260	MICROFILM -MAY 09	D15417	$587.10	01	700	3500	6/17/2009
MPB/HOV SERVICES LLC #774260	MICROFILM STORAGE/JUN 09	D15417	$587.10	01	700	3500	7/21/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MPB/HOV SERVICES LLC #774260	STORAGE 191 BX MICROFLM JUL	D15417	$587.10	01	700	3500	8/17/2009
MPB/HOV SERVICES LLC #774260	STORAGE MICROFILM AUG'09	D15417	$587.10	01	700	3500	9/21/2009
MPB/HOV SERVICES LLC #774260	MICROFILM STORAGE	D15417	$593.70	01	700	3500	11/3/2009
MPB/HOV SERVICES LLC #774260	MICROFLM STRG OCT 09	D15417	$587.10	01	700	3500	11/17/2009
MPB/HOV SERVICES LLC #774260	SCANNING SVC 2004 BLDG PRMT	E15193A	$4,858.07	15	650	3090	3/30/2009
MPB/HOV SERVICES LLC #774260	PROF SCAN STRMWTR MAPS	E15193A	$2,201.60	04	204	3090	11/23/2009
MPB/HOV SERVICES LLC #774260	MICROFILM PRJCT 01/09	E15238A	$48,088.64	100	342	3090	2/18/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT FEB 09	E15238A	$44,214.81	100	342	3090	3/11/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJ MAR 09	E15238A	$51,837.33	100	342	3090	4/13/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING 3/31/09	E15238A	$46,900.00	100	342	3090	4/14/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT APR 09	E15238A	$47,916.89	100	342	3090	5/12/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING APRIL'09	E15238A	$44,950.00	100	342	3090	5/19/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT MAY 09	E15238A	$47,606.60	100	342	3090	6/16/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT JUN'09	E15238A	$51,599.14	100	342	3090	7/13/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING MAY'09	E15238A	$44,950.00	100	342	3090	8/3/2009
MPB/HOV SERVICES LLC #774260	IMG MCROFLM PROJ JULY'09	E15238A	$54,063.41	100	342	3090	8/17/2009
MPB/HOV SERVICES LLC #774260	MODCA CONVERSION/DAW	E15238A	$13,845.77	100	342	3090	8/17/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING JUNE'09	E15238A	$44,950.00	100	342	3090	9/8/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT AUG 09	E15238A	$48,803.98	100	342	3090	9/15/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINK-AUG 09	E15238A	$44,950.00	100	342	3090	9/15/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJ 9/09	E15238A	$50,266.58	100	342	3090	10/19/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING SEP 09	E15238A	$44,950.00	100	342	3090	11/3/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING JUL 09	E15238A	$44,950.00	100	342	3090	11/3/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT OCT 09	E15238A	$47,848.35	100	342	3090	11/16/2009
MPB/HOV SERVICES LLC #774260	IMAGE LINKING-OCT09	E15238A	$44,950.00	100	342	3090	12/8/2009
MPB/HOV SERVICES LLC #774260	IMAGE LNKNG 11/09	E15238A	$55,821.00	100	342	3090	12/8/2009
MPB/HOV SERVICES LLC #774260	ONSITE PROJECT NOV 09	E15238A	$48,147.87	100	342	3090	12/9/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MPB/HOV SERVICES LLC #774260	KODAK DOC SCNNR 01-420	E15713	$80,291.00	01	792	4230	8/18/2009
	Total for Vendor MPB/HOV SERVICES LLC #774260		$1,212,139.15				
MPH INDUSTRIES INC	REPAIR RADAR GUN		$111.57	01	400	3690	10/13/2009
	Total for Vendor MPH INDUSTRIES INC		$111.57				
MPOWER PARTNERS INC	BLDG BOND REFUND P21044		$80.00	150	645	3710	8/24/2009
	Total for Vendor MPOWER PARTNERS INC		$80.00				
MR DAVID'S FLOORING INTNTL LTD	LBR/MTRL RPR KTCHN FLR-JAIL	X15648A	$6,351.08	01	700	3600	8/12/2009
	Total for Vendor MR DAVID'S FLOORING INTNTL LTD		$6,351.08				
MROZ, JUDI	60 MI MM VOL MAY 09		$8.40	58	181	3750	7/28/2009
	Total for Vendor MROZ, JUDI		$8.40				
MS ROBERTS ACADEMY	IJT PY09 V8405 8/09		$4,486.00	53	828	3130	9/15/2009
MS ROBERTS ACADEMY	IJT PY09 V8655 10/09		$3,685.00	53	828	3130	11/9/2009
	Total for Vendor MS ROBERTS ACADEMY		$8,171.00				
MSC INDUSTRIAL SUPPLY CO	WIRE STORAGE PARTITIONS		$3,448.64	118	815	2020	7/13/2009
MSC INDUSTRIAL SUPPLY CO	FM90895 NOZZLES		$27.44	01	700	2200	7/29/2009
MSC INDUSTRIAL SUPPLY CO	FM90895 WALL FASTNER		$8.13	01	700	2300	7/29/2009
MSC INDUSTRIAL SUPPLY CO	FM90895 DOOR & PANELS		$505.54	01	700	2400	7/29/2009
MSC INDUSTRIAL SUPPLY CO	FM90935 PARTS		$335.80	01	700	2200	8/17/2009
MSC INDUSTRIAL SUPPLY CO	FM91027 RPLC TOOLS		$29.90	01	700	2020	8/25/2009
MSC INDUSTRIAL SUPPLY CO	FM91010 STENCIL KITS		$157.89	01	700	2100	8/25/2009
MSC INDUSTRIAL SUPPLY CO	FM91010 ACCESS DOOR JAIL		$293.28	01	700	2400	8/25/2009
MSC INDUSTRIAL SUPPLY CO	FM91052 RECEPTACLE TOP		$582.75	01	700	2100	8/28/2009
MSC INDUSTRIAL SUPPLY CO	FM91057 PARTS		$51.62	01	700	2200	8/28/2009
MSC INDUSTRIAL SUPPLY CO	FM91065 GLOVES & EARPLUGS		$171.92	01	700	2100	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MSC INDUSTRIAL SUPPLY CO	LIGHTS FOR NIGHT REPAIRS		$240.60	31	213	2020	12/8/2009
MSC INDUSTRIAL SUPPLY CO	HOSE FOR AERATION PANELS		$906.00	406	217	4410	12/9/2009
MSC INDUSTRIAL SUPPLY CO	C91428 HAND SOAP,SANITIZER,	A15535	$1,220.10	23	450	2150	7/14/2009
MSC INDUSTRIAL SUPPLY CO	C91429 HAND SOAP,SANITIZER	A15535	$1,607.40	23	450	2150	7/28/2009
MSC INDUSTRIAL SUPPLY CO	C91591 HND SOAP,SNTZR,LTN	A15535	$154.92	23	450	2150	8/31/2009
MSC INDUSTRIAL SUPPLY CO	C91653 HAND SOAP,SNTZR,LTN	A15535	$891.00	23	450	2150	8/31/2009
MSC INDUSTRIAL SUPPLY CO	C91654A HND SP,SANITIZER,LT	A15535	$161.90	23	450	2150	9/1/2009
MSC INDUSTRIAL SUPPLY CO	C91966 HND SOAP/SNTZR/LTN	A15535	$891.00	23	450	2150	10/6/2009
	Total for Vendor MSC INDUSTRIAL SUPPLY CO		$11,685.83				
MSGOVERN	SOFTWARE MTCE		$2,691.00	31	213	3090	4/13/2009
MSGOVERN	GOVERN ANNL SUPPORT		$3,000.00	41	226	3090	4/14/2009
MSGOVERN	MTC SFTWR SYS THRU 3/2010	E15503	$4,552.80	04	204	3690	4/27/2009
MSGOVERN	MTC SFTWR SYS THRU 3/2010	E15503	$18,211.20	15	650	3690	4/27/2009
MSGOVERN	RVW/EVAL SFTWR SYS	S15860	$6,967.39	15	650	3090	12/2/2009
	Total for Vendor MSGOVERN		$35,422.39				
MST SERVICES	09S15124 MNTHLY FEE DEC'08		$1,666.67	01	470	3090	12/11/2008
MST SERVICES	HIT CONTR PL 12/17		($1,666.67)	01	470	3090	12/29/2008
MST SERVICES	PROF SVCS/CNSLT THRU 8/16/0	09S15124	$1,666.67	01	470	3090	12/29/2008
MST SERVICES	TRAVEL EXP KEVIN BROWN 12/4	09S15124	$420.40	01	470	3090	12/30/2008
MST SERVICES	MO CLINICAL FEE 1/09	09S15124	$1,666.67	01	470	3090	1/16/2009
MST SERVICES	'09 CONF-4 3/16-17,SC	09S15124	$1,196.00	01	470	3090	2/18/2009
MST SERVICES	MONTHLY CLINICAL FEES 2/09	09S15124	$1,666.67	01	470	3090	2/18/2009
MST SERVICES	CLINICAL FEE MAR 09	09S15124	$1,666.67	01	470	3090	3/17/2009
MST SERVICES	ANNUAL LICENSE FEE 8/8/08	09S15124	$6,500.00	01	470	3090	3/31/2009
MST SERVICES	TRVL EXP K BROWN	09S15124	$400.45	01	470	3090	4/7/2009
MST SERVICES	MONTHLY CLINICAL FEE 4/1	09S15124	$1,666.67	01	470	3090	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MST SERVICES	MONTHLY CLINICAL FEE	09S15124	$1,666.67	01	470	3090	5/18/2009
MST SERVICES	TRAVEL EXP/KEVIN BROWN	09S15124	$408.68	01	470	3090	6/23/2009
MST SERVICES	MONTHLY CLINICAL FEE 7/09	09S15124	$1,666.67	01	470	3090	7/20/2009
MST SERVICES	MNTLY CLINICAL FEE JUN'09	09S15124	$1,666.67	01	470	3090	8/5/2009
MST SERVICES	CLNCL TRNG/SUPPRT 8/09	09S15124	$1,666.67	01	470	3090	8/17/2009
MST SERVICES	TRAVEL EXP KEVIN BROWN	09S15124	$618.24	01	470	3090	9/9/2009
MST SERVICES	CLINICAL FEES SEPT/OCT 09	S15834	$3,333.34	01	470	3090	10/27/2009
MST SERVICES	MNTHLY CLINICAL FEE NOV 09	S15834	$1,666.67	01	470	3090	11/16/2009
	Total for Vendor MST SERVICES		$29,543.81				
MUEHLFELT, MARK	BLDG BND RFND P21349		$80.00	150	645	3710	11/2/2009
	Total for Vendor MUEHLFELT, MARK		$80.00				
MULTI SERVICE CORPORATION	BATTERIES		$139.95	41	226	2100	7/28/2009
MULTI SERVICE CORPORATION	CAMERA		$266.49	31	213	2020	9/15/2009
MULTI SERVICE CORPORATION	C91896 SHELF SYSTEM		$135.00	23	450	2020	10/6/2009
MULTI SERVICE CORPORATION	ELECTRONIC EQUIP FOR YH		$549.99	17	490	2030	11/9/2009
MULTI SERVICE CORPORATION	LCD TV & DVD PLAYER - TRNG		$343.82	01	750	2020	11/16/2009
MULTI SERVICE CORPORATION	WARRANTY CONTRACT TV-YH		$129.99	17	490	2020	11/18/2009
MULTI SERVICE CORPORATION	MICROWAVE		$121.92	01	400	2020	12/1/2009
	Total for Vendor MULTI SERVICE CORPORATION		$1,687.16				
MUNDINGER, FRED	271 MI 11/10-2/5		$158.54	01	540	3210	3/9/2009
MUNDINGER, FRED	271 MI 11/10-2/5/09		$136.86	01	540	3210	3/30/2009
MUNDINGER, FRED	431 MI/LS CK807193 9/22-11		$100.19	01	540	3210	12/9/2009
	Total for Vendor MUNDINGER, FRED		$395.59				
MUNDLURU, DAMODARA	BND RLS P20070		$100.00	150	645	3710	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor MUNDLURU, DAMODARA		$100.00				
MUNDO, JESSICA	214.2 MI/PER DIEM 5/21/09		$152.81	35	472	3210	6/16/2009
	Total for Vendor MUNDO, JESSICA		$152.81				
MUNN, MICHELLE	RMB TRNG EXP		$45.00	01	470	3740	4/7/2009
MUNN, MICHELLE	38.92 MI 1/21, 2/25		$22.77	01	470	3210	4/7/2009
	Total for Vendor MUNN, MICHELLE		$67.77				
MUNRO, MIKE	BLDG BOND REFUND P19746		$200.00	150	645	3710	7/7/2009
	Total for Vendor MUNRO, MIKE		$200.00				
MUQUIZ MAINTENANCE INC	BND RLS P19332		$100.00	150	645	3710	3/3/2009
	Total for Vendor MUQUIZ MAINTENANCE INC		$100.00				
MURNANE PAPER COMPANY	750-COVER STOCK		$41.70	01	400	2100	1/21/2009
MURNANE PAPER COMPANY	(2) REAMS COVER STOCK		$55.60	01	400	2100	5/18/2009
MURNANE PAPER COMPANY	SPECIALTY PAPER		$107.70	01	400	2100	10/19/2009
	Total for Vendor MURNANE PAPER COMPANY		$205.00				
MURPHY ACE HARDWARE	XTRA KEYS		$2.69	41	226	2200	1/13/2009
MURPHY ACE HARDWARE	KEROSENE		$123.90	41	226	2160	1/13/2009
MURPHY ACE HARDWARE	MISC FM SPLS		$22.93	41	226	2100	1/13/2009
MURPHY ACE HARDWARE	JIGSAW & SETUP SPLS		$139.04	41	226	2020	1/13/2009
MURPHY ACE HARDWARE	MISC HWY TOOLS		$19.76	41	226	2020	1/13/2009
MURPHY ACE HARDWARE	MISC FM TOOLS		$10.42	41	226	2020	1/13/2009
MURPHY ACE HARDWARE	MISC HWY SPLS		$37.60	41	226	2100	1/13/2009
MURPHY ACE HARDWARE	MISC JANITORIAL SPLS		$15.36	41	226	2150	1/13/2009
MURPHY ACE HARDWARE	WEX MISC SUPPLIES		$232.45	65	164	2100	1/20/2009
MURPHY ACE HARDWARE	XTRA KEYS		$7.81	41	226	2200	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MURPHY ACE HARDWARE	JANITORIAL SUPPLS		$31.00	41	226	2150	1/27/2009
MURPHY ACE HARDWARE	SHOP SUPPLIES		$27.61	41	226	2100	1/27/2009
MURPHY ACE HARDWARE	MECHANIC TOOLS		$26.11	41	226	2020	1/27/2009
MURPHY ACE HARDWARE	SHOP TOOLS		$111.95	41	226	2020	1/27/2009
MURPHY ACE HARDWARE	FM SUPPLIES		$64.93	41	226	2100	1/27/2009
MURPHY ACE HARDWARE	JANITORIAL SUPPLIES		$11.99	41	226	2150	1/27/2009
MURPHY ACE HARDWARE	XTRA KEYS		$18.65	41	226	2200	2/10/2009
MURPHY ACE HARDWARE	HWY SHOP SUPPLIES		$14.23	41	226	2100	2/10/2009
MURPHY ACE HARDWARE	FM GRINDING WHEELS		$39.55	41	226	2020	2/10/2009
MURPHY ACE HARDWARE	JANITORIAL SUPPLIES		$40.73	41	226	2150	2/10/2009
MURPHY ACE HARDWARE	ROACH KILL BORIC ACID		$4.94	41	226	2110	2/10/2009
MURPHY ACE HARDWARE	EXTRA KEYS		$2.69	41	226	2200	2/23/2009
MURPHY ACE HARDWARE	LIME AWAY RUST REMOVER		$5.99	41	226	2110	2/23/2009
MURPHY ACE HARDWARE	MISC SHOP SUPPLIES		$26.70	41	226	2100	2/23/2009
MURPHY ACE HARDWARE	LIGHT BULBS		$22.88	41	226	2300	3/9/2009
MURPHY ACE HARDWARE	JANITORIAL SUPPLS		$111.90	41	226	2150	3/9/2009
MURPHY ACE HARDWARE	KEROSENE		$34.90	41	226	2160	3/9/2009
MURPHY ACE HARDWARE	XTRA KEYS/H-59 PUMP PRTS		$15.98	41	226	2200	3/24/2009
MURPHY ACE HARDWARE	JANITORIAL SUPPLIES		$4.55	41	226	2150	3/24/2009
MURPHY ACE HARDWARE	180 BLDG SUPPLIES		$50.94	41	226	2300	4/7/2009
MURPHY ACE HARDWARE	XTRA KEYS		$5.38	41	226	2200	4/7/2009
MURPHY ACE HARDWARE	DOOR CLOSER/KNOB		$122.48	41	226	2300	4/20/2009
MURPHY ACE HARDWARE	WOOD CHISEL		$6.29	41	226	2020	4/20/2009
MURPHY ACE HARDWARE	EXIT LIGHT BULBS		$17.01	41	226	2300	5/5/2009
MURPHY ACE HARDWARE	WEX/TAPE/FLSHLTS		$77.25	65	164	2100	5/6/2009
MURPHY ACE HARDWARE	ET-6 TRAILER LITE KIT/BOLT		$42.28	41	226	2200	5/26/2009
MURPHY ACE HARDWARE	RUBBING ALCOHOL		$26.89	41	226	2110	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MURPHY ACE HARDWARE	ET-27 BARRELL BOLTS		$21.58	41	226	2200	6/9/2009
MURPHY ACE HARDWARE	SPRAY PAINT		$4.31	41	226	2110	6/9/2009
MURPHY ACE HARDWARE	BATTERY/PAINT BRUSHES		$20.01	41	226	2100	6/9/2009
MURPHY ACE HARDWARE	EXTENSION CORD		$49.99	41	226	2020	6/9/2009
MURPHY ACE HARDWARE	XTRA KEYS		$1.79	41	226	2200	6/23/2009
MURPHY ACE HARDWARE	GROUNDS SPLS		$54.35	41	226	2100	6/23/2009
MURPHY ACE HARDWARE	PLUG IN SCENT REFILLS		$25.55	41	226	2150	6/23/2009
MURPHY ACE HARDWARE	KEROSENE		$55.35	41	226	2160	7/14/2009
MURPHY ACE HARDWARE	S-189 VENT HOOD		$8.54	41	226	2200	7/14/2009
MURPHY ACE HARDWARE	HVAC V-BELTS/BULBS		$27.39	41	226	2300	7/14/2009
MURPHY ACE HARDWARE	CLOROX BLEACH		$4.98	41	226	2150	7/14/2009
MURPHY ACE HARDWARE	NUTS/BOLTS/SCREWS		$5.40	41	226	2100	7/14/2009
MURPHY ACE HARDWARE	XTRA KEYS H21		$1.79	41	226	2200	7/27/2009
MURPHY ACE HARDWARE	ISOPROPAL ALCOHOL GALLONS		$48.58	41	226	2110	7/27/2009
MURPHY ACE HARDWARE	MOPSTICK		$11.24	41	226	2150	7/27/2009
MURPHY ACE HARDWARE	WEX MISC		$74.98	65	164	2100	7/28/2009
MURPHY ACE HARDWARE	RMOTE FAB BATTS SA-509		$6.29	41	226	2200	8/10/2009
MURPHY ACE HARDWARE	SPRAY BOTTLES		$8.96	41	226	2150	8/10/2009
MURPHY ACE HARDWARE	FOAM GREATSTUFF		$8.98	41	226	2110	8/10/2009
MURPHY ACE HARDWARE	BUTANE		$22.45	41	226	2110	8/24/2009
MURPHY ACE HARDWARE	PAINT BRUSHES		$16.49	41	226	2100	9/8/2009
MURPHY ACE HARDWARE	PVC NIPPLES		$2.69	41	226	2100	9/8/2009
MURPHY ACE HARDWARE	WEX MISC		$367.65	53	849	2100	9/15/2009
MURPHY ACE HARDWARE	BLDG SHOP VAC INSTL PARTS		$22.79	41	226	2300	9/21/2009
MURPHY ACE HARDWARE	ALUM FOR FAB H-74		$165.87	41	226	2200	9/21/2009
MURPHY ACE HARDWARE	MURIATIC ACID 1-GAL		$5.39	41	226	2110	9/21/2009
MURPHY ACE HARDWARE	3/8" DRILL BIT INSTALLER		$15.74	41	226	2020	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MURPHY ACE HARDWARE	KEROSENE 15 GLS		$55.35	41	226	2160	10/6/2009
MURPHY ACE HARDWARE	UTLTY KNIFE/HNDLS/PNT BRSH		$95.88	41	226	2020	10/6/2009
MURPHY ACE HARDWARE	DUCT TAPE		$5.97	41	226	2100	10/6/2009
MURPHY ACE HARDWARE	PVC CEMENT/PIPE CLEANER		$17.53	41	226	2110	10/6/2009
MURPHY ACE HARDWARE	H-55 BEET JUICE PUMP INSTL		$39.48	41	226	2200	10/19/2009
MURPHY ACE HARDWARE	5-GAL PAILS/LIDS		$55.51	41	226	2100	10/19/2009
MURPHY ACE HARDWARE	VACUUM BAG		$7.64	41	226	2100	10/19/2009
MURPHY ACE HARDWARE	WEX - MISC		$82.76	53	849	2100	10/27/2009
MURPHY ACE HARDWARE	BALLVALVES/KEYS/ADPTORS		$21.11	41	226	2200	11/4/2009
MURPHY ACE HARDWARE	STNLSS STEEL CLEANER		$4.43	41	226	2110	11/4/2009
MURPHY ACE HARDWARE	PNT BRUSHES/NUTS/SCREWS		$47.90	41	226	2100	11/4/2009
MURPHY ACE HARDWARE	KEROSENE		$41.25	41	226	2160	11/9/2009
MURPHY ACE HARDWARE	ELBOW/ADAPTOR/NIPPLE		$4.36	41	226	2100	11/9/2009
MURPHY ACE HARDWARE	WEX - MISC		$156.18	53	849	2100	11/17/2009
MURPHY ACE HARDWARE	PROPANE TORCH/CYLINDERS		$43.97	41	226	2020	11/23/2009
MURPHY ACE HARDWARE	6' ELEC CORD		$8.99	41	226	2100	12/1/2009
MURPHY ACE HARDWARE	PLUG GRND PVC		$3.59	41	226	2100	12/1/2009
MURPHY ACE HARDWARE	XTRA KEY		$3.50	41	226	2200	12/8/2009
MURPHY ACE HARDWARE	MULTIMETER/HACKSAW BLDES		$40.16	41	226	2020	12/8/2009
MURPHY ACE HARDWARE	STAPLES/ALLIGATER CLIPS		$10.46	41	226	2100	12/8/2009
	Total for Vendor MURPHY ACE HARDWARE		$3,382.91				
MURPHY, JOHN	88 MI 1/8-22/09		$51.49	15	650	3210	2/17/2009
MURPHY, JOHN	110 MI 2/5-19/09		$64.36	15	650	3210	3/17/2009
MURPHY, JOHN	80 MI 3/5-19		$45.23	15	650	3210	4/7/2009
MURPHY, JOHN	181 MI 4/2-30/09		$99.55	15	650	3210	5/12/2009
MURPHY, JOHN	68 MI 5/7-21		$37.40	15	650	3210	6/15/2009
MURPHY, JOHN	109 MI 6/4-25		$59.95	15	650	3210	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MURPHY, JOHN	140 MI 7/9-7/30		$77.00	15	650	3210	8/17/2009
MURPHY, JOHN	40 MI 8/6-27		$22.00	15	650	3210	9/29/2009
MURPHY, JOHN	122 MI 9/10-24'		$67.10	15	650	3210	10/27/2009
MURPHY, JOHN	110 MI. 10/1-29		$60.50	15	650	3210	12/9/2009
	Total for Vendor MURPHY, JOHN		$584.58				
MURPHY-RUSSELL, SHEILA	RMB SUPPLIES/ICE MELT		$29.98	151	353	2100	12/29/2008
MURPHY-RUSSELL, SHEILA	122 MI/PRKG 12/3-18		$100.37	151	353	3210	1/13/2009
MURPHY-RUSSELL, SHEILA	RMB 200 PSTG STAMPS		$84.00	151	353	3240	2/2/2009
MURPHY-RUSSELL, SHEILA	60 MI 1/7-30'		$35.10	151	353	3210	2/23/2009
MURPHY-RUSSELL, SHEILA	BOOKS/DVD		$160.18	01	920	2100	3/4/2009
MURPHY-RUSSELL, SHEILA	48MI 2/2-25		$28.08	151	353	3210	3/24/2009
MURPHY-RUSSELL, SHEILA	136 MI 3/3-13		$82.56	151	353	3210	4/6/2009
MURPHY-RUSSELL, SHEILA	18 MI 3/19-27/09		$9.90	151	353	3210	4/7/2009
MURPHY-RUSSELL, SHEILA	REIMB AFCC CONF 5/26-5/30		$630.80	151	353	3210	4/8/2009
MURPHY-RUSSELL, SHEILA	RMB HAND SANITIZED/SUPPLS		$58.46	01	920	2100	5/11/2009
MURPHY-RUSSELL, SHEILA	66 MI 4/7-28/09		$36.30	151	353	3210	5/12/2009
MURPHY-RUSSELL, SHEILA	RMB ORIENTAL TRADING CO		$82.91	151	353	2100	6/3/2009
MURPHY-RUSSELL, SHEILA	56 MI 5/1-5/22		$30.80	151	353	3210	6/8/2009
MURPHY-RUSSELL, SHEILA	21 MI/EXP CONF 5/26-30,LA		$272.05	151	353	3210	6/10/2009
MURPHY-RUSSELL, SHEILA	AFCC CONF,N/O-BOOKS		$36.55	151	353	2100	6/10/2009
MURPHY-RUSSELL, SHEILA	66 MI 6/3-30		$36.30	151	353	3210	8/17/2009
MURPHY-RUSSELL, SHEILA	54 MI 7/1-7/30		$29.70	151	353	3210	8/19/2009
MURPHY-RUSSELL, SHEILA	FLORESCENT "U" SHAPED BULBS		$29.21	151	353	3600	8/19/2009
MURPHY-RUSSELL, SHEILA	PEACE PRGRM GRAD 8/13/09		$45.43	151	353	3760	8/26/2009
MURPHY-RUSSELL, SHEILA	36 MI 8/10-8/27		$19.80	151	353	3210	9/22/2009
MURPHY-RUSSELL, SHEILA	382 MI 9/2-9/29 (SPLIT)		$47.24	01	920	3210	10/13/2009
MURPHY-RUSSELL, SHEILA	382 MI 9/2-9/29 (SPLIT)		$162.86	151	353	3210	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MURPHY-RUSSELL, SHEILA	76 MI 10/2-29		$41.80	01	920	3210	11/9/2009
MURPHY-RUSSELL, SHEILA	RMB SPLS/TOYS		$351.59	151	353	2100	11/23/2009
MURPHY-RUSSELL, SHEILA	RMB STAMP		$8.00	151	353	3240	11/23/2009
MURPHY-RUSSELL, SHEILA	56 MI 11/3-11/30		$31.90	01	920	3210	12/8/2009
MURPHY-RUSSELL, SHEILA	RMB GUINEA PIG SUPPLIES		$67.30	151	353	2100	12/9/2009
	Total for Vendor MURPHY-RUSSELL, SHEILA		$2,549.17				
MURRARY, JOHN	10 MI 12/11/08		$5.85	15	650	3210	1/28/2009
	Total for Vendor MURRARY, JOHN		$5.85				
MURRAY AND TRETTEL INC	PAVEMENT TEMP FORECAST		$1,250.00	41	226	3090	1/13/2009
MURRAY AND TRETTEL INC	WEEKEND OUTLOOKS 11/01-3/31		$200.00	41	226	3090	12/1/2009
	Total for Vendor MURRAY AND TRETTEL INC		$1,450.00				
MURRAY, BERNARD	PARKING 4/16/09		$21.00	01	420	3210	4/27/2009
MURRAY, BERNARD	14.16 MI/PKG CHGO 9/17		$21.79	01	420	3210	9/28/2009
MURRAY, BERNARD	13.82 MI/PRKNG 10/21		$37.60	01	420	3210	11/10/2009
	Total for Vendor MURRAY, BERNARD		$80.39				
MURRAY, KELLI L	BND RLS P21262		$80.00	150	645	3710	11/24/2009
	Total for Vendor MURRAY, KELLI L		$80.00				
MURRAY, KEVIN	27.20 MI 4/23		$14.96	35	472	3210	5/5/2009
	Total for Vendor MURRAY, KEVIN		$14.96				
MUSCLEDRIVER USA LLC	C92010 PREPAY MDCL EQPMT		$56.88	23	450	2130	11/17/2009
	Total for Vendor MUSCLEDRIVER USA LLC		$56.88				
MUSHOW, CHARLOTTE	RMB I-NET SVC 2/1-28		$91.90	01	930	3430	2/23/2009
MUSHOW, CHARLOTTE	RMB RTS & DN CELL PHNS-DEC		$367.20	01	930	3430	3/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MUSHOW, CHARLOTTE	VD CK 804679 ECPL 3/3		($367.20)	01	930	3430	3/3/2009
MUSHOW, CHARLOTTE	RMB COMCAST I-NET 3/1-31		$45.95	01	930	3430	3/30/2009
MUSHOW, CHARLOTTE	INTRNT 4/1-30/09		$45.95	01	930	3430	5/4/2009
MUSHOW, CHARLOTTE	AIRFARE IACREOT 7/4-11,WA		$380.47	01	930	3210	5/22/2009
MUSHOW, CHARLOTTE	COMCAST I-NET 5/1-6/30		$91.90	01	930	3430	6/15/2009
MUSHOW, CHARLOTTE	EXPS IACREOT 7/4-12,WA		$1,794.40	01	930	3210	8/3/2009
MUSHOW, CHARLOTTE	RMB CC INET SVC 7/1-31		$45.95	01	930	3430	8/31/2009
MUSHOW, CHARLOTTE	RMB COMCAST INET AUG 09		$45.95	01	930	3430	9/28/2009
MUSHOW, CHARLOTTE	EXP IACREOT MTG 10/3-7,SC		$1,446.35	01	930	3210	11/9/2009
MUSHOW, CHARLOTTE	I-NET SVC OCT & NOV 09		$91.90	01	930	3430	11/16/2009
MUSHOW, CHARLOTTE	COMCAST INET NOV INCREASE		$2.00	01	930	3430	12/14/2009
	Total for Vendor MUSHOW, CHARLOTTE		$4,082.72				
MUSTANG	JETTER HOSE		$254.86	31	213	2200	3/24/2009
	Total for Vendor MUSTANG		$254.86				
MUSZYNSKY, SUSAN	40 MI 4/21		$22.00	41	226	3210	4/28/2009
	Total for Vendor MUSZYNSKY, SUSAN		$22.00				
MUTUAL OF OMAHA COMPANIES	C90930 OVERPAYMENT REFUND		$10.86	23	450	3710	6/23/2009
	Total for Vendor MUTUAL OF OMAHA COMPANIES		$10.86				
MUZAK LLC	MUSIC SERVICES DEC 08		$64.55	01	620	2100	12/29/2008
MUZAK LLC	MUSIC SVCS JAN 09		$64.55	01	620	2100	1/16/2009
MUZAK LLC	MUSIC SVC JAN-MAR 09		$193.62	01	930	2100	1/26/2009
MUZAK LLC	MUSIC SVCS FEB-09		$64.55	01	620	2100	3/2/2009
MUZAK LLC	MUSIC SVCS MAR'09		$64.55	01	620	2100	3/16/2009
MUZAK LLC	MUSIC SERVICES APR 09		$64.55	01	620	2100	4/20/2009
MUZAK LLC	MUSIC SVC APR - JUN 09		$193.62	01	930	2100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MUZAK LLC	MUSIC SERVICES MAY 09		$64.55	01	620	2100	5/18/2009
MUZAK LLC	MUSIC SVCS JUN 09		$64.55	01	620	2100	6/19/2009
MUZAK LLC	MUSIC SERVICE JUL 09		$4.62	01	620	2100	7/20/2009
MUZAK LLC	MUSIC SVCS JUL 09		$59.93	37	621	2100	7/20/2009
MUZAK LLC	MUSIC SVCS JUL-SEPT 09		$193.62	01	930	2100	7/27/2009
MUZAK LLC	MUSIC SVCS AUG 09		$64.55	37	621	2100	8/4/2009
MUZAK LLC	MUSIC SVCS 09/09 ACT 083130		$64.55	37	621	2100	9/15/2009
MUZAK LLC	MUSIC SVC OCT 09		$64.55	37	621	2100	10/6/2009
MUZAK LLC	MUSIC SVCS 4QTR OCT-DEC 09		$193.62	01	930	2100	10/26/2009
MUZAK LLC	MUSIC SERVICES NOV 09		$64.55	37	621	2100	11/3/2009
MUZAK LLC	MUSIC SVCS DEC 09		$64.55	37	621	2100	12/8/2009
	Total for Vendor MUZAK LLC		$1,613.63				
MWH AMERICAS INC	PROF SVCS 5/30-7/3/09	S15295	$6,515.94	127	819	3050	9/15/2009
MWH AMERICAS INC	MAPPING - EAST BRANCH	S15295	$12,907.18	127	819	3050	9/22/2009
MWH AMERICAS INC	EAST BRNCH,WARDS CRK,DEVON	S15295	$27,610.90	127	819	3050	11/24/2009
	Total for Vendor MWH AMERICAS INC		$47,034.02				
MYERS TIRE SUPPLY	WHL WGHTS/VLVE STEMS/CORES		$396.17	41	226	2200	2/23/2009
MYERS TIRE SUPPLY	VALVE CORE TOOLS		$13.94	41	226	2020	2/23/2009
MYERS TIRE SUPPLY	AIR COUPLER ADPTRS		$52.51	41	226	2020	3/24/2009
MYERS TIRE SUPPLY	WHEEL WEIGHTS/VLV STEMS		$251.43	41	226	2200	12/1/2009
	Total for Vendor MYERS TIRE SUPPLY		$714.05				
MYERS, CLARISSA	09 ARDC MBRSH DUES		$105.00	01	360	3730	12/29/2008
MYERS, CLARISSA	2010 ARDC REIMBURSEMENT		$289.00	01	360	3730	12/1/2009
MYERS, CLARISSA	387.4 MI SMR 10/28-30,SPGFL		$664.62	01	360	3210	12/8/2009
	Total for Vendor MYERS, CLARISSA		$1,058.62				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MYERS, LAUREL J, CSC	INTRP 12/12/08		$150.00	01	350	3090	12/29/2008
MYERS, LAUREL J, CSC	INTERP SIGN 3/13 08DT4739		$187.50	01	350	3090	3/23/2009
MYERS, LAUREL J, CSC	INTRP SVC SIGN 2/5/09		$150.00	01	350	3090	3/25/2009
MYERS, LAUREL J, CSC	INTERP SIGN 4/13 07D201		$225.00	01	350	3090	4/27/2009
MYERS, LAUREL J, CSC	CCP-INTRP 4/23/09		$100.00	58	181	3750	5/5/2009
MYERS, LAUREL J, CSC	CCP-INTRP 6/19/09		$100.00	58	181	3750	8/4/2009
MYERS, LAUREL J, CSC	INTERP SVCS		$180.00	53	828	3090	10/20/2009
MYERS, LAUREL J, CSC	INTERP SIGN 10/5-10/6		$875.00	01	350	3090	10/20/2009
MYERS, LAUREL J, CSC	INTERP SIGN 10/26-27		$875.00	01	350	3090	11/3/2009
MYERS, LAUREL J, CSC	INTRP 11/16-17		$875.00	01	350	3090	12/8/2009
	Total for Vendor MYERS, LAUREL J, CSC		$3,717.50				
MYERS-BRIGGS & CO INC	VEHICLE INSURANCE		$170.00	01	685	3300	2/11/2009
MYERS-BRIGGS & CO INC	LIABILITY INSURANCE		$335.00	01	685	3330	2/11/2009
MYERS-BRIGGS & CO INC	D & O INSURANCE		$975.00	01	685	3340	2/11/2009
	Total for Vendor MYERS-BRIGGS & CO INC		$1,480.00				
MYRON CORP	2010 EMPLOYEE DATE BOOKS		$517.93	41	226	2100	10/6/2009
MYRON CORP	FS PARTICIPANT CALENDARS		$765.04	01	680	3140	11/2/2009
	Total for Vendor MYRON CORP		$1,282.97				
MYRTLE BURKS CENTER	CNSLT SVCS 12/17/08		$150.00	151	353	3090	1/14/2009
MYRTLE BURKS CENTER	CONSULT SVCS 1/21/09 1.5 HR		$150.00	151	353	3090	2/3/2009
MYRTLE BURKS CENTER	CNSLT SVCS 2/18/09		$150.00	151	353	3090	3/4/2009
MYRTLE BURKS CENTER	CNSLT SVS 3/18/09 1.5 HRS		$150.00	151	353	3090	4/14/2009
MYRTLE BURKS CENTER	CONSULT SVCS 4/18/09		$150.00	151	353	3090	5/11/2009
MYRTLE BURKS CENTER	CONSULT SVCS 6/10/09		$150.00	151	353	3090	6/22/2009
MYRTLE BURKS CENTER	CONSULT SVCS 7/22/09		$150.00	151	353	3090	8/4/2009
MYRTLE BURKS CENTER	CNSLT SVCS 8/29/09		$150.00	151	353	3090	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
MYRTLE BURKS CENTER	CNSLT SVCS 9/30/09		$150.00	151	353	3090	10/6/2009
MYRTLE BURKS CENTER	RECLAS EXP PL 10/13		$150.00	01	920	3090	11/4/2009
MYRTLE BURKS CENTER	RECLAS EXP PL 10/13		($150.00)	151	353	3090	11/4/2009
MYRTLE BURKS CENTER	CNSLT SVCS 11/4,12		$300.00	151	353	3090	11/23/2009
MYRTLE BURKS CENTER	RECLAS EXP PL 12/1		$300.00	01	920	3090	11/30/2009
MYRTLE BURKS CENTER	RECLAS EXP PL 12/1		($300.00)	151	353	3090	11/30/2009
	Total for Vendor MYRTLE BURKS CENTER		$1,650.00				
N C STATE UNIVERSITY	MAINT. PICP KRUEGER		$65.00	41	226	3740	4/28/2009
N C STATE UNIVERSITY	MAINTAINING PCIP-2 REG		$130.00	41	226	3740	5/6/2009
N C STATE UNIVERSITY	MAINTAINING PCIP-KAWKA REG		$65.00	41	226	3740	5/6/2009
N C STATE UNIVERSITY	MAINTAINING PICP - TWOREK		$65.00	41	226	3740	6/22/2009
	Total for Vendor N C STATE UNIVERSITY		$325.00				
N&M CONCRETE	BND RLS P19154		$80.00	150	645	3710	3/30/2009
	Total for Vendor N&M CONCRETE		$80.00				
N.A.R. TOWING	TOWING SEIZED VEHICLE 2/19		$185.00	01	400	3691	4/6/2009
	Total for Vendor N.A.R. TOWING		$185.00				
NACCED - NATL ASSN OF COUNTY	NACCED MBMSHP DUPAGE CO		$2,750.00	54	874	3730	12/30/2008
NACCED - NATL ASSN OF COUNTY	NACCED CON 6 PEO		$2,550.00	54	878	3740	8/11/2009
	Total for Vendor NACCED - NATL ASSN OF COUNTY		$5,300.00				
NACCTFO	NATL ASSN OF COUNTY		$225.00	01	610	3730	10/9/2009
	Total for Vendor NACCTFO		$225.00				
NACE-NATIONAL ASSOCIATION OF	CNF CFT 4/19-23		$450.00	41	226	3740	1/20/2009
	Total for Vendor NACE-NATIONAL ASSOCIATION OF		$450.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NACVSO TREASURER	DUES'09 4 PEO		$120.00	01	685	3730	3/23/2009
	Total for Vendor NACVSO TREASURER		$120.00				
NADCP-NATIONAL DRUG COURT	15TH ANNL TRAINING CONF REG		$1,000.00	01	350	3740	5/27/2009
NADCP-NATIONAL DRUG COURT	15TH ANNL TRAINING CONF REG		$2,000.00	18	362	3740	5/27/2009
NADCP-NATIONAL DRUG COURT	15TH ANNL TRAINING CONF REG		$2,000.00	18	361	3740	5/27/2009
	Total for Vendor NADCP-NATIONAL DRUG COURT		$5,000.00				
NADLER GOLF CAR SALES INC	GE-8 RPR REAR AXLE PARTS		$189.94	41	226	2200	11/23/2009
NADLER GOLF CAR SALES INC	GE-8 RPR REAR AXLE LABOR		$260.00	41	226	3691	11/23/2009
NADLER GOLF CAR SALES INC	GE-7/GE-8 DRIVE CLUTCHES		$539.22	41	226	2200	12/1/2009
NADLER GOLF CAR SALES INC	CLUTCH PULLER TOOL		$44.00	41	226	2020	12/1/2009
	Total for Vendor NADLER GOLF CAR SALES INC		$1,033.16				
NAFA FLEET MANAGEMENT ASSOC	NAFA MBRSHP-J KAWKA		$460.00	41	226	3730	3/10/2009
NAFA FLEET MANAGEMENT ASSOC	NAFA MBRSHP-C CURCIO		$460.00	41	226	3730	3/10/2009
	Total for Vendor NAFA FLEET MANAGEMENT ASSOC		$920.00				
NAKONECHNY, KATHRYN	30 MI 4/14/09		$16.50	35	472	3210	4/28/2009
NAKONECHNY, KATHRYN	13.58 MI 6/4/09		$7.47	35	472	3210	6/16/2009
	Total for Vendor NAKONECHNY, KATHRYN		$23.97				
NALCO CROSSBOW WATER	RENTAL OF DI TANKS IN LAB		$401.50	31	213	3510	12/9/2009
	Total for Vendor NALCO CROSSBOW WATER		$401.50				
NALHFA - NATL ASSN OF LOCAL	NALHFA 2009 DUES		$1,650.00	54	875	3730	1/12/2009
	Total for Vendor NALHFA - NATL ASSN OF LOCAL		$1,650.00				
NAMAR PUBLISHING	2009 IL UPDT ATTY SEC HNDBK		$62.00	34	370	2100	4/20/2009
	Total for Vendor NAMAR PUBLISHING		$62.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NAMEPLATE & PANEL TECHNOLOGY	PLAQUE/GILGIS		$195.00	01	100	3100	9/8/2009
	Total for Vendor NAMEPLATE & PANEL TECHNOLOGY		$195.00				
NAMI OF DUPAGE	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	8/25/2009
NAMI OF DUPAGE	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	11/17/2009
	Total for Vendor NAMI OF DUPAGE		$15,000.00				
NAMIFIERS	NAMEPLATES- AC & DL		$26.93	01	930	2100	4/13/2009
	Total for Vendor NAMIFIERS		$26.93				
NAN MCKAY & ASSOCIATES INC	REG-KING		$870.00	65	164	3740	6/16/2009
NAN MCKAY & ASSOCIATES INC	HQS TRAINING		$870.00	54	878	3740	8/19/2009
	Total for Vendor NAN MCKAY & ASSOCIATES INC		$1,740.00				
NAPA	REPAIR PARTS		$209.27	31	213	2200	11/17/2009
	Total for Vendor NAPA		$209.27				
NAPA AUTO PARTS	OIL FILTER WRENCH		$13.79	41	226	2020	4/7/2009
NAPA AUTO PARTS	PS FLUID/PAG OIL		$151.68	41	226	2160	5/5/2009
NAPA AUTO PARTS	TUBING BENDER		$36.99	41	226	2020	5/26/2009
NAPA AUTO PARTS	SANDBLASTING GUN ETC		$73.42	41	226	2020	6/22/2009
NAPA AUTO PARTS	E-428 RESURFACE FLYWHEEL		$97.50	41	226	3691	7/14/2009
NAPA AUTO PARTS	DISCS-SANDING/DECAL RMVL		$80.48	41	226	2020	7/14/2009
NAPA AUTO PARTS	ISLAND SQUEEGEES		$76.90	41	226	2100	7/14/2009
NAPA AUTO PARTS	TIRE GUAGE		$24.29	41	226	2020	7/28/2009
NAPA AUTO PARTS	AIR HOSE COUPLER		$1.99	41	226	2020	7/28/2009
NAPA AUTO PARTS	STRIKERS		$19.14	41	226	2020	8/10/2009
NAPA AUTO PARTS	ELECTRICAL TAPE		$35.94	41	226	2100	8/10/2009
NAPA AUTO PARTS	ELECTRICAL TAPE		$70.90	41	226	2100	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NAPA AUTO PARTS	SHANK BRUSHES		$8.18	41	226	2100	9/8/2009
NAPA AUTO PARTS	SOCKET		$4.09	41	226	2020	9/8/2009
NAPA AUTO PARTS	DISC BRAKE QUIET		$30.76	41	226	2110	9/8/2009
NAPA AUTO PARTS	GRINDING DISCS		$104.50	41	226	2020	9/21/2009
NAPA AUTO PARTS	AUTO PARTS		$1,014.82	31	213	2200	9/22/2009
NAPA AUTO PARTS	BRAKES #19		$149.37	31	214	2200	9/28/2009
NAPA AUTO PARTS	PARTS		$204.85	31	213	2200	9/28/2009
NAPA AUTO PARTS	DROP LGT BULBS/TEFLON TAPE		$27.89	41	226	2100	10/6/2009
NAPA AUTO PARTS	METRIC TAP		$2.09	41	226	2020	10/6/2009
NAPA AUTO PARTS	SEALNT/BRKEFLUID/WHERSTRP		$359.94	41	226	2110	10/6/2009
NAPA AUTO PARTS	CLUTCH FOR #E-19 & FILTERS		$86.25	31	213	2200	10/13/2009
NAPA AUTO PARTS	FLEXIBLE BORE SCOPE		$169.00	31	213	2020	10/13/2009
NAPA AUTO PARTS	BARRELL PUMP		$34.99	41	226	2020	10/19/2009
NAPA AUTO PARTS	SPRY SILICONE/STTNG FLUID		$75.71	41	226	2110	10/19/2009
NAPA AUTO PARTS	SOLDER		$3.99	41	226	2100	10/19/2009
NAPA AUTO PARTS	EXHAUST CAP #31		$16.79	31	213	2200	11/3/2009
NAPA AUTO PARTS	GASKET #31		$3.16	31	213	2200	11/3/2009
NAPA AUTO PARTS	FUSE TAP/OIL DRN/BAT CHRGR		$256.07	41	226	2020	11/4/2009
NAPA AUTO PARTS	ANTI-SEIZE LUBRICANT		$21.38	41	226	2110	11/4/2009
NAPA AUTO PARTS	DIELECTRIC GREASE		$30.36	41	226	2160	11/9/2009
NAPA AUTO PARTS	AUTO PARTS		$280.42	31	213	2200	11/9/2009
NAPA AUTO PARTS	BRAKES/FITTINGS		$24.33	31	213	2200	11/23/2009
NAPA AUTO PARTS	AUTO PARTS		$69.36	31	213	2200	11/23/2009
NAPA AUTO PARTS	SUPER GLUE		$6.18	41	226	2110	11/23/2009
NAPA AUTO PARTS	OIL FILTER WRENCH		$10.99	41	226	2020	12/1/2009
NAPA AUTO PARTS	SIL-GLYDE		$21.96	41	226	2110	12/8/2009
NAPA AUTO PARTS	BLOW GUN/AIR HOSE		$14.18	41	226	2020	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NAPA AUTO PARTS	AUTO PARTS		$642.91	31	213	2200	12/9/2009
NAPA AUTO PARTS	GREASE		$20.34	31	213	2160	12/9/2009
NAPA AUTO PARTS	BRAKLEEN		$41.28	31	213	2300	12/9/2009
NAPA AUTO PARTS	MISC AUTO PARTS 12/1-1/5	A15182	$16,328.69	41	226	2200	1/13/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$11,339.19	41	226	2200	1/27/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$7,215.31	41	226	2200	2/10/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$4,707.54	41	226	2200	2/23/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$2,820.24	41	226	2200	3/10/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$9,962.12	41	226	2200	3/24/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$7,012.20	41	226	2200	4/7/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$5,575.56	41	226	2200	4/20/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$8,427.69	41	226	2200	5/6/2009
NAPA AUTO PARTS	MISC AUTO PARTS 2/23-5/18	A15182	$5,466.84	41	226	2200	5/26/2009
NAPA AUTO PARTS	MISC AUTO PARTS 5/15-6/3	A15182	$6,601.23	41	226	2200	6/8/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$2,925.72	41	226	2200	6/22/2009
NAPA AUTO PARTS	MISC AUTO PARTS6/12-7/7/09	A15182	$12,052.37	41	226	2200	7/14/2009
NAPA AUTO PARTS	MISC AUTO PARTS 7/7-20	A15182	$2,288.06	41	226	2200	7/27/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$5,777.05	41	226	2200	8/10/2009
NAPA AUTO PARTS	MISC AUTO PARTS 8/5-8/17	A15182	$2,871.53	41	226	2200	8/24/2009
NAPA AUTO PARTS	MISC. AUTO PARTS	A15182	$5,320.92	41	226	2200	9/8/2009
NAPA AUTO PARTS	MISC AUTO PARTS 8/18-9/15	A15182	$1,557.08	41	226	2200	9/21/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$9,927.58	41	226	2200	10/6/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$2,636.82	41	226	2200	10/19/2009
NAPA AUTO PARTS	AUTO PARTS 10/13-11/3	A15182	$3,096.67	41	226	2200	11/9/2009
NAPA AUTO PARTS	MISC AUTO PARTS	A15182	$1,049.07	41	226	2200	11/23/2009
NAPA AUTO PARTS	MISC AUTO PARTS 10/28-11/30	A15182	$4,415.99	41	226	2200	12/8/2009
NAPA AUTO PARTS	4000E AMMCO BRAKE LATHE	P15788A	$8,300.00	41	226	4240	10/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NAPA AUTO PARTS		$152,094.63				
NAPA PAINT STORE	GS-2 PLASTIC BUMPER GLUE		$36.85	41	226	2100	2/10/2009
NAPA PAINT STORE	METAL PATCHING PANES		$110.55	41	226	2100	2/23/2009
NAPA PAINT STORE	AUTOBODY BUFFING DISCS		$86.32	41	226	2020	3/24/2009
NAPA PAINT STORE	HEADLIGHT CLEANER		$17.43	41	226	2110	3/24/2009
NAPA PAINT STORE	GRINDING DISCS		$71.10	41	226	2020	9/8/2009
NAPA PAINT STORE	PLASTIC RAZOR BLADES		$19.36	41	226	2100	10/6/2009
NAPA PAINT STORE	3M ADHESIVE REMOVER		$132.36	41	226	2110	10/19/2009
NAPA PAINT STORE	Y/W SPRAY PAINT TO MATCH		$36.88	41	226	2110	11/4/2009
NAPA PAINT STORE	3M GRINDING DISCS/PADS		$195.15	41	226	2020	11/4/2009
NAPA PAINT STORE	U1 FORD PAINT TO MATCH		$30.28	41	226	2110	12/1/2009
	Total for Vendor NAPA PAINT STORE		$736.28				
NAPCO STEEL INC	MISC STEEL		$692.30	41	226	2200	1/13/2009
NAPCO STEEL INC	MISC STEEL		$358.76	41	226	2200	1/27/2009
NAPCO STEEL INC	NMISC STEEL		$374.70	41	226	2200	2/9/2009
NAPCO STEEL INC	STEEL		$480.00	41	226	2200	3/10/2009
NAPCO STEEL INC	STEEL		$1,314.56	41	226	2200	3/24/2009
NAPCO STEEL INC	STEEL		$660.92	41	226	2200	4/7/2009
NAPCO STEEL INC	STEEL		$197.20	41	226	2200	5/5/2009
NAPCO STEEL INC	TEMP WHELPING AREA		$179.70	33	480	2300	5/26/2009
NAPCO STEEL INC	FM91235 - STEEL		$268.00	01	700	2400	12/8/2009
	Total for Vendor NAPCO STEEL INC		$4,526.14				
NAPER AUTO WORKS INC	DHS - AUTO REPAIR 3/9/09		$700.48	126	154	3135	3/24/2009
	Total for Vendor NAPER AUTO WORKS INC		$700.48				
NAPER BROOK PLUMBING INC	DEFERRED LOAN #1590,REHAB		$3,800.00	54	878	3900	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NAPER BROOK PLUMBING INC		$3,800.00				
NAPER BROOK PLUMBING INC AND	DEF LOAN# 1590 CD09-18		$830.00	54	878	3900	12/8/2009
	Total for Vendor NAPER BROOK PLUMBING INC AND		$830.00				
NAPERVILLE AREA CHAMBER OF	MEMBRSHP DUES		$495.00	01	540	3730	9/21/2009
	Total for Vendor NAPERVILLE AREA CHAMBER OF		$495.00				
NAPERVILLE ASSOCIATES	MDCL 156880		$181.53	01	685	3031	7/21/2009
	Total for Vendor NAPERVILLE ASSOCIATES		$181.53				
NAPERVILLE CARES	DSL 9/1/08-6/30/09		$700.00	54	866	3430	9/29/2009
	Total for Vendor NAPERVILLE CARES		$700.00				
NAPERVILLE COMM SCHL DIST 203	BND REL P19561		$100.00	150	645	3710	3/9/2009
	Total for Vendor NAPERVILLE COMM SCHL DIST 203		$100.00				
NAPERVILLE CRIME STOPPERS	ANTI CRIME CONTRIBUTION		$1,645.76	01	798	3726	12/30/2008
NAPERVILLE CRIME STOPPERS	ANTI CRIME CONTRIBUTION 09		$4,690.92	01	798	3726	3/23/2009
NAPERVILLE CRIME STOPPERS	ANTI CRIME CONTRIBUTION 09		$1,767.30	01	798	3726	6/29/2009
NAPERVILLE CRIME STOPPERS	ANTI CRIME CONTRIBUTION09		$2,269.11	01	798	3726	10/6/2009
	Total for Vendor NAPERVILLE CRIME STOPPERS		$10,373.09				
NAPERVILLE ELDERLY HOMES DBA	CO FUNDING HHS-005-09		$9,000.00	01	686	3750	8/25/2009
NAPERVILLE ELDERLY HOMES DBA	CO FUNDING HHS-005-09		$9,000.00	01	686	3750	11/17/2009
	Total for Vendor NAPERVILLE ELDERLY HOMES DBA		$18,000.00				
NAPERVILLE HUMANE SOCIETY	CO FUNDING HHS-005-09		$997.00	01	686	3750	8/25/2009
NAPERVILLE HUMANE SOCIETY	CO FUNDING HHS-005-09		$997.00	01	686	3750	11/17/2009
	Total for Vendor NAPERVILLE HUMANE SOCIETY		$1,994.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NAPERVILLE MUNICIPAL CENTER	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor NAPERVILLE MUNICIPAL CENTER		$1,150.00				
NAPERVILLE POOL & SPA LLC	BND RLS P18084		$150.00	150	645	3710	3/30/2009
	Total for Vendor NAPERVILLE POOL & SPA LLC		$150.00				
NAPERVILLE ROAD DISTRICT	SEC NO 08-00168-07-CH P1	09DT003808	$8,039.88	41	226	4130	2/24/2009
	Total for Vendor NAPERVILLE ROAD DISTRICT		$8,039.88				
NAPERVILLE SCHOOL DIST 203	BND RLS P20244		$100.00	150	645	3710	10/13/2009
NAPERVILLE SCHOOL DIST 203	BND RLS P19672		$300.00	150	645	3710	10/13/2009
	Total for Vendor NAPERVILLE SCHOOL DIST 203		$400.00				
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING 3 LOTS-LONGWOOD		$122.50	04	205	3610	6/8/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING 3 LOTS		$98.00	04	205	3610	7/8/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING JULY'09		$122.50	04	205	3610	8/17/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING 8/09		$98.00	04	205	3610	9/8/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING SERVICES P1	09DT001508	$11,015.00	41	226	3610	5/27/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING SVCS P2	09DT001508	$11,015.00	41	226	3610	6/22/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING SVCS P3 6/15/09	09DT001508	$11,015.00	41	226	3610	6/23/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING SVCS P4 7/27/09	09DT001508	$11,015.00	41	226	3610	8/17/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING SVCS P5 8/13/09	09DT001508	$11,015.00	41	226	3610	8/24/2009
NAPERVILLE TOWNSHIP ROAD DISTR	MOWING SVCS P6 9/22/09	09DT001508	$11,015.00	41	226	3610	10/6/2009
	Total for Vendor NAPERVILLE TOWNSHIP ROAD DISTR		$66,531.00				
NAPSAC	REG EASTON SEM 5/4-7 MO		$100.00	01	422	3740	3/16/2009
	Total for Vendor NAPSAC		$100.00				
NASTEV, ELIZABETH	C92003 124.70 MI 7/10-8/25		$68.59	23	450	3210	9/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NASTEV, ELIZABETH		$68.59				
NATIONAL ASSOC OF COUNTIES	MBRSHP DUES 2009		$18,283.00	01	100	3730	12/29/2008
NATIONAL ASSOC OF COUNTIES	NACO LEG CONF 3/7-11,DC		$515.00	01	730	3740	2/13/2009
NATIONAL ASSOC OF COUNTIES	NACO LEG CONF 3/7-11/09,DC		$515.00	41	226	3740	2/17/2009
NATIONAL ASSOC OF COUNTIES	ADM FEE		$75.00	15	650	3740	6/17/2009
NATIONAL ASSOC OF COUNTIES	HEALY REGISTRATION		$490.00	41	226	3740	6/22/2009
	Total for Vendor NATIONAL ASSOC OF COUNTIES		$19,878.00				
NATIONAL BAND & TAG CO	2009 RABIES TAGS		$3,806.79	33	480	2100	1/12/2009
NATIONAL BAND & TAG CO	09 RABIES TAGS		$2,252.46	33	480	2100	12/9/2009
	Total for Vendor NATIONAL BAND & TAG CO		$6,059.25				
NATIONAL BINDING SUPPLY	OFFC MACHINERY 01-730		$3,650.00	01	730	2020	1/28/2009
NATIONAL BINDING SUPPLY	BINDER COIL		$214.91	01	730	2100	3/31/2009
NATIONAL BINDING SUPPLY	SPIRAL FOR SR SVCS		$157.50	01	730	2100	4/21/2009
NATIONAL BINDING SUPPLY	BINDER COIL		$287.50	01	730	2100	7/15/2009
NATIONAL BINDING SUPPLY	BINDER COIL FOR SR SVCS		$230.00	01	730	2100	10/26/2009
	Total for Vendor NATIONAL BINDING SUPPLY		$4,539.91				
NATIONAL BUSINESS SYSTEMS INC	COVERSION4/30/09		$38,153.81	108	622	3090	5/27/2009
NATIONAL BUSINESS SYSTEMS INC	CONVERSION		$25,581.40	108	622	3090	6/30/2009
NATIONAL BUSINESS SYSTEMS INC	CONVERISION		$4,284.32	108	622	3090	12/9/2009
	Total for Vendor NATIONAL BUSINESS SYSTEMS INC		$68,019.53				
NATIONAL CALIBRATION INC	CERT DIGITAL THERMOMETER		$61.50	01	400	3690	10/6/2009
	Total for Vendor NATIONAL CALIBRATION INC		$61.50				
NATIONAL CHILDREN'S ALLIANCE	'09 ACCREDOTED MBSP DUES		$500.00	01	420	3730	12/11/2008
NATIONAL CHILDREN'S ALLIANCE	WRG AGCY PL 12/17		($500.00)	01	420	3730	12/22/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NATIONAL CHILDREN'S ALLIANCE	WRG AGCY PL 12/17		$500.00	01	422	3730	12/22/2008
	Total for Vendor NATIONAL CHILDREN'S ALLIANCE		$500.00				
NATIONAL CITY BANK	CL #142195 AUG-SEP MORT		$965.34	01	685	3031	7/21/2009
NATIONAL CITY BANK	SUBPEONA GJ 57637		$618.37	01	420	3090	11/3/2009
NATIONAL CITY BANK	SUBPEONA GJ57833		$6.93	01	420	3090	12/1/2009
	Total for Vendor NATIONAL CITY BANK		$1,590.64				
NATIONAL COALITION OF ADVANCED	'09 FALL CONF SPONSOR		$500.00	53	828	3750	9/15/2009
	Total for Vendor NATIONAL COALITION OF ADVANCED		$500.00				
NATIONAL COMMISSION ON	ANNL ACCREDITATION FEE		$2,470.00	01	400	3090	3/16/2009
NATIONAL COMMISSION ON	REG FEE/P HUGHES 10/17-18		$455.00	01	400	3740	9/14/2009
	Total for Vendor NATIONAL COMMISSION ON		$2,925.00				
NATIONAL HIGHWAY INSTITUTE	CLASS - TWOREK 3/10-3/12		$420.00	41	226	3740	7/8/2009
	Total for Vendor NATIONAL HIGHWAY INSTITUTE		$420.00				
NATIONAL HUMAN SERVICES DATA	SPRING'09 CONFERENCE		$600.00	54	182	3740	2/3/2009
NATIONAL HUMAN SERVICES DATA	FALL 2009 CONFERENCE		$600.00	54	182	3740	8/31/2009
	Total for Vendor NATIONAL HUMAN SERVICES DATA		$1,200.00				
NATIONAL INSURANCE CRIME	REG-4 OFFICERS		$300.00	125	821	3740	9/9/2009
	Total for Vendor NATIONAL INSURANCE CRIME		$300.00				
NATIONAL LAW ENFORCEMENT SUPPL	DISPOSABLE BOOT COVERS		$313.57	01	400	2100	5/18/2009
	Total for Vendor NATIONAL LAW ENFORCEMENT SUPPL		$313.57				
NATIONAL LAW JOURNAL	NATIONAL LAW JOURNAL RNWL		$299.00	34	370	2100	2/17/2009
	Total for Vendor NATIONAL LAW JOURNAL		$299.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NATIONAL LIFT TRUCK INC	PARTS FOR #E-98		$154.36	31	213	2200	3/9/2009
NATIONAL LIFT TRUCK INC	FM90369 LIFT INSPECTIONS		$308.55	01	700	3690	4/7/2009
	Total for Vendor NATIONAL LIFT TRUCK INC		$462.91				
NATIONAL LOUIS UNIVERSITY	CONF VENDOR BOOTH 11/14/09		$250.00	53	828	3750	10/20/2009
	Total for Vendor NATIONAL LOUIS UNIVERSITY		$250.00				
NATIONAL RESTAURANT ASSOC	C90391 REG-3 AT 40.00		$120.00	23	450	3740	3/3/2009
	Total for Vendor NATIONAL RESTAURANT ASSOC		$120.00				
NATIONAL ROOFING CORP	RPR ROOF LEAK YH		$2,440.00	17	490	3600	9/29/2009
NATIONAL ROOFING CORP	FM90690 REPAIR ROOF		$400.00	01	700	3600	12/2/2009
NATIONAL ROOFING CORP	ROOF REPLACEMENT	09A15162	$380,509.01	54	878	3855	7/29/2009
NATIONAL ROOFING CORP	RPPF RPLCMNT-CONVO 6/5	09A15162	$27,946.99	125	161	4190	8/3/2009
	Total for Vendor NATIONAL ROOFING CORP		$411,296.00				
NATIONAL SAFETY COUNCIL	FLAGGER INSTRUCTOR RECERT		$25.00	41	226	3730	1/13/2009
NATIONAL SAFETY COUNCIL	NSC MEMBERSHIP FEES 2009		$340.00	41	226	3730	3/24/2009
NATIONAL SAFETY COUNCIL	SAFE DRVNG CLASS/SMMR HELP		$750.00	41	226	3740	6/22/2009
	Total for Vendor NATIONAL SAFETY COUNCIL		$1,115.00				
NATIONAL SCHOOL BOARDS ASSOC	REG FEE/CONF 4/4-4/7/09 CA		$950.00	01	540	3740	12/29/2008
	Total for Vendor NATIONAL SCHOOL BOARDS ASSOC		$950.00				
NATIONAL SEED	GRASS SEED		$138.00	41	226	2100	5/26/2009
NATIONAL SEED	SEED/EROSION CONTROL SPLS		$1,050.55	41	226	2100	8/24/2009
NATIONAL SEED	EROSION CONTROL SPPLS		$774.55	41	226	2100	10/6/2009
NATIONAL SEED	EROSION CONTROL SPPLS		$475.00	41	226	2100	11/4/2009
	Total for Vendor NATIONAL SEED		$2,438.10				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NATIONAL SEMINARS GROUP	REG FOR ANNMARIE 5/13/09		$179.00	01	750	3740	3/30/2009
	Total for Vendor NATIONAL SEMINARS GROUP		$179.00				
NATIONAL SOCIETY OF	FY09 DUES RNWL		$227.00	109	623	3730	12/11/2008
	Total for Vendor NATIONAL SOCIETY OF		$227.00				
NATIONAL STAFF DEVELOPMENT	NSDC 2YR MEMBERSHIP		$358.00	01	540	3730	2/13/2009
	Total for Vendor NATIONAL STAFF DEVELOPMENT		$358.00				
NATIONAL WORKFORCE ASSOCIATION	1 YR MEMBER S CLARK		$2,400.00	53	828	3730	6/24/2009
	Total for Vendor NATIONAL WORKFORCE ASSOCIATION		$2,400.00				
NATL ASSN OF CHIEFS OF POLICE	MBRSHP/TOM WILLIAMS		$50.00	01	751	3730	3/30/2009
	Total for Vendor NATL ASSN OF CHIEFS OF POLICE		$50.00				
NATL ASSN OF PROF ACCIDENT	MBRSHP-RUGSLEY/FARLEY		$230.00	01	400	3730	1/16/2009
	Total for Vendor NATL ASSN OF PROF ACCIDENT		$230.00				
NATL ASSN OF WORKFORCE	RENEW MBRSHP 09-10		$50.00	53	803	3730	6/22/2009
NATL ASSN OF WORKFORCE	ANN'L MBRSHP '10-CLARK		$75.00	53	828	3730	11/9/2009
NATL ASSN OF WORKFORCE	CONF REG DEANE 12/09		$385.00	53	828	3740	11/9/2009
	Total for Vendor NATL ASSN OF WORKFORCE		$510.00				
NATL ASSN OF WORKFORCE BOARDS	ADD'L REG 3/8/09 MARSHALL		$175.00	53	803	3740	2/2/2009
NATL ASSN OF WORKFORCE BOARDS	MEMBERSHIP DUES 7/09-6/10		$1,500.00	53	803	3730	6/22/2009
NATL ASSN OF WORKFORCE BOARDS	REG 3/6-9/10 MB MARSHALL		$695.00	53	828	3740	9/22/2009
NATL ASSN OF WORKFORCE BOARDS	REG 3/6-9/10 S CLARK		$695.00	53	828	3740	12/8/2009
	Total for Vendor NATL ASSN OF WORKFORCE BOARDS		$3,065.00				
NATL CAREER DEVELOPMENT ASSN	CONF REG 7/1-3/09 J FERGLE		$255.00	53	803	3740	1/12/2009
NATL CAREER DEVELOPMENT ASSN	ANNL MBRSHP 09 FERGLE		$55.00	53	803	3730	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NATL CAREER DEVELOPMENT ASSN		$310.00				
NATL CENTER FOR STATE COURTS	CTC 09 CNF 9/22-24 CO		$550.00	01	350	3740	3/16/2009
NATL CENTER FOR STATE COURTS	CRT TECH CNF 9/09		$1,100.00	01	350	3740	3/16/2009
NATL CENTER FOR STATE COURTS	CTC 2009 COURT TECH CONF		$675.00	01	350	3740	7/6/2009
	Total for Vendor NATL CENTER FOR STATE COURTS		$2,325.00				
NATL COMMUNITY ACTION FOUNDATN	09 CAPFACTS SUBS		$800.00	53	802	2100	1/12/2009
	Total for Vendor NATL COMMUNITY ACTION FOUNDATN		$800.00				
NATL COUNCIL OF JUVENILE AND	LP ANNUAL MEMBERSHIP		$195.00	01	350	3730	1/6/2009
NATL COUNCIL OF JUVENILE AND	MBRSHP 10/1/09-9/30/10		$195.00	01	350	3730	9/9/2009
	Total for Vendor NATL COUNCIL OF JUVENILE AND		$390.00				
NATL CRIME PREVENTION COUNCIL	2000/HALLOWEEN BAGS		$967.75	01	400	2100	9/14/2009
	Total for Vendor NATL CRIME PREVENTION COUNCIL		$967.75				
NATL DISTRICT ATTORNEYS ASSOC	'09 MBSP-BIRKETT		$1,075.00	01	420	3730	12/11/2008
NATL DISTRICT ATTORNEYS ASSOC	REG PAWL EQL JST CHLD 5/4-8		$250.00	01	420	3740	3/30/2009
	Total for Vendor NATL DISTRICT ATTORNEYS ASSOC		$1,325.00				
NATL EMERGENCY MANAGEMENT ASSN	ANNUAL DUES 7/1/09-6/30/10		$200.00	01	460	3730	6/19/2009
	Total for Vendor NATL EMERGENCY MANAGEMENT ASSN		$200.00				
NATL FIRE PROTECTION ASSOC	HANDBOOKS/CODE BOOKS		$699.70	15	650	2100	3/9/2009
	Total for Vendor NATL FIRE PROTECTION ASSOC		$699.70				
NATL INSTITUTE OF STANDARDS	DNA PROFILING SUPPLIES		$866.00	118	814	2100	6/22/2009
	Total for Vendor NATL INSTITUTE OF STANDARDS		$866.00				
NATL INSTITUTE TRIAL ADVOCACY	2 BOOKS		$87.00	01	360	2100	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NATL INSTITUTE TRIAL ADVOCACY		$87.00				
NATL PARTNERSHIP FOR JUVENILE	FAC MBRSHP-YH		$200.00	17	490	3730	5/5/2009
	Total for Vendor NATL PARTNERSHIP FOR JUVENILE		$200.00				
NATL PUBLIC EMPLOYER LABOR	MEMBERSHIP/CP		$190.00	01	750	3730	12/29/2008
NATL PUBLIC EMPLOYER LABOR	WEBINAR REG/CC		$275.00	01	750	3740	10/6/2009
NATL PUBLIC EMPLOYER LABOR	FMLA-REG, C CLEVENGER		$275.00	01	750	3740	10/28/2009
NATL PUBLIC EMPLOYER LABOR	VD CK 822719 PL 11/13		($275.00)	01	750	3740	11/16/2009
NATL PUBLIC EMPLOYER LABOR	2010 ANNL MBRSHP		$190.00	01	750	3740	11/18/2009
NATL PUBLIC EMPLOYER LABOR	REG FOR HH/SUBSTNC ABUSE		$275.00	01	750	3740	12/8/2009
	Total for Vendor NATL PUBLIC EMPLOYER LABOR		$930.00				
NATL TACTICAL OFFICERS ASSOC	MBRSHP/SZALINSKI NTOA		$150.00	01	400	3730	10/19/2009
	Total for Vendor NATL TACTICAL OFFICERS ASSOC		$150.00				
NATL TRUCK EQUIPMENT ASSN	MEMBRSHP DUES JFK		$500.00	41	226	3730	10/6/2009
	Total for Vendor NATL TRUCK EQUIPMENT ASSN		$500.00				
NATL ZIP CODE DIRECTORY, 2009	POE0920 NATL ZIP CODE DIR		$99.90	01	930	2100	3/2/2009
	Total for Vendor NATL ZIP CODE DIRECTORY, 2009		$99.90				
NATURAL GARDEN INC	CAMPUS GROUNDS FLOWERS		$756.80	41	226	2100	6/9/2009
	Total for Vendor NATURAL GARDEN INC		$756.80				
NATURE LANE	CSBG CHLD CARE 7/09		$67.16	53	015	3135	9/22/2009
	Total for Vendor NATURE LANE		$67.16				
NAVARRO, BONNIE	BLDG BND RFND P19793		$200.00	150	645	3710	3/4/2009
	Total for Vendor NAVARRO, BONNIE		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NAVARRO, CESAR	BLDG BND RFND P20117		$200.00	150	645	3710	6/16/2009
	Total for Vendor NAVARRO, CESAR		$200.00				
NAVY FEDERAL CREDIT UNION	AUTO PAYMENT #153539		$225.26	01	685	3031	3/9/2009
	Total for Vendor NAVY FEDERAL CREDIT UNION		$225.26				
NAWDP	RNW MBRSHIP 09-10		$50.00	53	803	3730	6/8/2009
NAWDP	CONF REG 12/7-9/09 MARSHALL		$260.00	53	828	3740	10/6/2009
	Total for Vendor NAWDP		$310.00				
NBS/NATIONAL BUSINESS SYSTEMS	CONVERSION		$7,926.71	108	622	3090	3/3/2009
NBS/NATIONAL BUSINESS SYSTEMS	CONVERSION		$33,721.74	108	622	3090	3/30/2009
NBS/NATIONAL BUSINESS SYSTEMS	CONVERISION		$25,735.32	108	622	3090	4/20/2009
	Total for Vendor NBS/NATIONAL BUSINESS SYSTEMS		$67,383.77				
NC CONSULTING LLC	MODELS FOR CHANGE/TRNG	S15537	$7,154.24	120	807	3090	6/16/2009
	Total for Vendor NC CONSULTING LLC		$7,154.24				
NCO YOUTH & FAMILY SERVICES	LP PLACEMENT 11/08 08JD379		$1,560.00	01	470	3120	12/29/2008
NCO YOUTH & FAMILY SERVICES	PLACEMENT 12/1-22/08		$2,730.00	01	470	3120	1/21/2009
NCO YOUTH & FAMILY SERVICES	CD 09-12D CORNERSTONE		$9,304.19	54	878	3893	8/17/2009
NCO YOUTH & FAMILY SERVICES	CO FUNDING HHS-005-09		$15,000.00	01	686	3750	8/25/2009
NCO YOUTH & FAMILY SERVICES	CD 09-12D CORNERSTONE		$10,143.32	54	878	3893	9/15/2009
NCO YOUTH & FAMILY SERVICES	PLCMNT AUG 09 (18 DAYS)		$3,600.00	01	470	3120	10/6/2009
NCO YOUTH & FAMILY SERVICES	CD 09-12D CORNERSTONE		$9,927.29	54	878	3893	10/20/2009
NCO YOUTH & FAMILY SERVICES	PLACEMENT SEPT 09 07JD543		$6,000.00	01	470	3120	11/3/2009
NCO YOUTH & FAMILY SERVICES	CO FUNDING HHS-005-09		$15,000.00	01	686	3750	11/17/2009
NCO YOUTH & FAMILY SERVICES	CD 09-12D CORNERSTONE		$10,728.16	54	878	3893	11/18/2009
NCO YOUTH & FAMILY SERVICES	PLCMT OCT 09		$6,200.00	01	470	3120	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NCO YOUTH & FAMILY SERVICES		$90,192.96				
NCS PEARSON INC	MTQ/Q LOCAL ANNUAL LIC		$89.00	35	472	3090	12/11/2008
NCS PEARSON INC	EVAL FORM 6/10/09		$37.00	35	472	2100	6/22/2009
NCS PEARSON INC	MACI FORMS 9/24/09		$1,113.75	35	472	2100	10/6/2009
	Total for Vendor NCS PEARSON INC		$1,239.75				
NCTRC	C92208 MEMBERSHIP		$80.00	23	450	3730	10/27/2009
NCTRC	C92008 ANNL MTC		$80.00	23	450	3730	11/17/2009
	Total for Vendor NCTRC		$160.00				
NDIA	2009 MEMBERSHIP DUES		$40.00	01	360	3730	12/29/2008
	Total for Vendor NDIA		$40.00				
NEC SOLUTIONS (AMERICA) INC	MTC/AFIS SYS-CRM LAB	E15400	$6,696.00	102	406	3690	4/27/2009
	Total for Vendor NEC SOLUTIONS (AMERICA) INC		$6,696.00				
NED V ZIZZO INC	SVC FOR CHECK PROTECTOR		$120.00	01	600	3690	5/4/2009
	Total for Vendor NED V ZIZZO INC		$120.00				
NEELY, BRAD	37MI 4/1-28		$20.35	35	472	3210	5/11/2009
NEELY, BRAD	18 MI 5/12/09		$9.90	35	472	3210	5/26/2009
	Total for Vendor NEELY, BRAD		$30.25				
NEENAH FOUNDRY CO	SEWER FRAME/GRATE		$195.00	41	226	2100	4/7/2009
NEENAH FOUNDRY CO	SEWER FRAME/GRATE/CURB BOX		$540.00	41	226	2100	5/5/2009
NEENAH FOUNDRY CO	ADJUSTING RINGS		$1,243.00	31	213	2230	5/6/2009
NEENAH FOUNDRY CO	SEWER FRAME/GRATE/CURB BOX		$547.00	41	226	2400	5/26/2009
NEENAH FOUNDRY CO	SEWER FRAME		$198.00	41	226	2400	6/9/2009
NEENAH FOUNDRY CO	END/SIDE PC SEWER FRAME		$124.00	41	226	2400	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEENAH FOUNDRY CO	SEWER LINE ADJUSTING RING		$410.00	31	213	2230	7/7/2009
NEENAH FOUNDRY CO	FRAMES/GRATES ETC		$500.00	41	226	2400	8/11/2009
NEENAH FOUNDRY CO	FRAMES/GRATES ETC		$680.00	41	226	2400	8/24/2009
NEENAH FOUNDRY CO	FRAMES/GRATES ETC		$505.00	41	226	2400	9/8/2009
NEENAH FOUNDRY CO	SEWER FRAME		$120.00	41	226	2400	9/21/2009
NEENAH FOUNDRY CO	FRAME/GRATE/CURB BOX		$280.00	41	226	2400	10/6/2009
NEENAH FOUNDRY CO	FRAME/GRATE/CURB BOX		$825.00	41	226	2400	11/4/2009
NEENAH FOUNDRY CO	BEEHIVE SWR GRATE		$118.00	41	226	2400	11/20/2009
NEENAH FOUNDRY CO	FRAME/GRATE/CURB BOX		$340.00	41	226	2400	12/8/2009
	Total for Vendor NEENAH FOUNDRY CO		$6,625.00				
NEFCO INC	CLARIFIER DENSITY BAFFLE	09A15122	$26,450.00	31	213	4410	1/12/2009
	Total for Vendor NEFCO INC		$26,450.00				
NEGRETE, MARIA	BLDG BND RFND P20412		$80.00	150	645	3710	7/27/2009
	Total for Vendor NEGRETE, MARIA		$80.00				
NEHER ELECTRIC SUPPLY	BULBS		$58.04	33	480	2300	12/30/2008
NEHER ELECTRIC SUPPLY	180 N BLDG MTC SUPPLS		$57.78	41	226	2300	1/13/2009
NEHER ELECTRIC SUPPLY	LP LIGHT BULBS	09L14882	$51.78	01	700	2300	12/30/2008
NEHER ELECTRIC SUPPLY	BULBS-JAIL	09L14882	$567.00	01	700	2300	1/12/2009
NEHER ELECTRIC SUPPLY	LAMPS-CC	09L14882	$2,108.46	01	700	2300	1/12/2009
NEHER ELECTRIC SUPPLY	LAMPS-CONVO CTR 12/23	09L14882	$148.20	01	700	2300	1/14/2009
NEHER ELECTRIC SUPPLY	BALLASTS-CHLD ADV 12/11	09L14882	$80.40	01	700	2300	1/14/2009
	Total for Vendor NEHER ELECTRIC SUPPLY		$3,071.66				
NEHER ELECTRIC SUPPLY INC	LOW PEAK BUSS FUSES 180 N		$177.90	41	226	2300	1/27/2009
NEHER ELECTRIC SUPPLY INC	FM90215 LAMPS		$299.28	01	700	2300	2/11/2009
NEHER ELECTRIC SUPPLY INC	42W TWISTER BULBS-180 N		$299.28	41	226	2300	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEHER ELECTRIC SUPPLY INC	BUILDING/MAIN SUPPLIES		$1,647.96	17	490	2300	4/7/2009
NEHER ELECTRIC SUPPLY INC	BUILDING/MAINT. SUPPLIES		$72.40	17	490	2300	5/11/2009
NEHER ELECTRIC SUPPLY INC	BUILDING/MAINT. SUPPLS		$72.40	17	490	2300	5/26/2009
NEHER ELECTRIC SUPPLY INC	BULBS		$85.30	33	480	2300	6/22/2009
NEHER ELECTRIC SUPPLY INC	FM90852 FUSES		$196.75	01	700	2300	6/24/2009
NEHER ELECTRIC SUPPLY INC	FM90853 FUSES		$71.10	01	700	2300	6/24/2009
NEHER ELECTRIC SUPPLY INC	ECOLITE BULBS		$105.04	17	490	2300	6/29/2009
NEHER ELECTRIC SUPPLY INC	ECOLITE BULBS		$150.60	17	490	2300	6/30/2009
NEHER ELECTRIC SUPPLY INC	SYL 65W BULBS - 140 N		$63.71	41	226	2300	9/21/2009
NEHER ELECTRIC SUPPLY INC	ECOLITE BULBS/YH 8/31		$54.96	17	490	2300	9/22/2009
NEHER ELECTRIC SUPPLY INC	FM91044 BULBS		$1,177.20	01	700	2300	10/6/2009
NEHER ELECTRIC SUPPLY INC	9/15 ECO LITE BULBS YH		$150.75	17	490	2300	10/19/2009
NEHER ELECTRIC SUPPLY INC	FM91188 BULBS		$780.00	01	700	2300	11/24/2009
NEHER ELECTRIC SUPPLY INC	BLBS/BTTRY EMER LT 509 GARG	09L14882	$2,146.80	01	700	2300	1/28/2009
NEHER ELECTRIC SUPPLY INC	BALLASTS FOR CONV CTR	09L14882	$368.00	01	700	2300	1/28/2009
NEHER ELECTRIC SUPPLY INC	BULBS FOR PWR PLNT	09L14882	$105.80	01	700	2300	1/28/2009
NEHER ELECTRIC SUPPLY INC	BULBS JOF	09L14882	$1,236.00	01	700	2300	2/10/2009
NEHER ELECTRIC SUPPLY INC	BULBS-JAIL	09L14882	$662.80	01	700	2300	2/10/2009
NEHER ELECTRIC SUPPLY INC	BULBS-CONVO	09L14882	$753.00	01	700	2300	2/10/2009
NEHER ELECTRIC SUPPLY INC	BULBS-RES RMS CONVO	09L14882	$159.07	01	700	2300	2/10/2009
NEHER ELECTRIC SUPPLY INC	BULBS/MCC PANELS/JAIL	09L14882	$100.00	01	700	2300	2/25/2009
NEHER ELECTRIC SUPPLY INC	LIGHT BULBS/ANNEX BLDG	09L14882	$748.68	01	700	2300	2/25/2009
NEHER ELECTRIC SUPPLY INC	BULBS/OEM BLDG	09L14882	$42.37	01	700	2300	2/25/2009
NEHER ELECTRIC SUPPLY INC	BULBS/JOF BLDG	09L14882	$1,332.96	01	700	2300	3/11/2009
NEHER ELECTRIC SUPPLY INC	BALLASTS	09L14882	$1,368.00	01	700	2300	3/17/2009
NEHER ELECTRIC SUPPLY INC	BULBS ELEVATORS - JAIL	09L14882	$88.62	01	700	2300	5/11/2009
NEHER ELECTRIC SUPPLY INC	BALLASTS/LIGHT RPRS JTK	09L14882	$169.00	01	700	2300	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEHER ELECTRIC SUPPLY INC	BULBS-OEM BLDG 5/13	09L14882	$140.80	01	700	2300	6/10/2009
	Total for Vendor NEHER ELECTRIC SUPPLY INC		$14,826.53				
NEIL ENTERPRISES INC	CIRCLE PLASTIC STROBES		$1,622.44	01	400	2100	10/9/2009
	Total for Vendor NEIL ENTERPRISES INC		$1,622.44				
NELSON, BETH	BLDG BND RFND P20275		$100.00	150	645	3710	10/6/2009
	Total for Vendor NELSON, BETH		$100.00				
NELSON, DOREEN	AIRFARE-IACREOT,WA-DN & LO		$640.00	01	930	3210	1/5/2009
NELSON, DOREEN	AIRFARE-IACREOT,WA-RS		$320.00	01	930	3210	1/5/2009
NELSON, DOREEN	RMB NOV ATT MOBIL (RTS&DN)		$360.12	01	930	3430	1/12/2009
NELSON, DOREEN	70 MI,PRKG IACO CONF		$61.95	01	930	3210	1/12/2009
NELSON, DOREEN	RMB TRIB 12/5/08-1/29/09		$29.60	01	930	2100	1/12/2009
NELSON, DOREEN	RMB IACO REG		$135.00	01	930	3740	1/12/2009
NELSON, DOREEN	RMB STAFF LUNCH 12/24/08		$72.88	01	930	3750	1/26/2009
NELSON, DOREEN	RMB I-NET 12/22-1/21		$60.07	01	930	3430	1/26/2009
NELSON, DOREEN	IACREOT CONF 1/14-19,WA		$2,017.50	01	930	3210	2/2/2009
NELSON, DOREEN	AT&TMOB INET 11/15-1/14/09		$339.09	01	930	3430	2/9/2009
NELSON, DOREEN	3 TOUCHSMART DESKTOP PCS		$6,299.97	01	930	2030	2/23/2009
NELSON, DOREEN	WASP BARCODE SCANNER		$87.50	01	930	2030	2/23/2009
NELSON, DOREEN	I-PASS VIOLATIONS EC VAN		$63.50	01	930	3210	2/23/2009
NELSON, DOREEN	70 MI,PRKG-SCHWARTZ MTG 2/5		$66.95	01	930	3210	2/23/2009
NELSON, DOREEN	2 SETS OF TWO-WAY RADIOS		$78.14	01	930	2030	2/23/2009
NELSON, DOREEN	RMB I-NET SVC 12/22-1/21		$60.07	01	930	3430	2/23/2009
NELSON, DOREEN	RTS,DN CELL PHNS 1/1-31		$364.21	01	930	3430	3/2/2009
NELSON, DOREEN	66 MI/PRKNG 2/19		$61.61	01	930	3210	3/2/2009
NELSON, DOREEN	RMB WRKNG MEALS 2/10,16		$334.71	01	930	3210	3/2/2009
NELSON, DOREEN	JP C CELL PHN 11/17-2/17		$55.26	01	930	3430	3/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NELSON, DOREEN	RMB DAILY HERALD 1/14-3/10		$40.60	01	930	2100	3/2/2009
NELSON, DOREEN	REIS CK 758036 ECPL 3/3		$367.20	01	930	3430	3/3/2009
NELSON, DOREEN	RMB WRKNG DINNER 2/24		$77.76	01	930	3750	3/16/2009
NELSON, DOREEN	RMB CHGO TRIB 2/22-4/18		$27.80	01	930	2100	3/16/2009
NELSON, DOREEN	PORTABLE HEATER		$357.00	01	930	2020	3/16/2009
NELSON, DOREEN	RMB VRZN I-NET 1/22-2/21		$60.07	01	930	3430	3/16/2009
NELSON, DOREEN	RMB AIR FILTERS		$339.99	01	930	2100	3/30/2009
NELSON, DOREEN	RMB CABLE FOR PA SYSTEM		$29.99	01	930	2030	3/30/2009
NELSON, DOREEN	RMB EV CLIP BOARDS		$359.80	01	930	2100	3/30/2009
NELSON, DOREEN	MICE/MEMORY		$427.03	01	930	2030	3/30/2009
NELSON, DOREEN	RMB HERALD 3/10-5/4		$40.60	01	930	2100	3/30/2009
NELSON, DOREEN	REIS CK 805182 ECPL 3/31		$740.39	01	930	2100	3/31/2009
NELSON, DOREEN	VD CK 806757 ECPL 3/31		($457.02)	01	930	2030	3/31/2009
NELSON, DOREEN	REIS CK 805182 ECPL 3/31		$29.99	01	930	2030	3/31/2009
NELSON, DOREEN	VD CK 806757 ECPL 3/31		($740.39)	01	930	2100	3/31/2009
NELSON, DOREEN	CHGO TRIB 4/19-6/13/09		$29.22	01	930	2100	5/4/2009
NELSON, DOREEN	INTRNT 2/22-3/21		$60.07	01	930	3430	5/4/2009
NELSON, DOREEN	AIRFARE IACREOT-7/4-11,WA		$419.20	01	930	3210	5/18/2009
NELSON, DOREEN	RMB CHGO TRIB 4/19-6/25		$12.15	01	930	2100	6/15/2009
NELSON, DOREEN	EXPS IACREOT 7/4-11,WA		$1,055.30	01	930	3210	8/3/2009
NELSON, DOREEN	EXPS IACREOT 7/4-11,WA		$1,592.85	01	930	3210	8/3/2009
NELSON, DOREEN	308 MI/TLLS ZONE 4 MTG 8/20		$173.90	01	930	3210	8/31/2009
NELSON, DOREEN	248 MI,IACCR,AECOI 9/15-18		$576.44	01	930	3210	9/28/2009
NELSON, DOREEN	TRVL IACREOT 10/4-7,SC		$961.05	01	930	3210	10/26/2009
NELSON, DOREEN	64 MI/PRKG 9/21 SBE MTG		$65.20	01	930	3210	10/26/2009
NELSON, DOREEN	TRVL IACREOT 10/4-7,SC		$560.13	01	930	3210	10/26/2009
NELSON, DOREEN	PER DIEMS 11/24-25 IACO/SBE		$143.90	01	930	3210	12/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NELSON, DOREEN		$18,858.35				
NELSON, RODNEY B III MD	ARRESTEE MDCL EDWARDS 2/5-8		$729.00	01	400	3070	3/17/2009
	Total for Vendor NELSON, RODNEY B III MD		$729.00				
NELSON, THOMAS A	BLDG BND RFND P20760		$100.00	150	645	3710	11/23/2009
	Total for Vendor NELSON, THOMAS A		$100.00				
NEMENOFF, ANDREW	16 MI 3/5		$9.36	35	472	3210	3/17/2009
NEMENOFF, ANDREW	62.5 MI 7/2-8/29		$34.38	35	472	3210	9/22/2009
NEMENOFF, ANDREW	16 MI 9/3-10/19		$63.80	35	472	3210	11/10/2009
	Total for Vendor NEMENOFF, ANDREW		$107.54				
NEMENOFF, SHANNON	45.70 MI 4/14/09		$25.14	01	470	3210	5/26/2009
NEMENOFF, SHANNON	52.26 MI 1/15-2/13		$30.57	01	470	3210	6/1/2009
NEMENOFF, SHANNON	86.98 MI 8/7-10/1		$47.84	01	470	3210	10/19/2009
NEMENOFF, SHANNON	215.86 MI CONF 10/27-30,IL		$215.47	01	470	3210	11/17/2009
	Total for Vendor NEMENOFF, SHANNON		$319.02				
NEOPOST INC	BRUSHES/SPONGES/INK		$230.77	31	213	2200	4/20/2009
NEOPOST INC	BRUSH/SPONGES		$60.54	31	213	2200	10/20/2009
	Total for Vendor NEOPOST INC		$291.31				
NEOPOST LEASING	POSTAGE METER FEB-MAY 09		$224.85	31	213	3510	1/27/2009
NEOPOST LEASING	POSTAGE METER MAY-AUG 09		$224.85	31	213	3510	4/20/2009
NEOPOST LEASING	POSTAGE METER RENTAL		$224.85	31	213	3510	8/18/2009
NEOPOST LEASING	POSTAGE METER RENTAL		$224.85	31	213	3510	11/17/2009
	Total for Vendor NEOPOST LEASING		$899.40				
NERI BROTHERS CONSTRUCTION INC	BND REL P19395		$200.00	150	645	3710	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NERI BROTHERS CONSTRUCTION INC		$200.00				
NERON REMODELING	BLDG BOND REFUND P16655		$200.00	150	645	3710	2/18/2009
	Total for Vendor NERON REMODELING		$200.00				
NESTEL, SUSAN	RMB BIRD CAGE ACCES		$18.30	33	480	2100	7/21/2009
	Total for Vendor NESTEL, SUSAN		$18.30				
NET-RX	C90448 RECONCILIATION SVC		$458.45	23	450	3090	3/10/2009
NET-RX	C90449 RECONCILIATION SVCS		$124.00	23	450	3090	3/24/2009
NET-RX	C90636 RECONCILIATION SERV		$99.00	23	450	3090	3/31/2009
NET-RX	C91121 RECONCILIATION SVC		$223.00	23	450	3090	6/16/2009
NET-RX	C91259 RECONCILIATION SVC		$223.00	23	450	3090	6/30/2009
NET-RX	C91260 RECONCILIATION SVC		$223.00	23	450	3090	6/30/2009
NET-RX	C91261 RECONCILIATION SERV		$223.00	23	450	3090	7/21/2009
NET-RX	C91460 RECONCILIATION SVC		$223.00	23	450	3090	8/17/2009
NET-RX	C91912 RECONCILIATION SVC		$223.00	23	450	3090	10/20/2009
NET-RX	C92254 RECONCILIATION SVC		$223.00	23	450	3090	11/3/2009
NET-RX	C92255 RECONCILIATION SVC		$99.00	23	450	3090	11/17/2009
NET-RX	C92237 RECONCILIATION SVC		$124.00	23	450	3090	11/17/2009
NET-RX	C92572 RECONCILIATION SERV		$223.00	23	450	3090	12/8/2009
	Total for Vendor NET-RX		$2,688.45				
NETWORK INSTRUMENTS LLC	MAINT RENEW OBSRVR 3/23		$998.00	01	730	3690	5/26/2009
	Total for Vendor NETWORK INSTRUMENTS LLC		$998.00				
NETXPERTS	IJT PY08 V8421 9/16/09		$6,050.00	53	839	3130	10/6/2009
	Total for Vendor NETXPERTS		$6,050.00				
NETZLEY, KENNETH	BLDG BND RFND P19523		$300.00	150	645	3710	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NETZLEY, KENNETH		$300.00				
NEUCO INC	FM90030 CONTROLLERS		$461.23	01	700	2200	1/6/2009
NEUCO INC	SOLENOID VALVE & FITTINGS		$733.62	31	213	2220	1/12/2009
NEUCO INC	MOTOR RING AND CRANK ARM		$62.84	31	213	2220	1/13/2009
NEUCO INC	T-STAT FOR HEATER		$55.95	31	214	2220	1/27/2009
NEUCO INC	SWITCH/T-STAT/VALVES		$1,242.64	31	213	2220	1/27/2009
NEUCO INC	SOLENOID/YORK CTR		$162.00	31	214	2220	1/27/2009
NEUCO INC	FM90134 COUPLING INSERTS		$154.48	01	700	2200	1/28/2009
NEUCO INC	FM90161-BEARING ASSMBLY		$571.84	01	700	2200	2/4/2009
NEUCO INC	FM90195 EQUIPMENT PARTS		$275.42	01	700	2200	2/10/2009
NEUCO INC	FM90196 CONTROL SAFETY		$260.33	01	700	2200	2/10/2009
NEUCO INC	THERMOSTAT FOR GARAGE		$25.73	31	214	2220	2/10/2009
NEUCO INC	PARTS FOR BOILER		$1,208.76	31	213	2220	2/10/2009
NEUCO INC	FM90143 RPLC SEAL		$201.14	01	700	2200	2/11/2009
NEUCO INC	FM90189 COUPLINGS		$327.81	01	700	2200	2/11/2009
NEUCO INC	FM90075 REBUILD KIT		$39.04	01	700	2300	2/11/2009
NEUCO INC	FM90169 EQUIP PARTS		$225.10	01	700	2200	2/13/2009
NEUCO INC	FM90169 WRENCH		$16.12	01	700	2020	2/13/2009
NEUCO INC	FM90144 REBUILD KIT		$88.57	01	700	2200	2/18/2009
NEUCO INC	BOILER PARTS WGV		$163.00	31	213	2220	2/23/2009
NEUCO INC	FM90262-BEARINGS		$474.22	01	700	2200	3/4/2009
NEUCO INC	FM90240 EQUIPMENT PARTS		$935.50	01	700	2200	3/4/2009
NEUCO INC	THERMOSTAT/KNOLLWOOD HTR		$75.55	31	213	2220	3/9/2009
NEUCO INC	FM90283 PRESSURE SWITCHES		$1,179.69	01	700	2200	3/11/2009
NEUCO INC	FM90303 EQUIPMENT PARTS		$94.44	01	700	2200	3/11/2009
NEUCO INC	FM90320 EQUIP PARTS		$225.24	01	700	2200	3/11/2009
NEUCO INC	FM90336 EQUIP PARTS		$240.72	01	700	2200	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEUCO INC	FM90344-WTR CONTROL VALVE		$53.40	01	700	2300	3/11/2009
NEUCO INC	VALVE KIT		$126.02	31	213	2220	3/24/2009
NEUCO INC	FM90302 OIL WICKS		$44.64	01	700	2200	3/30/2009
NEUCO INC	FM90407 EQUIPMENT PARTS		$187.90	01	700	2200	3/30/2009
NEUCO INC	PLANT CONTROL PANEL PARTS		$762.60	31	213	2220	4/7/2009
NEUCO INC	FM90371 REPLACEMENT PARTS		$1,669.13	01	700	2200	4/8/2009
NEUCO INC	FM90440 TRAPS & RPR KITS		$911.64	01	700	2200	4/8/2009
NEUCO INC	FM90382 RPLC PARTS		$459.32	01	700	2200	4/8/2009
NEUCO INC	FM90499 REPLACEMENT PARTS		$317.47	01	700	2200	4/14/2009
NEUCO INC	FM90526 REPAIR KITS		$354.21	01	700	2200	4/20/2009
NEUCO INC	FM90593 BEARING, IMPELLER		$465.64	01	700	2200	5/4/2009
NEUCO INC	FM90595 WATERSEAL KIT		$263.01	01	700	2200	5/4/2009
NEUCO INC	PLANT REPAIR PARTS		$531.70	31	213	2220	5/6/2009
NEUCO INC	FM90631 PUMP COUPLER		$78.48	01	700	2200	5/18/2009
NEUCO INC	FM90645 BEARINGS & KITS		$1,639.34	01	700	2200	5/18/2009
NEUCO INC	PUMP CONNECTORS-YH		$119.08	17	490	2300	5/19/2009
NEUCO INC	FM90688 BEARING ASSEMBLY		$172.48	01	700	2200	5/26/2009
NEUCO INC	BEARINGS,THERMOSTATS		$807.50	31	213	2220	6/9/2009
NEUCO INC	FM90767 VACUUM BREAKER		$26.31	01	700	2200	6/15/2009
NEUCO INC	VALVES/AIR FILTERS/PLUGS		$766.12	31	213	2220	6/22/2009
NEUCO INC	BUILDING MAINTENANCE PARTS		$303.66	31	213	2300	6/22/2009
NEUCO INC	SOLENOID VALVE-YC		$85.75	31	214	2220	6/22/2009
NEUCO INC	FM90896 RPR PARTS		$315.33	01	700	2200	7/13/2009
NEUCO INC	COUPLING/THERMONETER,VALVE		$453.82	31	213	2220	7/21/2009
NEUCO INC	FM90976 - PARTS		$224.20	01	700	2200	8/31/2009
NEUCO INC	COLD CONTROL CAP-KNWD		$17.60	31	213	2220	9/21/2009
	Total for Vendor NEUCO INC		$20,657.33				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEUROMED CLINIC LLC	ARST MDCL HARDEN,S 12/26-29		$523.00	01	400	3070	2/23/2009
NEUROMED CLINIC LLC	MDCL'09 HARDEN,S 10/29,11/5		$170.00	01	400	3070	4/6/2009
NEUROMED CLINIC LLC	ARRESTEE MEDICAL 6/22/09		$85.00	01	400	3070	8/24/2009
NEUROMED CLINIC LLC	ARRESTEE MDCL'09		$85.00	01	400	3070	11/10/2009
NEUROMED CLINIC LLC	ARRESTEE MEDICAL 10/25		$366.00	01	400	3070	12/8/2009
	Total for Vendor NEUROMED CLINIC LLC		$1,229.00				
NEVIS, JENNIFER	BND RLS P21061		$80.00	150	645	3710	8/10/2009
	Total for Vendor NEVIS, JENNIFER		$80.00				
NEW CENTURY DESIGN &	BLDG BND RFND P20863		$100.00	150	645	3710	7/14/2009
	Total for Vendor NEW CENTURY DESIGN &		$100.00				
NEW IDEAS REMODELING & CONST	BND RLS P15776		$400.00	150	645	3710	4/8/2009
	Total for Vendor NEW IDEAS REMODELING & CONST		$400.00				
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 2/09		$43.33	53	802	3135	3/24/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 3/09		$43.33	53	802	3135	4/28/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 4/09		$43.33	53	802	3135	5/26/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 5/09		$43.33	53	802	3135	6/22/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 6/09		$43.33	53	802	3135	8/24/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 7/09		$32.50	53	015	3135	9/15/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 8/09		$32.50	53	015	3135	9/28/2009
NEW LIFE BAPTIST CHURCH	CSBG CHLD CARE 9/09		$32.50	53	015	3135	10/19/2009
NEW LIFE BAPTIST CHURCH	CSBG CHILD CARE 10/09		$22.50	53	015	3135	12/1/2009
NEW LIFE BAPTIST CHURCH	CSBG CHLD CARE 10/19-11/15		$1,751.40	53	015	3135	12/8/2009
	Total for Vendor NEW LIFE BAPTIST CHURCH		$2,088.05				
NEW PIG CORPORATION	AEROSOLV CAN PUNCTURE SYS		$706.17	41	226	2020	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEW PIG CORPORATION	ABSORBANT MAT/OIL SPILL		$382.41	31	213	2100	4/27/2009
NEW PIG CORPORATION	DRUM MATS		$165.97	41	226	2100	10/6/2009
	Total for Vendor NEW PIG CORPORATION		$1,254.55				
NEW VIEW CONSTRUCTION INC	BND REL PO19814		$100.00	150	645	3710	2/9/2009
	Total for Vendor NEW VIEW CONSTRUCTION INC		$100.00				
NEW VISIONS COUNSELING	AGR 6000 OUTPATIENT		$324.00	35	472	3070	1/28/2009
NEW VISIONS COUNSELING	6108/818000007 OUTPATIENT		$594.00	35	472	3070	2/3/2009
NEW VISIONS COUNSELING	6054/537000033 EVAL		$100.00	35	472	3070	2/3/2009
NEW VISIONS COUNSELING	6216/4150000378 CNSL		$600.00	35	472	3070	2/3/2009
NEW VISIONS COUNSELING	6152/367000004 OUTPATIENT		$60.00	35	472	3070	2/17/2009
NEW VISIONS COUNSELING	6030/50200071 EVAL		$160.00	35	472	3070	2/17/2009
NEW VISIONS COUNSELING	6295/512000021 CNSL		$200.00	35	472	3070	2/23/2009
NEW VISIONS COUNSELING	AGR #6153 INV #763000002		$729.00	35	472	3070	3/3/2009
NEW VISIONS COUNSELING	AGR #6009 INV #260000120		$135.00	35	472	3070	3/3/2009
NEW VISIONS COUNSELING	AGR #5971 INV #431000008		$525.00	35	472	3070	3/3/2009
NEW VISIONS COUNSELING	AGR #6267 INV #537000036		$90.00	35	472	3070	3/3/2009
NEW VISIONS COUNSELING	5715/783000001		$600.00	35	472	3070	3/17/2009
NEW VISIONS COUNSELING	6189/502000076 O/P		$874.80	35	472	3070	3/24/2009
NEW VISIONS COUNSELING	6250/81800012 CNSL		$945.00	35	472	3070	3/24/2009
NEW VISIONS COUNSELING	6378/76300003		$729.00	35	472	3070	3/25/2009
NEW VISIONS COUNSELING	6364/512000025		$450.00	35	472	3070	3/25/2009
NEW VISIONS COUNSELING	6162/81800013		$60.00	35	472	3070	4/1/2009
NEW VISIONS COUNSELING	6264/260000121 CNSL		$655.50	35	472	3070	4/7/2009
NEW VISIONS COUNSELING	5958/415000383 CNSL EDUC		$870.00	35	472	3070	4/7/2009
NEW VISIONS COUNSELING	6326/415000385 CNSL		$200.00	35	472	3070	4/20/2009
NEW VISIONS COUNSELING	6499/763000006 O/P		$567.00	35	472	3070	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEW VISIONS COUNSELING	0/537000042 CNSL		$200.00	35	472	3070	5/12/2009
NEW VISIONS COUNSELING	6368/502000081 CNSL		$171.00	35	472	3070	5/12/2009
NEW VISIONS COUNSELING	6213/76300007 CNSL		$696.00	35	472	3070	5/12/2009
NEW VISIONS COUNSELING	6343/415000387 CNSL		$300.00	35	472	3070	5/12/2009
NEW VISIONS COUNSELING	AGR#6269 INV#410000213		$940.50	35	472	3070	5/26/2009
NEW VISIONS COUNSELING	AGR#6281 INV#94600023		$90.00	35	472	3070	5/26/2009
NEW VISIONS COUNSELING	AGR#6286 INV #415000388		$100.00	35	472	3070	5/26/2009
NEW VISIONS COUNSELING	AGR#6304 INV#410000214		$450.00	35	472	3070	5/26/2009
NEW VISIONS COUNSELING	6217/415000390 CNSL		$720.00	35	472	3070	6/1/2009
NEW VISIONS COUNSELING	6163/81800016 CNSL		$729.00	35	472	3070	6/1/2009
NEW VISIONS COUNSELING	6524/1800000217		$200.00	35	472	3070	6/22/2009
NEW VISIONS COUNSELING	6627/512000034 DUI		$900.00	35	472	3070	6/23/2009
NEW VISIONS COUNSELING	AGR 6443 81800017		$180.00	35	472	3070	6/30/2009
NEW VISIONS COUNSELING	6458/48800016		$575.00	35	472	3070	7/13/2009
NEW VISIONS COUNSELING	6400/51200036 OUTPATIENT		$600.00	35	472	3070	7/14/2009
NEW VISIONS COUNSELING	6487/260000134 TRTMNT		$588.00	35	472	3070	7/14/2009
NEW VISIONS COUNSELING	AGR #6656 INV#50200088		$891.00	35	472	3070	7/14/2009
NEW VISIONS COUNSELING	AGR #6536/41000219		$675.00	35	472	3070	7/14/2009
NEW VISIONS COUNSELING	6567/53700051 EVAL		$200.00	35	472	3070	7/14/2009
NEW VISIONS COUNSELING	AGR 6410/260000136		$323.40	35	472	3070	7/21/2009
NEW VISIONS COUNSELING	5721/60200041 O/P		$700.00	35	472	3070	7/28/2009
NEW VISIONS COUNSELING	AGR#6314 INV94600030 INT O/		$360.00	35	472	3070	8/4/2009
NEW VISIONS COUNSELING	6160/410000222 CNSL		$650.00	35	472	3070	9/1/2009
NEW VISIONS COUNSELING	6504/410000223 CNSL		$940.50	35	472	3070	9/1/2009
NEW VISIONS COUNSELING	5869/94600031 O/P		$510.00	35	472	3070	9/1/2009
NEW VISIONS COUNSELING	AGR 6196/415000398 GRP CNSL		$200.00	35	472	3070	9/8/2009
NEW VISIONS COUNSELING	6573/81800022		$891.00	35	472	3070	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEW VISIONS COUNSELING	6718/180000224		$300.00	35	472	3070	9/21/2009
	Total for Vendor NEW VISIONS COUNSELING		$23,548.70				
NEW VISIONS COUNSELING SVC INC	6418/763000010 CNSL		$612.00	35	472	3070	10/19/2009
NEW VISIONS COUNSELING SVC INC	CNSL 6797/415000399		$300.00	35	472	3070	10/20/2009
NEW VISIONS COUNSELING SVC INC	AGR 6703/488000020 IND CNSL		$700.00	35	472	3070	10/26/2009
NEW VISIONS COUNSELING SVC INC	AGR 6654/410000228 INT O/P		$360.00	35	472	3070	10/27/2009
NEW VISIONS COUNSELING SVC INC	6705/260000141 CNSL		$285.00	35	472	3070	11/3/2009
NEW VISIONS COUNSELING SVC INC	6747/41000232		$874.00	35	472	3070	12/9/2009
NEW VISIONS COUNSELING SVC INC	6236/488000021		$621.00	35	472	3070	12/9/2009
	Total for Vendor NEW VISIONS COUNSELING SVC INC		$3,752.00				
NEW WAY ROOFING INC	BND RLS P17026		$100.00	150	645	3710	2/23/2009
NEW WAY ROOFING INC	BND RLS P20201		$80.00	150	645	3710	4/8/2009
NEW WAY ROOFING INC	BLDG BOND REFUND P21097		$80.00	150	645	3710	8/24/2009
	Total for Vendor NEW WAY ROOFING INC		$260.00				
NEWARK	FM90188 MONITOR RELAY		$92.88	01	700	2200	2/10/2009
NEWARK	FM90342 STARTING CAPACITOR		$44.35	01	700	2200	3/30/2009
NEWARK	CIRCUIT BREAKERS		$89.91	04	205	2300	5/5/2009
NEWARK	FUSES		$8.27	31	213	2300	6/23/2009
NEWARK	FM90850-STEPPER MOTOR		$58.73	01	700	2200	7/6/2009
	Total for Vendor NEWARK		$294.14				
NEWSOME PYSICAL THERAPY NETWRK	MDCL BILL 10270		$374.00	01	685	3031	7/21/2009
	Total for Vendor NEWSOME PYSICAL THERAPY NETWRK		$374.00				
NEXT DOOR AND WINDOW CO	BLDG BND RFND P21488		$80.00	150	645	3710	11/2/2009
	Total for Vendor NEXT DOOR AND WINDOW CO		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 666100512-DOT		$2,007.37	41	226	3430	12/11/2008
NEXTEL COMMUNICATIONS	SVC 666100512-EQUIP KOLAR		$165.79	41	226	2020	12/11/2008
NEXTEL COMMUNICATIONS	SVC 666100512-EQUIP 5 SPARE		$149.95	41	226	2020	12/11/2008
NEXTEL COMMUNICATIONS	LP MONTHLY SVCS 10/21/08		$1,419.69	01	470	3430	12/30/2008
NEXTEL COMMUNICATIONS	MON. SERV. 11/18-12/17/08		$1,190.60	01	470	3430	1/6/2009
NEXTEL COMMUNICATIONS	SVC 523738021-SHRF 12/22/08		$1,695.41	01	400	3430	1/12/2009
NEXTEL COMMUNICATIONS	SVC 346420511 12/21/08 SHRF		$60.76	01	400	3430	1/12/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-082 DEC		$143.45	53	803	3430	1/27/2009
NEXTEL COMMUNICATIONS	SVC 666100512 DEC 08		$169.27	31	214	3430	1/27/2009
NEXTEL COMMUNICATIONS	SVC 666100512 DEC 08		$1,054.49	31	213	3430	1/27/2009
NEXTEL COMMUNICATIONS	SVC 0004346137 12/21/08		$51.83	54	874	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 0004346137 12/21/08		$13.76	54	874	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 0004346137 12/21/08		$51.83	54	182	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 0004346137 12/21/08		$57.66	58	181	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 0004346137 12/21/08		$241.51	65	164	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 12/08		$307.01	04	205	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 12/08		$587.48	04	204	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 12/08		$201.36	15	650	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 12/08		$381.86	15	650	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 12/08		$53.75	15	650	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 113279056 DEC'08		$456.77	16	343	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 0004346145 12/21/08		$157.06	17	490	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 0004345692 12/21/08		$201.19	33	480	3430	1/28/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 12/08		$1,370.28	41	226	3430	2/2/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 12/08		$107.62	41	226	3430	2/2/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 12/08		$65.52	41	226	3430	2/2/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY SVC 12/08		$644.58	41	226	3430	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 346420511		$60.68	01	400	3430	2/5/2009
NEXTEL COMMUNICATIONS	SVC 532738021 1/22		$1,003.35	01	400	3430	2/5/2009
NEXTEL COMMUNICATIONS	SVC 722386232 1/21		$320.78	01	400	3430	2/5/2009
NEXTEL COMMUNICATIONS	SVC 666100512 12/21/08		$337.12	23	450	3430	2/10/2009
NEXTEL COMMUNICATIONS	MON.SERVC: 12/18-1/17/09		$1,064.05	01	470	3430	2/11/2009
NEXTEL COMMUNICATIONS	SHRFF 346420511084 2/21		$60.68	01	400	3430	3/9/2009
NEXTEL COMMUNICATIONS	SVC722386232 1/18-2/17		$2,980.33	01	400	3430	3/9/2009
NEXTEL COMMUNICATIONS	SVC 814386237 1/18-2/17/09		$1,912.04	01	470	3430	3/24/2009
NEXTEL COMMUNICATIONS	SVC 814386237 1/18-2/17/09		$163.30	120	817	3430	3/24/2009
NEXTEL COMMUNICATIONS	SVC 84386237 1/18-2/17/09		$94.76	18	361	3430	3/24/2009
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$1,351.25	41	226	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$57.78	41	226	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$93.62	41	226	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$601.47	41	226	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$143.31	53	803	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$51.80	54	182	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$54.47	58	181	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$51.80	54	878	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$13.72	54	878	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$237.15	65	164	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$576.81	04	204	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$306.69	04	205	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$203.15	15	650	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$379.09	15	650	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$53.71	15	650	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$509.34	16	343	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-08 1/21		$157.04	17	490	3430	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$181.54	31	214	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$407.41	23	450	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512 JAN 09		$1,051.54	31	213	3430	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512-083 1/21		$204.92	33	480	3430	4/1/2009
NEXTEL COMMUNICATIONS	SHRFF PHN ACCT 346420511		$60.68	01	400	3430	4/6/2009
NEXTEL COMMUNICATIONS	SHRFF 3/21		$2,141.16	01	400	3430	4/6/2009
NEXTEL COMMUNICATIONS	SVC 814386237 2/18-3/17		$1,614.07	01	470	3430	4/7/2009
NEXTEL COMMUNICATIONS	SVC 8143862372/18-3/17		$99.98	120	817	3430	4/7/2009
NEXTEL COMMUNICATIONS	SVC 814386237 2/18-3/17		$81.43	18	361	3430	4/7/2009
NEXTEL COMMUNICATIONS	WRLSS/2WAY STRMWTR PERMIT		$576.93	04	204	3430	4/13/2009
NEXTEL COMMUNICATIONS	WRLSS/2WAY STRMWTR MNGMNT		$550.96	04	205	3430	4/13/2009
NEXTEL COMMUNICATIONS	WRLSS/2WAY EDP**		$40.71	15	650	3430	4/13/2009
NEXTEL COMMUNICATIONS	WRLSS/2WAY EDP*		$77.49	15	650	3430	4/13/2009
NEXTEL COMMUNICATIONS	WRLSS/2WAY EDP		$52.04	15	650	3430	4/13/2009
NEXTEL COMMUNICATIONS	SVC 666100512 FEB'09		$1,383.98	31	213	3430	4/13/2009
NEXTEL COMMUNICATIONS	SVC 666100512 FEB'09		$124.62	31	214	3430	4/13/2009
NEXTEL COMMUNICATIONS	666100512 1/18-2/17-DOT		$208.82	41	226	3430	4/14/2009
NEXTEL COMMUNICATIONS	666100512 1/18-2/17-MECHANI		$2.26	41	226	3430	4/14/2009
NEXTEL COMMUNICATIONS	666100512 1/18-2/17-STATION		$255.55	41	226	3430	4/14/2009
NEXTEL COMMUNICATIONS	666100512 1/18-2/17-GROUNDS		$75.23	41	226	3430	4/14/2009
NEXTEL COMMUNICATIONS	HS GRANT		$55.60	58	181	3430	4/14/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC FEB 09		$143.31	53	803	3430	4/14/2009
NEXTEL COMMUNICATIONS	HS GRANT		$51.80	54	182	3430	4/14/2009
NEXTEL COMMUNICATIONS	HS GRANT		$51.80	54	878	3430	4/14/2009
NEXTEL COMMUNICATIONS	HS GRANT		$13.72	54	878	3430	4/14/2009
NEXTEL COMMUNICATIONS	HS GRANT		$237.15	65	164	3430	4/14/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC		$334.32	16	343	3430	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	WRLSS 666100512-084 FEB 09		$162.92	17	490	3430	4/14/2009
NEXTEL COMMUNICATIONS	SVC 666100512 FEB'09		$136.03	23	450	3430	4/14/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-084 FEB 09		$7.86	33	480	3430	4/14/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 3/09		$204.89	04	204	2020	5/18/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 3/09		$456.00	04	205	3430	5/18/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 3/09		$578.85	04	204	3430	5/18/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 3/09		$75.42	15	650	3430	5/18/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 3/09		$40.71	15	650	3430	5/18/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 3/09		$144.91	15	650	3430	5/18/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$54.24	58	181	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 4/09		$54.32	58	181	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$51.80	54	182	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 4/09		$51.88	54	182	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$13.72	54	878	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$51.80	54	878	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 4/09		$51.88	54	878	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 4/09		$13.79	54	878	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512 MAR 09		$143.31	53	803	3430	5/19/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SRVC 4/09		$143.65	53	803	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$241.29	65	164	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 4/09		$237.72	65	164	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC APR 09 MNGMNT		$499.89	04	205	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC APR 09 SW-PERM		$630.27	04	204	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512 APR 09		$508.04	16	343	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC APR 09 EDP		$380.78	15	650	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC APR 09 E D P		$201.71	15	650	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512 MAR 09		$338.85	16	343	3430	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 4/09 EDP		$53.78	15	650	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$157.04	17	490	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY SVC 4/21/09		$158.28	17	490	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512-085 MAR 09		$129.29	31	214	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512-086 APR09		$128.66	31	214	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512-086 APR09		$1,298.10	31	213	3430	5/19/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC MAR 09		$136.54	23	450	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512-085 MAR 09		$1,291.94	31	213	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY SVC 4/21/09		$201.70	33	480	3430	5/19/2009
NEXTEL COMMUNICATIONS	CELL/2WAY SV 666100512 3/09		$5.79	33	480	3430	5/19/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC		$254.40	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVCS		$54.93	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC		$202.61	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2-WAY SVC APR09		$1,565.02	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC APR09		$58.04	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVCS		$1.45	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC APR09		$144.09	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2-WAY SVC APR09		$607.23	41	226	3430	5/26/2009
NEXTEL COMMUNICATIONS	SHRF PHN # 722386232		$1,890.99	01	400	3430	6/1/2009
NEXTEL COMMUNICATIONS	SHRFF PH AC 772386232		$1,894.15	01	400	3430	6/8/2009
NEXTEL COMMUNICATIONS	SVC 666100512 2WAY SVC		$410.28	23	450	3430	6/16/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2-WAY SV 5/21		$51.95	53	802	3430	6/29/2009
NEXTEL COMMUNICATIONS	WRLESS CELL/2-WAY SVC 5/21		$51.88	54	182	3430	6/29/2009
NEXTEL COMMUNICATIONS	WRLESS CELL/2-WAY SVC 5/21		$51.88	54	878	3430	6/29/2009
NEXTEL COMMUNICATIONS	WRLESS CELL/2-WAY SVC 5/21		$13.79	54	878	3430	6/29/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2-WAY SV 5/21		$143.65	53	803	3430	6/29/2009
NEXTEL COMMUNICATIONS	WRLESS CELL/2-WAY SVC 5/21		$54.55	58	181	3430	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	WRLESS CELL/2-WAY SVC 5/21		$237.72	65	164	3430	6/29/2009
NEXTEL COMMUNICATIONS	CELL 2 WAY SVC MAY 09		$497.22	04	205	3430	6/29/2009
NEXTEL COMMUNICATIONS	CELL 2 WAY SVC MAY 09		$632.35	04	204	3430	6/29/2009
NEXTEL COMMUNICATIONS	CELL 2 WAY SVC MAY 09		$53.78	15	650	3430	6/29/2009
NEXTEL COMMUNICATIONS	CELL 2 WAY SVC MAY 09		$203.78	15	650	3430	6/29/2009
NEXTEL COMMUNICATIONS	CELL 2 WAY SVC MAY 09		$430.10	15	650	3430	6/29/2009
NEXTEL COMMUNICATIONS	SVC 435112		$144.77	41	226	3430	6/30/2009
NEXTEL COMMUNICATIONS	SVC 435112		$1,399.98	41	226	3430	6/30/2009
NEXTEL COMMUNICATIONS	SVC 435112		$604.03	41	226	3430	6/30/2009
NEXTEL COMMUNICATIONS	SVC 435112		$58.04	41	226	3430	6/30/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY SVC MAY 09		$157.63	17	490	3430	6/30/2009
NEXTEL COMMUNICATIONS	SV 66100512-087 5/12/09		$130.52	31	214	3430	6/30/2009
NEXTEL COMMUNICATIONS	SV 666100512-087 5/12/09		$1,318.49	31	213	3430	6/30/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY SVC MAY 09		$201.70	33	480	3430	6/30/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2-WAY SV 5/21		$406.46	23	450	3430	7/7/2009
NEXTEL COMMUNICATIONS	SHRFF PHN 722386232 6/21		$1,967.31	01	400	3430	7/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVCS		$497.22	04	205	3430	7/20/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVCS		$632.35	04	204	3430	7/20/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVCS		$418.69	15	650	3430	7/20/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVCS		$201.70	15	650	3430	7/20/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVCS		$53.78	15	650	3430	7/20/2009
NEXTEL COMMUNICATIONS	SVC 2W CELL/WIRELESS 6/21		$53.00	53	802	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC 6/09		$53.87	58	181	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC 6/09		$51.88	54	878	3430	7/21/2009
NEXTEL COMMUNICATIONS	SVC 2W CELL/WIRELESS 6/21		$235.67	53	803	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/ 2-WAY SVC 6/09		$57.30	54	182	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2-WAY SVC 6/09		$413.61	65	164	3430	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 66100512 2W CELL 6/09		$529.39	16	343	3430	7/21/2009
NEXTEL COMMUNICATIONS	SVC 666100512 2W SVC 6/21		$133.50	17	490	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-088 6/21/09		$1,343.61	31	213	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-088 6/21/09		$133.57	31	214	3430	7/21/2009
NEXTEL COMMUNICATIONS	SVC 666100512 2W SVC 6/21		$187.91	33	480	3430	7/21/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2 WAY SVC		$603.75	41	226	3430	7/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2 WAY SVC		$1,493.93	41	226	3430	7/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2 WAY SVC		$58.04	41	226	3430	7/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2 WAY SVC		$144.44	41	226	3430	7/27/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/ 666100512		$511.98	16	343	3430	8/4/2009
NEXTEL COMMUNICATIONS	SHRFF PHN AC 722386232		$443.58	01	400	3430	8/7/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-088 JUN 09		$403.34	23	450	3430	8/10/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/21/09		$129.45	17	490	3430	8/17/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/21/09		$188.59	33	480	3430	8/17/2009
NEXTEL COMMUNICATIONS	SVC 666100512089 7/21/09		$53.97	53	802	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$54.84	58	181	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$69.63	54	878	3430	8/18/2009
NEXTEL COMMUNICATIONS	SVC 666100512089 7/21/09		$251.94	53	803	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$51.95	54	182	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$400.08	65	164	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$498.83	04	205	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$631.66	04	204	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$53.83	15	650	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 JUL09		$569.86	16	343	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-089 7/21/09		$206.36	15	650	3430	8/18/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-0897/21/09		$430.49	15	650	3430	8/18/2009
NEXTEL COMMUNICATIONS	SVC 666100512-089 6/18-7/17		$1,312.90	31	213	3430	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 666100512-089 6/18-7/17		$123.79	31	214	3430	8/18/2009
NEXTEL COMMUNICATIONS	RECLAS EXP PL 8/25		$400.08	53	849	3430	8/21/2009
NEXTEL COMMUNICATIONS	RECLAS EXP PL 8/25		($400.08)	65	164	3430	8/21/2009
NEXTEL COMMUNICATIONS	WRLSS 7/21/09		$58.25	41	226	3430	8/24/2009
NEXTEL COMMUNICATIONS	WRLSS 7/21/09		$606.82	41	226	3430	8/24/2009
NEXTEL COMMUNICATIONS	WRLSS 7/21/09		$149.92	41	226	3430	8/24/2009
NEXTEL COMMUNICATIONS	WRLSS 7/21/09		$1,485.46	41	226	3430	8/24/2009
NEXTEL COMMUNICATIONS	SVC 722386232049 7/18-8/17		$2,023.38	01	400	3430	9/8/2009
NEXTEL COMMUNICATIONS	SVC 666100512 6/18-7/17		$407.30	23	450	3430	9/8/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY HS GRANT 8/09		$52.62	53	802	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY DOT SVC STA 8/09		$1,501.74	41	226	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY DOT MECHNCS		$58.25	41	226	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY DOT 8/09		$614.18	41	226	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY DOT GROUNDS		$147.15	41	226	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SRVC AUG 09		$51.95	54	182	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SRVC. AUG 09		$52.17	54	878	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SRVC AUG 09		$332.61	58	181	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY HS GRANT		$470.92	53	849	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL/2-WAY WRKFRC 8/09		$239.95	53	803	3430	9/15/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SRVC. AUG 09		$75.10	54	878	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$631.66	04	204	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$498.46	04	205	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$53.83	15	650	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 AUG'09		$594.43	16	343	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$202.19	15	650	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$422.32	15	650	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$129.45	17	490	3430	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	SVC 666100512 090 7/18-8/17		$1,348.39	31	213	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 090 7/18-8/17		$113.61	31	214	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 7/18-8/17		$188.59	33	480	3430	9/15/2009
NEXTEL COMMUNICATIONS	SVC 666100512 AUG 09		$408.84	23	450	3430	10/6/2009
NEXTEL COMMUNICATIONS	SHRFF PHN AC 722386232		$1,997.84	01	400	3430	10/9/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL & 2 WAY SVC		$54.03	53	802	3430	10/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL & 2 WAY SVC		$235.65	53	828	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC 9/09		$80.88	54	878	3430	10/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL & 2 WAY SVC		$429.36	53	849	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC 9/09		$289.65	58	181	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC 9/09		$143.86	54	866	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC 9/09		$52.84	54	878	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVCS SEPT'09		$498.21	04	205	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVCS SEPT'09		$631.66	04	204	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC SEPT'09		$420.06	15	650	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC SEPT'09		$202.19	15	650	3430	10/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL & 2 WAY 09/09		$650.22	16	343	3430	10/27/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVCS SEPT'09		$53.83	15	650	3430	10/27/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY-JUV DET		$129.45	17	490	3430	10/27/2009
NEXTEL COMMUNICATIONS	WIRELESSS CELL/2 WAY SPET'0		$115.70	31	214	3430	10/27/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2 WAY SEPT'09		$1,312.30	31	213	3430	10/27/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY-AC		$188.59	33	480	3430	10/27/2009
NEXTEL COMMUNICATIONS	HS GRANT		$51.92	53	802	3430	11/2/2009
NEXTEL COMMUNICATIONS	HS GRANT		$418.86	53	849	3430	11/2/2009
NEXTEL COMMUNICATIONS	WORKFORCE		$234.79	53	828	3430	11/2/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 10/09		$631.26	04	204	3430	11/2/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 10/09		$497.94	04	205	3430	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 10/09		$204.14	15	650	3430	11/2/2009
NEXTEL COMMUNICATIONS	WIRELESS CELL/2 WAY 10/09		$620.62	16	343	3430	11/2/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 10/09		$419.65	15	650	3430	11/2/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 10/09		$53.82	15	650	3430	11/2/2009
NEXTEL COMMUNICATIONS	SVC 666100512 9/18-10/17		$85.85	31	214	3430	11/3/2009
NEXTEL COMMUNICATIONS	SVC 666100512 9/18-10/17		$1,334.13	31	213	3430	11/3/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC OCT 09		$1,375.18	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC OCT 09		$145.60	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC OCT 09		$610.79	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL & 2 WAY SVC OCT 09		$58.19	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CLL/2 WY SVC SEPT 09		$607.70	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CLL/2 WY SVC SEPT 09		$1,455.14	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CLL/2 WY SVC SEPT 09		$58.25	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CLL/2 WAY SVC SEPT 09		$144.58	41	226	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY HS GRANT		$51.93	54	866	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY HS GRANT		$85.04	54	878	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY HS GRANT		$279.17	58	830	3430	11/4/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY HS GRANT		$51.92	54	878	3430	11/4/2009
NEXTEL COMMUNICATIONS	SVC 666100512092 10/09		$129.34	17	490	3430	11/4/2009
NEXTEL COMMUNICATIONS	SVC 666100512092 10/09		$190.48	33	480	3430	11/4/2009
NEXTEL COMMUNICATIONS	SHRFF PHN AC 722386232		$1,984.02	01	400	3430	11/6/2009
NEXTEL COMMUNICATIONS	WRLSS CELL & 2WAY-9/09		$441.87	23	450	3430	11/10/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY RADIO		$85.85	41	226	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY RADIO		$116.81	41	226	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2 WAY RADIO		$1,467.56	41	226	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CLL/2 WY RADIO 10/18-		$608.65	41	226	3430	12/8/2009
NEXTEL COMMUNICATIONS	WF666100512-093 10/18-11/17		$180.23	53	828	3430	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	HS666100512-093 10/18-11/17		$409.72	53	849	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY - HS GRANT		$119.45	54	878	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY - HS GRANT		$54.00	54	878	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY - HS GRANT		$267.85	58	830	3430	12/8/2009
NEXTEL COMMUNICATIONS	HS666100512-093 10/18-11/17		$51.92	53	802	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY - HS GRANT		$51.93	54	866	3430	12/8/2009
NEXTEL COMMUNICATIONS	SHRFF PHN ACCT 722386232		$1,969.04	01	400	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL, 2 WAY RADIO		$443.35	23	450	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL & 2 WAY SV 10/09		$434.79	23	450	3430	12/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY 10/18-11/17		$497.94	04	205	3430	12/9/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY 10/18-11/17		$609.15	04	204	3430	12/9/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY 10/18-11/17		$450.10	15	650	3430	12/9/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY 10/18-11/17		$210.39	15	650	3430	12/9/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2WAY 10/18-11/17		$53.82	15	650	3430	12/9/2009
NEXTEL COMMUNICATIONS	JUV666100512-093 10/18-11/1		$129.34	17	490	3430	12/9/2009
NEXTEL COMMUNICATIONS	AC666100512-093 10/18-11/17		$188.40	33	480	3430	12/9/2009
NEXTEL COMMUNICATIONS	SVC 666100512 11/18-12/17	09L14565	$1,234.59	01	730	2020	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 11/18-12/17	09L14565	$10,100.36	01	730	3430	1/28/2009
NEXTEL COMMUNICATIONS	SVC 666100512 1/21	09L14565	$606.87	01	730	2020	4/1/2009
NEXTEL COMMUNICATIONS	SVC 666100512 1/21	09L14565	$9,853.58	01	730	3430	4/1/2009
NEXTEL COMMUNICATIONS	WIRELESS/2-WAY IT 2/09	09L14565	$8,179.56	01	730	3430	4/8/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC MAR'09	09L14565	$9,341.05	01	730	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512/2 WAY 4/09	09L14565	$11,457.48	01	730	3430	5/19/2009
NEXTEL COMMUNICATIONS	SVC 666100512/2 WAY 4/09	09L14565	$242.44	01	730	2020	5/19/2009
NEXTEL COMMUNICATIONS	IT EQUIPMENT	09L14565	$6.93	01	730	2020	6/29/2009
NEXTEL COMMUNICATIONS	CELL/2 WAY SVC 5/21	09L14565	$11,234.16	01	730	3430	6/29/2009
NEXTEL COMMUNICATIONS	WRLSS 666100512-088 JUN09	09L14565	$21.78	01	730	2020	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXTEL COMMUNICATIONS	WRLSS 666100512-088 JUN 09	09L14565	$11,545.68	01	730	3430	7/21/2009
NEXTEL COMMUNICATIONS	WRLSS CLL 666100512-089 JUL	09L14565	$11,704.42	01	730	3430	8/17/2009
NEXTEL COMMUNICATIONS	IT EQPMT JUL 09	09L14565	$130.98	01	730	2020	8/17/2009
NEXTEL COMMUNICATIONS	WRLSS 8/09 666100512-090	09L14565	$1,700.71	01	730	2020	9/15/2009
NEXTEL COMMUNICATIONS	WRLSS 8/09 666100512-090	09L14565	$11,737.13	01	730	3430	9/15/2009
NEXTEL COMMUNICATIONS	WRLSS CELL/2 WAY SVC 9/09	09L14565	$12,324.96	01	730	3430	10/27/2009
NEXTEL COMMUNICATIONS	WRLSS/2WY 666100512-092	09L14565	$361.93	01	730	2020	11/9/2009
NEXTEL COMMUNICATIONS	WRLSS/2WY 666100512-092	09L14565	$12,362.13	01	730	3430	11/9/2009
NEXTEL COMMUNICATIONS	666100512 10/18-11/17	09L14565	$4.95	01	730	2020	12/8/2009
NEXTEL COMMUNICATIONS	666100512 10/18-11/17	09L14565	$12,457.69	01	730	3430	12/8/2009
	Total for Vendor NEXTEL COMMUNICATIONS		$252,180.57				
NEXUS-ONARGA ACADEMY	LP EDUCATION NOV 08		$2,305.88	01	470	3120	12/30/2008
NEXUS-ONARGA ACADEMY	LP (6) MINORS 11/08		$43,993.33	01	470	3120	12/30/2008
NEXUS-ONARGA ACADEMY	EDUCATION DEC 08		$2,305.88	01	470	3120	1/28/2009
NEXUS-ONARGA ACADEMY	6 MINORS: 12/08		$41,673.93	01	470	3120	1/28/2009
NEXUS-ONARGA ACADEMY	6 MINORS 1/09		$50,712.90	01	470	3120	2/24/2009
NEXUS-ONARGA ACADEMY	EDUCATION JAN 09		$2,712.80	01	470	3120	3/9/2009
NEXUS-ONARGA ACADEMY	EDUCATION FEB 09 07JD543		$2,577.16	01	470	3120	3/23/2009
NEXUS-ONARGA ACADEMY	6 MINORS, FEB 09		$45,805.20	01	470	3120	4/6/2009
NEXUS-ONARGA ACADEMY	6 MINORS, MAR 09		$50,712.90	01	470	3120	4/20/2009
NEXUS-ONARGA ACADEMY	EDUCATION MAR 09		$2,848.44	01	470	3120	4/20/2009
NEXUS-ONARGA ACADEMY	EDUC APR 09 & RATE INCR		$2,556.00	01	470	3120	6/3/2009
NEXUS-ONARGA ACADEMY	6 MINORS - APRIL 09		$46,623.15	01	470	3120	6/3/2009
NEXUS-ONARGA ACADEMY	EDUC MAY 09		$2,742.40	01	470	3120	7/13/2009
NEXUS-ONARGA ACADEMY	5 MINORS MAY 09		$42,260.75	01	470	3120	7/13/2009
NEXUS-ONARGA ACADEMY	5 MINORS JUN 09		$40,897.50	01	470	3120	7/28/2009
NEXUS-ONARGA ACADEMY	EDUC JUN 09		$2,193.92	01	470	3120	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NEXUS-ONARGA ACADEMY	EDUCATION JULY 09, 21DAYS		$2,879.52	01	470	3120	9/1/2009
NEXUS-ONARGA ACADEMY	5 MINORS: JUNE 09		$41,877.55	01	470	3120	9/1/2009
NEXUS-ONARGA ACADEMY	5 MINORS AUG 09		$31,702.90	01	470	3120	9/30/2009
NEXUS-ONARGA ACADEMY	EDUC AUG 09/9 DAYS		$1,234.08	01	470	3120	9/30/2009
NEXUS-ONARGA ACADEMY	(3) MINORS - SEPT 09		$23,820.00	01	470	3120	10/20/2009
NEXUS-ONARGA ACADEMY	3 MINORS: OCT 09		$24,614.00	01	470	3120	12/8/2009
NEXUS-ONARGA ACADEMY	3 MINORS NOV 09		$18,094.35	01	470	3120	12/9/2009
	Total for Vendor NEXUS-ONARGA ACADEMY		$527,144.54				
NFPA	MEM RNWL ID 1176132		$150.00	15	650	3730	12/11/2008
NFPA	SUB RNWL ID 1176132		$715.50	15	650	2100	12/11/2008
NFPA	FM90315 MBSHP-LUTZENKIRCHEN		$150.00	01	700	3730	3/9/2009
NFPA	TRAINING 10/13-16/09		$1,395.00	01	400	3740	5/19/2009
NFPA	MEMBERSHIP/BAIN		$150.00	01	400	3730	5/19/2009
	Total for Vendor NFPA		$2,560.50				
NIBM NATL INSTITUTE OF	SUBSCRIPTION HR/LAW		$194.00	01	750	2100	7/6/2009
	Total for Vendor NIBM NATL INSTITUTE OF		$194.00				
NICHE EQUIPMNET CO	FORMAX FD2052 FOLDER SEALER		$1,297.00	01	340	3690	4/6/2009
NICHE EQUIPMNET CO	PADDING GLUE		$252.43	01	730	2100	8/24/2009
	Total for Vendor NICHE EQUIPMNET CO		$1,549.43				
NICHOLS & MOLINDER ASSESS INC	PROFILE FORMS KEF		$6.00	35	472	2100	12/29/2008
NICHOLS & MOLINDER ASSESS INC	PROFILE FORMS MSI		$502.00	35	472	2100	1/20/2009
NICHOLS & MOLINDER ASSESS INC	PROFILE FORMS MSI		$1,000.00	35	472	2100	5/26/2009
	Total for Vendor NICHOLS & MOLINDER ASSESS INC		$1,508.00				
NICHOLS, JAMES R	BLDG BND RFND P21386		$100.00	150	645	3710	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NICHOLS, JAMES R		$100.00				
NICKERSON & ASSOCIATES	LP 5944/868000884 11/4/08		$45.00	35	472	3070	12/11/2008
NICKERSON & ASSOCIATES	(3) COUNSELING		$630.00	01	470	3070	12/30/2008
NICKERSON & ASSOCIATES	6119/868000888 CNSL		$750.00	35	472	3070	1/5/2009
NICKERSON & ASSOCIATES	6074/86800889 CNSL		$45.00	35	472	3070	1/12/2009
NICKERSON & ASSOCIATES	6119/86800891 12/15/08		$60.00	35	472	3070	1/12/2009
NICKERSON & ASSOCIATES	5994/86800890 CNSL		$30.00	35	472	3070	1/12/2009
NICKERSON & ASSOCIATES	05JD577/06JD610 NOV/DEC 08		$570.00	01	470	3070	1/14/2009
NICKERSON & ASSOCIATES	2 COUNS DEC 08		$120.00	01	470	3070	1/14/2009
NICKERSON & ASSOCIATES	2 COUNS NOV/DEC 08		$570.00	01	470	3070	1/14/2009
NICKERSON & ASSOCIATES	3 COUNS DEC 08		$270.00	01	470	3070	1/14/2009
NICKERSON & ASSOCIATES	3 COUNS NOV/DEC 08		$1,080.00	01	470	3070	1/14/2009
NICKERSON & ASSOCIATES	AGR #6024 CNSLNG		$135.00	35	472	3070	1/20/2009
NICKERSON & ASSOCIATES	AGR #5995 CNSLNG		$45.00	35	472	3070	1/20/2009
NICKERSON & ASSOCIATES	(4) COUNS 12/08		$330.00	01	470	3070	1/21/2009
NICKERSON & ASSOCIATES	6119/86800893		$60.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	6167/611001159 CNSL		$126.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	6206/868000897 CNSL		$90.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	LP 6073/86800895		$240.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	6218/68000898 CNSL		$450.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	6194/86800894		$900.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	6206/868000892 CNSL		$270.00	35	472	3070	1/28/2009
NICKERSON & ASSOCIATES	5-COUNS. 1/7, 12/09		$360.00	01	470	3070	2/2/2009
NICKERSON & ASSOCIATES	06JD611 1/3, 5, 12/09		$210.00	01	470	3070	2/2/2009
NICKERSON & ASSOCIATES	6206/8680000906 CNSL		$90.00	35	472	3070	2/3/2009
NICKERSON & ASSOCIATES	6073/8680000902 CNSL		$30.00	35	472	3070	2/3/2009
NICKERSON & ASSOCIATES	6218/8680000903 CNSL		$180.00	35	472	3070	2/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	6237/8680000904 CNSL		$171.00	35	472	3070	2/3/2009
NICKERSON & ASSOCIATES	6074/8680000905 CNSL		$195.00	35	472	3070	2/3/2009
NICKERSON & ASSOCIATES	3 CNSL 1/5,7,12,14/09		$360.00	01	470	3070	2/4/2009
NICKERSON & ASSOCIATES	6167/6110001164 CNSL		$126.00	35	472	3070	2/11/2009
NICKERSON & ASSOCIATES	6024/6110001160 CNSL		$67.50	35	472	3070	2/11/2009
NICKERSON & ASSOCIATES	5167/88000019 CNSL		$85.50	35	472	3070	2/17/2009
NICKERSON & ASSOCIATES	AGR#6218 INV 868000912		$270.00	35	472	3070	2/23/2009
NICKERSON & ASSOCIATES	AGR#6300 INV#868000913		$360.00	35	472	3070	2/23/2009
NICKERSON & ASSOCIATES	6073/868000911 CNSL		$90.00	35	472	3070	2/23/2009
NICKERSON & ASSOCIATES	EVAL 08JD635 1/8,1/19/09		$1,550.00	01	470	3070	2/24/2009
NICKERSON & ASSOCIATES	2-CNSL 1/14/09		$135.00	01	470	3070	2/24/2009
NICKERSON & ASSOCIATES	AGR #5293 INV #868000910		$22.50	35	472	3070	3/3/2009
NICKERSON & ASSOCIATES	AGR #5994 INV #6110001165		$72.00	35	472	3070	3/3/2009
NICKERSON & ASSOCIATES	5881/6110001166		$45.00	35	472	3070	3/4/2009
NICKERSON & ASSOCIATES	6237/868000914 CNSL		$171.00	35	472	3070	3/4/2009
NICKERSON & ASSOCIATES	6119/868000915		$90.00	35	472	3070	3/4/2009
NICKERSON & ASSOCIATES	3 COUNSELINGS 2/09		$450.00	01	470	3070	3/23/2009
NICKERSON & ASSOCIATES	2 COUNSELING FEB 09		$750.00	01	470	3070	3/23/2009
NICKERSON & ASSOCIATES	2 CNSLS FEB 2009		$870.00	01	470	3070	3/23/2009
NICKERSON & ASSOCIATES	1-COUNS. FEB 09		$270.00	01	470	3070	3/23/2009
NICKERSON & ASSOCIATES	06JD610 1/21-2/25/09		$390.00	01	470	3070	3/23/2009
NICKERSON & ASSOCIATES	3 COUNSLG 2/09		$900.00	01	470	3070	3/23/2009
NICKERSON & ASSOCIATES	6386/868000924 CNSL		$150.00	35	472	3070	3/24/2009
NICKERSON & ASSOCIATES	AGR 6301/868000923		$90.00	35	472	3070	3/24/2009
NICKERSON & ASSOCIATES	AGR 6370 INV 611001168		$45.00	35	472	3070	3/24/2009
NICKERSON & ASSOCIATES	6300/868000925		$540.00	35	472	3070	3/24/2009
NICKERSON & ASSOCIATES	6206/868000926		$450.00	35	472	3070	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR 6237/INV 868000922		$199.50	35	472	3070	3/24/2009
NICKERSON & ASSOCIATES	6375/868000927 EVAL		$850.00	35	472	3070	3/24/2009
NICKERSON & ASSOCIATES	6377/611001171		$202.50	35	472	3070	4/1/2009
NICKERSON & ASSOCIATES	AGR #6386 INV #868000929		$105.00	35	472	3070	4/1/2009
NICKERSON & ASSOCIATES	AGR #6383 INV #868000928		$180.00	35	472	3070	4/1/2009
NICKERSON & ASSOCIATES	AGR #5561 INV #611001170		$45.00	35	472	3070	4/1/2009
NICKERSON & ASSOCIATES	6237/868000936 CNSL		$114.00	35	472	3070	4/7/2009
NICKERSON & ASSOCIATES	6383/868000934 CNSL		$270.00	35	472	3070	4/7/2009
NICKERSON & ASSOCIATES	6386/868000933 CNSL		$105.00	35	472	3070	4/7/2009
NICKERSON & ASSOCIATES	6301/868000935 CNSL		$60.00	35	472	3070	4/7/2009
NICKERSON & ASSOCIATES	3 COUNS 3/09		$540.00	01	470	3070	4/13/2009
NICKERSON & ASSOCIATES	3 COUNS 3/09		$540.00	01	470	3070	4/13/2009
NICKERSON & ASSOCIATES	3 COUNS 3/09		$840.00	01	470	3070	4/13/2009
NICKERSON & ASSOCIATES	06JD610/08JD182 3/09		$450.00	01	470	3070	4/13/2009
NICKERSON & ASSOCIATES	6386/868000940 CNSL		$60.00	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	AGR #6301 INV #868000942		$60.00	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	AGR #6237 INV #868000945		$85.50	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	AGR #6383 INV #868000941		$270.00	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	6377/611001175 CNSL		$67.50	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	6450/868000944 CNSL		$114.00	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	6435/86800943 3/27		$90.00	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	6167/611001174 3/3-21		$189.00	35	472	3070	4/20/2009
NICKERSON & ASSOCIATES	AGR #6386 INV #86800951		$30.00	35	472	3070	4/28/2009
NICKERSON & ASSOCIATES	AGR #6453 INV #868000952		$450.00	35	472	3070	4/28/2009
NICKERSON & ASSOCIATES	AGR #6435 INV #868000947		$90.00	35	472	3070	4/28/2009
NICKERSON & ASSOCIATES	AGR #6459 INV #868000946		$15.00	35	472	3070	4/28/2009
NICKERSON & ASSOCIATES	AGR #6383 INV #868000949		$90.00	35	472	3070	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR #6450 INV #868000948		$57.00	35	472	3070	4/28/2009
NICKERSON & ASSOCIATES	EVAL 2/13/09 06JD809		$1,850.00	01	470	3070	5/5/2009
NICKERSON & ASSOCIATES	6377/611001176 CNSL		$67.50	35	472	3070	5/5/2009
NICKERSON & ASSOCIATES	6464/611001177 3/17-4/8		$288.00	35	472	3070	5/5/2009
NICKERSON & ASSOCIATES	6459/868000956 4/20-27		$30.00	35	472	3070	5/12/2009
NICKERSON & ASSOCIATES	6453/868000957 CNSL		$180.00	35	472	3070	5/12/2009
NICKERSON & ASSOCIATES	6450/868000955 CNSL		$114.00	35	472	3070	5/12/2009
NICKERSON & ASSOCIATES	3 COUNS. 3/09-4/09		$780.00	01	470	3070	5/18/2009
NICKERSON & ASSOCIATES	2 COUNS 3/09-4/09		$900.00	01	470	3070	5/26/2009
NICKERSON & ASSOCIATES	2 COUNS 3/09-4/09		$780.00	01	470	3070	5/26/2009
NICKERSON & ASSOCIATES	1 COUNS 3/09-4/09		$270.00	01	470	3070	5/26/2009
NICKERSON & ASSOCIATES	3 COUNS 3/09-4/09		$660.00	01	470	3070	5/26/2009
NICKERSON & ASSOCIATES	AGR#6482 INV#611001185 CNSL		$189.00	35	472	3070	5/26/2009
NICKERSON & ASSOCIATES	AGR#6481 INV#611001184 CNSL		$144.00	35	472	3070	5/26/2009
NICKERSON & ASSOCIATES	AGR#6548 INV 868000962		$60.00	35	472	3070	5/26/2009
NICKERSON & ASSOCIATES	AGR#6301 INV#86800959 CNSL		$60.00	35	472	3070	5/26/2009
NICKERSON & ASSOCIATES	AGR#6464 INV#611001183 CNSL		$72.00	35	472	3070	5/26/2009
NICKERSON & ASSOCIATES	AGR#6383 INV#868000960 CNSL		$360.00	35	472	3070	5/26/2009
NICKERSON & ASSOCIATES	1 COUNSELING 5/12/09		$90.00	01	470	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6546/86800984 CNSL		$171.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6549/868000980 CNSL		$30.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6453/868000969 CNSL		$90.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6459/868000879		$15.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6301/868000971 CNSL		$105.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6482/611001189 CNSL		$126.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6501/868000975 CNSL		$180.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6459/868000974 CNSL		$52.50	35	472	3070	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR #6549/868000973 CNSL		$90.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6464/611001191 CNSL		$96.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6383/868000972 CNSL		$450.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6370/611001190 CNSL		$90.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6480/611001188 CNSL		$144.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6532/868000968 CNSL		$85.50	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6377/611001187 CNSL		$67.50	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6450/868000970 CNSL		$171.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6515/611001192 CNSL		$243.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6464/611001193 CNSL		$48.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6482/611001194 CNSL		$63.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6521/868000982 CNSL		$30.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	AGR #6571/868000981 CNSL		$180.00	35	472	3070	6/8/2009
NICKERSON & ASSOCIATES	6532/868000977		$85.50	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	6511/868000976		$171.00	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	6482/611001195		$63.00	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	5919/611001198		$45.00	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	6377/611001197		$67.50	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	6480/61100196		$72.00	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	6435/898000978		$180.00	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	6450/868000983		$142.50	35	472	3070	6/10/2009
NICKERSON & ASSOCIATES	2 COUNS. MAY 09		$330.00	01	470	3070	6/16/2009
NICKERSON & ASSOCIATES	2 CNSLG MAY 09		$240.00	01	470	3070	6/16/2009
NICKERSON & ASSOCIATES	2 COUNSELING MAY 2009		$360.00	01	470	3070	6/17/2009
NICKERSON & ASSOCIATES	2 COUNSELING MAY 2009		$510.00	01	470	3070	6/17/2009
NICKERSON & ASSOCIATES	6464/611001201		$48.00	35	472	3070	6/22/2009
NICKERSON & ASSOCIATES	6511/868000988		$85.50	35	472	3070	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	6546/868000997		$85.50	35	472	3070	6/22/2009
NICKERSON & ASSOCIATES	6450//868000996		$114.00	35	472	3070	6/22/2009
NICKERSON & ASSOCIATES	6521/868000995		$30.00	35	472	3070	6/22/2009
NICKERSON & ASSOCIATES	6571/868000994		$90.00	35	472	3070	6/22/2009
NICKERSON & ASSOCIATES	(3) COUNS MAY/JUNE 09		$330.00	01	470	3070	6/23/2009
NICKERSON & ASSOCIATES	6532/868000989 CNSL		$85.50	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	6515/611001199 CNSL		$162.00	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	6480/611001200 CNSL		$48.00	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	6549/868000993 CNSL		$75.00	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	6501/868000991 CNSL		$90.00	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	6459/868000992 CNSL		$37.50	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	6597/868000990 CNSL		$202.50	35	472	3070	6/23/2009
NICKERSON & ASSOCIATES	2 COUNS. MAY/JUNE 09		$270.00	01	470	3070	6/29/2009
NICKERSON & ASSOCIATES	3 COUNS. MAY - JUNE 09		$270.00	01	470	3070	6/29/2009
NICKERSON & ASSOCIATES	AGR 6544/61001202		$81.00	35	472	3070	6/30/2009
NICKERSON & ASSOCIATES	AGR 6598/868000999		$90.00	35	472	3070	6/30/2009
NICKERSON & ASSOCIATES	6/2/09 CNSL		$90.00	01	470	3070	7/13/2009
NICKERSON & ASSOCIATES	AGR #6515 INV#611001204		$81.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	AGR#6464 INV#611001203		$96.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6482/611001205 CNSL		$126.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6511/868001000 CNSL		$85.50	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6598/868001003 CNSL		$90.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6571/868001006 CNSL		$360.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6521/86801008 CNSL		$60.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6546/86801009 CNSL		$85.50	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6511/86801001 CNSL		$171.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6549/868001005 CNSL		$60.00	35	472	3070	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	6481/611001206 CNSL		$216.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6544/611001207 CNSL		$162.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	6501/868001002 CNSL		$90.00	35	472	3070	7/14/2009
NICKERSON & ASSOCIATES	JUN 09 COUNSELING		$540.00	01	470	3070	7/15/2009
NICKERSON & ASSOCIATES	JUN 09 COUNSELING		$330.00	01	470	3070	7/15/2009
NICKERSON & ASSOCIATES	6/17 CNSL 06JD610		$60.00	01	470	3070	7/21/2009
NICKERSON & ASSOCIATES	AGR 6459/868001010 CNSL		$52.50	35	472	3070	7/21/2009
NICKERSON & ASSOCIATES	6501/868001019 CNSL		$180.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6666/868001013 CNSL		$171.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6639/868001011 CNSL		$180.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6571/868001015 CNSL		$450.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6638/868001012 CNSL		$22.50	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6549/868001016 CNSL		$135.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6459/868001017 CNSL		$15.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6532/868001020 CNSL		$85.50	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6598/868001018 CNSL		$90.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	6521/868001014 GRP CNSL		$90.00	35	472	3070	7/28/2009
NICKERSON & ASSOCIATES	4 COUNS. 6/23-7/8/09		$540.00	01	470	3070	8/3/2009
NICKERSON & ASSOCIATES	6544/11001211 CNSL		$162.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6636/868001028 CNSL		$85.50	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6638/868001027 CNSL		$90.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6638/868001026 CNSL		$15.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6451/868001022 CNSL		$142.50	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6482/11001213 CNSL		$63.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6516/611001210 CNSL		$108.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	AGR 6571 INV 868001024 CNSL		$180.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	6464/611001214 CNSL		$96.00	35	472	3070	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR 6549 INC 868001025 CNSL		$30.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	AGR 6696/868001023 GR CNSL		$480.00	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	AGR 6686 INV 385000407 CNSL		$85.50	35	472	3070	8/4/2009
NICKERSON & ASSOCIATES	4 CNSLT 6/24-7/6/09		$540.00	01	470	3070	8/5/2009
NICKERSON & ASSOCIATES	05JD577 CNSLT6/30,7/13/09		$180.00	01	470	3070	8/5/2009
NICKERSON & ASSOCIATES	AGR 6639/868001031 CNSL		$180.00	35	472	3070	8/11/2009
NICKERSON & ASSOCIATES	AGR 6544/611001217 CNSL		$81.00	35	472	3070	8/11/2009
NICKERSON & ASSOCIATES	AGR 6516/611001216 GRP CNSL		$54.00	35	472	3070	8/11/2009
NICKERSON & ASSOCIATES	AGR 6549/868001030 GRP CNSL		$30.00	35	472	3070	8/11/2009
NICKERSON & ASSOCIATES	AGR 6501/868001029 CNSL		$90.00	35	472	3070	8/11/2009
NICKERSON & ASSOCIATES	6724/611001220 CNSL		$162.00	35	472	3070	8/17/2009
NICKERSON & ASSOCIATES	6713/868001035 CNSL		$90.00	35	472	3070	8/17/2009
NICKERSON & ASSOCIATES	6715/868001034 CNSL		$135.00	35	472	3070	8/17/2009
NICKERSON & ASSOCIATES	6723/611001219 CNSL		$90.00	35	472	3070	8/17/2009
NICKERSON & ASSOCIATES	6686/38500408 CNSL		$85.50	35	472	3070	8/17/2009
NICKERSON & ASSOCIATES	3-CNSLT JULY'09		$300.00	01	470	3070	8/18/2009
NICKERSON & ASSOCIATES	4 CLNTS JULY'09		$360.00	01	470	3070	8/18/2009
NICKERSON & ASSOCIATES	2 CNSLT JUL'09		$120.00	01	470	3070	8/18/2009
NICKERSON & ASSOCIATES	AGR 6713 INV 868001039		$180.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6724 INV 611001228		$81.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6638 INV 868001041		$67.50	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6725 INV 611001225		$63.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6666 INV 868001040		$256.50	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6515 INV 611001222		$81.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6516 INV 611001223		$108.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6723 INV 611001224		$180.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	AGR 6237 INV 868001042		$171.00	35	472	3070	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR 6546 INV 868001043		$114.00	35	472	3070	8/25/2009
NICKERSON & ASSOCIATES	3 COUNS. JULY/AUG 09		$540.00	01	470	3070	8/27/2009
NICKERSON & ASSOCIATES	2 COUNS. JULY/ AUG 09		$540.00	01	470	3070	8/27/2009
NICKERSON & ASSOCIATES	2 COUNS. JUL/AUG 09		$270.00	01	470	3070	8/27/2009
NICKERSON & ASSOCIATES	3-CNSL JUL-AUG'09		$450.00	01	470	3070	8/31/2009
NICKERSON & ASSOCIATES	6696/8680001044 CNSL		$60.00	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6715/868001038 CNSL		$60.00	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6734/868001045 GRP CNSL		$285.00	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6686/385000410 CNSL		$256.50	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6481/611001226 CNSL		$48.00	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6736/868001047 CNSL		$22.50	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6735/868001046 CNSL		$85.50	35	472	3070	9/1/2009
NICKERSON & ASSOCIATES	6501/92000156		$90.00	35	472	3070	9/21/2009
NICKERSON & ASSOCIATES	3-CNSLT THRU AUG'09		$690.00	01	470	3070	9/23/2009
NICKERSON & ASSOCIATES	CNSLT-3 THRU AUG'09		$420.00	01	470	3070	9/23/2009
NICKERSON & ASSOCIATES	6778/868001057 CNSL		$270.00	35	472	3070	9/29/2009
NICKERSON & ASSOCIATES	6735/868001056 CNSL		$256.50	35	472	3070	9/29/2009
NICKERSON & ASSOCIATES	6734/868001058 CNSL		$399.00	35	472	3070	9/29/2009
NICKERSON & ASSOCIATES	CNSL 06JD762 1/8/09		$90.00	01	470	3070	9/30/2009
NICKERSON & ASSOCIATES	MFC SITE VISIT EXP 6/23		$588.50	120	807	3090	9/30/2009
NICKERSON & ASSOCIATES	AGR 6736/868001055		$22.50	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	AGR 6780/92000158		$270.00	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	AGR 6546/868001050		$114.00	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	AGR 6801/868001053		$60.00	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	AGR 6639/868001051		$90.00	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	AGR 6801/868001052		$30.00	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	AGR 6696/868001054		$60.00	35	472	3070	9/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR 6724/611001236		$243.00	35	472	3070	9/30/2009
NICKERSON & ASSOCIATES	COUNS 08JD777 8/26, 31		$180.00	01	470	3070	10/6/2009
NICKERSON & ASSOCIATES	6638/868001074 CNSL		$60.00	35	472	3070	10/19/2009
NICKERSON & ASSOCIATES	6464/611001240 CNSL		$48.00	35	472	3070	10/19/2009
NICKERSON & ASSOCIATES	COUNS 07JD513 5/18		$150.00	01	470	3070	10/20/2009
NICKERSON & ASSOCIATES	6843/868001064		$90.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6723/611001239		$270.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6713/868001063		$270.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6546/868001070 CNSL		$114.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6639/868001071 CNSL		$90.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6666/868001069 CNSL		$171.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6715/868001072 CNSL		$195.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6838/868001065		$90.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6725/611001241		$189.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6777/868001073 CNSL		$180.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6778/868001068 CNSL		$90.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6459/868001067CNSL		$30.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	6801/868001066 CNSL		$90.00	35	472	3070	10/20/2009
NICKERSON & ASSOCIATES	AGR 6736/868001075 GRP CNSL		$15.00	35	472	3070	10/26/2009
NICKERSON & ASSOCIATES	AGR 6835/385000415 IND CNSL		$540.00	35	472	3070	10/26/2009
NICKERSON & ASSOCIATES	COUNS. FOR 2 SEPT OCT 09		$690.00	01	470	3070	11/2/2009
NICKERSON & ASSOCIATES	COUNS. FOR 2 AUG-OCT 09		$660.00	01	470	3070	11/2/2009
NICKERSON & ASSOCIATES	COUNS. FOR 3 SEPT OCT 09		$630.00	01	470	3070	11/2/2009
NICKERSON & ASSOCIATES	COUNS. FOR 2 SEPT OCT 09		$870.00	01	470	3070	11/2/2009
NICKERSON & ASSOCIATES	AGR 6838/86801078 S/O CNSL		$90.00	35	472	3070	11/2/2009
NICKERSON & ASSOCIATES	CNSL FOR 3 OCT 09		$630.00	01	470	3070	11/24/2009
NICKERSON & ASSOCIATES	CNSL 08JD635		$330.00	01	470	3070	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	AGR 6835/38500418 CNSL		$90.00	35	472	3070	11/24/2009
NICKERSON & ASSOCIATES	AGR 6801/86801079		$30.00	35	472	3070	11/24/2009
NICKERSON & ASSOCIATES	AGR 6639/86801081		$90.00	35	472	3070	11/24/2009
NICKERSON & ASSOCIATES	AGR 6521/ 86801080 S/O CNSL		$30.00	35	472	3070	11/24/2009
NICKERSON & ASSOCIATES	AGR 6845/920000161 S/O CNSL		$180.00	35	472	3070	11/24/2009
NICKERSON & ASSOCIATES	COUNS. 3 OCT09		$660.00	01	470	3070	12/1/2009
NICKERSON & ASSOCIATES	EVAL 7/13,22/09		$1,550.00	01	470	3070	12/1/2009
NICKERSON & ASSOCIATES	COUNS. FOR 2 OCT 09		$600.00	01	470	3070	12/1/2009
NICKERSON & ASSOCIATES	COUNS. 08JD225 OCT 09		$210.00	01	470	3070	12/1/2009
NICKERSON & ASSOCIATES	6725/611001244 CNSL		$63.00	35	472	3070	12/8/2009
NICKERSON & ASSOCIATES	6544/611001245 CNSL		$324.00	35	472	3070	12/8/2009
NICKERSON & ASSOCIATES	6779/868001083 CNSL		$210.00	35	472	3070	12/8/2009
NICKERSON & ASSOCIATES	CNSL NOV'09 4 MINORS		$660.00	01	470	3070	12/9/2009
NICKERSON & ASSOCIATES	CNSL NOV'09 4 MINORS		$390.00	01	470	3070	12/9/2009
NICKERSON & ASSOCIATES	6666/868001092		$228.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6801/868001097		$60.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR 6733 INV 868001107		$52.50	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6521/868001099		$60.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6986/868001090		$45.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6838/868001091		$270.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6733/868001096		$37.50	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6480/611001256		$72.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	65897/868001105		$45.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR 6779 / 868001101		$60.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6779/898001109		$150.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6801/868001108		$30.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6988/868001106 CNSL		$67.50	35	472	3070	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICKERSON & ASSOCIATES	6597/868001089		$135.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6836/86801103		$90.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR #6546/868001102		$228.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR 6801/868001098 S/O GRP		$150.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR 6638 INV 868001095		$60.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR 6779 INV 868001100		$450.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	AGR 6988/868001094		$27.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6826/86800110		$150.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6725/611001255		$126.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6916/868001093 CNSL		$342.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6686/38500423 CNSL		$114.00	35	472	3070	12/9/2009
NICKERSON & ASSOCIATES	6957/868001104 CNSL		$157.50	35	472	3070	12/9/2009
	Total for Vendor NICKERSON & ASSOCIATES		$67,872.00				
NICKRAND, ROBERT	RMB SAFTEY GLASSES		$100.00	41	226	2100	5/5/2009
	Total for Vendor NICKRAND, ROBERT		$100.00				
NICK'S DAIRY SERVICE INC	LP C90082 DAIRY PRODUCTS	09A14656	$4,446.51	23	450	2120	1/27/2009
NICK'S DAIRY SERVICE INC	LP C90082 DAIRY PRODUCTS	09A14656	$459.15	23	450	2120	1/27/2009
NICK'S DAIRY SERVICE INC	C90271 DAIRY PRODUCTS	09A14656	$606.80	23	450	2120	2/17/2009
NICK'S DAIRY SERVICE INC	C90373 FLD DAIRY SVC 12/33	09A14656	$4,546.23	23	450	2120	3/3/2009
NICK'S DAIRY SERVICE INC	C90509 DAIRY PRODUCTS	09A14656	$726.53	23	450	2120	3/24/2009
NICK'S DAIRY SERVICE INC	C90509 DAIRY PRODUCTS	09A14656	$4,049.65	23	450	2120	3/24/2009
NICK'S DAIRY SERVICE INC	C90843 DAIRY PRODUCTS	09A14656	$3,469.17	23	450	2120	5/5/2009
NICK'S DAIRY SERVICE INC	C90843 DAIRY PRODUCTS	09A14656	$445.53	23	450	2120	5/5/2009
NICK'S DAIRY SERVICE INC	C91010 DIARY PRODUCTS	A15381	$501.74	23	450	2120	5/19/2009
NICK'S DAIRY SERVICE INC	C91010 DAIRY PRODUCTS	A15381	$3,599.01	23	450	2120	5/19/2009
NICK'S DAIRY SERVICE INC	C91253 DAIRY PRODUCTS	A15381	$497.30	23	450	2120	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICK'S DAIRY SERVICE INC	C91253 DAIRY PRODUCTS	A15381	$3,756.79	23	450	2120	6/23/2009
NICK'S DAIRY SERVICE INC	C91254 DAIRY PRODUCTS	A15381	$3,809.46	23	450	2120	7/21/2009
NICK'S DAIRY SERVICE INC	C91254 DAIRY PRODUCTS	A15381	$384.90	23	450	2120	7/21/2009
NICK'S DAIRY SERVICE INC	C91508 DAIRY PRODUCTS	A15381	$3,758.29	23	450	2120	8/17/2009
NICK'S DAIRY SERVICE INC	C91508 DAIRY PRODUCTS	A15381	$561.10	23	450	2120	8/17/2009
NICK'S DAIRY SERVICE INC	C91818 DAIRY PRODUCTS	A15381	$404.55	23	450	2120	9/15/2009
NICK'S DAIRY SERVICE INC	C91818 DAIRY PRODUCTS	A15381	$4,008.83	23	450	2120	9/15/2009
NICK'S DAIRY SERVICE INC	C91998 DAIRY PRODUCTS	A15381	$482.04	23	450	2120	10/20/2009
NICK'S DAIRY SERVICE INC	C91998 DAIRY PRODUCTS	A15381	$3,659.21	23	450	2120	10/20/2009
NICK'S DAIRY SERVICE INC	C92263 DAIRY PRODUCTS	A15381	$3,822.53	23	450	2120	11/17/2009
NICK'S DAIRY SERVICE INC	C92263 DAIRY PRODUCTS	A15381	$509.08	23	450	2120	11/17/2009
NICK'S DAIRY SERVICE INC	C92500DAIRY PRODUCTS	A15381	$486.84	23	450	2120	12/8/2009
NICK'S DAIRY SERVICE INC	C92500 DAIRY PRODUCTS	A15381	$3,943.39	23	450	2120	12/8/2009
	Total for Vendor NICK'S DAIRY SERVICE INC		$52,934.63				
NICOLET NATURAL SE INC	WTR SVC 12/12/08		$64.50	53	803	2100	12/29/2008
NICOLET NATURAL SE INC	WATER SVC 12/12		$85.50	01	680	2100	12/29/2008
NICOLET NATURAL SE INC	WATER DELIVERY AC 203800		$43.50	01	910	2100	12/29/2008
NICOLET NATURAL SE INC	WATER SERVICE 12/12/08		$22.50	01	750	2100	12/29/2008
NICOLET NATURAL SE INC	LP WATER SVCS 11/12,12/12		$21.00	01	750	2100	1/5/2009
NICOLET NATURAL SE INC	LP WATER SERVICE 8/28/08		$19.95	01	750	2100	1/6/2009
NICOLET NATURAL SE INC	WATER SVC 12/12,30/08		$39.75	54	874	2100	1/12/2009
NICOLET NATURAL SE INC	WTR SVCS 12/30/08		$43.50	53	803	2100	1/13/2009
NICOLET NATURAL SE INC	BOTTLE WATER 12/12,30		$66.00	01	610	2100	1/14/2009
NICOLET NATURAL SE INC	NICOLET 12/30		$64.50	01	680	2100	1/16/2009
NICOLET NATURAL SE INC	WATER SVC 12/30/08		$12.00	01	750	2100	1/16/2009
NICOLET NATURAL SE INC	WTR SVC 1/15/09-WDCC		$53.00	53	803	2100	1/27/2009
NICOLET NATURAL SE INC	WATER - AC#203815		$80.00	01	680	2100	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOLET NATURAL SE INC	WATER SVC		$17.25	01	100	2100	2/2/2009
NICOLET NATURAL SE INC	WATER SVC 1/15		$27.50	01	750	2100	2/2/2009
NICOLET NATURAL SE INC	WATER SVCS 1/15, 29/09		$28.75	01	100	2100	2/3/2009
NICOLET NATURAL SE INC	WATER DELIVERY 1/15/09		$48.50	01	910	2100	2/5/2009
NICOLET NATURAL SE INC	WATER SVC 1/29/09		$49.25	53	803	2100	2/9/2009
NICOLET NATURAL SE INC	WATER SVC 1/15,29/09		$43.25	54	874	2100	2/10/2009
NICOLET NATURAL SE INC	WATER SVC 1/29/09		$64.25	01	680	2100	2/13/2009
NICOLET NATURAL SE INC	WATER SVCS 1/15/09		$10.50	01	750	2100	2/13/2009
NICOLET NATURAL SE INC	WATER SVC AC#203837 1/29		$11.75	01	750	2100	2/13/2009
NICOLET NATURAL SE INC	BOTTLE WATER		$81.00	01	610	2100	2/18/2009
NICOLET NATURAL SE INC	WTR SVC/FAM CTR 2/12/09		$8.19	65	148	2100	2/23/2009
NICOLET NATURAL SE INC	WTR SVC WDCC 2/12		$53.75	53	803	2100	2/23/2009
NICOLET NATURAL SE INC	WTR SVC/FAM CTR 1/15/09		$2.56	65	148	2100	2/23/2009
NICOLET NATURAL SE INC	WTR SVC-FMLY CTR 12/12/08		$2.63	65	148	2100	2/23/2009
NICOLET NATURAL SE INC	WTR SVC/FAM CTR 2/12/09		$24.56	151	353	2100	2/23/2009
NICOLET NATURAL SE INC	WTR SVC-FMLY CTR 12/12/08		$7.87	151	353	2100	2/23/2009
NICOLET NATURAL SE INC	WTR SVC/FAM CTR 1/15/09		$7.69	151	353	2100	2/23/2009
NICOLET NATURAL SE INC	WATER AC203815		$89.25	01	680	2100	3/2/2009
NICOLET NATURAL SE INC	WATER SVCS 2/12		$31.50	01	750	2100	3/2/2009
NICOLET NATURAL SE INC	WTR SVC ACCT 208902		$48.50	53	803	2100	3/9/2009
NICOLET NATURAL SE INC	INV499012 WATER AC214016		$31.50	54	874	2100	3/11/2009
NICOLET NATURAL SE INC	WTER SVCS 2/28		$63.00	01	680	2100	3/16/2009
NICOLET NATURAL SE INC	BOTTLE WTR 23441		$62.00	01	610	2100	3/16/2009
NICOLET NATURAL SE INC	WATER SVC 2/12/09		$14.50	01	100	2100	3/16/2009
NICOLET NATURAL SE INC	WATER SERVICE 2/12		$22.25	01	750	2100	3/16/2009
NICOLET NATURAL SE INC	WATER SERVICE 2/26		$15.75	01	750	2100	3/16/2009
NICOLET NATURAL SE INC	WTR DLVRY		$81.25	01	910	2100	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOLET NATURAL SE INC	WTR SVC		$75.20	53	803	2100	3/24/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 3/12/09		$9.61	65	148	2100	3/24/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 3/12/09		$28.84	151	353	2100	3/24/2009
NICOLET NATURAL SE INC	WATER SVC 3/12/09		$89.25	01	680	2100	3/30/2009
NICOLET NATURAL SE INC	WATER SVCS 3/12/09		$26.25	01	750	2100	3/30/2009
NICOLET NATURAL SE INC	WATER		$42.00	54	878	2100	4/1/2009
NICOLET NATURAL SE INC	WTR SVC		$48.20	53	803	2100	4/8/2009
NICOLET NATURAL SE INC	WTR SVC 3/26/09		$78.75	01	680	2100	4/13/2009
NICOLET NATURAL SE INC	WATER DELIVERY 3/26/09		$58.70	01	910	2100	4/13/2009
NICOLET NATURAL SE INC	WATER SVC		$15.75	01	750	2100	4/13/2009
NICOLET NATURAL SE INC	WATER SVC		$58.70	53	803	2100	4/20/2009
NICOLET NATURAL SE INC	WTR SVC FMLY CENTER 4/09		$8.11	65	148	2100	4/20/2009
NICOLET NATURAL SE INC	BOTTLED WATER 4/1/09		$55.50	01	610	2100	4/20/2009
NICOLET NATURAL SE INC	WTR SVC FMLY CENTER 4/9		$24.34	151	353	2100	4/20/2009
NICOLET NATURAL SE INC	WATER SERVICE		$10.50	01	750	2100	4/20/2009
NICOLET NATURAL SE INC	WATER SVC 3/31/09		$15.75	01	100	2100	4/20/2009
NICOLET NATURAL SE INC	WATER SVCS 4/9/09		$89.25	01	680	2100	4/27/2009
NICOLET NATURAL SE INC	WATER SERVICE 4/9/09		$26.25	01	750	2100	4/27/2009
NICOLET NATURAL SE INC	WTR SVC AC208902		$42.00	53	803	2100	5/6/2009
NICOLET NATURAL SE INC	WATER SVC 4/9,23/09		$36.75	54	878	2100	5/6/2009
NICOLET NATURAL SE INC	WATER SVC 4/23/09		$78.75	01	680	2100	5/11/2009
NICOLET NATURAL SE INC	WATER DELIVERY		$57.20	01	910	2100	5/11/2009
NICOLET NATURAL SE INC	WATER SVCS 4/23/09		$15.75	01	750	2100	5/11/2009
NICOLET NATURAL SE INC	BTTLE WTR 4/9, 23		$44.75	01	610	2100	5/18/2009
NICOLET NATURAL SE INC	WATER SVCS		$57.20	53	803	2100	5/19/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 5/7/09		$6.43	65	148	2100	5/19/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 5/7/09		$19.27	151	353	2100	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOLET NATURAL SE INC	WATER SVC		$15.75	01	100	2100	5/22/2009
NICOLET NATURAL SE INC	WATER SERVICE 5/7		$88.70	01	680	2100	5/26/2009
NICOLET NATURAL SE INC	WATER SERVICE		$25.70	01	750	2100	5/26/2009
NICOLET NATURAL SE INC	WATER SERVICE		$26.45	01	750	2100	5/26/2009
NICOLET NATURAL SE INC	WATER SVC		$47.25	53	803	2100	6/2/2009
NICOLET NATURAL SE INC	WATER		$41.45	54	878	2100	6/8/2009
NICOLET NATURAL SE INC	WATER SERVICE 5/21/09		$84.75	01	680	2100	6/8/2009
NICOLET NATURAL SE INC	WATER SVC AC 201309 4/9		$10.50	01	750	2100	6/8/2009
NICOLET NATURAL SE INC	WATER SVC AC 203837 5/21		$10.50	01	750	2100	6/8/2009
NICOLET NATURAL SE INC	WATER SVC 12/08-3/09		$325.70	01	760	2100	6/9/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 6/5/09		$6.43	65	148	2100	6/16/2009
NICOLET NATURAL SE INC	WATER SVC 6/5		$57.20	53	803	2100	6/16/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 6/5/09		$19.27	151	353	2100	6/16/2009
NICOLET NATURAL SE INC	WATER SVC		$20.45	01	100	2100	6/16/2009
NICOLET NATURAL SE INC	WATER DELIVERY 5/21/09		$46.70	01	910	2100	6/17/2009
NICOLET NATURAL SE INC	BOTTLE WTR-AC203441		$56.20	01	610	2100	6/24/2009
NICOLET NATURAL SE INC	WATER SVC 6/19/09		$52.50	53	803	2100	6/29/2009
NICOLET NATURAL SE INC	WATER SVC 6/8/09		$90.00	01	680	2100	6/29/2009
NICOLET NATURAL SE INC	WATER SVC		$10.50	01	750	2100	6/29/2009
NICOLET NATURAL SE INC	WATER		$41.45	54	878	2100	6/30/2009
NICOLET NATURAL SE INC	WATER SVC 6/19/09		$72.95	01	680	2100	7/6/2009
NICOLET NATURAL SE INC	WTR DLVRY		$51.95	01	910	2100	7/6/2009
NICOLET NATURAL SE INC	WATER SVC 6/19		$20.45	01	750	2100	7/6/2009
NICOLET NATURAL SE INC	WTR SVC ACZ08902		$63.20	53	828	2100	7/14/2009
NICOLET NATURAL SE INC	RECLS CK812909 PL 6/23/09		($6.43)	65	148	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK808596 PL 4/28/09		($8.11)	65	148	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK806352 PL 3/31/09		($9.61)	65	148	2100	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOLET NATURAL SE INC	RECLS CK811001 PL 5/26/09		($6.43)	65	148	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK804318 PL 3/3/09		($13.38)	65	148	2100	7/20/2009
NICOLET NATURAL SE INC	BOTTLE WATER 6/8,19		$57.20	01	610	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK806352 PL 3/31/09		$9.61	151	353	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK808596 PL 4/28/96		$8.11	151	353	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK804318 PL 3/3/09		$13.38	151	353	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK812909 PL 6/23/09		$6.43	151	353	2100	7/20/2009
NICOLET NATURAL SE INC	RECLS CK811001 PL 5/26/09		$6.43	151	353	2100	7/20/2009
NICOLET NATURAL SE INC	WATER 6/8, 6/19		$15.20	01	100	2100	7/20/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 7/6/09		$25.70	151	353	2100	7/21/2009
NICOLET NATURAL SE INC	WTER ACCT #214016		$41.45	54	878	2100	7/27/2009
NICOLET NATURAL SE INC	WATER SERVICE 7/6/09		$94.70	01	680	2100	7/27/2009
NICOLET NATURAL SE INC	WATER SVC 7/6, 20/09		$36.20	01	750	2100	7/29/2009
NICOLET NATURAL SE INC	WATER SVC		$42.00	53	828	2100	8/3/2009
NICOLET NATURAL SE INC	WATER SVCS 7/20/09		$73.50	01	680	2100	8/7/2009
NICOLET NATURAL SE INC	WTR SVC 7/20/09		$68.45	01	910	2100	8/10/2009
NICOLET NATURAL SE INC	WATER SVC 3/12-7/6		$520.50	01	760	2100	8/10/2009
NICOLET NATURAL SE INC	WATER SVC		$15.20	01	100	2100	8/17/2009
NICOLET NATURAL SE INC	WATER SVC		$57.20	53	828	2100	8/18/2009
NICOLET NATURAL SE INC	BOTTLE WATER		$56.20	01	610	2100	8/18/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 8/3/09		$20.45	151	353	2100	8/19/2009
NICOLET NATURAL SE INC	WATER		$36.20	54	878	2100	8/24/2009
NICOLET NATURAL SE INC	WATER SVC 8/17/09		$52.50	53	828	2100	8/24/2009
NICOLET NATURAL SE INC	WATER SVCS 8/4/09		$78.75	01	680	2100	8/24/2009
NICOLET NATURAL SE INC	WATER		$52.50	01	760	2100	8/24/2009
NICOLET NATURAL SE INC	WATER SERVICE		$15.75	01	750	2100	8/25/2009
NICOLET NATURAL SE INC	WATER SVCS 8/17/09		$78.20	01	680	2100	9/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOLET NATURAL SE INC	WATER DELIVERY		$62.45	01	910	2100	9/8/2009
NICOLET NATURAL SE INC	WTR FMLY CTR 8/31 212391		$9.75	151	353	2100	9/8/2009
NICOLET NATURAL SE INC	WTR SVC - ACCT 203837		$25.70	01	750	2100	9/8/2009
NICOLET NATURAL SE INC	WATER - ACCT 203451		$36.75	01	760	2100	9/8/2009
NICOLET NATURAL SE INC	WATER SVCS		$47.25	53	828	2100	9/15/2009
NICOLET NATURAL SE INC	WATER SVC 7/20/09		$47.25	01	760	2100	9/15/2009
NICOLET NATURAL SE INC	BOTTLE WATER AC203441		$64.20	01	610	2100	9/21/2009
NICOLET NATURAL SE INC	WATER SVC 8/31/09 203815		$73.50	01	680	2100	9/21/2009
NICOLET NATURAL SE INC	WATER SVCS 8/31/09		$47.25	01	760	2100	9/21/2009
NICOLET NATURAL SE INC	WATER SVC		$21.00	01	750	2100	9/21/2009
NICOLET NATURAL SE INC	WATER 633285		$20.75	53	849	2100	9/22/2009
NICOLET NATURAL SE INC	WATER SVC		$42.45	54	878	2100	9/22/2009
NICOLET NATURAL SE INC	WATER SVC		$51.95	53	828	2100	9/28/2009
NICOLET NATURAL SE INC	WATER SVC 9/15/09		$67.70	01	680	2100	10/6/2009
NICOLET NATURAL SE INC	WATER DELIVERY		$57.20	01	910	2100	10/6/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 9/29/09		$25.70	151	353	2100	10/6/2009
NICOLET NATURAL SE INC	WATER SVC ACCT 203451		$42.00	01	760	2100	10/6/2009
NICOLET NATURAL SE INC	WATER SVC		$30.95	01	750	2100	10/6/2009
NICOLET NATURAL SE INC	WATER SVC - CONVO		$19.90	01	750	2100	10/13/2009
NICOLET NATURAL SE INC	WATER SVC - CONVO		$19.90	01	750	2100	10/13/2009
NICOLET NATURAL SE INC	WATER SVC AUG-SEPT'09		$15.75	01	100	2100	10/14/2009
NICOLET NATURAL SE INC	WATER SVC		$57.20	53	828	2100	10/19/2009
NICOLET NATURAL SE INC	WATER SVC		$47.25	53	828	2100	10/19/2009
NICOLET NATURAL SE INC	WATER SVC 9/29		$57.75	01	680	2100	10/19/2009
NICOLET NATURAL SE INC	BOTTLE WATER		$56.20	01	610	2100	10/19/2009
NICOLET NATURAL SE INC	ARTESIAN WATER BOTTLES		$47.25	01	760	2100	10/19/2009
NICOLET NATURAL SE INC	WATER SVC AC 203837		$15.75	01	750	2100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOLET NATURAL SE INC	WATER		$36.20	53	849	2100	10/20/2009
NICOLET NATURAL SE INC	WATER SVC 9/29/09		$21.00	54	878	2100	10/20/2009
NICOLET NATURAL SE INC	WATER SVC 10/13/09		$62.45	01	680	2100	11/2/2009
NICOLET NATURAL SE INC	WTR DLVRY 10/13		$57.20	01	910	2100	11/2/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 10/27/09		$30.95	151	353	2100	11/2/2009
NICOLET NATURAL SE INC	ARTESIAN WATER BOTTLES		$42.00	01	760	2100	11/2/2009
NICOLET NATURAL SE INC	WATER SVC 10/13		$25.70	01	750	2100	11/2/2009
NICOLET NATURAL SE INC	WATER SVC - ACCT 208902		$52.50	53	828	2100	11/3/2009
NICOLET NATURAL SE INC	WATER		$35.10	01	100	2100	11/6/2009
NICOLET NATURAL SE INC	WATER SVC 10/27/09		$57.75	01	680	2100	11/16/2009
NICOLET NATURAL SE INC	BOTTLE WATER		$61.45	01	610	2100	11/16/2009
NICOLET NATURAL SE INC	OFFICE SUPPLIES		$15.75	01	750	2100	11/16/2009
NICOLET NATURAL SE INC	WATER		$41.45	53	849	2100	11/17/2009
NICOLET NATURAL SE INC	WATER		$26.25	54	878	2100	11/18/2009
NICOLET NATURAL SE INC	WATER SVC		$57.20	53	828	2100	11/23/2009
NICOLET NATURAL SE INC	WATER SERVICE		$25.70	01	750	2100	11/23/2009
NICOLET NATURAL SE INC	WATER SVCS 11/10 023815		$72.20	01	680	2100	12/1/2009
NICOLET NATURAL SE INC	WATER DELIVERY		$51.95	01	910	2100	12/1/2009
NICOLET NATURAL SE INC	WATER SVC ACCT 203451		$119.50	01	760	2100	12/1/2009
NICOLET NATURAL SE INC	WATER SVCS AC 208902		$52.50	53	828	2100	12/8/2009
NICOLET NATURAL SE INC	WATER SERVICE		$15.75	01	750	2100	12/8/2009
NICOLET NATURAL SE INC	WATER AC 206080		$20.45	01	100	2100	12/8/2009
NICOLET NATURAL SE INC	WATER 11/24		$47.25	01	760	2100	12/8/2009
NICOLET NATURAL SE INC	WATER SERVICE 11/24		$68.25	01	680	2100	12/9/2009
NICOLET NATURAL SE INC	WTR SVC/FMLY CTR 11/24/09		$36.95	151	353	2100	12/9/2009
	Total for Vendor NICOLET NATURAL SE INC		$7,651.55				
NICOR ADVANCED ENERGY	NATL GAS #156976		$144.50	01	685	3031	7/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NICOR ADVANCED ENERGY		$144.50				
NICOR GAS	LP 09U15111 SVC 7973210007		$173.34	17	490	3400	12/11/2008
NICOR GAS	LP 09U15111 10/16-11/14		$74.08	01	700	3400	12/11/2008
NICOR GAS	LP 09U15111 10/1-11/1		$5,401.38	01	700	3400	12/11/2008
NICOR GAS	LP 09U15111 67973210007 OCT		$1,073.46	23	450	3400	12/11/2008
NICOR GAS	LP 09U15094 SV 41473210007		$1,188.63	33	480	3400	12/11/2008
NICOR GAS	NATURAL GAS #81620		$443.47	01	685	3031	12/29/2008
NICOR GAS	LP GAS-FD63535010001 12/3		$82.94	04	205	3400	12/29/2008
NICOR GAS	HIT CONTR PL 12/17		($5,475.46)	01	700	3400	12/29/2008
NICOR GAS	HIT CONTR PL 12/17		($223.46)	01	700	3410	12/29/2008
NICOR GAS	REG 120831-124340		$216,804.00	65	163	3137	12/30/2008
NICOR GAS	HIT CONTR PL 12/17		($173.34)	17	490	3400	12/30/2008
NICOR GAS	HIT CONTR PL 12/17		($1,073.46)	23	450	3400	12/30/2008
NICOR GAS	HIT CONTR PL 12/17		($1,188.63)	33	480	3400	12/30/2008
NICOR GAS	REG 123498 - 125180		$77,533.00	65	163	3137	1/5/2009
NICOR GAS	SVCS 22587400007 12/23/08		$22.91	04	205	3400	1/5/2009
NICOR GAS	REG 125381-125975		$84,371.00	65	163	3137	1/12/2009
NICOR GAS	SVC 63535010001 1/5/09		$65.10	04	205	3400	1/12/2009
NICOR GAS	SV 5494221003 11/18-12/19		$99.13	65	148	3400	1/13/2009
NICOR GAS	SV 54942210003 11/18-12/19		$297.37	151	353	3400	1/13/2009
NICOR GAS	RFND A073668 DUE TO DUPLCAT		$100.00	41	226	3710	1/20/2009
NICOR GAS	REG 126124-126831		$107,526.00	65	163	3137	1/20/2009
NICOR GAS	12019818058 11/24-12/26/08		$2,620.42	01	930	3400	1/26/2009
NICOR GAS	REG 127020-127818		$67,497.00	65	163	3137	1/28/2009
NICOR GAS	NATURAL GAS 150824		$936.56	01	685	3031	1/28/2009
NICOR GAS	NATURAL GAS 151938		$145.60	01	685	3031	1/28/2009
NICOR GAS	SVC 22587400007 1/22/09		$22.86	04	205	3400	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	REG 128019-128678		$71,096.00	65	163	3137	2/3/2009
NICOR GAS	FCS-SRS UTILITY ASST		$156.00	58	181	3750	2/9/2009
NICOR GAS	FSS UTILITY 13552659289		$79.54	58	181	3750	2/9/2009
NICOR GAS	REG 128806-129509		$40,226.00	65	163	3137	2/10/2009
NICOR GAS	NATL GAS 152797		$339.67	01	685	3031	2/11/2009
NICOR GAS	REG 129674 - 130303		$32,883.00	65	163	3137	2/17/2009
NICOR GAS	GAS SVC-FD 635350100010 2/3		$65.48	04	205	3400	2/17/2009
NICOR GAS	REG 130504-131373		$74,790.00	65	163	3137	2/23/2009
NICOR GAS	NAT'L GAS #11168		$404.97	01	685	3031	2/23/2009
NICOR GAS	12019818058 12/26-1/26,WHSE		$2,661.21	01	930	3400	2/23/2009
NICOR GAS	REG 131598-132237		$103,990.00	65	163	3137	3/3/2009
NICOR GAS	22 58 74 0000 7 1/22-2/19		$49.02	04	205	3400	3/3/2009
NICOR GAS	SVC 54942210003 1/20-2/17		$106.12	65	148	3400	3/4/2009
NICOR GAS	NATL GAS #61417		$1,146.04	01	685	3031	3/4/2009
NICOR GAS	SVC 54942210003 1/20-2/17		$318.35	151	353	3400	3/4/2009
NICOR GAS	NTRL GAS #153164		$32.95	01	685	3031	3/9/2009
NICOR GAS	GAS SVC 12/19/08-1/20/09		$123.17	65	148	3400	3/10/2009
NICOR GAS	GAS SVC 12/19/08-1/20/09		$369.52	151	353	3400	3/10/2009
NICOR GAS	REG 132439-133262		$61,441.00	65	163	3137	3/11/2009
NICOR GAS	REG 133409-134045		$36,388.00	65	163	3137	3/17/2009
NICOR GAS	ACCT 63535010001 FAWELL DAM		$64.88	04	205	3400	3/17/2009
NICOR GAS	NAT GAS 1/26-2/24,WHSE		$2,119.02	01	930	3400	3/23/2009
NICOR GAS	REG 133703-134831		$115,512.00	65	163	3137	3/24/2009
NICOR GAS	REG 134988-135409		$49,784.00	65	163	3137	3/31/2009
NICOR GAS	FSS UTILITY ASSISTANCE		$500.00	58	181	3750	3/31/2009
NICOR GAS	SVC 22587400007 2/19-3/24		$22.65	04	205	3400	4/1/2009
NICOR GAS	NAT'L GAS #154064		$466.58	01	685	3031	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	NATURAL GAS #154027		$495.80	01	685	3031	4/7/2009
NICOR GAS	REG 135551-136099		$49,199.00	65	163	3137	4/8/2009
NICOR GAS	NATL GAS #154364		$209.87	01	685	3031	4/13/2009
NICOR GAS	SVC 63535010001 2/3-3/30		$51.75	04	205	3400	4/13/2009
NICOR GAS	REG 135791 - 136936		$79,722.00	65	163	3137	4/14/2009
NICOR GAS	FCS - SENIORS UTILITY ASSIS		$295.54	58	181	3750	4/14/2009
NICOR GAS	SVC 54942210003 2/17-3/20		$62.92	65	148	3400	4/14/2009
NICOR GAS	SVC 54942210003 2/17-3/20		$188.74	151	353	3400	4/14/2009
NICOR GAS	EIS UTILITIES 4/2		$109.74	58	181	3750	4/20/2009
NICOR GAS	REG 137098 - 137615		$49,292.00	65	163	3137	4/20/2009
NICOR GAS	GAS BILL #145019		$283.94	01	685	3031	4/20/2009
NICOR GAS	GAS SVC #154643		$963.71	01	685	3031	4/20/2009
NICOR GAS	PARTIAL PAY NICOR #153987		$77.72	01	685	3031	4/20/2009
NICOR GAS	12019818058 1/26-2/24,WHSE		$1,202.23	01	930	3400	4/27/2009
NICOR GAS	REG 137780 - 138530		$70,160.00	65	163	3137	4/28/2009
NICOR GAS	NATRL GAS #29909		$133.02	01	685	3031	5/4/2009
NICOR GAS	GAS SVC 3/20-4/2/09		$41.14	65	148	3400	5/5/2009
NICOR GAS	FSS UTILITY ASST		$75.00	58	181	3750	5/5/2009
NICOR GAS	SVC 22587400007 3/24-4/24		$32.38	04	205	3400	5/5/2009
NICOR GAS	GAS SVC 3/20-4/2/09		$123.41	151	353	3400	5/5/2009
NICOR GAS	REG 138691-139126		$66,397.00	65	163	3137	5/6/2009
NICOR GAS	NAT'L GAS #10458		$83.42	01	685	3031	5/11/2009
NICOR GAS	REG 139265-139778		$44,059.00	65	163	3137	5/12/2009
NICOR GAS	SVC 63535010001 5/6/09		$98.65	04	205	3400	5/18/2009
NICOR GAS	12019818058 3/27-4/8,WHSE		$795.16	01	930	3400	5/18/2009
NICOR GAS	REG 139934 - 140609		$23,492.00	65	163	3137	5/19/2009
NICOR GAS	FCS - SENIORS UTIL ASSIST		$333.99	58	181	3750	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	REG 140750-141003		$39,157.00	65	163	3137	5/26/2009
NICOR GAS	GAS BILL #153645		$416.40	01	685	3031	6/2/2009
NICOR GAS	SVC 22587400007 5/26/09		$26.92	04	205	3400	6/8/2009
NICOR GAS	REG 142505-142722		$23,135.00	65	163	3137	6/16/2009
NICOR GAS	FSS UTILITY ASSIST		$95.12	58	181	3750	6/16/2009
NICOR GAS	SVC 63 53 50 1000 1 5/6-6/5		$92.50	04	205	3400	6/16/2009
NICOR GAS	FCS-SENIORS UTILITY ASSIST		$39.28	58	181	3750	6/22/2009
NICOR GAS	NATL AGS #78706		$224.02	01	685	3031	6/22/2009
NICOR GAS	PARTIAL NATL GAS #155973		$1,066.03	01	685	3031	6/22/2009
NICOR GAS	12019818058 4/28-5/29,WHSE		$535.93	01	930	3400	6/22/2009
NICOR GAS	REG 142767-142871		$13,589.00	65	163	3137	6/23/2009
NICOR GAS	REG 141134-141768		$61,953.00	65	163	3137	6/24/2009
NICOR GAS	REG 141917-142430		$77,177.00	65	163	3137	6/24/2009
NICOR GAS	EIS 31068210009 JUN 09		$43.80	58	181	3750	6/30/2009
NICOR GAS	GAS-WI 22 58 74 0000 7 6/26		$26.74	04	205	3400	7/8/2009
NICOR GAS	NATL GAS 156880		$82.90	01	685	3031	7/21/2009
NICOR GAS	GAS SVC-FD 63535010001 7/16		$110.99	04	205	3400	7/27/2009
NICOR GAS	GAS BILL #79125		$365.79	01	685	3031	7/29/2009
NICOR GAS	12019818058 5/29-6/26,WHSE		$100.78	01	930	3400	8/3/2009
NICOR GAS	SVC 22587400007 6/24-7/27		$27.59	04	205	3400	8/4/2009
NICOR GAS	GAP-UTILITY ASSISTANCE		$350.00	58	181	3135	8/11/2009
NICOR GAS	NAT'L GAS #78324		$926.02	01	685	3031	8/17/2009
NICOR GAS	12019818058 6/26-7/29,WHSE		$51.42	01	930	3400	8/24/2009
NICOR GAS	SVC 63535010001 7/16-8/17		$95.81	04	205	3400	8/26/2009
NICOR GAS	NATL GAS #157553		$353.46	01	685	3031	8/28/2009
NICOR GAS	SVC 22587400007 8/27,WI		$27.57	04	205	3400	9/8/2009
NICOR GAS	REG 142767-142871		$13,880.00	53	848	3137	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	REG 146217-146827		$65,875.00	53	848	3137	9/15/2009
NICOR GAS	12019818058 7/29-8/27,WHSE		$27.52	01	930	3400	9/21/2009
NICOR GAS	REG 147031-148027 LIHEAP		$57,445.00	53	848	3137	9/22/2009
NICOR GAS	REG 148291 - 149349		$126,730.00	53	848	3137	9/28/2009
NICOR GAS	SVC 63535010001 9/16/09		$82.23	04	205	3400	9/29/2009
NICOR GAS	REG 148291-149349		$57,008.00	53	848	3137	10/6/2009
NICOR GAS	SVC 22587400007 8/25-9/24		$28.29	04	205	3400	10/6/2009
NICOR GAS	GAS SVC 8/24-9/22		$8.89	151	353	3400	10/6/2009
NICOR GAS	REG 150864 - 151499		$58,349.00	53	848	3137	10/13/2009
NICOR GAS	REG 151693 - 152559		$118,841.00	53	848	3137	10/20/2009
NICOR GAS	12019818058 8/27-9/29,WHSE		$83.43	01	930	3400	10/26/2009
NICOR GAS	EIS UTILITY ASST		$83.00	58	830	3750	10/27/2009
NICOR GAS	REG 152724-153580		$133,634.00	53	848	3137	10/27/2009
NICOR GAS	SVC 63535010001 10/16/09		$81.59	04	205	3400	10/27/2009
NICOR GAS	SVC 54942210003 9/22-10/22		$87.82	151	353	3400	11/2/2009
NICOR GAS	NICOR DAMAGE REIMBURSE		$408.50	31	213	3750	11/3/2009
NICOR GAS	REG 153824 - 154568		$173,779.00	53	848	3137	11/4/2009
NICOR GAS	REG 154757-155298		$28,646.00	53	848	3137	11/9/2009
NICOR GAS	SVC 22587400007 9/24-10/26		$70.06	04	205	3400	11/9/2009
NICOR GAS	REG 155441-156383		$92,248.00	53	848	3137	11/16/2009
NICOR GAS	12019818058 9/29-10/27,WHSE		$563.10	01	930	3400	11/23/2009
NICOR GAS	FCS-SENIORS UTILITY ASSIT		$150.00	58	830	3750	11/24/2009
NICOR GAS	GAP-UTILITY ASST		$326.37	58	830	3135	11/24/2009
NICOR GAS	REG 156445-156828		$53,195.00	53	848	3137	11/24/2009
NICOR GAS	REG 156997-157733		$67,083.00	53	848	3137	12/2/2009
NICOR GAS	SVC 63535010001 11/13/0*		$88.15	04	205	3400	12/2/2009
NICOR GAS	FCS - SENIORS UTIL ASSIST		$86.23	58	830	3750	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	REG 157887-158955		$71,515.00	53	848	3137	12/9/2009
NICOR GAS	GAS SVC 10/22-11/19/09		$32.00	65	852	3400	12/9/2009
NICOR GAS	NATURAL GAS WI 11/23/09		$28.19	04	205	3400	12/9/2009
NICOR GAS	GAS SVC 10/22-11/19/09		$92.96	151	353	3400	12/9/2009
NICOR GAS	12019818058 10/27-11/25,WHS		$772.81	01	930	3400	12/14/2009
NICOR GAS	LP 98394067676 10/15-11/13	09U14977	$3,352.79	41	226	3400	12/29/2008
NICOR GAS	LP SV5727321005 10/17-11/17	09U14977	$1,718.02	41	226	3400	12/29/2008
NICOR GAS	SVC 40848753824 11/13-12/15	09U14977	$130.76	41	226	3400	12/30/2008
NICOR GAS	SVC 24-41-03-1000 12/31	09U14977	$921.22	41	226	3400	1/13/2009
NICOR GAS	SVC 5727321000 11/17-12/17	09U14977	$1,387.91	41	226	3400	1/20/2009
NICOR GAS	GAS SVCS 40-84-87-5382 4	09U14977	$140.18	41	226	3400	1/27/2009
NICOR GAS	SVC 98394067676 1/26	09U14977	$20,451.33	41	226	3400	2/5/2009
NICOR GAS	SVC 24-41-03-1000 7 1/30/09	09U14977	$850.70	41	226	3400	2/17/2009
NICOR GAS	SVC 40848753824 1/15-2/12	09U14977	$174.92	41	226	3400	3/4/2009
NICOR GAS	SVC 57273210005 12/17-1/19	09U14977	$1,200.73	41	226	3400	3/4/2009
NICOR GAS	ACCT 24410310007 1/31-3/3	09U14977	$1,100.73	41	226	3400	3/17/2009
NICOR GAS	SVC 98394067676 1/15-3/17	09U14977	$17,378.12	41	226	3400	3/31/2009
NICOR GAS	SVC 40-84-87-53824 3/17	09U14977	$95.68	41	226	3400	3/31/2009
NICOR GAS	SVC 983940657676 1/19-2/17	09U14977	$1,201.32	41	226	3400	4/8/2009
NICOR GAS	SVC 24410310007 3/3-4/2	09U14977	$286.11	41	226	3400	4/14/2009
NICOR GAS	SVC 98394067676 3/17-4/17	09U14977	$4,424.93	41	226	3400	4/28/2009
NICOR GAS	SVC 57273210005 2/17-3/19	09U14977	$1,003.26	41	226	3400	4/28/2009
NICOR GAS	SVC 40848753824 4/17/09	09U14977	$61.85	41	226	3400	5/6/2009
NICOR GAS	GAS 23-41-03-10007	09U14977	$210.21	41	226	3400	5/19/2009
NICOR GAS	SVC40848753824 4/17-5/18	09U14977	$32.30	41	226	3400	6/1/2009
NICOR GAS	SVC 98394067676 4/17-5/18	09U14977	$1,183.83	41	226	3400	6/1/2009
NICOR GAS	SVC 57273210005 3/19-4/3	09U14977	$364.51	41	226	3400	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	GAS 24-41-03-10007	09U14977	$78.18	41	226	3400	6/16/2009
NICOR GAS	GAS SVC 57273210005	09U14977	$324.35	41	226	3400	6/16/2009
NICOR GAS	SVC 40848753824 6/18/09	09U14977	$11.54	41	226	3400	6/30/2009
NICOR GAS	SVC 98394067676 6/18/09	09U14977	$1,081.86	41	226	3400	6/30/2009
NICOR GAS	SVC 98394067676 6/18-7/20	09U14977	$130.85	41	226	3400	7/28/2009
NICOR GAS	GAS 40-84-87 5382 4	09U14977	$19.41	41	226	3400	7/28/2009
NICOR GAS	SVC 24410310007 7/2-8/3	09U14977	$16.20	41	226	3400	8/17/2009
NICOR GAS	SVC 57273210005 5/20-6/19	09U14977	$289.97	41	226	3400	8/17/2009
NICOR GAS	SVC 40848753824 8/18	09U14977	$18.13	41	226	3400	8/31/2009
NICOR GAS	SVC 98394067676 7/20-8/18	09U14977	$85.07	41	226	3400	9/1/2009
NICOR GAS	SVC 5727321000 6/19-8/20	09U14977	$552.29	41	226	3400	9/8/2009
NICOR GAS	SVC 24410310007 8/3-9/4	09U14977	$30.56	41	226	3400	9/21/2009
NICOR GAS	SVC 98394067676 8/18-9/17	09U14977	$188.96	41	226	3400	9/29/2009
NICOR GAS	SVC 98394067676 9/17-10/19	09U14977A	$2,405.39	41	226	3400	11/10/2009
NICOR GAS	GAS 40-84-87-53824 9/17/09	09U14977A	$19.16	41	226	3400	11/10/2009
NICOR GAS	SVC 47273210005 8/20-9/20	09U14977A	$141.87	41	226	3400	11/10/2009
NICOR GAS	GAS 24-41-03-10007 10/20/09	09U14977A	$3,218.58	41	226	3400	11/10/2009
NICOR GAS	GAS 40-84-87-53824 10/19/09	09U14977A	$15.44	41	226	3400	11/10/2009
NICOR GAS	SVC 57273210005 9/20-30	09U14977A	$33.36	41	226	3400	11/10/2009
NICOR GAS	SVC 24410310007 9/4-10/2	09U14977A	$58.57	41	226	3400	11/10/2009
NICOR GAS	SVC 3 ACCTS 11/3-12/4/08	09U15033	$651.43	31	214	3400	12/29/2008
NICOR GAS	SVC 3 ACCTS 11/17-12/17/08	09U15033	$3,469.45	31	213	3400	12/30/2008
NICOR GAS	SVC 3 ACCTS 11/1-12/1/08	09U15033	$2,282.73	31	213	3400	12/30/2008
NICOR GAS	SVC 631854000 11/21-12/23	09U15033	$1,171.84	31	214	3400	1/5/2009
NICOR GAS	SVC 2 ACCTS 11/19-12/22	09U15033	$1,368.79	31	214	3400	1/5/2009
NICOR GAS	SVC 5206601000 11/25-12/29	09U15033	$40.49	31	214	3400	1/5/2009
NICOR GAS	SVC 39780069603 11/20-12/22	09U15033	$23.84	31	213	3400	1/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVC 77584110009 12/4-1/5	09U15033	$308.97	31	214	3400	1/21/2009
NICOR GAS	SVC 2ACCTS 12/11-1/13/09	09U15033	$400.13	31	214	3400	1/26/2009
NICOR GAS	SVC 3 ACCTS 12/1-1/1	09U15033	$3,991.19	31	213	3400	1/27/2009
NICOR GAS	SVC 2ACCTS 12/17-1/19	09U15033	$2,439.44	31	213	3400	1/28/2009
NICOR GAS	SVC 2 ACCTS 12/22-1/21/09	09U15033	$1,490.01	31	214	3400	2/2/2009
NICOR GAS	SVC 2 ACCTS 12/17-1/23/09	09U15033	$1,326.48	31	213	3400	2/2/2009
NICOR GAS	SVC 63185400007 12/23-1/23	09U15033	$1,206.32	31	214	3400	2/3/2009
NICOR GAS	SVC 5206601000 12/29-1/27	09U15033	$34.61	31	214	3400	2/10/2009
NICOR GAS	SVC 7758411000 1/5-2/4	09U15033	$350.73	31	214	3400	2/18/2009
NICOR GAS	SVC 2 ACCTS 1/12-2/11/09	09U15033	$374.22	31	214	3400	2/24/2009
NICOR GAS	SVC 3 ACCTS 1/1-2/1/09	09U15033	$3,886.01	31	213	3400	2/24/2009
NICOR GAS	SVC 3 ACCTS 1/19-2/17/09	09U15033A	$3,060.87	31	213	3400	3/11/2009
NICOR GAS	SVCS 2 ACCTS 1/21-2/20/09	09U15033A	$1,880.01	31	214	3400	3/11/2009
NICOR GAS	3978006960 1/23-2/20	09U15033A	$22.68	31	213	3400	3/11/2009
NICOR GAS	SVC 6318540000 1/23-2/24	09U15033A	$900.21	31	214	3400	3/11/2009
NICOR GAS	SV 3ACCTS 2/1-3/1	09U15033A	$4,407.27	31	213	3400	3/17/2009
NICOR GAS	SVC 7758411000 2/4-3/5/09	09U15033A	$107.45	31	214	3400	3/18/2009
NICOR GAS	SVC 2 ACCTS 2/11-3/13/09	09U15033A	$290.45	31	214	3400	3/24/2009
NICOR GAS	SVC 3 ACCTS 2/16-3/19	09U15033A	$1,817.86	31	213	3400	3/31/2009
NICOR GAS	SVC 3 ACCTS 2/20-3/24	09U15033A	$1,602.65	31	214	3400	4/7/2009
NICOR GAS	SVC 3978006960 2/20-3/25	09U15033A	$36.32	31	213	3400	4/8/2009
NICOR GAS	2ACCTS 11/25/08-4/7/09	09U15033A	$3,819.31	31	214	3400	4/14/2009
NICOR GAS	SVC 3 ACCTS 3/1-4/2	09U15033A	$4,107.50	31	213	3400	4/21/2009
NICOR GAS	SVCS 2ACCTS 3/13-4/15/09	09U15033A	$298.71	31	214	3400	4/28/2009
NICOR GAS	SVC 2 ACCTS 3/19-4/21/09	09U15033A	$1,256.36	31	213	3400	4/28/2009
NICOR GAS	SVC 3978006960 3/25-4/24	09U15033A	$25.89	31	213	3400	5/6/2009
NICOR GAS	SVC 5092611000 3/19-4/21	09U15033A	$987.75	31	213	3400	5/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVC 3 ACCTS 3/24-4/27	09U15033A	$1,138.53	31	214	3400	5/6/2009
NICOR GAS	SVC 4 ACCTS 4/1-5/1	09U15033A	$2,149.23	31	213	3400	5/19/2009
NICOR GAS	SVC 7758411000 4/7-5/7	09U15033A	$161.91	31	214	3400	5/19/2009
NICOR GAS	SVC 2 ACCTS 4/1-5/1	09U15033A	$1,128.82	31	213	3400	5/19/2009
NICOR GAS	SVCS 2ACCTS 3/13-5/14/09	09U15033A	$306.89	31	214	3400	5/26/2009
NICOR GAS	SVC 3ACCTS 4/21-5/20	09U15033A	$522.87	31	213	3400	6/1/2009
NICOR GAS	63185400007 4/27-5/27	09U15033A	$123.05	31	214	3400	6/9/2009
NICOR GAS	39780069603 4/24-5/26	09U15033A	$36.26	31	213	3400	6/9/2009
NICOR GAS	SVC 3 ACCTS 3/24-6/8	09U15033A	$638.03	31	214	3400	6/17/2009
NICOR GAS	SVC 52066010000 12/29-5/29	09U15033A	$583.77	31	214	3400	6/17/2009
NICOR GAS	SVC 2 ACCTS 5/13-6/15	09U15033A	$284.82	31	214	3400	6/23/2009
NICOR GAS	SVC 3 ACCTS 5/1-6/1	09U15033A	$3,193.57	31	213	3400	6/30/2009
NICOR GAS	SVC 2 ACCTS 5/2-6/22	09U15033A	$154.42	31	213	3400	7/1/2009
NICOR GAS	SVC 39780069605/26-6/24	09U15033A	$27.17	31	213	3400	7/7/2009
NICOR GAS	SVC 2 ACCTS 5/27-29/09	09U15033A	$228.76	31	214	3400	7/14/2009
NICOR GAS	4448690000 5/27-6/24/09	09U15033A	$259.06	31	214	3400	7/14/2009
NICOR GAS	SVC 3 ACCTS 6/1-7/1	09U15033A	$4,822.78	31	213	3400	7/21/2009
NICOR GAS	SVC 7758411000 6/8-7/8	09U15033A	$120.38	31	214	3400	7/21/2009
NICOR GAS	SVC 2589211000 6/15-7/16	09U15033A	$248.04	31	214	3400	7/28/2009
NICOR GAS	SVC 3 ACCTS 6/19-7/22	09U15033A	$184.20	31	213	3400	8/4/2009
NICOR GAS	SVC 4448690000 6/24-7/27	09U15033A	$162.66	31	214	3400	8/4/2009
NICOR GAS	SVC 3 ACCTS 6/1-7/1/09	09U15033A	$4,822.78	31	213	3400	8/4/2009
NICOR GAS	SVC 6318540000 6/27-7/28	09U15033A	$30.54	31	214	3400	8/4/2009
NICOR GAS	SVC 3978006960 6/24-7/27	09U15033A	$40.15	31	213	3400	8/4/2009
NICOR GAS	SVC 5206601000 6/29-7/30	09U15033A	$37.13	31	214	3400	8/10/2009
NICOR GAS	SV7758411000 7/8-8/6	09U15033A	$83.57	31	214	3400	8/18/2009
NICOR GAS	2 ACCTS 7/1-8/1	09U15033A	$5,817.41	31	213	3400	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	2 ACCTS 7/16-8/13	09U15033A	$244.18	31	213	3400	8/26/2009
NICOR GAS	SVC 2 ACCTS 7/22-8/25	09U15033A	$60.73	31	213	3400	9/1/2009
NICOR GAS	SVC 5206601000 7/30-8/31	09U15033A	$42.24	31	214	3400	9/8/2009
NICOR GAS	SVC 2ACCTS 4/21-8/21	09U15033A	$72.32	31	213	3400	9/8/2009
NICOR GAS	631854000 6/27-8/26/09	09U15033A	$21.44	31	214	3400	9/9/2009
NICOR GAS	SVC 7758411000 8/6-9/8	09U15033A	$97.40	31	214	3400	9/15/2009
NICOR GAS	SVC 5462601000 8/21-9/21	09U15033A	$93.20	31	213	3400	9/29/2009
NICOR GAS	SVC 2 ACCTS 8/13-9/15	09U15033A	$267.50	31	214	3400	9/29/2009
NICOR GAS	SVC 2645101000 7/1-8/1	09U15033A	$23,397.60	31	213	3400	9/30/2009
NICOR GAS	SVC 1895690007 8/21-9/21	09U15033A	$40.48	31	213	3400	9/30/2009
NICOR GAS	SVCS 2ACCTS 8/21-9/25/09	09U15033A	$135.21	31	213	3400	10/6/2009
NICOR GAS	2 ACCTS 8/25-9/25	09U15033A	$235.51	31	214	3400	10/6/2009
NICOR GAS	AC 3373011000 8/1-9/1	09U15033A	$27,875.79	31	213	3400	10/6/2009
NICOR GAS	SVC 2ACCTS 8/31-10/7	09U15033A	$132.52	31	214	3400	10/19/2009
NICOR GAS	SVC 2ACCTS 9/15-10/14	09U15033A	$247.35	31	214	3400	10/27/2009
NICOR GAS	SVC 2 ACCTS 9/21-10/14	09U15033A	$410.77	31	213	3400	11/3/2009
NICOR GAS	SVC 3 ACCTS 9/1-10/1	09U15033A	$22,630.02	31	213	3400	11/3/2009
NICOR GAS	SVC 3978006960 9/25-10/23	09U15033A	$27.99	31	213	3400	11/9/2009
NICOR GAS	SVC 444869000 9/24-10/23	09U15033A	$355.06	31	214	3400	11/9/2009
NICOR GAS	SVC 2ACCTS 9/25-10/28	09U15033A	$162.84	31	214	3400	11/16/2009
NICOR GAS	SVC 3ACCTS 9/21-11/18	09U15033A	$1,299.17	31	213	3400	12/1/2009
NICOR GAS	NAT GAS SVC/ANML CNTRL	09U15094	$1,188.63	33	480	3400	12/30/2008
NICOR GAS	SVC 41473210007 11/26-12/30	09U15094	$1,811.64	33	480	3400	1/21/2009
NICOR GAS	41-47-32-1000712/30-1/28	09U15094	$1,659.30	33	480	3400	2/10/2009
NICOR GAS	SVC 41473210007 1/28-2/26	09U15094A	$2,407.31	33	480	3400	4/1/2009
NICOR GAS	SVC 41473210007 3/30-6/1/09	09U15094A	$1,708.95	33	480	3400	6/23/2009
NICOR GAS	SVC 41473210007 2/26-3/30	09U15094A	$1,980.84	33	480	3400	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	GAS 41473210007 7/1-31	09U15094A	$737.22	33	480	3400	8/17/2009
NICOR GAS	GAS SVCS 7/31-9/1/09	09U15094A	$684.88	33	480	3400	9/22/2009
NICOR GAS	GAS SVC 9/1-30	09U15094A	$644.28	33	480	3400	10/13/2009
NICOR GAS	NAT GAS SVCS	09U15111	$5,475.46	01	700	3400	12/29/2008
NICOR GAS	6797321 11/1-12/1	09U15111	$216.87	17	490	3400	12/30/2008
NICOR GAS	NAT GAS SVCS	09U15111	$173.34	17	490	3400	12/30/2008
NICOR GAS	LP SVC 10/29-11/26	09U15111	$580.13	01	700	3400	12/30/2008
NICOR GAS	LP SVC 10/28-11/26	09U15111	$2,079.17	01	700	3400	12/30/2008
NICOR GAS	LP SVC 10/28-11/26	09U15111	$479.06	01	700	3400	12/30/2008
NICOR GAS	LP SVC 10/28-11/26	09U15111	$644.04	01	700	3400	12/30/2008
NICOR GAS	SVC VAR LOCS 11/1-12/1	09U15111	$6,757.77	01	700	3400	12/30/2008
NICOR GAS	LP SVC 10/28-11/26	09U15111	$373.22	01	700	3400	12/30/2008
NICOR GAS	LP SVC 10/29-11/26	09U15111	$126.75	01	700	3400	12/30/2008
NICOR GAS	NAT GAS SVCS	09U15111	$1,073.46	23	450	3400	12/30/2008
NICOR GAS	SVC 32854110007 11/14-12/16	09U15111	$1,043.50	01	700	3400	1/14/2009
NICOR GAS	SVC 75473210005 11/26-12/30	09U15111	$1,247.65	01	700	3400	1/16/2009
NICOR GAS	SVC 34273210004 11/26-12/30	09U15111	$1,166.73	01	700	3400	1/16/2009
NICOR GAS	SVC 55226900003 11/26-12/30	09U15111	$572.60	01	700	3400	1/16/2009
NICOR GAS	SVC 18209900002 11/26-12/30	09U15111	$3,783.09	01	700	3400	1/16/2009
NICOR GAS	SVC 55273210009 11/26-12/30	09U15111	$954.61	01	700	3400	1/16/2009
NICOR GAS	SVC 71255010002 11/26-12/30	09U15111	$162.81	01	700	3400	1/16/2009
NICOR GAS	SVC 67973210007 11/1-12/1	09U15111	$1,343.02	23	450	3400	1/20/2009
NICOR GAS	SVC 67973210007 12/1-1/1	09U15111	$301.49	17	490	3400	2/3/2009
NICOR GAS	SVC 67973210007 12/1-1/1	09U15111	$9,394.57	01	700	3400	2/4/2009
NICOR GAS	SVC 32854110007 12/16-1/14	09U15111	$760.92	01	700	3400	2/4/2009
NICOR GAS	SVC 34273210004 12/30-1/28	09U15111	$1,147.87	01	700	3400	2/13/2009
NICOR GAS	SVC 71255010002 12/30-1/28	09U15111	$141.25	01	700	3400	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVC 55273210009 12/30-1/28	09U15111	$941.53	01	700	3400	2/13/2009
NICOR GAS	SVC 5526900003 12/30-1/28	09U15111	$533.22	01	700	3400	2/13/2009
NICOR GAS	SVC 18209900002 12/30-1/28	09U15111	$3,658.41	01	700	3400	2/13/2009
NICOR GAS	SVC 75473210005 12/30-1/28	09U15111	$1,225.48	01	700	3400	2/13/2009
NICOR GAS	SVC 67973210007 12/1-1/1/09	09U15111	$1,867.04	23	450	3400	2/25/2009
NICOR GAS	SVC 75473210005 1/28-2/2	09U15111A	$1,563.38	01	700	3400	3/16/2009
NICOR GAS	SVC 55273210009 1/28-2/26	09U15111A	$580.49	01	700	3400	3/16/2009
NICOR GAS	SVC 71255010002 1/28-2/26	09U15111A	$86.32	01	700	3400	3/16/2009
NICOR GAS	SVC 67973210007 1/1-2/1	09U15111A	$10,199.12	01	700	3400	3/16/2009
NICOR GAS	SVC 32854110007 1/14-2/16	09U15111A	$1,155.14	01	700	3400	3/16/2009
NICOR GAS	67973210007 1/1-2/1/09	09U15111A	$327.31	17	490	3400	3/17/2009
NICOR GAS	SVC 67973210007 2/1-3/1/09	09U15111A	$261.99	17	490	3400	3/24/2009
NICOR GAS	SVC 67973210007 1/1-2/1/09	09U15111A	$2,026.94	23	450	3400	3/24/2009
NICOR GAS	SVC 6797321000 2/1-3/1/09	09U15111A	$8,163.83	01	700	3400	3/25/2009
NICOR GAS	SVC AC32854110007 2/16-3/18	09U15111A	$622.53	01	700	3400	4/1/2009
NICOR GAS	SVC 71255010002 2/26-3/30	09U15111A	$116.57	01	700	3400	4/20/2009
NICOR GAS	SVC 18209900002 2/26-3/30	09U15111A	$1,091.16	01	700	3400	4/20/2009
NICOR GAS	SVC 75473210005 2/26-3/30	09U15111A	$584.51	01	700	3400	4/20/2009
NICOR GAS	SVC 55273210009 2/26-3/30	09U15111A	$432.94	01	700	3400	4/20/2009
NICOR GAS	SVC 55226900003 2/26-3/30	09U15111A	$154.37	01	700	3400	4/20/2009
NICOR GAS	SVC 67973210007 3/1-4/1	09U15111A	$227.05	17	490	3400	4/21/2009
NICOR GAS	SVC 67973210007 3/1-4/1	09U15111A	$7,074.98	01	700	3400	4/21/2009
NICOR GAS	SVC 67973210007 2/1-3/1	09U15111A	$1,622.46	23	450	3400	4/21/2009
NICOR GAS	SVC 32854110007 3/18-4/20	09U15111A	$410.82	01	700	3400	5/11/2009
NICOR GAS	SVC 6797321000 4/1-5/1	09U15111A	$6,886.20	01	700	3400	5/18/2009
NICOR GAS	SVC 7125501002 3/30-4/30	09U15111A	$100.91	01	700	3400	5/18/2009
NICOR GAS	SVC 55273210009 3/30-4/30	09U15111A	$304.07	01	700	3400	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVC 75473210005 3/30-4/30	09U15111A	$442.98	01	700	3400	5/18/2009
NICOR GAS	SVC 55226900003 3/30-4/30	09U15111A	$171.86	01	700	3400	5/18/2009
NICOR GAS	AC 67973210007 4/1-5/1/09	09U15111A	$220.99	17	490	3400	5/19/2009
NICOR GAS	SVC 67973210007 3/1-4/1	09U15111A	$1,406.06	23	450	3400	5/19/2009
NICOR GAS	SVC 32854110007 3/18-5/18	09U15111A	$397.20	01	700	3400	6/8/2009
NICOR GAS	SVC 67973210007 4/1-5/1	09U15111A	$1,368.54	23	450	3400	6/16/2009
NICOR GAS	SVC 55273210009 4/30-6/1	09U15111A	$93.48	01	700	3400	6/19/2009
NICOR GAS	SVC 71255010002 4/30-6/1	09U15111A	$112.80	01	700	3400	6/19/2009
NICOR GAS	SVC 5522690003 4/30-6/1	09U15111A	$292.80	01	700	3400	6/19/2009
NICOR GAS	SVC 75473210005 4/30-6/1	09U15111A	$182.36	01	700	3400	6/19/2009
NICOR GAS	SVC 18209900002 4/30-6/1	09U15111A	$503.70	01	700	3400	6/22/2009
NICOR GAS	SVC 67973210007 5/1-6/1	09U15111A	$192.64	17	490	3400	6/29/2009
NICOR GAS	SVC 67973210007 5/1-6/1	09U15111A	$6,002.83	01	700	3400	6/29/2009
NICOR GAS	SVC 32854110007 5/18-6/18	09U15111A	$113.28	01	700	3400	7/6/2009
NICOR GAS	SVC 55226900003 JOF 6/09	09U15111A	$281.94	01	700	3400	7/20/2009
NICOR GAS	SVC 75473210005 6/09	09U15111A	$138.00	01	700	3400	7/20/2009
NICOR GAS	SVC 67973210007	09U15111A	$258.60	17	490	3400	7/21/2009
NICOR GAS	SVC 67973210007 CC 5/1-6/1	09U15111A	$1,192.99	23	450	3400	7/21/2009
NICOR GAS	SVC 67973210007 6/1-7/1	09U15111A	$8,057.64	01	700	3400	7/27/2009
NICOR GAS	SVC 342732100004 6/1-7/1	09U15111A	$96.10	01	700	3400	7/29/2009
NICOR GAS	SVC 55273210009 4/30-7/1	09U15111A	$117.54	01	700	3400	7/29/2009
NICOR GAS	SVC 18209900002 6/1-7/1	09U15111A	$1,024.28	01	700	3400	7/29/2009
NICOR GAS	SVC 71255010002 6/1-7/1	09U15111A	$107.14	01	700	3400	7/29/2009
NICOR GAS	SVC 75473210005 6/30-7/31	09U15111A	$106.63	01	700	3400	8/17/2009
NICOR GAS	SVC 34273210004 7/1-8/1	09U15111A	$90.81	01	700	3400	8/17/2009
NICOR GAS	SVC 55226900003 6/30-7/31	09U15111A	$293.13	01	700	3400	8/17/2009
NICOR GAS	SVC 18209900002 7/1-8/1	09U15111A	$538.21	01	700	3400	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVC 71255010002 7/1-31/09	09U15111A	$118.39	01	700	3400	8/17/2009
NICOR GAS	SVC 6797321000 6/1-7/1	09U15111A	$1,601.35	23	450	3400	8/25/2009
NICOR GAS	SVC 67973210007 7/1-8/1	09U15111A	$1,457.20	17	490	3400	9/15/2009
NICOR GAS	SVC 67973210007 7/1-8/1	09U15111A	$45,407.20	01	700	3400	9/15/2009
NICOR GAS	7547321000 7/31-8/31/09	09U15111A	$108.61	01	700	3400	9/21/2009
NICOR GAS	34273210004 7/1-9/1/09	09U15111A	$77.83	01	700	3400	9/21/2009
NICOR GAS	SVC 71255010002 7/31-9/1	09U15111A	$97.69	01	700	3400	9/21/2009
NICOR GAS	SVC 55226900003 7/31-9/1	09U15111A	$159.75	01	700	3400	9/21/2009
NICOR GAS	SVC 67973210007 7/1-8/1/09	09U15111A	$9,024.09	23	450	3400	9/22/2009
NICOR GAS	SV 18209900002 7/31-9/1	09U15111A	$898.09	01	700	3400	9/23/2009
NICOR GAS	SVC 67973210007 8/1-9/1	09U15111A	$1,251.45	17	490	3400	10/6/2009
NICOR GAS	SVC 67973210007 8/1-9/1	09U15111A	$38,996.02	01	700	3400	10/19/2009
NICOR GAS	SVC 32854110007 8/19-9/18	09U15111A	$64.83	01	700	3400	10/19/2009
NICOR GAS	SVC 7543210005 8/31-9/9	09U15111A	$123.41	01	700	3400	10/19/2009
NICOR GAS	SVC 18209900002 9/1-9/30	09U15111A	$449.79	01	700	3400	10/19/2009
NICOR GAS	SVC 55273210009 9/1-9/30	09U15111A	$36.96	01	700	3400	10/20/2009
NICOR GAS	SVC 71255010002 9/1-9/30	09U15111A	$97.07	01	700	3400	10/20/2009
NICOR GAS	SVC 34273210004 9/1-9/30	09U15111A	$100.12	01	700	3400	10/20/2009
NICOR GAS	SVC 55226900003 9/1-9/30	09U15111A	$239.40	01	700	3400	10/20/2009
NICOR GAS	SVC 67973210007 8/1-9/1	09U15111A	$7,749.95	23	450	3400	10/20/2009
NICOR GAS	SVC 67973210007 9/1-10/1/09	09U15111A	$1,140.98	17	490	3400	11/2/2009
NICOR GAS	SCV67973210007 9/1-10/1	09U15111A	$35,553.83	01	700	3400	11/3/2009
NICOR GAS	32854110007 9/18-10/19	09U15111A	$214.13	01	700	3400	11/9/2009
NICOR GAS	SVC 34273210004 9/30-10/29	09U15111A	$304.47	01	700	3400	11/17/2009
NICOR GAS	SVC 1820990000 9/30-10/14	09U15111A	$853.96	01	700	3400	11/17/2009
NICOR GAS	SVC 71255010002 9/30-10/29	09U15111A	$98.63	01	700	3400	11/17/2009
NICOR GAS	SVC 55273210009 9/30-10/29	09U15111A	$273.49	01	700	3400	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NICOR GAS	SVC 55226900003 9/30-10/29	09U15111A	$196.76	01	700	3400	11/17/2009
NICOR GAS	754732-10005 OEM 9/30-10/29	09U15111A	$383.51	01	700	3400	11/20/2009
NICOR GAS	SVC 67973210007 9/1-10/1	09U15111A	$7,065.86	23	450	3400	11/23/2009
NICOR GAS	SVC 2441031007 10/2-11/2	U15736	$160.72	41	226	3400	11/16/2009
NICOR GAS	SVC 5727321000 9/20-10/29	U15736	$308.50	41	226	3400	11/23/2009
NICOR GAS	SVC 40848753824 10/19-11/16	U15736	$40.34	41	226	3400	12/1/2009
NICOR GAS	GAS SVC 98-39-40-6767 6	U15736	$2,277.62	41	226	3400	12/1/2009
NICOR GAS	SVC 7758411000 10/7-11/6	U15799	$146.47	31	214	3400	11/17/2009
NICOR GAS	SVCS 10/1/09-9/30/10	U15799	($146.47)	31	214	3400	11/20/2009
NICOR GAS	GAS SVCS 10/1/09-9/30/10	U15799A	$146.47	31	214	3400	11/20/2009
NICOR GAS	2 ACCTS 10/14-11/12	U15799A	$251.02	31	214	3400	11/23/2009
NICOR GAS	SVC 3ACCTS 10/1-11/1	U15799A	$2,844.84	31	213	3400	11/23/2009
NICOR GAS	SVC 3978006960 10/23-11/23	U15799A	$38.15	31	213	3400	12/8/2009
NICOR GAS	SVC 3 ACCTS 10/23-11/24	U15799A	$867.65	31	214	3400	12/8/2009
NICOR GAS	SVC 5206601000 10/28-11/30	U15799A	$39.10	31	214	3400	12/9/2009
NICOR GAS	41473210007 9/30-10/14/09	U15889	$802.58	33	480	3400	11/23/2009
	Total for Vendor NICOR GAS		$3,394,610.19				
NICOR HOME SERVICES	BND RLS P19322		$80.00	150	645	3710	3/30/2009
	Total for Vendor NICOR HOME SERVICES		$80.00				
NICOR SERVICES D/B/A	GAP REPAIR & LABOR		$141.25	58	181	3135	4/28/2009
	Total for Vendor NICOR SERVICES D/B/A		$141.25				
NIELO, ANDREW, DEACON	TRAVEL EXPENSES/CHAPLAIN		$517.03	01	400	3090	4/20/2009
	Total for Vendor NIELO, ANDREW, DEACON		$517.03				
NIELSEN, SCOTT	RMB ENGINEER LICENSE RNWL		$61.50	04	204	3730	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NIELSEN, SCOTT		$61.50				
NIEMCZYK, JOSEPH JR	BND REL P20116		$100.00	150	645	3710	3/9/2009
	Total for Vendor NIEMCZYK, JOSEPH JR		$100.00				
NIGP	ANNL MBRSHP DUES		$710.00	01	760	3730	8/11/2009
NIGP	SEMINARS 10/14-16, IL		$1,720.00	01	760	3740	8/17/2009
NIGP	NIGP MERCHANDISE WEBINARS		$150.00	01	760	3740	8/24/2009
	Total for Vendor NIGP		$2,580.00				
NIKA ENGINEERING	LP FLDPLAN MAPPING 11/08	09S12598	$1,126.13	404	218	3050	1/13/2009
NIKA ENGINEERING	FLDPLN MAPPING 7/31/09	09S12598	$1,274.31	404	218	3050	8/31/2009
NIKA ENGINEERING	FLDPLN MAPPING 17.75 HRS	09S12598	$1,052.04	404	218	3050	11/3/2009
NIKA ENGINEERING	FLOODPLAIN MAPPING	09S12598	$2,118.90	404	218	3050	12/1/2009
NIKA ENGINEERING	FEQ/EASTERN AV PRJCT	S15314	$3,477.50	01	210	3050	3/17/2009
NIKA ENGINEERING	FEQ ASSIST/MODELING	S15314	$2,697.50	01	210	3050	4/20/2009
	Total for Vendor NIKA ENGINEERING		$11,746.38				
NIKAS, GUS	R/A #10161		$800.00	01	685	3031	2/23/2009
	Total for Vendor NIKAS, GUS		$800.00				
NISSAN MOTOR ACCEPTANCE CORP	AUTO PAY #153731		$396.89	01	685	3031	3/23/2009
	Total for Vendor NISSAN MOTOR ACCEPTANCE CORP		$396.89				
NISSIN INC	C90279 HATS		$816.00	23	450	2100	3/3/2009
	Total for Vendor NISSIN INC		$816.00				
NITE & DAY ENTERTAINMENT INC	BLDG BND RFND P19615		$200.00	150	645	3710	12/29/2008
	Total for Vendor NITE & DAY ENTERTAINMENT INC		$200.00				
NIU	C90577 REG LSN		$440.16	23	450	3740	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NIU	C90577 REG-LSN		$586.64	23	450	3740	3/24/2009
NIU	C90577 REG LSN		$1,319.94	23	450	3740	3/24/2009
NIU	C90577 REG LSN		$146.66	23	450	3740	3/24/2009
NIU	C90577 REG LSN		$439.98	23	450	3740	3/24/2009
NIU	C90577 REG-LSN		$393.32	23	450	3740	3/24/2009
NIU	C90577 REG LSN		$146.66	23	450	3740	3/24/2009
NIU	C90577 REG LSN		$586.64	23	450	3740	3/24/2009
NIU	SEMINAR 5/13/09 E GAMACHE		$90.00	01	910	3740	3/30/2009
NIU	REG (3) STAFF SEPT/OCT 09		$225.00	53	839	3740	7/28/2009
NIU	REG (4) STAFF SEPT/OCT 09		$300.00	53	828	3740	7/28/2009
	Total for Vendor NIU		$4,675.00				
NIX, DAVID	8.40 MI 2/8,19		$4.91	01	470	3210	3/24/2009
NIX, DAVID	11.4 MI 3/19/09		$6.27	01	470	3210	4/7/2009
NIX, DAVID	RMB TRNG 3/25		$15.00	01	470	3740	4/7/2009
NIX, DAVID	53.68 MI 3/31-4/15/09		$29.52	01	470	3210	5/26/2009
NIX, DAVID	79.38 MI 8/13-10/6		$43.66	01	470	3210	10/19/2009
NIX, DAVID	REIM MIC JUV PRE-EMPLOY		$63.31	69	842	2100	11/9/2009
NIX, DAVID	235.58 MI 10/20-11/19		$129.57	01	470	3210	12/1/2009
	Total for Vendor NIX, DAVID		$292.24				
NMS LABS	LP LAB FEES NOV 08		$512.00	01	430	3090	12/29/2008
NMS LABS	LAB FEES		$540.00	01	430	3090	1/28/2009
NMS LABS	LAB FEES 1/31/09		$270.00	01	430	3090	2/23/2009
NMS LABS	LAB FEES 2/28/09		$135.00	01	430	3090	3/17/2009
NMS LABS	LAB FEES		$405.00	01	430	3090	4/20/2009
NMS LABS	LAB FEES		$195.00	01	430	3090	5/19/2009
NMS LABS	LAB FEES		$270.00	01	430	3090	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NMS LABS	LAB FEES		$135.00	01	430	3090	8/7/2009
NMS LABS	LAB FEES		$270.00	01	430	3090	8/17/2009
NMS LABS	LAB FEES		$675.00	01	430	3090	9/23/2009
NMS LABS	LAB FEES		$540.00	01	430	3090	10/26/2009
NMS LABS	LAB FEES		$540.00	01	430	3090	11/20/2009
	Total for Vendor NMS LABS		$4,487.00				
NOBEL EDUCATION DYNAMICS	CSBG CHILD CARE 2/09		$52.00	53	802	3135	5/19/2009
NOBEL EDUCATION DYNAMICS	CSBG CHILD CARE 5/09		$106.16	53	802	3135	7/14/2009
NOBEL EDUCATION DYNAMICS	CSBG CHILD CARE 6/09		$104.00	53	802	3135	8/3/2009
NOBEL EDUCATION DYNAMICS	CSBG CHILD CARE 7/09		$106.16	53	015	3135	9/15/2009
NOBEL EDUCATION DYNAMICS	CSBG CHILD CARE 8/09		$119.16	53	015	3135	10/13/2009
NOBEL EDUCATION DYNAMICS	CSBG CHILD CARE 9/09		$119.16	53	015	3135	11/9/2009
	Total for Vendor NOBEL EDUCATION DYNAMICS		$606.64				
NOCEK, KAREN	BLDG BND RFND P20139		$80.00	150	645	3710	10/6/2009
	Total for Vendor NOCEK, KAREN		$80.00				
NOELKE, ERIC A	BLDG BOND REFUND P21153		$80.00	150	645	3710	8/24/2009
	Total for Vendor NOELKE, ERIC A		$80.00				
NOLAN, RENEE	62.55 MI 6/10/09		$34.40	35	472	3210	6/23/2009
	Total for Vendor NOLAN, RENEE		$34.40				
NOLAN, SHARON	R/A #153338		$695.00	01	685	3031	3/4/2009
	Total for Vendor NOLAN, SHARON		$695.00				
NOLAND SALES CORP	FM90570 SERVICE CALL		$2,101.00	01	700	3600	4/27/2009
NOLAND SALES CORP	FM90439 CARPET		$4,978.67	01	700	2020	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor NOLAND SALES CORP		$7,079.67				
NOLO	DIVORCE & MONEY COPY 2		$48.37	34	370	2100	2/17/2009
NOLO	DIVORCE & MONEY 09		$55.37	34	370	2100	2/17/2009
NOLO	US IMMIGRATION MAD EASY		$33.92	34	370	2100	3/24/2009
NOLO	PATENT IT YOURSELF 14		$37.88	34	370	2100	11/2/2009
	Total for Vendor NOLO		$175.54				
NOORUDDIN, MOHAMMED	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	802	3750	6/30/2009
	Total for Vendor NOORUDDIN, MOHAMMED		$1,000.00				
NORCHEM INDUSTRIES	SENSOR EMITTER/DETECTOR		$1,081.78	31	213	2220	7/7/2009
NORCHEM INDUSTRIES	VARIABLE SPEED DRIVE		$1,553.76	31	213	2220	11/23/2009
	Total for Vendor NORCHEM INDUSTRIES		$2,635.54				
NORCON COMMUNICATIONS INC	INTERCOM MIC		$716.53	01	400	2020	9/22/2009
NORCON COMMUNICATIONS INC	FM91140 REPAIR		$192.40	01	700	2200	10/6/2009
	Total for Vendor NORCON COMMUNICATIONS INC		$908.93				
NORIX GROUP INC	FM90532 TOOLS		$823.04	01	700	2020	4/20/2009
NORIX GROUP INC	FM90558 TRIAL TABLE		$706.50	01	700	2020	5/4/2009
NORIX GROUP INC	FM91157 FOOD PASS		$16.90	01	700	2200	10/20/2009
NORIX GROUP INC	RPLC BEDS-JAIL 01-700	L15641	$35,116.80	01	792	4190	10/28/2009
	Total for Vendor NORIX GROUP INC		$36,663.24				
NORLUX CORP	IWT-6/25/09		$16,790.00	53	803	3130	7/14/2009
	Total for Vendor NORLUX CORP		$16,790.00				
NORMAN EQUIPMENT COMPANY	VOLUME BOOSTER		$210.58	31	213	2220	12/8/2009
	Total for Vendor NORMAN EQUIPMENT COMPANY		$210.58				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NORSTAR CORPORATION	BUSINESS DEVELOPMENT LOAN		$50,000.00	53	802	3139	1/20/2009
	Total for Vendor NORSTAR CORPORATION		$50,000.00				
NORTEK ENVIRONMENTAL INC	LP WEATHERIZATION OF HOMES		$1,810.00	65	164	3090	1/5/2009
NORTEK ENVIRONMENTAL INC	WTZN/HOMES		$525.00	65	164	3090	1/28/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLCMT		$3,920.00	65	163	3090	1/28/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$2,030.00	65	164	3090	2/18/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLCMT		$3,180.00	65	163	3090	3/3/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLCMT		$680.00	65	163	3090	3/3/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$2,450.00	65	164	3090	3/3/2009
NORTEK ENVIRONMENTAL INC	FURNACE REPAIR/REPLACEMENT		$3,322.50	65	163	3090	3/17/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES-2		$5,265.00	65	164	3090	3/17/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLCMT		$2,553.00	65	163	3090	3/24/2009
NORTEK ENVIRONMENTAL INC	FURNACE REPAIR/REPLACEMENT		$4,228.00	65	163	3090	4/8/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATIONHOMES		$1,955.00	65	164	3090	4/14/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$1,188.00	65	164	3090	4/21/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLC		$5,385.00	65	163	3090	4/22/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$3,000.00	65	164	3090	5/6/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$8,450.00	65	164	3090	5/19/2009
NORTEK ENVIRONMENTAL INC	WXZTN HMS 5 JOBS		$7,100.00	65	164	3090	6/1/2009
NORTEK ENVIRONMENTAL INC	FURNACE REPAIR/REPLACEMENT		$2,660.00	65	163	3090	6/9/2009
NORTEK ENVIRONMENTAL INC	WXTN HMS 4 JOBS		$3,578.30	65	164	3090	6/16/2009
NORTEK ENVIRONMENTAL INC	WXTN HMS 3 JOBS		$5,430.00	65	164	3090	6/30/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$2,113.30	65	164	3090	7/7/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$2,953.00	53	849	3090	9/1/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$9,976.00	53	849	3090	9/9/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$2,615.00	53	849	3090	9/15/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$6,260.00	53	849	3090	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$2,880.00	53	849	3090	10/27/2009
NORTEK ENVIRONMENTAL INC	WTZN HOMES		$5,800.00	53	849	3090	11/9/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLC		$2,720.00	132	829	3090	11/17/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$3,090.00	53	849	3090	11/18/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$9,960.00	53	849	3090	11/24/2009
NORTEK ENVIRONMENTAL INC	WEATHERIZATION OF HOMES		$12,058.00	53	849	3090	12/9/2009
NORTEK ENVIRONMENTAL INC	FURNACE RPR/RPLCMT		$4,225.00	53	848	3090	12/9/2009
	Total for Vendor NORTEK ENVIRONMENTAL INC		$133,360.10				
NORTEL NETWORKS	ANNL MAINT. MGD SPRARES		$728.00	01	730	3690	4/21/2009
	Total for Vendor NORTEL NETWORKS		$728.00				
NORTH AMERICAN	FEMININE NAPKINS		$223.05	01	400	2100	1/2/2009
NORTH AMERICAN	30 CASES FEM PRODUCTS		$526.30	01	400	2100	10/13/2009
	Total for Vendor NORTH AMERICAN		$749.35				
NORTH AMERICAN RESCUE	EXTRICATION DEVICE		$53.51	01	400	2020	6/8/2009
	Total for Vendor NORTH AMERICAN RESCUE		$53.51				
NORTH AMERICAN SALT CO	SALT DE-ICER 12/08	09A14893	$139,516.45	41	226	2400	1/13/2009
NORTH AMERICAN SALT CO	SALT DE-ICER	09A14893	$722,158.73	41	226	2400	1/26/2009
NORTH AMERICAN SALT CO	SALT DE-ICER	09A14893	$230,218.37	41	226	2400	2/10/2009
NORTH AMERICAN SALT CO	SALT DE-ICER	09A14893	$28,009.48	41	226	2400	2/23/2009
NORTH AMERICAN SALT CO	SALT DE-ICER	09A14893	$276,581.35	41	226	2400	5/26/2009
NORTH AMERICAN SALT CO	SALT DE-ICER	09A14893	$2,071.41	41	226	2400	6/8/2009
NORTH AMERICAN SALT CO	SALT DE-ICER	09A14893	$46,200.85	41	226	2400	7/14/2009
	Total for Vendor NORTH AMERICAN SALT CO		$1,444,756.64				
NORTH CENTRAL LABORATORIES	LAB SUPPLIES		$1,438.22	31	213	2100	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NORTH CENTRAL LABORATORIES	LAB SUPPLS 3/24		$1,058.88	31	213	2100	4/27/2009
NORTH CENTRAL LABORATORIES	LAB SUPPLIES		$651.78	31	213	2100	9/8/2009
NORTH CENTRAL LABORATORIES	LAB SUPPLIES		$467.73	31	213	2100	11/16/2009
	Total for Vendor NORTH CENTRAL LABORATORIES		$3,616.61				
NORTH EAST MULTI-REGIONAL	TRANING-BATA		$50.00	01	400	3740	1/12/2009
NORTH EAST MULTI-REGIONAL	ANNUAL MBRSHP DUES		$11,250.00	01	400	3730	1/13/2009
NORTH EAST MULTI-REGIONAL	TRAINING/LEE 12/9-12/11		$50.00	01	400	3740	2/2/2009
NORTH EAST MULTI-REGIONAL	TRAIN-COMPUTER CRIMES-DUFFY		$550.00	125	185	3740	2/3/2009
NORTH EAST MULTI-REGIONAL	TRNG-VAN DE VOORDE		$230.00	01	400	3740	2/23/2009
NORTH EAST MULTI-REGIONAL	TRAINING 10/18/08 FENCL		$75.00	01	422	3740	3/2/2009
NORTH EAST MULTI-REGIONAL	TRNG SOVECK,CANTWELL 2/9-13		$460.00	01	400	3740	4/6/2009
NORTH EAST MULTI-REGIONAL	TRNG 2 PEO		$400.00	01	400	3740	4/6/2009
NORTH EAST MULTI-REGIONAL	MBRSHP 8 PEO 7/1/09-10		$720.00	01	420	3730	4/21/2009
NORTH EAST MULTI-REGIONAL	MBRSHP 8 PEO 7/1/09-10		$720.00	01	422	3730	4/21/2009
NORTH EAST MULTI-REGIONAL	TRAINING-JOHNSON		$230.00	01	400	3740	5/19/2009
NORTH EAST MULTI-REGIONAL	TRNG 4 PEO 4/7-5/28		$1,225.00	01	400	3740	6/29/2009
NORTH EAST MULTI-REGIONAL	TRNG/LAKICS		$50.00	01	400	3740	6/30/2009
NORTH EAST MULTI-REGIONAL	TRAINING-2 PEOPLE 5/20		$100.00	01	400	3740	7/8/2009
NORTH EAST MULTI-REGIONAL	TRAINING 3 PEOPLE		$150.00	01	400	3740	7/28/2009
NORTH EAST MULTI-REGIONAL	TRAINING/WEISER		$125.00	01	400	3740	7/28/2009
NORTH EAST MULTI-REGIONAL	JUV SPEC TRN FENCL		$120.00	01	422	3740	10/6/2009
NORTH EAST MULTI-REGIONAL	TRAINING (2) PEOPLE		$200.00	01	400	3740	10/26/2009
NORTH EAST MULTI-REGIONAL	TRAINING-10/26-30		$230.00	01	400	3740	12/8/2009
	Total for Vendor NORTH EAST MULTI-REGIONAL		$16,935.00				
NORTH SHORE SANITARY DISTRICT	ACUTE TOXICITY TEST		$600.00	31	213	3090	11/3/2009
	Total for Vendor NORTH SHORE SANITARY DISTRICT		$600.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NORTH SHORE UNIFORM	LP SECURITY UNIFORMS		$51.95	01	751	2340	1/12/2009
NORTH SHORE UNIFORM	SECURITY UNIFORMS		$675.89	01	751	2340	1/16/2009
NORTH SHORE UNIFORM	UNIFORM TROUSERS		$78.00	01	751	2340	10/6/2009
NORTH SHORE UNIFORM	UNIFORMS FOR SECURITY		$1,093.82	01	751	2340	11/24/2009
	Total for Vendor NORTH SHORE UNIFORM		$1,899.66				
NORTHEAST ILLINOIS CIRCUIT	2009 DUES		$500.00	16	343	3730	3/11/2009
NORTHEAST ILLINOIS CIRCUIT	E FLILING LUNCHEON-6		$192.00	16	343	2120	9/22/2009
	Total for Vendor NORTHEAST ILLINOIS CIRCUIT		$692.00				
NORTHEAST WISCONSIN TECHNICAL	REG-TRNG 3 PEO 4/29/09		$375.00	01	400	3740	2/23/2009
	Total for Vendor NORTHEAST WISCONSIN TECHNICAL		$375.00				
NORTHEASTERN IL AREA AGENCY	(4) 35TH ANNUAL MTG 4/17		$126.00	58	181	3740	3/25/2009
	Total for Vendor NORTHEASTERN IL AREA AGENCY		$126.00				
NORTHERN BALANCE & SCALES	CALIBRATING SCALES		$469.00	102	406	3690	7/13/2009
NORTHERN BALANCE & SCALES	CAILBRATING SCALES		$685.00	102	406	3690	7/27/2009
	Total for Vendor NORTHERN BALANCE & SCALES		$1,154.00				
NORTHERN IL UNIVERSITY	LP UNDERPD PREV BILL 11/12		$20.00	01	680	3740	1/12/2009
NORTHERN IL UNIVERSITY	NO IL LAW RVW		$24.00	34	370	2100	1/12/2009
NORTHERN IL UNIVERSITY	TRNG 1/14/09 MARINA VARGAS		$45.00	53	802	3740	1/20/2009
NORTHERN IL UNIVERSITY	SPRING 2009 INTERNSHIP FAIR		$200.00	35	472	3740	1/27/2009
NORTHERN IL UNIVERSITY	TRNG 2/18/09 BLANCO/TRASK		$150.00	58	181	3740	2/2/2009
NORTHERN IL UNIVERSITY	TRNG-HOLLY REUTER 7/1/09		$400.00	53	802	3740	2/9/2009
NORTHERN IL UNIVERSITY	VD CK 799503 PL 1/27		($45.00)	53	802	3740	2/12/2009
NORTHERN IL UNIVERSITY	MISC TRNGS, 4 STAFF		$1,440.00	53	802	3740	2/23/2009
NORTHERN IL UNIVERSITY	MISC TRAINING-1 STAFF		$400.00	53	802	3740	2/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NORTHERN IL UNIVERSITY	TRNG VARGAS 3/10/09		$45.00	53	802	3740	3/9/2009
NORTHERN IL UNIVERSITY	DUPAGE FEDERATION FY2009		$555.00	01	470	3740	3/9/2009
NORTHERN IL UNIVERSITY	REG/BILL FEADTKE		$350.00	109	623	3740	3/17/2009
NORTHERN IL UNIVERSITY	DUP FED FY09 REG		$80.00	01	470	3740	4/7/2009
NORTHERN IL UNIVERSITY	W SYVERSEN ILGISA'09 REG		$350.00	109	623	3740	4/8/2009
NORTHERN IL UNIVERSITY	VD CK 807313 PL 4/14		($80.00)	01	470	3740	4/21/2009
NORTHERN IL UNIVERSITY	1-5/14/09 M. GEYER-ZELENKA		$100.00	58	181	3740	4/28/2009
NORTHERN IL UNIVERSITY	DUPAGE FEDERATION PROGRAM		$180.00	18	361	3740	5/5/2009
NORTHERN IL UNIVERSITY	DUPAGE FEDERATION FY2009		$10.00	01	470	3740	5/26/2009
NORTHERN IL UNIVERSITY	ICOVA CONF-2009		$100.00	35	472	3740	5/26/2009
NORTHERN IL UNIVERSITY	REG ILGISA CONF 10/5-6		$175.00	109	623	3740	8/31/2009
NORTHERN IL UNIVERSITY	REG-ILGISA CONF 10/5-6		$2,875.00	109	623	3740	8/31/2009
NORTHERN IL UNIVERSITY	IJT PY09 V8460 8/28/09		$1,165.00	53	828	3130	10/14/2009
NORTHERN IL UNIVERSITY	TRNING REG BUIDO 5/14/10		$400.00	53	802	3740	11/10/2009
	Total for Vendor NORTHERN IL UNIVERSITY		$8,939.00				
NORTHERN ILLINOIS FOOD BANK	CO FUNDING HHS-005-09		$6,000.00	01	686	3750	8/25/2009
NORTHERN ILLINOIS FOOD BANK	CO FUNDING HHS-005-09		$6,000.00	01	686	3750	11/17/2009
NORTHERN ILLINOIS FOOD BANK	1 OF 2 PMTS-DUP FOOD PANTRY	E15437	$150,000.00	01	798	3720	7/29/2009
NORTHERN ILLINOIS FOOD BANK	FOOD FOR PANTRIES/2ND PMT	E15437	$150,000.00	01	798	3720	10/26/2009
	Total for Vendor NORTHERN ILLINOIS FOOD BANK		$312,000.00				
NORTHERN ILLINOIS STEEL	ANGLES FOR BACKWASH TROUGHS		$765.63	31	213	2300	9/15/2009
	Total for Vendor NORTHERN ILLINOIS STEEL		$765.63				
NORTHERN SAFETY CO INC	OFFC SUPPLS		$138.04	01	751	2100	12/30/2008
NORTHERN SAFETY CO INC	EAR PLUGS,SAFETY SUPLS		$1,386.65	31	213	2100	1/13/2009
NORTHERN SAFETY CO INC	SAFETY GLASSES/SUMMER HELP		$161.75	31	213	2100	6/23/2009
NORTHERN SAFETY CO INC	SAFETY GLASSES		$1,033.05	31	213	2100	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NORTHERN SAFETY CO INC	SFTY SUPPLS		$159.51	01	751	2100	9/15/2009
NORTHERN SAFETY CO INC	PROTECTIVE EYE GEAR		$285.59	31	213	2100	10/28/2009
	Total for Vendor NORTHERN SAFETY CO INC		$3,164.59				
NORTHFIELD INN, SUITES &	LEG MTG EXPS 1/14/09		$77.28	01	420	3210	2/4/2009
NORTHFIELD INN, SUITES &	IWP MTS 10/1 & 2		$154.56	53	828	3210	10/20/2009
NORTHFIELD INN, SUITES &	10/18-10/23 FENCL SEMINAR		$397.60	01	422	3210	11/16/2009
	Total for Vendor NORTHFIELD INN, SUITES &		$629.44				
NORTHWEST CONTRACTORS	BLDG BND RFND P20469		$200.00	150	645	3710	6/23/2009
	Total for Vendor NORTHWEST CONTRACTORS		$200.00				
NORTHWEST FORD & STERLING	E-79/E-96 CHECK ENG LIGHTS		$224.00	41	226	3691	5/6/2009
NORTHWEST FORD & STERLING	BRACKET FOR #26		$175.82	31	213	2200	5/26/2009
NORTHWEST FORD & STERLING	H192 CHECK ENGINE LIGHT		$112.00	41	226	3691	9/8/2009
	Total for Vendor NORTHWEST FORD & STERLING		$511.82				
NORTHWESTERN COLLEGE	IJT PY08 V7939 2/09		$732.01	53	803	3130	3/17/2009
NORTHWESTERN COLLEGE	IJT PY 08 V8035 4/9/09		$1,824.51	53	803	3130	5/19/2009
	Total for Vendor NORTHWESTERN COLLEGE		$2,556.52				
NORTHWESTERN UNIVERSITY	STAFF & COMMAND TRAINING		$6,600.00	01	400	3740	3/2/2009
NORTHWESTERN UNIVERSITY	TRANING-BIBBIANO		$3,300.00	01	400	3740	3/30/2009
	Total for Vendor NORTHWESTERN UNIVERSITY		$9,900.00				
NOTARY PUBLIC ASSOCIATION	NOTARY RENEWAL-E LIND		$98.00	01	798	3700	1/14/2009
	Total for Vendor NOTARY PUBLIC ASSOCIATION		$98.00				
NOTTE, BEN	DESK PLATE SCREW		$17.31	31	213	2200	7/14/2009
	Total for Vendor NOTTE, BEN		$17.31				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NOVAK, LISA	ROP 4/9/03 96CF467		$42.00	01	420	3758	1/2/2009
NOVAK, LISA	LP ROP 9/5/08 08DT2037		$120.00	01	420	3090	1/2/2009
NOVAK, LISA	G/J TUESDAY 12/16/08		$642.00	01	420	3090	1/16/2009
NOVAK, LISA	ROP 10/24/08 08DT4377 12 PG		$36.00	01	360	3090	1/21/2009
NOVAK, LISA	ROP 12/30/08 05JA87		$36.00	01	360	3090	3/2/2009
NOVAK, LISA	ROP 1/22/09 07CF2729		$171.60	01	360	3090	3/23/2009
NOVAK, LISA	TRNSCRPT ROP 6/17/08 07JA31		$117.00	01	350	3090	3/23/2009
NOVAK, LISA	ROP 1/22/09 07CF2729		$39.00	01	420	3090	4/6/2009
NOVAK, LISA	ROP 10/27/08 07CF2821		$57.00	01	360	3090	4/13/2009
NOVAK, LISA	ROP 2/19/09 05 CF 3393		$30.00	01	420	3090	4/13/2009
NOVAK, LISA	GRAND JURY 3/26/09		$423.00	01	420	3090	5/4/2009
NOVAK, LISA	ROP 3/31/09 09DT707		$63.00	01	420	3090	5/11/2009
NOVAK, LISA	ROP 4/20/07 (05DT3009)		$270.00	01	420	3090	5/18/2009
NOVAK, LISA	ROP (04CF2886/06CF2295)		$9.50	01	420	3090	5/18/2009
NOVAK, LISA	TRANSCRP 04CF2886/06CF2295		$57.00	01	350	3090	5/22/2009
NOVAK, LISA	TRANS 4/7/09 05JA27		$93.00	01	350	3090	6/1/2009
NOVAK, LISA	TRANSCRPTS 05JA84,T SCHEELK		$138.00	01	350	3090	6/8/2009
NOVAK, LISA	ROP 2-13-08 (06MR1411)		$60.00	01	420	3090	6/19/2009
NOVAK, LISA	ROP 4/13/09 09CF156		$99.00	01	360	3090	6/29/2009
NOVAK, LISA	ROP 5/19/09 07CF3143		$42.00	01	360	3090	8/17/2009
NOVAK, LISA	ROP 6/22/09 08CF1313		$516.00	01	420	3090	8/17/2009
NOVAK, LISA	ROP 12/16/08 08CF3244		$21.00	01	420	3090	8/24/2009
NOVAK, LISA	ROP 4/30/09 05CF2635		$30.00	01	420	3090	8/27/2009
NOVAK, LISA	ROP 8/25/09 95 TR 25853		$21.00	01	420	3090	10/5/2009
NOVAK, LISA	ROP 8/24/09 09CF1687		$15.00	01	420	3090	10/19/2009
NOVAK, LISA	ROP 7/8/09 08JD775		$84.00	01	420	3090	10/19/2009
NOVAK, LISA	ROP 9/9/09 AM 08CF1861		$207.00	01	422	3090	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NOVAK, LISA	ROP 8/28/09 08CF2220		$195.00	01	360	3090	11/20/2009
NOVAK, LISA	ROP 11/3/09 05CF3491		$79.20	01	420	3758	11/23/2009
NOVAK, LISA	ROP 10-16-09 (08 CF 2767)		$33.00	01	420	3090	12/8/2009
NOVAK, LISA	ROP 5-1-08 (06 CF 3716)		$366.00	01	420	3090	12/8/2009
NOVAK, LISA	ROP 11-17-09(07 MR 1126)		$28.35	01	420	3090	12/8/2009
	Total for Vendor NOVAK, LISA		$4,140.65				
NOVAKOWSKI, FRANK	BND RLS P19172		$100.00	150	645	3710	12/30/2008
NOVAKOWSKI, FRANK	BLDG BOND REFUND P18221		$400.00	150	645	3710	9/30/2009
	Total for Vendor NOVAKOWSKI, FRANK		$500.00				
NOVAKOWSKI, JESSICA	BND RLS P19885		$100.00	150	645	3710	10/13/2009
NOVAKOWSKI, JESSICA	BLDG BND RFND P21241		$100.00	150	645	3710	12/9/2009
NOVAKOWSKI, JESSICA	VD CK 826482 PL 12/15		($100.00)	150	645	3710	12/10/2009
	Total for Vendor NOVAKOWSKI, JESSICA		$100.00				
NOVAMED INC	CALIBRATE CRIME LAB EQUIP		$569.00	01	400	3690	6/15/2009
	Total for Vendor NOVAMED INC		$569.00				
NOVARTIS ANIMAL HEALTH US INC	CAPSTAR BLUE		$160.50	33	480	2130	9/8/2009
	Total for Vendor NOVARTIS ANIMAL HEALTH US INC		$160.50				
NOVASPECT INC	GAS REGULATOR FOR CO-GEN		$3,895.84	31	213	2220	2/23/2009
NOVASPECT INC	METHANE REGULATOR		$1,844.20	31	213	2220	3/23/2009
NOVASPECT INC	GAS COMPRESSOR REVIEF VLV		$200.75	31	213	2220	7/7/2009
	Total for Vendor NOVASPECT INC		$5,940.79				
NOVOTNY, KIMBERLY J K	BLDG BND REF P21723/T27295		$100.00	150	645	3710	12/9/2009
	Total for Vendor NOVOTNY, KIMBERLY J K		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NOVY, STEPHEN	BLDG BND RFND P19581		$250.00	150	645	3710	6/23/2009
NOVY, STEPHEN	BLDG BND RFND P19581		$2,000.00	150	645	3710	6/23/2009
	Total for Vendor NOVY, STEPHEN		$2,250.00				
NOVY'S WINDOWS, DOORS &	BLDG BND RFND P20273		$80.00	150	645	3710	5/26/2009
	Total for Vendor NOVY'S WINDOWS, DOORS &		$80.00				
NOWAK, DANIEL	RMB CLASS		$15.00	41	226	3740	11/24/2009
NOWAK, DANIEL	RMB CLASS		$250.00	41	226	3740	12/9/2009
	Total for Vendor NOWAK, DANIEL		$265.00				
NOWAKOWSKI, CHERYL R	BND RLS P21108		$100.00	150	645	3710	10/14/2009
	Total for Vendor NOWAKOWSKI, CHERYL R		$100.00				
NPTI	IJT PY09 V8501 9/09		$5,500.00	53	828	3130	10/27/2009
	Total for Vendor NPTI		$5,500.00				
NSS	C91829 REGISTRATION		$195.00	23	450	3740	9/8/2009
NSS	C91827 REGISTRATION		$215.00	23	450	3740	9/9/2009
	Total for Vendor NSS		$410.00				
NTR NORTH AMERICA LLC	REMOTE CNTRL SFTWR 01-730		$1,470.00	01	792	2030	1/14/2009
NTR NORTH AMERICA LLC	NTR SPPRT/ASP LIC 01-730		$1,470.00	01	792	2030	12/8/2009
	Total for Vendor NTR NORTH AMERICA LLC		$2,940.00				
NUFER, DANIEL	BLDG BND RFND P21566		$100.00	150	645	3710	11/9/2009
	Total for Vendor NUFER, DANIEL		$100.00				
NUMARA SOFTWARE INC	LICENSES SFTWR 01-730		$4,996.79	01	792	2030	11/17/2009
	Total for Vendor NUMARA SOFTWARE INC		$4,996.79				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NUMBERS AUTOMATION INC	TONER CARTRIDGES		$197.57	01	350	2100	12/29/2008
NUMBERS AUTOMATION INC	3/TONER CRTRDGS		$219.50	01	350	2100	2/11/2009
NUMBERS AUTOMATION INC	3/TONER CRTRDGS		$216.50	01	350	2100	2/11/2009
NUMBERS AUTOMATION INC	2 TONER CARTRIDGES		$125.63	01	350	2100	4/6/2009
NUMBERS AUTOMATION INC	6-TONERS CARTRIDGES		$125.50	01	350	2100	4/13/2009
NUMBERS AUTOMATION INC	(1) TONER CARTRIDGE		$65.50	01	350	2100	5/11/2009
NUMBERS AUTOMATION INC	INK/TONER		$379.48	01	350	2100	5/19/2009
NUMBERS AUTOMATION INC	INK/TONER		$371.28	01	350	2100	6/8/2009
NUMBERS AUTOMATION INC	INK/TONER		$133.50	01	350	2100	6/12/2009
NUMBERS AUTOMATION INC	INK/TONER		$248.50	01	350	2100	6/22/2009
NUMBERS AUTOMATION INC	INK/TONER		$144.30	01	350	2100	10/9/2009
NUMBERS AUTOMATION INC	INK/TONER		$126.50	01	350	2100	10/13/2009
NUMBERS AUTOMATION INC	INK/TONER		$50.50	01	350	2100	11/6/2009
NUMBERS AUTOMATION INC	INK/TONER		$783.48	01	350	2100	11/16/2009
NUMBERS AUTOMATION INC	INK/TONER		$148.50	01	350	2100	12/1/2009
NUMBERS AUTOMATION INC	INK/TONER INV#138346		$102.10	01	350	2100	12/8/2009
	Total for Vendor NUMBERS AUTOMATION INC		$3,438.34				
NURSS, JAMES	CNSLT SVC 1/3-10 29HRS	S15245	$1,363.00	16	343	3090	2/17/2009
NURSS, JAMES	CNSLT SVCS 12/20-27 12HRS	S15245	$564.00	16	343	3090	2/17/2009
NURSS, JAMES	PROF CNSLT SV 26HRS 12/6-13	S15245	$1,222.00	16	343	3090	2/17/2009
NURSS, JAMES	PROF CNSLT SVCS 1/17-1/24	S15245	$1,598.00	16	343	3090	2/17/2009
NURSS, JAMES	01/31/09-2/7/09 35HRS	S15245	$1,645.00	16	343	3090	2/17/2009
NURSS, JAMES	CNSLT SVCS 2/14-2/21 33 HRS	S15245	$1,551.00	16	343	3090	3/4/2009
NURSS, JAMES	PROF SVCS 2/28-3/7 32HRS	S15245	$1,504.00	16	343	3090	3/24/2009
NURSS, JAMES	CNSLT SVCS 3/14-21 29HRS	S15245	$1,363.00	16	343	3090	4/7/2009
NURSS, JAMES	SVCS 3/28-4/4 33 HRS	S15245	$1,551.00	16	343	3090	4/14/2009
NURSS, JAMES	4/11-18 SVCS	S15245	$1,974.00	16	343	3090	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
NURSS, JAMES	4/25-5/2/09 SERVICES	S15245	$1,692.00	16	343	3090	5/12/2009
NURSS, JAMES	5/9-16 SVCS-28 HRS	S15245	$1,316.00	16	343	3090	6/1/2009
NURSS, JAMES	SERVICES 5/23-30/09	S15245	$1,786.00	16	343	3090	6/16/2009
NURSS, JAMES	CNSLT SVCS 6/6-13 21HRS	S15245	$987.00	16	343	3090	6/29/2009
NURSS, JAMES	6/20-27/09 SVCS	S15245	$2,068.00	16	343	3090	7/8/2009
NURSS, JAMES	CNSLT SVCS 7/18-7/25 20 HRS	S15245	$940.00	16	343	3090	8/4/2009
NURSS, JAMES	CNSLT SVCS 7/4-7/11 16 HRS	S15245	$752.00	16	343	3090	8/4/2009
NURSS, JAMES	CNSLT SVCS AUG 09 32HRS	S15245	$1,504.00	16	343	3090	8/25/2009
NURSS, JAMES	SVCS 8/15-22/0935 HRS	S15245	$1,645.00	16	343	3090	9/8/2009
NURSS, JAMES	08/29/09-09/05/09 SERVICE	S15245	$705.00	16	343	3090	9/22/2009
NURSS, JAMES	CNSLT SVC 9/12-19	S15245	$1,410.00	16	343	3090	10/6/2009
NURSS, JAMES	9/26-10/3/09 SVCS	S15245	$1,974.00	16	343	3090	10/19/2009
NURSS, JAMES	PROF SVCS 10/24-31 40HRS	S15245	$1,880.00	16	343	3090	11/16/2009
NURSS, JAMES	CNSLT SVCS 10/10-17 40 HRS	S15245	$1,880.00	16	343	3090	11/16/2009
NURSS, JAMES	SVCS 11/7-14/09	S15245	$1,833.00	16	343	3090	12/1/2009
NURSS, JAMES	NOV 21 - 28 '09 SVCS	S15245	$940.00	16	343	3090	12/8/2009
	Total for Vendor NURSS, JAMES		$37,647.00				
NUSSBAUM, ROWENA	MFC REIMB TRVL/TUITION		$3,106.52	120	807	3090	9/2/2009
	Total for Vendor NUSSBAUM, ROWENA		$3,106.52				
O C TANNER RECOGNITION CO	LP EMP SVC AWRDS/GFT BROCHR		$1,935.32	01	798	3750	1/12/2009
O C TANNER RECOGNITION CO	EMP SVC AWARDS		$1,234.23	01	798	3750	2/4/2009
O C TANNER RECOGNITION CO	C90220 EMPL SVC AWARDS		$284.21	23	450	3750	2/17/2009
O C TANNER RECOGNITION CO	C90281 EMP SVC AWARDS		$260.38	23	450	3750	2/24/2009
O C TANNER RECOGNITION CO	EMP SVC AWARDS 1/31,2/28		$2,882.21	01	798	3750	3/30/2009
O C TANNER RECOGNITION CO	EMPLOYEE SVC AWARDS		$1,576.24	01	798	3750	4/20/2009
O C TANNER RECOGNITION CO	C90663 EMP SVC AWARDS		$493.04	23	450	3750	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
O C TANNER RECOGNITION CO	EMPL SVC AWARD GIFT/BROCHUR		$1,069.67	01	798	3750	5/18/2009
O C TANNER RECOGNITION CO	C90895 EMP SVC AWARDS		$205.99	23	450	3750	5/19/2009
O C TANNER RECOGNITION CO	EMPL SVC AWARDS		$1,335.06	01	798	3750	6/16/2009
O C TANNER RECOGNITION CO	C91100 EMP SVC AWARDS		$75.52	23	450	3750	6/16/2009
O C TANNER RECOGNITION CO	C91324 EMP SVC AWARDS		$622.73	23	450	3750	7/21/2009
O C TANNER RECOGNITION CO	EMPL SVC AWARDS		$1,596.15	01	798	3750	7/29/2009
O C TANNER RECOGNITION CO	C91612 EMPL SVC AWARDS		$85.37	23	450	3750	8/17/2009
O C TANNER RECOGNITION CO	EMPL SVC AWARDS		$1,181.82	01	798	3750	9/15/2009
O C TANNER RECOGNITION CO	EMPL SVC AWARDS/BROCHURES		$1,766.29	01	798	3750	9/30/2009
O C TANNER RECOGNITION CO	C92024 EMP SVC AWARDS		$653.67	23	450	3750	10/20/2009
O C TANNER RECOGNITION CO	C92180 EMP SVC AWARDS		$65.72	23	450	3750	10/27/2009
O C TANNER RECOGNITION CO	EMPL SVC AWARDS		$1,452.56	01	798	3750	11/2/2009
O C TANNER RECOGNITION CO	C92473 EMP SVC AWARDS		$179.27	23	450	3750	12/1/2009
	Total for Vendor O C TANNER RECOGNITION CO		$18,955.45				
O E C BUSINESS INTERIORS	FRNSH/INSTLL CARPET	09P15195	$9,707.60	01	700	3600	2/11/2009
	Total for Vendor O E C BUSINESS INTERIORS		$9,707.60				
OAD ORTHOPAEDICS LTD	ARRESTEE MDCL PMTS		$5,685.00	01	400	3070	2/11/2009
OAD ORTHOPAEDICS LTD	ARRESTEE MEDICAL 2008		$1,421.00	01	400	3070	4/20/2009
OAD ORTHOPAEDICS LTD	CV90598 DPCC PORTION/CHARGE		$65.73	23	450	3070	4/20/2009
OAD ORTHOPAEDICS LTD	C91537 DPCC PORTION/CHARGE		$177.58	23	450	3070	7/28/2009
OAD ORTHOPAEDICS LTD	C91765 DPCC PORTION/CHRG		$57.86	23	450	3070	8/31/2009
OAD ORTHOPAEDICS LTD	ARRESTEE MDCL 09 8/14/09		$617.00	01	400	3070	10/19/2009
OAD ORTHOPAEDICS LTD	ARRESTEE MDCL'09		$368.00	01	400	3070	11/10/2009
OAD ORTHOPAEDICS LTD	C92460 DPCC PORTION/CHRG		$156.33	23	450	3070	12/1/2009
OAD ORTHOPAEDICS LTD	ARRESTEE MEDICAL 2009		$559.00	01	400	3070	12/8/2009
OAD ORTHOPAEDICS LTD	C92184 DPCC PORTION/CHARGE		$36.25	23	450	3070	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor OAD ORTHOPAEDICS LTD		$9,143.75				
OAK BROOK MECHANICAL SERVICES	FRNSH/INSTLAIR COND 01-700	09A14916	$1.00	01	792	4190	3/10/2009
OAK BROOK MECHANICAL SERVICES	FRNSH/INSTL AIR COND 01-700	09A14916	$84,748.00	01	792	419R	3/10/2009
	Total for Vendor OAK BROOK MECHANICAL SERVICES		$84,749.00				
OAK HALL INDUSTRIES L P	JUDICIAL ROBE 12/3/09		$382.50	01	350	2340	12/11/2008
OAK HALL INDUSTRIES L P	ROBE-JUDGE FRENCH		$353.50	01	350	2340	2/18/2009
OAK HALL INDUSTRIES L P	ROBE-JUDGE POPEJOY		$373.50	01	350	2340	2/18/2009
OAK HALL INDUSTRIES L P	ROBE FOR JUDGE POPEJOY		$78.50	01	350	2340	3/2/2009
OAK HALL INDUSTRIES L P	ROBE FOR JUDGE FAWELL		$435.50	01	350	2340	7/6/2009
OAK HALL INDUSTRIES L P	ROBE FOR JUDGE FULLERTON		$444.50	01	350	2340	8/17/2009
	Total for Vendor OAK HALL INDUSTRIES L P		$2,068.00				
OAKSTONE WELLNESS	1YR SUBS-TOP HEALTH		$248.40	01	930	2100	2/9/2009
	Total for Vendor OAKSTONE WELLNESS		$248.40				
OAKTON COMMUNITY COLLEGE	C91672 REG		$450.00	23	450	3740	8/10/2009
OAKTON COMMUNITY COLLEGE	SMR-MCKEON 11/6/09		$125.00	01	910	3740	9/9/2009
	Total for Vendor OAKTON COMMUNITY COLLEGE		$575.00				
OASIS IRRIGATION INC	BLDG BND RFND P20349		$80.00	150	645	3710	6/23/2009
OASIS IRRIGATION INC	BND RL P20839		$80.00	150	645	3710	9/8/2009
	Total for Vendor OASIS IRRIGATION INC		$160.00				
OBREMSKI, KEN	MEAL-INTRNSHIP FAIR 2/17		$15.00	17	490	3210	3/17/2009
OBREMSKI, KEN	30 MI 1/28-2/11		$17.55	17	490	3210	4/28/2009
OBREMSKI, KEN	72 MI 3/18-4/22		$39.60	17	490	3210	4/28/2009
OBREMSKI, KEN	273.52 MI 4/29-5/27		$150.44	17	490	3210	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor OBREMSKI, KEN		$222.59				
O'BRIEN, ANDREW	AIRFAR NAODC 6/11-15,CA		$320.80	18	362	3210	5/20/2009
	Total for Vendor O'BRIEN, ANDREW		$320.80				
OCCHIPINTI, PETER	BND RLS P20018		$80.00	150	645	3710	1/13/2009
	Total for Vendor OCCHIPINTI, PETER		$80.00				
OCCUPATIONAL TRAINING & SUPPLY	FM90527 REG ASBSTS CL/3 EMP		$1,185.00	01	700	3740	4/8/2009
OCCUPATIONAL TRAINING & SUPPLY	FM90485 ASBESTOS BAGS		$480.60	01	700	2150	4/14/2009
OCCUPATIONAL TRAINING & SUPPLY	ASBESTOS MAINT TRNG/QUIGLEY		$395.00	31	213	3740	5/6/2009
OCCUPATIONAL TRAINING & SUPPLY	FMP0687 CLASS		$395.00	01	700	3740	7/29/2009
	Total for Vendor OCCUPATIONAL TRAINING & SUPPLY		$2,455.60				
OCCUSPORT	REPORT-DUTY FITNESS EXAM		$1,750.08	01	400	3070	6/8/2009
	Total for Vendor OCCUSPORT		$1,750.08				
OCE'	RENTAL TDS610 DEC 08		$201.24	01	620	3510	1/28/2009
OCE'	MAINT 1/1/09 - 12/31/09		$7,278.72	01	620	3690	1/28/2009
OCE'	RENTAL TDS610 JAN 09		$201.24	01	620	3510	2/18/2009
OCE'	RENTAL TDS610 FEB09		$68.00	01	620	3510	3/17/2009
OCE'	RENTAL TDS610 FEB09		$133.24	37	621	3510	3/17/2009
OCE'	RENTAL TDS610 MAR 09		$201.24	37	621	3510	3/17/2009
OCE'	MAINT AGREEMENT		$5,263.50	01	620	3690	4/20/2009
OCE'	RENTAL TDS 610 APR 09		$201.24	37	621	3510	4/20/2009
OCE'	MAINT AGREEMENT		$1,204.50	37	621	3690	4/20/2009
OCE'	RENTAL TDS610 MAY 09		$201.24	37	621	3510	5/19/2009
OCE'	MAINTENANCE AGREE5/09-4/10		$2,599.68	01	620	3690	5/26/2009
OCE'	RENTAL TDS610 JUN 09		$201.24	37	621	3510	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OCE'	RENTAL TDS 610 JULY 09		$201.24	37	621	3510	7/21/2009
OCE'	MAINT/PLOTTER TRANSF TO REC		$1,552.20	109	623	3690	8/4/2009
OCE'	RENTAL TDS610 AUG 09		$201.24	37	621	3510	8/17/2009
OCE'	RENTAL TDS610 SEP 09		$201.24	108	622	3510	9/16/2009
OCE'	FM90980 RPR PRINTER		$922.50	01	700	3690	9/21/2009
OCE'	RENTAL TDS610 OCT09		$204.79	108	622	3510	10/19/2009
	Total for Vendor OCE'		$21,038.29				
O'CONNELL, PAUL	SUPPLS/TOYS		$214.45	151	353	2100	12/9/2009
	Total for Vendor O'CONNELL, PAUL		$214.45				
O'CONNOR, SUSAN M	LPC LIC RNWL		$120.00	01	473	3740	4/28/2009
O'CONNOR, SUSAN M	123.9 MI DUI PRGM 6/2-6/4		$68.15	01	473	3210	6/16/2009
	Total for Vendor O'CONNOR, SUSAN M		$188.15				
ODARA FUND	ODARA BOOKLET		$20.00	01	910	2100	2/13/2009
ODARA FUND	APPRSL GUIDES		$40.00	35	472	2100	5/5/2009
	Total for Vendor ODARA FUND		$60.00				
ODEA, DOROTHY	BND RLS P20902		$80.00	150	645	3710	8/31/2009
	Total for Vendor ODEA, DOROTHY		$80.00				
ODEA, PATRICIA A	BLDG BND RFND P18621		$100.00	150	645	3710	5/26/2009
	Total for Vendor ODEA, PATRICIA A		$100.00				
ODIET, KIRK	BLDG BND RFND P20546		$80.00	150	645	3710	6/23/2009
	Total for Vendor ODIET, KIRK		$80.00				
OFFICE DEPOT	LP SHELVES,RECORDERS		$534.45	01	360	2020	12/11/2008
OFFICE DEPOT	MISC OFFC SUPPLS		$95.64	53	803	2100	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFC SUPP-ASMT		$37.40	01	580	2100	12/29/2008
OFFICE DEPOT	STAMP		$7.44	01	610	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES		$52.76	01	470	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES		$669.80	01	620	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES		$572.04	01	620	2100	12/29/2008
OFFICE DEPOT	INK CARTRIDGE/STAPLES		$195.68	01	540	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES ASMT		$8.61	01	580	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES/CREDIT MEMO		$212.30	01	360	2100	12/29/2008
OFFICE DEPOT	OFFC SUPPLS		$28.73	01	350	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES FOR YH		$95.05	17	490	2100	12/29/2008
OFFICE DEPOT	DRY ERASER		$6.78	18	361	2100	12/29/2008
OFFICE DEPOT	LP OFFC SUPPLS		$13.27	01	430	2100	12/29/2008
OFFICE DEPOT	OFFICE SUPPLIES		$93.86	01	750	2100	12/29/2008
OFFICE DEPOT	LP OFFICE SUPPLIES		$131.55	01	750	2100	12/29/2008
OFFICE DEPOT	TAPE/PAPER CLIPS		$4.69	01	460	2100	12/30/2008
OFFICE DEPOT	OFFICE SUPPLIES		$17.95	01	350	2100	12/30/2008
OFFICE DEPOT	FILE FOLDERS		$32.38	01	340	2100	12/30/2008
OFFICE DEPOT	OFFC SUPPLS/405002		$162.47	01	920	2100	12/30/2008
OFFICE DEPOT	IN-OUT BOARD		$135.86	01	460	2020	12/30/2008
OFFICE DEPOT	TONER CARTRIDGE		$141.05	58	181	2100	1/5/2009
OFFICE DEPOT	ROLLING CASE		$58.82	58	181	2020	1/5/2009
OFFICE DEPOT	FM90026 OFF SPLS		$106.38	01	700	2100	1/5/2009
OFFICE DEPOT	FM90046 OFF SPLS		$25.89	01	700	2100	1/5/2009
OFFICE DEPOT	DIVIDERS/BINDERS		$39.48	04	205	2100	1/5/2009
OFFICE DEPOT	VARS ACCT OFF SUPPLIES		$366.10	04	204	2100	1/5/2009
OFFICE DEPOT	VARS ACCT OFF SPLS		$469.42	15	650	2100	1/5/2009
OFFICE DEPOT	VARS ACCTS OFFICE SPLS		$251.20	15	650	2100	1/5/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$361.74	01	470	2100	1/6/2009
OFFICE DEPOT	TONER CARTRIDGES		$496.39	01	460	2100	1/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$157.41	17	490	2100	1/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$190.67	65	163	2100	1/7/2009
OFFICE DEPOT	LASERJET CARTRIDGE		$166.75	65	164	2100	1/7/2009
OFFICE DEPOT	CALCULATOR		$53.32	65	163	2020	1/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$13.78	01	100	2100	1/7/2009
OFFICE DEPOT	FOLDERS/INK		$69.59	54	874	2100	1/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$83.84	65	150	2100	1/12/2009
OFFICE DEPOT	FILE BOXES		$43.90	01	610	2100	1/12/2009
OFFICE DEPOT	OFF SUPPLIES		$127.41	01	620	2100	1/12/2009
OFFICE DEPOT	ENVELOPE-WALLET		$45.00	01	610	2100	1/12/2009
OFFICE DEPOT	BINDERS		$2.45	01	610	2100	1/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$129.35	01	620	2100	1/12/2009
OFFICE DEPOT	OFFICE SUPPLS		$42.10	01	350	2100	1/12/2009
OFFICE DEPOT	POST ITS,FILES,ETC		$51.71	01	350	2100	1/12/2009
OFFICE DEPOT	OFFC SUPPLS		$65.57	125	185	2100	1/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$22.35	01	750	2100	1/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$147.24	01	750	2100	1/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$53.54	41	226	2100	1/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$16.49	01	470	2100	1/14/2009
OFFICE DEPOT	FM90079 BATTERIES		$97.17	01	700	2100	1/14/2009
OFFICE DEPOT	OFFICE SUPPLIES		$406.68	01	420	2100	1/14/2009
OFFICE DEPOT	OFFICE SUPPLIES		$51.12	01	730	2100	1/14/2009
OFFICE DEPOT	OFFICE SUPPLIES		$3.35	65	150	2100	1/16/2009
OFFICE DEPOT	HANG FOLDER,HIGHLIGHTER		$53.62	01	730	2100	1/16/2009
OFFICE DEPOT	ASSORTED OFFICE SUPPLIES		$40.90	01	580	2100	1/21/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SPLS		$96.90	01	360	2100	1/21/2009
OFFICE DEPOT	LAMP		$60.49	01	360	2020	1/21/2009
OFFICE DEPOT	BATTERIES		$10.45	125	185	2100	1/21/2009
OFFICE DEPOT	OFFICE SUPPLIES		$182.09	01	420	2100	1/21/2009
OFFICE DEPOT	PAPER/TONER		$620.36	01	750	2100	1/21/2009
OFFICE DEPOT	OFFICE SUPPLIES		$231.59	04	204	2100	1/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$146.67	15	650	2100	1/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$393.70	15	650	2100	1/26/2009
OFFICE DEPOT	OFFC SUPPLS		$12.16	41	226	2100	1/26/2009
OFFICE DEPOT	TONER/3 CASES		$176.46	58	181	2020	1/27/2009
OFFICE DEPOT	TONER		$141.05	58	181	2100	1/27/2009
OFFICE DEPOT	OFFICE SUPPLIES		$29.38	01	360	2100	1/27/2009
OFFICE DEPOT	STORAGE BOXES		$161.78	04	205	2100	1/27/2009
OFFICE DEPOT	OFFC SUPPLS		$185.24	01	470	2100	1/28/2009
OFFICE DEPOT	5 REAMS COLOR PAPER 1/8/09		$29.40	01	680	2100	1/28/2009
OFFICE DEPOT	OFFC SUPP ASMT		$15.66	01	580	2100	1/28/2009
OFFICE DEPOT	MISC SUPPLIES 1/1/09		$31.88	01	680	2100	1/28/2009
OFFICE DEPOT	FILES		$122.70	01	610	2100	1/28/2009
OFFICE DEPOT	OFFICE SUPPLIES		$67.37	01	470	2100	1/28/2009
OFFICE DEPOT	COFFEE		$91.74	01	460	2120	1/28/2009
OFFICE DEPOT	OFFICE SUPPLS		$68.60	01	620	2100	1/28/2009
OFFICE DEPOT	OFFC SUPPLS		$81.80	01	473	2100	1/28/2009
OFFICE DEPOT	FM90108 OFF SPLS		$68.57	01	700	2100	1/28/2009
OFFICE DEPOT	OFFICE SUPPLIES		$11.20	01	460	2100	1/28/2009
OFFICE DEPOT	OFFC SUPPLS		$256.44	17	490	2100	1/28/2009
OFFICE DEPOT	OFF SPLS		$64.72	01	750	2100	1/28/2009
OFFICE DEPOT	OFFICE SUPPLIES		$30.60	01	360	2100	1/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	PENS		$9.17	53	802	2100	2/2/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$49.84	53	803	2100	2/2/2009
OFFICE DEPOT	OFFICE SUPPLIES		$611.98	01	540	2100	2/2/2009
OFFICE DEPOT	PRINTER INK CART 1/15		$124.19	01	680	2100	2/2/2009
OFFICE DEPOT	LABELS		$13.36	01	610	2100	2/2/2009
OFFICE DEPOT	MISC SUPPLIES		$8.68	01	340	2100	2/2/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$37.30	34	370	2100	2/2/2009
OFFICE DEPOT	MISC OFF SPLS		$33.26	34	370	2100	2/2/2009
OFFICE DEPOT	OFFICE SUPPLIES		$31.64	01	100	2100	2/3/2009
OFFICE DEPOT	CLOCK, COMM 13.5" DIA		$12.99	01	350	2100	2/4/2009
OFFICE DEPOT	EPSON PPR		$90.60	01	420	2100	2/4/2009
OFFICE DEPOT	OFF SPLS		$125.18	01	750	2100	2/4/2009
OFFICE DEPOT	VARS OFF SPLS		$14.42	01	730	2100	2/4/2009
OFFICE DEPOT	OFFICE SUPPLIES		$49.69	01	750	2100	2/4/2009
OFFICE DEPOT	FM90166 OFFICE SUPPLIES		$88.03	01	700	2100	2/10/2009
OFFICE DEPOT	FM90192 OFFICE SUPPLIES		$70.61	01	700	2100	2/10/2009
OFFICE DEPOT	OFFICE SUPPLIES		$19.99	41	226	2100	2/10/2009
OFFICE DEPOT	OFFC SUPPLS		$389.30	01	620	2100	2/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$19.84	01	470	2100	2/11/2009
OFFICE DEPOT	OFFC SUPPLS		$505.85	01	620	2100	2/11/2009
OFFICE DEPOT	OFFC SUPP-ASMT		$9.34	01	580	2100	2/11/2009
OFFICE DEPOT	OFFC SUPPLS		$5.62	01	350	2100	2/11/2009
OFFICE DEPOT	EPSON PAPER 1/22		$90.60	01	420	2100	2/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$101.90	01	420	2100	2/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$69.16	01	750	2100	2/11/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$59.05	53	803	2100	2/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$340.47	04	204	2100	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES FOR YH		$184.49	17	490	2100	2/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$215.64	15	650	2100	2/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$578.80	15	650	2100	2/17/2009
OFFICE DEPOT	MISC SUPPLIES 1/29		$63.16	01	680	2100	2/18/2009
OFFICE DEPOT	OFF SPLS		$854.48	01	470	2100	2/18/2009
OFFICE DEPOT	OFFC SUPPLS		$57.86	01	620	2100	2/18/2009
OFFICE DEPOT	YELLOW PAPER 1/22		$23.52	01	680	2100	2/18/2009
OFFICE DEPOT	OFFC SUPP-ASMT		$22.73	01	580	2100	2/18/2009
OFFICE DEPOT	OFFICE SUPPLIES		$38.50	01	540	2100	2/18/2009
OFFICE DEPOT	OFFICE SUPPLIES		$5.88	01	500	2100	2/18/2009
OFFICE DEPOT	PAD,FINGER,AMBER-OFFC SPPLS		$2.48	01	340	2100	2/18/2009
OFFICE DEPOT	ORGANIZER		$295.20	01	360	2020	2/18/2009
OFFICE DEPOT	TAPE		$48.00	01	360	2100	2/18/2009
OFFICE DEPOT	OFFICE SUPPLIES		$72.60	01	420	2100	2/18/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$13.53	65	163	2100	2/23/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$114.32	65	148	2100	2/23/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$23.04	53	803	2100	2/23/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$125.10	65	164	2100	2/23/2009
OFFICE DEPOT	CLEANING SUPPLS		$12.58	01	620	2150	2/23/2009
OFFICE DEPOT	OFFICE SUPPLS		$682.11	01	620	2100	2/23/2009
OFFICE DEPOT	OFFC SUPLS/CM46161416001		$384.59	01	620	2100	2/23/2009
OFFICE DEPOT	OFFICE SUPPLS		$95.82	01	360	2100	2/23/2009
OFFICE DEPOT	OFFICE SUPPLS		$181.53	01	350	2100	2/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$63.43	01	350	2100	2/23/2009
OFFICE DEPOT	WALLET,PART,6PKT		$56.80	01	930	2100	2/23/2009
OFFICE DEPOT	SUPPLS OFFC /CM		$22.85	01	910	2100	2/23/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$8.85	151	353	2100	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFF SUPPLIES		$120.30	125	821	2100	2/23/2009
OFFICE DEPOT	OFF SPLS-YOUTH HOME		$147.12	17	490	2100	2/23/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$155.22	34	370	2100	2/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$97.65	41	226	2100	2/23/2009
OFFICE DEPOT	OFFICE SUPPLIES/CM		$46.57	01	470	2100	2/24/2009
OFFICE DEPOT	OFF SPLS-ASMT		$39.24	01	582	2100	2/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$3.72	01	350	2100	2/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$38.10	01	350	2100	2/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$105.84	01	350	2100	2/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$31.87	01	750	2100	2/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$196.81	01	420	2100	2/25/2009
OFFICE DEPOT	SHREDDER		$2,299.99	01	420	2020	2/25/2009
OFFICE DEPOT	OFFICE SUPPLS		$40.90	01	473	2100	3/2/2009
OFFICE DEPOT	OFFICE SUPPLIES		$7.92	01	500	2100	3/2/2009
OFFICE DEPOT	OFFICE SUPPLIES		$17.60	01	470	2100	3/2/2009
OFFICE DEPOT	OFFC SPPLS,CM 461978672001		$10.69	01	350	2100	3/2/2009
OFFICE DEPOT	MISC SUPPLIES		$362.41	01	340	2100	3/2/2009
OFFICE DEPOT	PENS,PAPER,DESK SUPP-COMM		$422.19	01	930	2100	3/2/2009
OFFICE DEPOT	OFFICE SUPPLIES 2/12/09		$21.99	01	750	2100	3/2/2009
OFFICE DEPOT	1- 1 CASE		$58.82	58	181	2020	3/3/2009
OFFICE DEPOT	LABELS/CM FLDERS		$23.22	54	874	2100	3/3/2009
OFFICE DEPOT	POCKET FILE,BADGES,BUS CARD		$181.89	01	460	2100	3/3/2009
OFFICE DEPOT	OFFICE SUPPLIES		$10.56	01	600	2100	3/3/2009
OFFICE DEPOT	RIBBON,STAPLER,STAPLES ETC		$106.42	01	360	2100	3/3/2009
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$126.60	04	204	2100	3/3/2009
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$215.24	15	650	2100	3/3/2009
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$191.77	15	650	2100	3/3/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$80.19	15	650	2100	3/3/2009
OFFICE DEPOT	OFF SPLS		$27.16	01	420	2100	3/3/2009
OFFICE DEPOT	MISC OFF SUPPLIES		$7.20	65	164	2100	3/4/2009
OFFICE DEPOT	OFFC SUPPLS		$20.21	01	620	2100	3/4/2009
OFFICE DEPOT	TABS		$35.65	01	610	2100	3/4/2009
OFFICE DEPOT	FM90225 OFFICE SUPPLIES		$29.50	01	700	2100	3/4/2009
OFFICE DEPOT	BINDINGS/TABS		$128.04	01	610	2100	3/4/2009
OFFICE DEPOT	OFFC SUPPLS		$120.24	01	620	2100	3/4/2009
OFFICE DEPOT	FM90268-INK CARTRIDGES		$54.60	01	700	2100	3/4/2009
OFFICE DEPOT	FM90269 OFFICE SUPPLIES		$34.13	01	700	2100	3/4/2009
OFFICE DEPOT	RECEIPT BOOKS		$49.95	01	400	2100	3/4/2009
OFFICE DEPOT	VAR OFFC SUPPLS		$199.08	01	730	2100	3/4/2009
OFFICE DEPOT	PEN		$9.33	01	730	2100	3/4/2009
OFFICE DEPOT	TAPE/LABELS-IT		$145.09	01	730	2100	3/4/2009
OFFICE DEPOT	COFFEE FOR EOC		$75.72	01	460	2120	3/9/2009
OFFICE DEPOT	FOLDERS		$14.37	01	610	2100	3/9/2009
OFFICE DEPOT	LIGHT BULBS,DATE STAMPS,PPR		$41.55	01	460	2100	3/9/2009
OFFICE DEPOT	INK CARTRIDGE		$36.22	01	610	2100	3/9/2009
OFFICE DEPOT	9 REAMS COLOR PAPER 2/19		$52.92	01	680	2100	3/9/2009
OFFICE DEPOT	MISC SUPPLIES		$112.84	01	340	2100	3/9/2009
OFFICE DEPOT	OFFICE SUPPLIES		$89.73	01	350	2100	3/9/2009
OFFICE DEPOT	OFFICE SUPPLIES		$43.92	01	750	2100	3/9/2009
OFFICE DEPOT	OFFICE SUPPLIES		$81.24	41	226	2100	3/10/2009
OFFICE DEPOT	INV 464104554 TONER		$72.33	58	181	2100	3/11/2009
OFFICE DEPOT	463753179 FOLDER PENCILS		$28.47	65	164	2100	3/11/2009
OFFICE DEPOT	FM90311 OFF SPLS		$30.23	01	700	2100	3/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$19.58	125	821	2100	3/11/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES-ASMT		$6.68	01	582	2100	3/16/2009
OFFICE DEPOT	DRY-ERASE BOARD		$49.99	01	360	2020	3/16/2009
OFFICE DEPOT	POST-IT FLAGS		$109.44	01	360	2100	3/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$257.17	01	350	2100	3/16/2009
OFFICE DEPOT	4 BXS/LABELS-CMPTR RM		$73.76	01	730	2100	3/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$15.80	01	750	2100	3/16/2009
OFFICE DEPOT	OFFC SUPPLS		$228.76	01	620	2100	3/17/2009
OFFICE DEPOT	OFFICE SUPLS/CM		$41.00	01	470	2100	3/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$154.67	01	470	2100	3/17/2009
OFFICE DEPOT	OFFC SUPPLS		$49.21	01	470	2100	3/17/2009
OFFICE DEPOT	OFFICE SUPPLIES PRE-TRL		$26.30	01	470	2100	3/17/2009
OFFICE DEPOT	HEAD SET		$71.49	01	470	2020	3/17/2009
OFFICE DEPOT	OFFICE SUPPLS / DUI		$84.59	01	473	2100	3/17/2009
OFFICE DEPOT	VAR ACCT 39361675		$60.00	04	204	2100	3/17/2009
OFFICE DEPOT	VAR ACCT 39361675		$102.02	15	650	2100	3/17/2009
OFFICE DEPOT	VAR ACCT 39361675		$38.01	15	650	2100	3/17/2009
OFFICE DEPOT	OFF SPLS		$158.19	01	420	2100	3/17/2009
OFFICE DEPOT	OFF SPLS		$60.42	01	422	2100	3/17/2009
OFFICE DEPOT	INK CARTRIDGES		$819.88	01	420	2100	3/17/2009
OFFICE DEPOT	FURNITURE		$322.45	37	621	2020	3/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$24.27	01	620	2100	3/23/2009
OFFICE DEPOT	OFFC DEPOT		$8.48	01	580	2100	3/23/2009
OFFICE DEPOT	OFFICE SUPPLIES PRE-TRIAL		$135.76	01	470	2100	3/23/2009
OFFICE DEPOT	HEADSETS		$142.98	01	470	2020	3/23/2009
OFFICE DEPOT	PLATFORM,OD,KBR ADJ		$42.62	01	470	2100	3/23/2009
OFFICE DEPOT	OFF SUPPLIES		$27.70	01	620	2100	3/23/2009
OFFICE DEPOT	POST IT/FLAGS		$47.12	01	610	2100	3/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$120.23	01	540	2100	3/23/2009
OFFICE DEPOT	OFFC SUPPLS		$112.32	01	360	2100	3/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$57.86	01	350	2100	3/23/2009
OFFICE DEPOT	MISC SUPPLS		$112.13	01	340	2100	3/23/2009
OFFICE DEPOT	PENS		$36.70	01	910	2100	3/23/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$508.52	53	803	2100	3/24/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$49.78	151	353	2100	3/24/2009
OFFICE DEPOT	OFF SPLS		$26.28	01	422	2100	3/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$115.94	41	226	2100	3/24/2009
OFFICE DEPOT	MISC OFFC SUPPLIES		$28.83	34	370	2100	3/24/2009
OFFICE DEPOT	FM90399 OFFICE SUPPLIES		$14.95	01	700	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$81.33	01	620	2100	3/30/2009
OFFICE DEPOT	TAPE		$20.00	01	610	2100	3/30/2009
OFFICE DEPOT	FM90347 PENS		$118.38	01	700	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$337.60	01	600	2100	3/30/2009
OFFICE DEPOT	OFF SPLS DUI/PROB		$424.20	01	473	2100	3/30/2009
OFFICE DEPOT	FM90359 INK CARTRIDGE/SPPLS		$82.13	01	700	2100	3/30/2009
OFFICE DEPOT	OFF SPLS DUI/PROB		$4.39	01	470	2100	3/30/2009
OFFICE DEPOT	FM90392 OFFICE SUPPLIES		$94.80	01	700	2100	3/30/2009
OFFICE DEPOT	FM90368 OFFICE SUPPLIES		$19.31	01	700	2100	3/30/2009
OFFICE DEPOT	FM90334 BATTERIES		$72.66	01	700	2100	3/30/2009
OFFICE DEPOT	LABELS		$84.72	01	610	2100	3/30/2009
OFFICE DEPOT	POST IT		$7.62	01	610	2100	3/30/2009
OFFICE DEPOT	6 REAMS COLOR PAPER 3/5		$36.19	01	680	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$14.52	01	500	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$176.21	01	350	2100	3/30/2009
OFFICE DEPOT	OFF SPSL/CM		$295.97	01	360	2100	3/30/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	MISC OFFICE SUPPLIES		$77.06	01	920	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLS		$49.42	04	204	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$31.30	15	650	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$76.85	125	821	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$84.00	15	650	2100	3/30/2009
OFFICE DEPOT	RUBBERBAND,ROUGH TCH SCRUBS		$39.10	01	730	2100	3/30/2009
OFFICE DEPOT	OFFICE SPLS		$25.80	01	100	2100	3/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$50.74	01	750	2100	3/30/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$32.14	53	802	2100	3/31/2009
OFFICE DEPOT	2 TONERS		$248.38	65	163	2100	3/31/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$122.40	53	803	2100	3/31/2009
OFFICE DEPOT	OFFICE SUPPLIES-PRE TRIAL		$55.92	01	470	2100	3/31/2009
OFFICE DEPOT	REPORT COVERS,TAPE		$25.29	01	730	2100	3/31/2009
OFFICE DEPOT	VARS OFF SPLS		$26.70	01	730	2100	3/31/2009
OFFICE DEPOT	FLAG,TAPE/NOTEBOOK		$17.95	01	730	2100	3/31/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$59.98	53	803	2100	4/1/2009
OFFICE DEPOT	ANTI-VIRUS SFTWR		$82.36	53	803	2100	4/1/2009
OFFICE DEPOT	ANTI-VIRUS SFTWR		$119.98	53	803	2030	4/1/2009
OFFICE DEPOT	FM90416 BATTERIES		$42.38	01	700	2100	4/1/2009
OFFICE DEPOT	CARD FILE/TONERS		$307.96	58	181	2100	4/6/2009
OFFICE DEPOT	TISSUE/CUPS		$40.30	01	460	2100	4/6/2009
OFFICE DEPOT	DSNFCTNT CLTHS/SPRAY		$71.22	01	460	2150	4/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$121.06	01	540	2100	4/6/2009
OFFICE DEPOT	COFFEE/CREAMER		$59.08	01	460	2120	4/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$52.88	01	390	2100	4/6/2009
OFFICE DEPOT	CHAIR (DN)		$229.41	01	930	2020	4/6/2009
OFFICE DEPOT	OFFC SUPPLS		$3.18	65	164	2100	4/7/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFC SUPPLS		$128.98	65	163	2100	4/7/2009
OFFICE DEPOT	OFFC SUPPLS DUI/PROB		$69.18	01	470	2100	4/7/2009
OFFICE DEPOT	OFFC SUPPLS DUI/PROB		$294.00	01	473	2100	4/7/2009
OFFICE DEPOT	MISC SUPPLIES 3/19/09		$67.94	01	680	2100	4/7/2009
OFFICE DEPOT	MISCELLANEOUS SUPPLIES		$21.40	01	340	2100	4/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$241.08	01	360	2100	4/7/2009
OFFICE DEPOT	OFFICE SUPPLIES/CM		$32.80	17	490	2100	4/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$4.75	01	430	2100	4/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$18.84	01	750	2100	4/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$1,134.57	41	226	2100	4/7/2009
OFFICE DEPOT	FM90455 OFFC SUPPLS		$55.68	01	700	2100	4/8/2009
OFFICE DEPOT	FM90451 SCOTCH TAPE		$5.55	01	700	2100	4/8/2009
OFFICE DEPOT	TAPE,STAPLE REMOVER		$25.63	01	610	2100	4/13/2009
OFFICE DEPOT	OFFC SUPPLS		$179.57	01	620	2100	4/13/2009
OFFICE DEPOT	OFFC SUPPLS		$43.29	01	500	2100	4/13/2009
OFFICE DEPOT	PENS		$7.14	01	610	2100	4/13/2009
OFFICE DEPOT	FM90487 STAMPS/BATTERIES		$17.38	01	700	2100	4/13/2009
OFFICE DEPOT	MINI FAN TOWER		$42.16	01	620	2100	4/13/2009
OFFICE DEPOT	OFFC SUPPLS		$779.50	01	620	2100	4/13/2009
OFFICE DEPOT	PENS		$7.14	01	610	2100	4/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$80.62	01	420	2100	4/13/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$65.44	53	803	2100	4/14/2009
OFFICE DEPOT	OFFICE SPL		$72.33	58	181	2100	4/14/2009
OFFICE DEPOT	TONER		$128.98	65	164	2100	4/14/2009
OFFICE DEPOT	TONER		$50.96	65	163	2100	4/14/2009
OFFICE DEPOT	DUI-FOLDING MACHINE		$1,115.27	01	473	2020	4/14/2009
OFFICE DEPOT	CALCULATOR		$16.47	53	802	2100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	MIC OFFICE SUPPLIES		$163.07	53	803	2100	4/20/2009
OFFICE DEPOT	PROB OFFICE SUPPLY		$64.42	01	470	2100	4/20/2009
OFFICE DEPOT	OFF SPLS		$310.88	01	540	2100	4/20/2009
OFFICE DEPOT	PROB OFFICE SUPPLY		$115.41	01	470	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$36.72	01	620	2100	4/20/2009
OFFICE DEPOT	GLUE STICKS		$5.66	01	610	2100	4/20/2009
OFFICE DEPOT	DUI OFFICE SUPPLIES		$47.65	01	473	2100	4/20/2009
OFFICE DEPOT	SURGE OUTLET, EXT CORD		$26.06	01	350	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$121.22	01	360	2100	4/20/2009
OFFICE DEPOT	PENS,SHARPENER,FOLDERS		$91.22	01	350	2100	4/20/2009
OFFICE DEPOT	ENVELOPES FOR JAIL MAIL		$48.05	01	360	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPLS		$420.92	04	204	2100	4/20/2009
OFFICE DEPOT	LETTER LABELS		$22.18	01	910	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$29.82	04	205	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPLS		$266.58	15	650	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPLS		$715.57	15	650	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPLS		$19.32	15	650	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$12.96	01	750	2100	4/20/2009
OFFICE DEPOT	OFFC SUPPLS		$54.90	41	226	2100	4/20/2009
OFFICE DEPOT	FM90505 OFFC SUPPLS		$39.64	01	700	2100	4/21/2009
OFFICE DEPOT	OFFC SUPP - ASMT		$18.64	01	580	2100	4/21/2009
OFFICE DEPOT	FM90516-OFFC SUPPLS		$43.44	01	700	2100	4/21/2009
OFFICE DEPOT	BUBBLE WRAP CUSHION, CM		$41.31	01	730	2100	4/21/2009
OFFICE DEPOT	FLASH DRIVES 01-580		$59.97	01	792	2030	4/21/2009
OFFICE DEPOT	FILES/FOLDERS/MARKERS		$40.21	01	460	2100	4/27/2009
OFFICE DEPOT	PROB OFFICE SUPPLIES		$90.40	01	470	2100	4/27/2009
OFFICE DEPOT	FM90560 OFFICE SUPPLIES		$80.72	01	700	2100	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	FILE CABINET		$141.07	01	610	2020	4/27/2009
OFFICE DEPOT	COLOR PAPER		$8.64	01	610	2100	4/27/2009
OFFICE DEPOT	DISPLAY CABINET		$160.20	01	610	2020	4/27/2009
OFFICE DEPOT	PLASTIC PROTECTORS		$5.93	01	610	2100	4/27/2009
OFFICE DEPOT	PROB OFFICE SUPPLIES/CM		$299.95	01	470	2020	4/27/2009
OFFICE DEPOT	OFFICE SPPLS/SHREDDER		$129.99	01	350	2020	4/27/2009
OFFICE DEPOT	OFFICE SUPPLIES/DISH SOAP		$3.72	01	350	2100	4/27/2009
OFFICE DEPOT	FLDRS/PAPER/TAPE		$111.14	01	930	2100	4/27/2009
OFFICE DEPOT	CLEANERS		$60.90	01	930	2150	4/27/2009
OFFICE DEPOT	SUPPLIES		$55.69	01	910	2100	4/27/2009
OFFICE DEPOT	EPSON PAPER		$113.25	01	420	2100	4/27/2009
OFFICE DEPOT	OFFICE SUPPLIES		$42.66	01	750	2100	4/27/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$22.86	53	803	2100	4/28/2009
OFFICE DEPOT	BATTERY/FOLDER		$63.67	54	878	2100	4/28/2009
OFFICE DEPOT	OFFC SUPPLS YH		$142.39	17	490	2100	4/28/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$56.18	34	370	2100	4/28/2009
OFFICE DEPOT	SCISSORS		$35.72	01	610	2100	5/4/2009
OFFICE DEPOT	INK		$13.84	01	610	2100	5/4/2009
OFFICE DEPOT	FM90601 COMP BK/INK CART		$39.56	01	700	2100	5/4/2009
OFFICE DEPOT	COPY PAPER-BLUE 3 REAMS		$17.64	01	680	2100	5/4/2009
OFFICE DEPOT	MISC SUPPLIES		$69.85	01	340	2100	5/4/2009
OFFICE DEPOT	FILE FOLDERS		$52.64	01	340	2100	5/4/2009
OFFICE DEPOT	MISC SUPPLIES		$107.59	01	340	2100	5/4/2009
OFFICE DEPOT	OFFICE SUPPLIES		$81.76	01	360	2100	5/4/2009
OFFICE DEPOT	INDEX POCKETS		$5.42	01	730	2100	5/4/2009
OFFICE DEPOT	PROB/DUI OFFC SUPPLS		$5.74	01	470	2100	5/5/2009
OFFICE DEPOT	ALL IN ONE PHOTOSMART		$99.99	01	610	2020	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFC SUPPLS		$268.53	01	473	2100	5/5/2009
OFFICE DEPOT	OFFICE SUPPLIES 4/8-9		$16.40	04	205	2100	5/5/2009
OFFICE DEPOT	OFFC SUPPLS YH		$107.15	17	490	2100	5/5/2009
OFFICE DEPOT	EPSON PAPER/IJ PAPER		$255.42	01	420	2100	5/5/2009
OFFICE DEPOT	OFFICE SUPPLIES		$30.52	41	226	2100	5/5/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$31.78	53	803	2100	5/6/2009
OFFICE DEPOT	OFFC SUPP-ASMT		$13.34	01	580	2100	5/11/2009
OFFICE DEPOT	DISHWASHING GEL, LYSOL SPRY		$33.75	01	460	2150	5/11/2009
OFFICE DEPOT	RIBBON		$34.12	01	610	2100	5/11/2009
OFFICE DEPOT	OFFC/PRNTR SUPPLS		$50.72	01	540	2100	5/11/2009
OFFICE DEPOT	OFFC SUPPLS		$18.89	01	500	2100	5/11/2009
OFFICE DEPOT	CLIP, BINDER		$5.76	01	610	2100	5/11/2009
OFFICE DEPOT	POST-IT PADS		$13.00	01	460	2100	5/11/2009
OFFICE DEPOT	LABELS		$183.56	01	610	2100	5/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$79.42	01	360	2100	5/11/2009
OFFICE DEPOT	HARDWARE (KEYBOARD)		$35.96	108	622	2030	5/11/2009
OFFICE DEPOT	VARS OFF SPLS		$56.54	04	204	2100	5/11/2009
OFFICE DEPOT	HARDWARE (ROUTER)		$134.99	108	622	2030	5/11/2009
OFFICE DEPOT	VARS OFF SPLS		$35.80	15	650	2100	5/11/2009
OFFICE DEPOT	OFF SPLS		$96.10	15	650	2100	5/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$476.24	01	750	2100	5/11/2009
OFFICE DEPOT	OFFICE SUPPLIES		$58.23	01	100	2100	5/11/2009
OFFICE DEPOT	12EA OPTICAL MOUSE/40GB CRT		$269.52	53	803	2030	5/12/2009
OFFICE DEPOT	FM90623 OFFC SUPPLS		$56.14	01	700	2100	5/12/2009
OFFICE DEPOT	PROB OFFC SUPPL		$17.04	01	470	2100	5/12/2009
OFFICE DEPOT	MISC SUPPLIES/CM		$338.70	01	340	2100	5/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$9.98	125	821	2100	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES-YH		$127.12	17	490	2100	5/12/2009
OFFICE DEPOT	OFFICE SUPPLS		$11.17	01	620	2150	5/13/2009
OFFICE DEPOT	CLEANING SUPPLIES		$179.80	01	620	2150	5/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$24.50	01	620	2100	5/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$304.65	01	620	2100	5/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$51.21	01	620	2100	5/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$68.81	01	620	2100	5/13/2009
OFFICE DEPOT	MARKERS		$6.53	01	610	2100	5/18/2009
OFFICE DEPOT	OFFICE SUPPLIES		$32.45	01	500	2100	5/18/2009
OFFICE DEPOT	INK CARTRIDGE		$21.58	01	610	2100	5/18/2009
OFFICE DEPOT	(3) EXPANDING FILES		$20.85	01	350	2100	5/18/2009
OFFICE DEPOT	BINDER REFILLS		$16.26	04	205	2100	5/18/2009
OFFICE DEPOT	OFFC SUPPLS		$995.40	01	420	2100	5/18/2009
OFFICE DEPOT	OFF SUPPLIES		$64.11	01	750	2100	5/18/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$37.45	53	803	2100	5/19/2009
OFFICE DEPOT	FM90637 BATTERIES		$116.44	01	700	2100	5/19/2009
OFFICE DEPOT	FM90647 BLACK INK CARTRIDGE		$41.04	01	700	2100	5/19/2009
OFFICE DEPOT	VARS OFFICE SUPPLIES		$112.45	01	730	2100	5/19/2009
OFFICE DEPOT	OFFICE SUPPLIES		$399.56	01	360	2100	5/22/2009
OFFICE DEPOT	STAPLES,HAND WIPES,PURELL		$240.35	01	340	2100	5/22/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$52.43	53	803	2100	5/26/2009
OFFICE DEPOT	PROB OFFICE SUPPLY		$13.45	01	470	2100	5/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$33.36	01	620	2100	5/26/2009
OFFICE DEPOT	DUI OFFICE SUPPLY		$471.52	01	473	2100	5/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$94.22	01	620	2100	5/26/2009
OFFICE DEPOT	12 REAMS COLOR PAPER 5/7/09		$70.56	01	680	2100	5/26/2009
OFFICE DEPOT	FM90679 BATTERIES		$62.74	01	700	2100	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$95.18	01	350	2100	5/26/2009
OFFICE DEPOT	ENVELOPE SEALERS (10)		$9.60	01	350	2100	5/26/2009
OFFICE DEPOT	16 GB,USB,DRIVE		$107.99	108	622	2030	5/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$148.22	04	205	2100	5/26/2009
OFFICE DEPOT	OFFICE SUPPLS		$39.02	18	362	2100	5/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$127.35	01	422	2100	5/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$166.34	01	750	2100	5/26/2009
OFFICE DEPOT	OFF SPLS		$49.47	41	226	2100	5/26/2009
OFFICE DEPOT	OFF SPLS		$64.73	41	226	2100	5/26/2009
OFFICE DEPOT	MIS OFFICE SUPPLIES		$31.23	65	148	2100	6/1/2009
OFFICE DEPOT	SANITIZER		$37.10	58	181	2100	6/1/2009
OFFICE DEPOT	OFF SPLS		$115.06	01	620	2100	6/1/2009
OFFICE DEPOT	OFFICE SUPPLIES/CREDIT		$213.44	01	500	2100	6/1/2009
OFFICE DEPOT	OFFICE SUPPLIES		$214.86	01	540	2100	6/1/2009
OFFICE DEPOT	STAPLES		$11.04	01	360	2100	6/1/2009
OFFICE DEPOT	VARS OFF SPLS		$230.20	04	204	2100	6/1/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$153.88	01	920	2100	6/1/2009
OFFICE DEPOT	VARS OFF SPLS		$145.80	15	650	2100	6/1/2009
OFFICE DEPOT	VARS OFF SPLS		$391.34	15	650	2100	6/1/2009
OFFICE DEPOT	CALCULATOR		$71.47	37	621	2020	6/1/2009
OFFICE DEPOT	OFFICE SPPLS - ASSRTMNT		$3.16	01	580	2100	6/3/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$2,214.12	53	803	2100	6/8/2009
OFFICE DEPOT	FM90712 OFFICE SUPPLIES		$28.59	01	700	2100	6/8/2009
OFFICE DEPOT	FM90732 OFFICE SUPPLIES		$56.67	01	700	2100	6/8/2009
OFFICE DEPOT	COPY PAPER,RED		$13.58	01	460	2100	6/8/2009
OFFICE DEPOT	FILES EXPAND,LTR		$18.70	01	610	2100	6/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$332.89	01	620	2100	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$43.65	01	620	2100	6/8/2009
OFFICE DEPOT	PROB OFFICE SUPPLIES		$565.59	01	470	2100	6/8/2009
OFFICE DEPOT	PROB OFFICE SUPPLIES		$203.07	01	473	2100	6/8/2009
OFFICE DEPOT	PRE TRIAL OFFICE SUPPLIES		$24.72	01	470	2100	6/8/2009
OFFICE DEPOT	DESK ORGANIZER		$44.19	01	350	2100	6/8/2009
OFFICE DEPOT	TISSUE,COUNTER,FLAIR PENS		$84.91	01	350	2100	6/8/2009
OFFICE DEPOT	OFFICE SUPPLIES-ORGANIZER		$179.10	01	350	2020	6/8/2009
OFFICE DEPOT	OFFC SUPPLS		$23.93	01	360	2100	6/8/2009
OFFICE DEPOT	OFF SPLS		$221.85	04	204	2100	6/8/2009
OFFICE DEPOT	OFF SPLS		$24.11	04	205	2100	6/8/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$125.36	01	920	2100	6/8/2009
OFFICE DEPOT	OFF SPLS		$377.15	15	650	2100	6/8/2009
OFFICE DEPOT	OFF SPLS		$455.83	15	650	2100	6/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$405.17	01	420	2100	6/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$20.69	01	422	2100	6/8/2009
OFFICE DEPOT	PAPER FOR PAYROLL		$407.40	01	750	2100	6/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$265.51	01	750	2100	6/8/2009
OFFICE DEPOT	PAPER AND CALCULATORS		$77.90	65	163	2100	6/9/2009
OFFICE DEPOT	CAMERA		$161.99	54	878	2020	6/9/2009
OFFICE DEPOT	OFF SPLS		$240.86	58	181	2100	6/9/2009
OFFICE DEPOT	FILE FOLDERS 10 BOXES		$208.50	65	164	2100	6/9/2009
OFFICE DEPOT	PAPER		$49.81	54	878	2100	6/9/2009
OFFICE DEPOT	OFFICE SUPPLIES		$11.58	41	226	2100	6/9/2009
OFFICE DEPOT	CALCULATOR		$4.94	41	226	2020	6/9/2009
OFFICE DEPOT	OFFICE SUPPLIES		$37.05	41	226	2100	6/9/2009
OFFICE DEPOT	ROLLING CASE		$58.82	58	181	2020	6/10/2009
OFFICE DEPOT	MISC SUPPLS		$16.20	01	340	2100	6/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	MISC SUPPLS		$142.00	01	340	2100	6/12/2009
OFFICE DEPOT	OFFC SUPPLS		$52.09	01	100	2100	6/12/2009
OFFICE DEPOT	OFFICE SUPPLIES		$196.28	01	540	2100	6/15/2009
OFFICE DEPOT	OFFICE SUPPLIES		$25.75	01	500	2100	6/15/2009
OFFICE DEPOT	OFFC SUPP ASMT		$53.61	01	580	2100	6/15/2009
OFFICE DEPOT	OFFICE SUPPLIES		$8.64	01	750	2100	6/15/2009
OFFICE DEPOT	HANGING FOLDERS		$15.16	53	803	2100	6/16/2009
OFFICE DEPOT	OFFICE SUPPLS		$418.43	01	470	2100	6/16/2009
OFFICE DEPOT	TONER		$129.56	01	470	2100	6/16/2009
OFFICE DEPOT	CLR PAPER/ERASERS 5/21,28		$78.34	01	680	2100	6/16/2009
OFFICE DEPOT	FAX MACHINE		$269.99	01	470	2020	6/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$71.92	01	360	2100	6/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$151.32	120	807	2100	6/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$244.14	120	807	2020	6/16/2009
OFFICE DEPOT	SUPPLIES		$34.04	01	910	2100	6/16/2009
OFFICE DEPOT	OFF SPLS-YH		$183.12	17	490	2100	6/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$136.69	01	422	2100	6/16/2009
OFFICE DEPOT	PAPER & EPSON INK CARTRDG		$416.28	01	420	2100	6/16/2009
OFFICE DEPOT	OFFC SUPPLS		$110.73	01	620	2100	6/17/2009
OFFICE DEPOT	OFFC SUPPLS		$30.28	01	620	2100	6/17/2009
OFFICE DEPOT	SUPPLIES		$4.00	01	910	2100	6/17/2009
OFFICE DEPOT	VAR ACCT 39361675		$38.95	15	650	2100	6/17/2009
OFFICE DEPOT	VAR ACCT 39361675		$186.93	15	650	2100	6/17/2009
OFFICE DEPOT	OFFC SUPPLS		$35.29	01	430	2100	6/17/2009
OFFICE DEPOT	FM90674 CRDLSS MOUSE 01-700		$45.98	01	792	2030	6/17/2009
OFFICE DEPOT	FLT MONITOR 01-430		$179.99	01	792	2030	6/17/2009
OFFICE DEPOT	PRINTING OFC BROCHURES/CM		$626.70	01	500	3100	6/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	TONER,FLDRS,STAPLER ETC		$708.17	01	540	2100	6/22/2009
OFFICE DEPOT	LAVA SOAP		$24.78	01	460	2150	6/22/2009
OFFICE DEPOT	INTEROFFICE ENVELOPES,PENS		$26.88	01	350	2100	6/22/2009
OFFICE DEPOT	OFFICE SUPPLIES		$62.72	125	821	2100	6/22/2009
OFFICE DEPOT	4 BOXES OF LABELS		$73.76	01	730	2100	6/22/2009
OFFICE DEPOT	PADS,LABLES		$50.00	01	750	2100	6/22/2009
OFFICE DEPOT	OFFICE SUPPLIES		$71.09	41	226	2100	6/22/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$117.12	53	803	2100	6/23/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$171.96	53	803	2030	6/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$180.82	01	360	2100	6/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$4.96	01	340	2100	6/23/2009
OFFICE DEPOT	FM90780 OFFICE SUPPLIES		$86.03	01	700	2100	6/24/2009
OFFICE DEPOT	MISC OFFICE SUPLS		$229.11	53	803	2100	6/29/2009
OFFICE DEPOT	OFFICE SUPPLIES		$91.70	01	620	2100	6/29/2009
OFFICE DEPOT	TONER		$98.04	01	610	2100	6/29/2009
OFFICE DEPOT	LASERJET CARTRIDGE		$128.98	01	460	2100	6/29/2009
OFFICE DEPOT	CLEANING SUPPLS		$22.44	01	620	2150	6/29/2009
OFFICE DEPOT	SHREDDER		$62.99	01	350	2020	6/29/2009
OFFICE DEPOT	RUBBERBANDS/1 BOX		$6.26	01	350	2100	6/29/2009
OFFICE DEPOT	CERTIFICATE/2 PKS		$5.26	01	350	2100	6/29/2009
OFFICE DEPOT	BRITELINER/2 DOZ		$43.28	01	350	2100	6/29/2009
OFFICE DEPOT	DIVIDER TABS		$5.25	01	350	2100	6/29/2009
OFFICE DEPOT	OFFICE SUPPLIES		$427.83	04	204	2100	6/29/2009
OFFICE DEPOT	ROLL STICK PAPER		$21.40	04	205	2100	6/29/2009
OFFICE DEPOT	SHREDDER/DSPLY PNL		$408.08	04	205	2020	6/29/2009
OFFICE DEPOT	OFFICE SUPPLIES		$159.39	15	650	2100	6/29/2009
OFFICE DEPOT	OFFICE SUPPLIES		$251.66	15	650	2100	6/29/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	4 SETS-DRY ERASE MARKERS		$23.48	01	730	2100	6/29/2009
OFFICE DEPOT	OFFICE SUPPLIES		$257.42	53	802	2100	6/30/2009
OFFICE DEPOT	ROLLING CASE		$58.82	58	181	2020	6/30/2009
OFFICE DEPOT	PPR/BNDR/MMRY CRD		$70.53	54	878	2100	6/30/2009
OFFICE DEPOT	1 TONER		$124.19	54	182	2100	6/30/2009
OFFICE DEPOT	OFFC SUPPLS		$312.46	58	181	2100	6/30/2009
OFFICE DEPOT	COPY PAPER		$8.64	01	610	2100	6/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$160.53	01	360	2100	6/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$536.59	01	420	2100	6/30/2009
OFFICE DEPOT	OFFICE SUPPLIES		$96.38	01	100	2100	6/30/2009
OFFICE DEPOT	MISC OFFICE SUPPLS		$5.86	34	370	2100	6/30/2009
OFFICE DEPOT	PPR TWLS/LAMINATING POUCHES		$56.10	01	460	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$68.20	01	620	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$7.41	01	620	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$71.96	01	620	2100	7/6/2009
OFFICE DEPOT	FM90836-OFFC SUPPLS		$84.24	01	700	2100	7/6/2009
OFFICE DEPOT	LETTER TRAY		$5.69	01	610	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES/DUI		$24.28	01	473	2100	7/6/2009
OFFICE DEPOT	INK CARTRIDGE		$49.52	01	610	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES PRE-TRIAL		$42.52	01	470	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES PROBATION		$947.77	01	470	2100	7/6/2009
OFFICE DEPOT	MISC SUPPLIES		$171.02	01	340	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$14.10	01	350	2100	7/6/2009
OFFICE DEPOT	MISC SUPPLIES		$130.60	01	340	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES FOR YH		$157.45	17	490	2100	7/6/2009
OFFICE DEPOT	LITERATURE RACK		$197.10	18	362	2020	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$89.68	01	750	2100	7/6/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	WRITING PADS		$11.06	01	750	2100	7/6/2009
OFFICE DEPOT	TYPEWRITER 6/18		$230.76	58	181	2020	7/7/2009
OFFICE DEPOT	TYPEWRITER 6/18		$230.76	01	680	2020	7/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$122.23	01	360	2100	7/7/2009
OFFICE DEPOT	OFFICE SUPPLIES		$165.61	37	621	2100	7/8/2009
OFFICE DEPOT	OFFC SUPPLS-DUI		$19.24	01	473	2100	7/13/2009
OFFICE DEPOT	DESK ORG-PRE TRIAL		$10.28	01	470	2100	7/13/2009
OFFICE DEPOT	OFFICE EQUIPMENT		$122.07	01	350	2020	7/14/2009
OFFICE DEPOT	OFFICE SUPPLIES		$182.17	41	226	2100	7/14/2009
OFFICE DEPOT	OFFICE SUPPLIES		$163.52	41	226	2100	7/14/2009
OFFICE DEPOT	HAND SANITIZER		$22.26	01	460	2100	7/15/2009
OFFICE DEPOT	NAPKINS		$14.84	01	460	2100	7/20/2009
OFFICE DEPOT	COFFEE		$75.72	01	460	2120	7/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$162.60	01	500	2100	7/20/2009
OFFICE DEPOT	MARKERS		$5.73	04	205	2100	7/20/2009
OFFICE DEPOT	PAPER AND PENS		$41.02	01	910	2100	7/20/2009
OFFICE DEPOT	HARDWARE		$107.99	108	622	2030	7/20/2009
OFFICE DEPOT	HARDWARD-MOUSES		$143.96	108	622	2030	7/20/2009
OFFICE DEPOT	OFFC SUPPLS AC 39361675		$722.24	15	650	2100	7/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$21.63	01	430	2100	7/20/2009
OFFICE DEPOT	OFF SPLS		$19.16	01	750	2100	7/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$21.79	01	750	2100	7/20/2009
OFFICE DEPOT	MOUSE PAD		$27.20	37	621	2100	7/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$57.30	37	621	2100	7/20/2009
OFFICE DEPOT	CLASS FOLDERS		$7.67	65	148	2100	7/21/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$22.67	53	839	2100	7/21/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$139.80	53	803	2100	7/21/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	HEAVY DUTY BOXES		$46.56	65	163	2100	7/21/2009
OFFICE DEPOT	OFFICE SUPPLIES		$48.15	01	470	2100	7/21/2009
OFFICE DEPOT	OFFC SUPPLS		$171.21	01	540	2100	7/21/2009
OFFICE DEPOT	OFF SPLS 6/25		$311.27	01	470	2100	7/21/2009
OFFICE DEPOT	FM90892 INK CARTRIDGE		$23.72	01	700	2100	7/21/2009
OFFICE DEPOT	OFFICE SUPPLIES		$34.55	01	473	2100	7/21/2009
OFFICE DEPOT	FM90879-PRINTER CARTRIDGE		$41.04	01	700	2100	7/21/2009
OFFICE DEPOT	OFF SPLS6/18		$154.02	01	470	2100	7/21/2009
OFFICE DEPOT	FM90861 OFFC SUPPLS		$36.20	01	700	2100	7/21/2009
OFFICE DEPOT	FM90910 BATTERIES		$75.60	01	700	2100	7/21/2009
OFFICE DEPOT	OFFC SUPPLS		$95.83	01	360	2100	7/21/2009
OFFICE DEPOT	OFFC SUPPLS		$9.17	01	350	2100	7/21/2009
OFFICE DEPOT	OFFC SUPPLS		$145.54	01	360	2100	7/21/2009
OFFICE DEPOT	MFC OFFICE SPPLS/WTR 7/1		$51.26	120	817	2100	7/21/2009
OFFICE DEPOT	CLASS FOLDERS		$13.03	01	910	2100	7/21/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$24.69	01	920	2100	7/21/2009
OFFICE DEPOT	MFC OFFICE SUPPLIES 6/18		$88.47	120	817	2100	7/21/2009
OFFICE DEPOT	PERFORATED PAPER		$26.87	01	910	2100	7/21/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$218.55	151	353	2100	7/21/2009
OFFICE DEPOT	MISC OFF SPLS		$17.39	151	353	2100	7/21/2009
OFFICE DEPOT	OFFICE SUPPLIES		$196.97	17	490	2100	7/21/2009
OFFICE DEPOT	OFFICE SUPPLIES		$40.36	01	420	2100	7/21/2009
OFFICE DEPOT	SHREDDER		$164.99	01	420	2020	7/21/2009
OFFICE DEPOT	WRG AGCY PL 7/28/09		($13.03)	01	910	2100	7/24/2009
OFFICE DEPOT	WRG AGCY PL 7/28/09		$13.03	01	920	2100	7/24/2009
OFFICE DEPOT	HILIGHTER, MARKERS		$18.95	01	610	2100	7/27/2009
OFFICE DEPOT	STAPLES		$23.30	01	610	2100	7/27/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	STAPLER		$57.02	01	610	2020	7/27/2009
OFFICE DEPOT	OFF SPLS		$100.34	01	500	2100	7/27/2009
OFFICE DEPOT	PENS, FILES, BOOK ENDS		$50.71	01	460	2100	7/27/2009
OFFICE DEPOT	OFFICE SUPPLIES		$104.82	41	226	2100	7/27/2009
OFFICE DEPOT	CARTRIDGES		$720.24	53	828	2100	7/28/2009
OFFICE DEPOT	STAPLER,VERT FILE,TAGS,PINS		$26.47	53	839	2100	7/28/2009
OFFICE DEPOT	SUPPL PRE-TRIAL 6/29/09		$35.09	01	470	2100	7/28/2009
OFFICE DEPOT	OFFC SUPPLS 7/9/09		$255.12	01	470	2100	7/28/2009
OFFICE DEPOT	OFFC SUPPLS 7/9/09		$139.73	01	473	2100	7/28/2009
OFFICE DEPOT	OFFC SUPPL-ASMT		$26.20	01	582	2100	7/28/2009
OFFICE DEPOT	OFFC SUPPLS-YH		$34.98	17	490	2100	7/28/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$29.30	34	370	2100	7/28/2009
OFFICE DEPOT	3 REAMS COLOR PAPER 7/6		$20.37	01	680	2100	7/29/2009
OFFICE DEPOT	MISC SUPPLIES 7/6		$42.52	01	680	2100	7/29/2009
OFFICE DEPOT	FM90932 OFF SPLS		$66.89	01	700	2100	7/29/2009
OFFICE DEPOT	SUPPLS		$97.23	01	910	2100	7/29/2009
OFFICE DEPOT	OFFICE SUPPLIES		$6.28	01	350	2100	7/31/2009
OFFICE DEPOT	OFFICE SUPPLIES		$6.22	01	350	2100	7/31/2009
OFFICE DEPOT	LETTER FOLDERS		$65.52	53	802	2100	8/3/2009
OFFICE DEPOT	OFFICE SUPPLS		$197.45	53	828	2100	8/3/2009
OFFICE DEPOT	DRY ERASE BOARD		$216.58	01	460	2100	8/3/2009
OFFICE DEPOT	INK ROLL		$2.55	01	610	2100	8/3/2009
OFFICE DEPOT	OFFICE SUPPLIES		$168.24	01	360	2100	8/3/2009
OFFICE DEPOT	MISC SUPPLIES		$312.40	01	340	2100	8/3/2009
OFFICE DEPOT	TONER CARTS		$624.92	58	181	2100	8/4/2009
OFFICE DEPOT	OFF SPLS		$59.59	01	422	2100	8/4/2009
OFFICE DEPOT	OFF SPLS		$169.31	01	420	2100	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	WIPES FOR COMPUTER RM/CM		$176.82	01	730	2100	8/4/2009
OFFICE DEPOT	VAR OFFICE SUPPLIES		$25.82	01	730	2100	8/4/2009
OFFICE DEPOT	OFFICE SUPPLIES		$168.16	37	621	2100	8/4/2009
OFFICE DEPOT	OFF SPLS		$76.55	01	470	2100	8/5/2009
OFFICE DEPOT	OFF SPLS		$342.58	01	470	2100	8/5/2009
OFFICE DEPOT	OFFICE SUPPLIES		$75.72	01	470	2100	8/5/2009
OFFICE DEPOT	FILE CABINER/DLVRY CHRG		$152.07	01	610	2020	8/10/2009
OFFICE DEPOT	ELECTRIC TWO HOLE PUNCH		$122.06	01	610	2020	8/10/2009
OFFICE DEPOT	OFF SPLS		$21.12	01	582	2100	8/10/2009
OFFICE DEPOT	(3) REAMS/YELLO PAPER 7/17		$17.64	01	680	2100	8/10/2009
OFFICE DEPOT	OFFICE SUPPLIES		$11.76	01	750	2100	8/10/2009
OFFICE DEPOT	FM90970 BANKER BOXES		$66.24	01	700	2100	8/11/2009
OFFICE DEPOT	FM90951 OFFC SUPPLS		$59.60	01	700	2100	8/11/2009
OFFICE DEPOT	OFFC SUPPLS		$106.88	41	226	2100	8/11/2009
OFFICE DEPOT	PAPER, CALCULATOR 7/29		$55.81	01	680	2100	8/17/2009
OFFICE DEPOT	OFF SPLS		$74.03	01	580	2100	8/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$129.55	01	360	2100	8/17/2009
OFFICE DEPOT	OFFICE EQUIPMENT		$417.98	01	350	2020	8/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$665.36	04	204	2100	8/17/2009
OFFICE DEPOT	OFF SPLS 7/14/09		$43.26	120	817	2100	8/17/2009
OFFICE DEPOT	HARDWARE		$107.99	108	622	2030	8/17/2009
OFFICE DEPOT	CALCULATORS		$12.80	04	205	2020	8/17/2009
OFFICE DEPOT	CALCULATORS/OFFICE SPPLS		$45.89	04	205	2100	8/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$247.88	15	650	2100	8/17/2009
OFFICE DEPOT	OFF PSLS YH		$225.36	17	490	2100	8/17/2009
OFFICE DEPOT	OFF SPLS 7/15/09		$75.09	17	490	2100	8/17/2009
OFFICE DEPOT	OFFICE SUPPLIES		$391.38	15	650	2100	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$86.15	01	100	2100	8/17/2009
OFFICE DEPOT	TISSUES-INTERVIEW ROOMS		$57.23	53	802	2100	8/18/2009
OFFICE DEPOT	PAPER/INK CRTRDGS		$262.72	53	849	2100	8/18/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$102.62	53	828	2100	8/18/2009
OFFICE DEPOT	OFF SPLS 7/21-23/09		$398.92	01	470	2100	8/18/2009
OFFICE DEPOT	OFF PSLS DUI 7/31/09		$10.52	01	473	2100	8/18/2009
OFFICE DEPOT	OFFC SUPPLS		$114.36	01	350	2100	8/18/2009
OFFICE DEPOT	MISC SUPPLS		$384.42	01	340	2100	8/18/2009
OFFICE DEPOT	STAR MICRO RIBBONS		$144.00	01	340	2100	8/18/2009
OFFICE DEPOT	OFFC SUPPLS		$25.37	01	350	2100	8/18/2009
OFFICE DEPOT	BUBBLE WRAP CUSHION		$21.54	01	730	2100	8/18/2009
OFFICE DEPOT	MFC OFFICE SUPPLIES		$119.99	120	817	2030	8/19/2009
OFFICE DEPOT	MFC OFFICE SUPPLIES		$78.62	120	817	2100	8/19/2009
OFFICE DEPOT	MISC OFFICE SUPPLS		$34.94	53	828	2100	8/24/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$13.26	53	839	2100	8/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$51.97	01	360	2100	8/24/2009
OFFICE DEPOT	OFFICE SUPPLS		$6.43	01	350	2100	8/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$24.46	01	350	2100	8/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$244.39	41	226	2100	8/24/2009
OFFICE DEPOT	CARRYING CASE, ENVELOPES		$55.75	01	460	2100	8/25/2009
OFFICE DEPOT	OFFICE SUPPLIES 8/6		$35.90	01	473	2100	8/25/2009
OFFICE DEPOT	OFFICE SUPPLIES 7/30, 8/6		$14.17	01	470	2100	8/25/2009
OFFICE DEPOT	FM90982 OFFICE SUPPLIES		$150.46	01	700	2100	8/25/2009
OFFICE DEPOT	FM91004 KEY ID TAGS		$3.96	01	700	2100	8/25/2009
OFFICE DEPOT	PAPER		$57.13	01	610	2100	8/25/2009
OFFICE DEPOT	IJ PAPER,INK CARTRDG,LABEL		$144.94	01	420	2100	8/25/2009
OFFICE DEPOT	OFFICE SUPPLIES		$258.36	01	420	2100	8/25/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$96.40	01	750	2100	8/25/2009
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$125.52	04	204	2100	8/26/2009
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$10.25	15	650	2100	8/26/2009
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES		$56.31	15	650	2100	8/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$871.70	01	600	2100	8/28/2009
OFFICE DEPOT	FM91040 HEADSET		$20.70	01	700	2100	8/28/2009
OFFICE DEPOT	OFFICE SUPPLIES		$39.40	01	360	2100	8/28/2009
OFFICE DEPOT	OFFICE SUPPLIES		$115.34	125	821	2100	8/28/2009
OFFICE DEPOT	TONER		$128.98	58	181	2100	8/31/2009
OFFICE DEPOT	RULER		$0.35	01	460	2100	8/31/2009
OFFICE DEPOT	OFFICE SUPPLIES		$315.20	65	854	2100	8/31/2009
OFFICE DEPOT	OFFICE SUPPLIES		$18.74	01	350	2100	8/31/2009
OFFICE DEPOT	OFFICE SUPPLIES		$22.32	01	390	2100	8/31/2009
OFFICE DEPOT	WRLSS PRSNTR 01-730		$35.29	01	792	2030	8/31/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$188.72	53	828	2100	9/1/2009
OFFICE DEPOT	TONER/POST-ITS 8/3		$187.16	53	849	2100	9/1/2009
OFFICE DEPOT	LASER JET CARTRIDGE		$128.98	53	849	2100	9/1/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$312.69	53	803	2100	9/1/2009
OFFICE DEPOT	OFC, SUPP 7/24,30,31		$85.67	01	470	2100	9/1/2009
OFFICE DEPOT	OFFIC SUPPLIES ASMT		$49.70	01	580	2100	9/1/2009
OFFICE DEPOT	OFFICE SUPPLS 8/6, 8/12		$46.88	01	470	2100	9/1/2009
OFFICE DEPOT	MISC OFF SPLS		$16.85	151	353	2100	9/1/2009
OFFICE DEPOT	OFF SPLS		$26.99	120	807	2030	9/2/2009
OFFICE DEPOT	OFF SPLS		$41.34	120	807	2100	9/2/2009
OFFICE DEPOT	OFFICE SUPPLIES		$80.64	01	360	2100	9/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$25.42	01	350	2100	9/8/2009
OFFICE DEPOT	CANDY, WATER, SODA		$23.59	120	807	3760	9/8/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	MISC OFFICE SUPPLIES		$7.67	01	920	2100	9/8/2009
OFFICE DEPOT	PAPER, PHOTO CARDS		$96.88	120	807	2100	9/8/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$328.38	151	353	2100	9/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$62.43	01	430	2100	9/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$54.33	01	750	2100	9/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$190.06	01	750	2100	9/8/2009
OFFICE DEPOT	OFFICE SUPPLS		$1.34	41	226	2100	9/8/2009
OFFICE DEPOT	HAND SANITIZER		$22.26	53	015	2100	9/9/2009
OFFICE DEPOT	OFF SPLS		$102.65	01	540	2100	9/9/2009
OFFICE DEPOT	OFFC SUPPLS/PEN REFILLS		$3.79	01	100	2100	9/14/2009
OFFICE DEPOT	PAPERS & STAPLES		$73.77	54	878	2100	9/15/2009
OFFICE DEPOT	INK CARTRIDGE		$27.68	01	610	2100	9/15/2009
OFFICE DEPOT	INK CARTRIDGES		$39.67	01	610	2100	9/15/2009
OFFICE DEPOT	PENS		$12.21	01	610	2100	9/15/2009
OFFICE DEPOT	OFFICE EQUIPMENT		$2.81	18	362	2020	9/15/2009
OFFICE DEPOT	OFFICE SUPPLIES		$103.86	37	621	2100	9/15/2009
OFFICE DEPOT	OFFICE SUPPLIES		$136.31	37	621	2100	9/15/2009
OFFICE DEPOT	OFFICE SUPPLIES		$332.03	37	621	2100	9/15/2009
OFFICE DEPOT	RECLAS AGCY PL 8/11/25		$122.75	53	015	2100	9/16/2009
OFFICE DEPOT	RECLAS AGCY PL 8/11/25		($122.75)	53	802	2100	9/16/2009
OFFICE DEPOT	ASSRTD OFFICE SUPPLIES		$250.66	01	580	2100	9/16/2009
OFFICE DEPOT	OFF EQUIPMENT		$16.84	01	350	2020	9/16/2009
OFFICE DEPOT	PAD,FINGER		$3.72	01	340	2100	9/22/2009
OFFICE DEPOT	2 SELF INK NOTARY		$48.92	01	350	2100	9/22/2009
OFFICE DEPOT	OFFC SUPPLS		$222.42	01	360	2100	9/22/2009
OFFICE DEPOT	SODA		$9.92	120	807	3760	9/22/2009
OFFICE DEPOT	PORTFOLIO,PEN,CARTRIDGES		$87.97	120	807	2100	9/22/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	COPY PAPER (YELLOW)		$8.64	01	610	2100	9/23/2009
OFFICE DEPOT	OFF SPLS 8/14,17/09		$121.97	01	470	2100	9/23/2009
OFFICE DEPOT	OFF SPLS		$350.25	01	470	2100	9/23/2009
OFFICE DEPOT	PENS(CONTERFEIT)		$13.40	01	610	2100	9/23/2009
OFFICE DEPOT	OFF SPLS		$138.59	01	540	2100	9/23/2009
OFFICE DEPOT	TONER		$504.71	53	849	2100	9/28/2009
OFFICE DEPOT	OFFC SUPPLS		$5.26	01	350	2100	9/28/2009
OFFICE DEPOT	OFFC SUPPLS		$6.42	01	350	2100	9/28/2009
OFFICE DEPOT	OFFC SUPPLS		$20.26	01	100	2100	9/28/2009
OFFICE DEPOT	OFFC SUPPLS		$72.71	58	181	2100	9/29/2009
OFFICE DEPOT	PAPER/CRTGS/TMPLT		$499.03	04	204	2100	9/29/2009
OFFICE DEPOT	VARS CRTGS		$499.02	15	650	2100	9/29/2009
OFFICE DEPOT	BOX		$36.10	18	362	2100	9/29/2009
OFFICE DEPOT	MISC OFFC SUPPLS		$32.86	34	370	2100	9/29/2009
OFFICE DEPOT	FM91038 PRNT HEADS/PENS		$254.02	01	700	2100	9/30/2009
OFFICE DEPOT	FM91038 RCRDR/CASSETTE		$68.45	01	700	2020	9/30/2009
OFFICE DEPOT	FIRST AID KIT/HOT COLD PACK		$32.02	01	460	2100	9/30/2009
OFFICE DEPOT	TONER 8/14		$83.74	01	680	2100	9/30/2009
OFFICE DEPOT	COLOR PPR 9/11		$100.38	01	680	2100	9/30/2009
OFFICE DEPOT	STAMP DATER/COLOR PPR 8/14		$108.81	01	680	2100	9/30/2009
OFFICE DEPOT	OFF SPLS		$204.81	01	540	2100	10/6/2009
OFFICE DEPOT	OFC SUPP 9/9, 21		$172.75	01	470	2100	10/6/2009
OFFICE DEPOT	OFC SUPP 9/4,9,23-09		$134.97	01	470	2100	10/6/2009
OFFICE DEPOT	FLASH DRIVE		$17.98	120	807	2030	10/6/2009
OFFICE DEPOT	HP INK CARTRIDGES		$27.68	120	807	2100	10/6/2009
OFFICE DEPOT	OFFC SUPPLS YH		$94.92	17	490	2100	10/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$118.37	125	821	2100	10/6/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	MISC OFFICE SUPPLS		$16.86	34	370	2100	10/6/2009
OFFICE DEPOT	OFFC SUPPLS		$155.45	37	621	2100	10/6/2009
OFFICE DEPOT	OFFICE SUPPLIES		$122.41	37	621	2100	10/6/2009
OFFICE DEPOT	OFFICE SUPPLS		$117.64	41	226	2100	10/6/2009
OFFICE DEPOT	OFFICE SUPPLS		$29.11	41	226	2100	10/6/2009
OFFICE DEPOT	OFFC SUPPLS		$71.11	01	540	2100	10/9/2009
OFFICE DEPOT	OFFC SUPPLS		$26.44	01	540	2100	10/9/2009
OFFICE DEPOT	LABLES		$122.02	01	730	2100	10/9/2009
OFFICE DEPOT	BANNER		$69.99	04	205	2100	10/13/2009
OFFICE DEPOT	OFFICE SUPPLIES		$126.56	01	420	2100	10/13/2009
OFFICE DEPOT	TONER		$162.82	34	370	2100	10/13/2009
OFFICE DEPOT	SHREDDERS		$2,252.18	01	420	2020	10/14/2009
OFFICE DEPOT	MISC SUPPLIES 9/28		$100.46	01	680	2100	10/19/2009
OFFICE DEPOT	OFFICE SUPPLIES 10/1		$134.07	01	470	2100	10/19/2009
OFFICE DEPOT	CLEANING SUPPLIES		$8.22	01	620	2150	10/19/2009
OFFICE DEPOT	OFFICE SUPPLIES		$118.46	37	621	2100	10/19/2009
OFFICE DEPOT	OFFICE SUPPLIES 9/4,9/25		$132.72	01	470	2020	10/20/2009
OFFICE DEPOT	MFC MISC SUPP 9/28/09		$22.73	120	807	2100	10/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$35.16	37	621	2100	10/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$630.26	01	470	2100	10/21/2009
OFFICE DEPOT	(2) KEYBOARDS 9/25 01-470		$77.36	01	792	2030	10/21/2009
OFFICE DEPOT	CHAIRS/DETECTIVES		$4,922.25	01	400	2020	10/26/2009
OFFICE DEPOT	OFFICE SUPPLIES		$120.68	125	821	2100	10/26/2009
OFFICE DEPOT	MISC OFFICE SUPPLIES		$18.55	53	828	2100	10/27/2009
OFFICE DEPOT	OFFICE SPPLS 10/2/09		$14.28	58	830	2100	10/27/2009
OFFICE DEPOT	OFFICE SUPPLIES 10/2, 6		$94.86	01	470	2100	10/27/2009
OFFICE DEPOT	OFFICE SUPPLIES 10/2, 6		$67.70	01	473	2100	10/27/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFCIE SUPLS 10/2		$62.66	01	470	2100	10/27/2009
OFFICE DEPOT	CLEANNING SUPPLS		$7.54	01	470	2150	10/27/2009
OFFICE DEPOT	CALCULATOR		$8.79	53	802	2100	11/2/2009
OFFICE DEPOT	OFF SPLS		$14.84	17	490	2150	11/2/2009
OFFICE DEPOT	VARS ACCTS/OFF SPLS		$112.28	15	650	2100	11/2/2009
OFFICE DEPOT	OFF SPLS		$25.80	17	490	2100	11/2/2009
OFFICE DEPOT	2 ELECTRIC PENCIL SHARPENER		$48.36	01	680	2100	11/3/2009
OFFICE DEPOT	LAMINATOR		$444.11	01	680	2020	11/3/2009
OFFICE DEPOT	CAMCORDER		$269.99	120	807	2020	11/3/2009
OFFICE DEPOT	MEMORY CARD, CASE, ENVLP		$74.90	120	807	2100	11/3/2009
OFFICE DEPOT	OFFICE SUPPLIES		$272.27	37	621	2100	11/3/2009
OFFICE DEPOT	OFFICE SUPPLIES		$165.97	37	621	2100	11/3/2009
OFFICE DEPOT	OFFICE SUPPLIES		$10.32	37	621	2100	11/3/2009
OFFICE DEPOT	OFFC SUPPLS		$52.64	41	226	2100	11/4/2009
OFFICE DEPOT	OFFICE SPLS 10/16/09		$952.67	01	470	2100	11/9/2009
OFFICE DEPOT	BLUE COPY PAPER 10/16		$17.64	01	680	2100	11/9/2009
OFFICE DEPOT	OFF SPLS 10/20		$279.00	01	470	2100	11/9/2009
OFFICE DEPOT	OFFICE SPLS10/21/09		$70.73	01	470	2100	11/9/2009
OFFICE DEPOT	OFFC SUPPLS		$26.96	01	350	2100	11/9/2009
OFFICE DEPOT	OFF SPLS		$185.12	17	490	2100	11/9/2009
OFFICE DEPOT	BUBBLE, WRAP CUSHION		$43.97	01	730	2100	11/9/2009
OFFICE DEPOT	OFFICE/FIRST AID SUPPLIES		$176.83	01	420	2100	11/16/2009
OFFICE DEPOT	OFFICE SUPPLIES		$69.55	01	422	2100	11/16/2009
OFFICE DEPOT	LABELS		$292.20	53	849	2100	11/17/2009
OFFICE DEPOT	OFF SPLS 10/27,28/09		$166.50	01	470	2100	11/17/2009
OFFICE DEPOT	OFFICES SUPPLIES		$243.87	65	854	2100	11/18/2009
OFFICE DEPOT	CARTRIDGE - HP LJ		$84.63	34	370	2100	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	COFFEE SUPPLIES		$84.24	01	460	2120	11/20/2009
OFFICE DEPOT	OFFICE SUPPLIES		$34.56	01	460	2100	11/20/2009
OFFICE DEPOT	DISHWASHER GEL		$10.80	01	460	2150	11/20/2009
OFFICE DEPOT	OFFICE SPLS		$117.64	58	830	2020	11/23/2009
OFFICE DEPOT	MFC MISC SUPP 11/5/09		$26.43	120	807	2100	11/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$243.96	15	650	2100	11/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$66.78	125	821	2100	11/23/2009
OFFICE DEPOT	OFF SPLS		$63.91	37	621	2100	11/23/2009
OFFICE DEPOT	OFFICE SUPPLIES		$297.04	37	621	2100	11/23/2009
OFFICE DEPOT	OFFICE SUPPLIES 11/5,11/3		$28.24	01	680	2100	11/24/2009
OFFICE DEPOT	OFFC SUPP 11/4/09		$30.48	01	470	2100	11/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$41.53	01	470	2100	11/24/2009
OFFICE DEPOT	OFFICE SUPPLIES		$243.90	35	472	2020	11/24/2009
OFFICE DEPOT	VAR ACCT 39361675		$21.72	15	650	2100	12/1/2009
OFFICE DEPOT	INKJET CART,DRY ERASE,ETC		$212.32	01	460	2100	12/2/2009
OFFICE DEPOT	BIN,STRG		$29.04	01	470	2100	12/2/2009
OFFICE DEPOT	OFFICE SUPPLS		$9.54	01	473	2100	12/2/2009
OFFICE DEPOT	49775123001 11/18/09		$156.23	58	830	2100	12/8/2009
OFFICE DEPOT	OFFC SUPPLS 11/20,24		$382.60	01	473	2100	12/8/2009
OFFICE DEPOT	PRNTG OFFC BROCHURES		$953.00	01	500	3100	12/8/2009
OFFICE DEPOT	PRINTER STANDS		$187.20	01	460	2020	12/8/2009
OFFICE DEPOT	DRY ERASE BOARD/MAGNETS		$73.25	01	460	2100	12/8/2009
OFFICE DEPOT	OFFC SUPPLS11/20,24		$291.58	01	470	2100	12/8/2009
OFFICE DEPOT	DRY ERASE CLEANER		$5.35	01	460	2150	12/8/2009
OFFICE DEPOT	MONTHLY PLANNERS		$1,947.95	01	420	2100	12/8/2009
OFFICE DEPOT	OFFICE SUPPLIES		$3,601.59	01	420	2100	12/8/2009
OFFICE DEPOT	OFF SPLS		$3.06	01	100	2100	12/8/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFFICE SUPPLIES		$20.70	01	730	2100	12/8/2009
OFFICE DEPOT	OFC SUPLS 11/17-19/09		$75.44	01	470	2100	12/9/2009
OFFICE DEPOT	OFFICE SUPPLIES 11/18-24		$195.87	01	680	2100	12/9/2009
OFFICE DEPOT	OFC SUPLS 11/17-19/09		$672.58	01	473	2100	12/9/2009
OFFICE DEPOT	MFC MISC SUPP 11/16,18		$153.89	120	817	2100	12/9/2009
OFFICE DEPOT	WATER & PEPPERMINTS		$35.17	120	807	3760	12/9/2009
OFFICE DEPOT	MFC MISC SUPP 11/16,18		$75.23	120	807	2100	12/9/2009
OFFICE DEPOT	WIPES & MR CLEAN MAGIC		$40.95	17	490	2150	12/9/2009
OFFICE DEPOT	OFFC SUPPLS YH		$36.24	17	490	2150	12/9/2009
OFFICE DEPOT	OFFICE SUPPLIES 11/19		$303.25	17	490	2100	12/9/2009
OFFICE DEPOT	OFFICE SUPPLIES		$509.78	37	621	2100	12/9/2009
OFFICE DEPOT	C90196 OFFICE SUPPLIES	09L14556	$47.79	23	450	2100	2/10/2009
OFFICE DEPOT	C90196 OFFICE SUPPLIES	09L14556	$737.07	23	450	2100	2/10/2009
OFFICE DEPOT	C90196 OFFICE SUPPLIES	09L14556	$46.68	23	450	2100	2/10/2009
OFFICE DEPOT	C90196 OFFICE SUPPLIES	09L14556	$98.78	23	450	2100	2/10/2009
OFFICE DEPOT	C90196 OFFICE SUPPLIES	09L14556	$20.54	23	450	2100	2/10/2009
OFFICE DEPOT	C90196 OFFICE SUPPLIES	09L14556	$32.42	23	450	2100	2/10/2009
OFFICE DEPOT	C90198 OFFICE SUPPLIES	09L14556	$80.40	23	450	2100	2/10/2009
OFFICE DEPOT	C90246 OFFC SUPPLS	09L14556	$72.22	23	450	2100	2/17/2009
OFFICE DEPOT	C90792 OFFICE SUPPLIES	09L14556	$43.20	23	450	2100	4/28/2009
OFFICE DEPOT	C91530 OFFICE SUPPLIES	09L14556	$187.46	23	450	2100	7/28/2009
OFFICE DEPOT	C91530 OFFICE SUPPLIES	09L14556	$192.08	23	450	2100	7/28/2009
OFFICE DEPOT	C91530 OFFICE SUPPLIES	09L14556	$107.85	23	450	2100	7/28/2009
OFFICE DEPOT	C92175 OFF SPLS	09L14556	$16.80	23	450	2100	10/27/2009
OFFICE DEPOT	OFF SPLS 1/8	09L15009	$41.55	01	760	2100	2/4/2009
OFFICE DEPOT	OFF SPLS 12/25	09L15009	$115.85	01	760	2100	2/4/2009
OFFICE DEPOT	OFF SPLS 12/11	09L15009	$232.90	01	760	2100	2/4/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFF SPLS #39361675	09L15009	$80.00	01	760	2100	2/4/2009
OFFICE DEPOT	OFF SPLS	09L15009	$99.36	01	760	2100	3/16/2009
OFFICE DEPOT	SUMMARY 2/1-15/09	09L15009	$1,140.60	01	760	2100	3/16/2009
OFFICE DEPOT	OFF SUPPLIES	09L15009	$146.75	01	760	2100	3/16/2009
OFFICE DEPOT	OFF SPLS 2/12	09L15009	$78.28	01	760	2100	3/16/2009
OFFICE DEPOT	SUMMARY #39195023 1/16-31	09L15009	$1,051.39	01	760	2100	3/16/2009
OFFICE DEPOT	OFF SPLS	09L15009	$283.22	01	760	2100	3/17/2009
OFFICE DEPOT	OFF SPL-SUMMARY BILL	09L15009	$567.90	01	760	2100	3/17/2009
OFFICE DEPOT	OFFC SPPLS 39361675	09L15009	$311.51	01	760	2100	3/31/2009
OFFICE DEPOT	OFFC SUPPLS 2/16-28	09L15009	$378.07	01	760	2100	3/31/2009
OFFICE DEPOT	ACCT 39195023 3/1-15/09	09L15009	$1,212.14	01	760	2100	4/1/2009
OFFICE DEPOT	OFFICE SUPPLIES	09L15009	$107.66	01	760	2100	4/7/2009
OFFICE DEPOT	OFFICE SUPPLIES 3/15-3/31	09L15009	$557.20	01	760	2100	4/20/2009
OFFICE DEPOT	OFFICE SUPLS	09L15009	$83.04	01	760	2100	4/21/2009
OFFICE DEPOT	OFFICE SUPPLS 4/1-15	09L15009	$661.35	01	760	2100	5/4/2009
OFFICE DEPOT	OFFC SUPPLS	09L15009	$69.15	01	760	2100	5/12/2009
OFFICE DEPOT	OFFICE SUPPLIES 4/15-30/09	09L15009	$1,097.66	01	760	2100	5/19/2009
OFFICE DEPOT	OFFICE SUPPLIES 4/30/09	09L15009	$20.08	01	760	2100	5/19/2009
OFFICE DEPOT	OFFICE SUPPLIES	09L15009	$41.86	01	760	2100	6/1/2009
OFFICE DEPOT	OFF SPLSACCT #39361675	09L15009	$35.04	01	760	2100	6/10/2009
OFFICE DEPOT	SMMRY #302627217 5/9	09L15009	$607.56	01	760	2100	6/10/2009
OFFICE DEPOT	SMMRY 302637682 5/15-31	09L15009	$259.71	01	760	2100	6/17/2009
OFFICE DEPOT	MAGNIFIER	09L15009	$23.39	01	760	2100	6/22/2009
OFFICE DEPOT	OFFICE SUPPLS 39195023	09L15009	$805.47	01	760	2100	7/6/2009
OFFICE DEPOT	OFFICE SUPPLIES 6/25,7/2	09L15009	$293.25	01	760	2100	7/15/2009
OFFICE DEPOT	OFFICE SUPPLIES	09L15009	$475.48	01	760	2100	7/20/2009
OFFICE DEPOT	OFFICE SUPPLS	09L15009	$17.24	01	760	2100	7/21/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	OFF SPLSACCT#39195023 SMRY	09L15009A	$642.44	01	760	2100	7/29/2009
OFFICE DEPOT	OFFICE SUPPLIES	09L15009A	$71.48	01	760	2100	8/4/2009
OFFICE DEPOT	OFFICE SUPPLIES 7/20,7/23	09L15009A	$61.93	01	760	2100	8/10/2009
OFFICE DEPOT	OFFICE SUPPLIES 7/20-31	09L15009A	$844.98	01	760	2100	8/18/2009
OFFICE DEPOT	OFFICE SUPPLIES	09L15009A	$72.40	01	760	2100	8/26/2009
OFFICE DEPOT	OFFICE SPPLS 8/1-15	09L15009A	$485.80	01	760	2100	9/1/2009
OFFICE DEPOT	OFF SPLS SUMMARY #39195023	09L15009A	$77.14	01	760	2100	9/21/2009
OFFICE DEPOT	C90199 OFFC SUPPLS	L15267	$65.72	23	450	2100	2/17/2009
OFFICE DEPOT	C90197 OFFICE SUPPLIES	L15267	$122.74	23	450	2100	2/24/2009
OFFICE DEPOT	C90197 OFFICE SUPPLIES	L15267	$68.14	23	450	2100	2/24/2009
OFFICE DEPOT	C90197 OFFICE SUPPLIES	L15267	$73.47	23	450	2100	2/24/2009
OFFICE DEPOT	C90197 OFFICE SUPPLIES	L15267	$48.71	23	450	2100	2/24/2009
OFFICE DEPOT	C90335 INK JET CARTRDG ETC	L15267	$122.08	23	450	2100	3/3/2009
OFFICE DEPOT	C90352 OFFICE SUPPLIES	L15267	$141.60	23	450	2100	3/3/2009
OFFICE DEPOT	C90334 OFFICE SUPPLS	L15267	$165.31	23	450	2100	3/10/2009
OFFICE DEPOT	C90334 OFFICE SUPPLIES	L15267	$29.02	23	450	2100	3/10/2009
OFFICE DEPOT	C90331 STAPLER/STPLES	L15267	$13.38	23	450	2100	3/10/2009
OFFICE DEPOT	C90336 OFFICE SUPPLS	L15267	$13.00	23	450	2100	3/10/2009
OFFICE DEPOT	C90336 OFFICE SUPPLS	L15267	$7.18	23	450	2100	3/10/2009
OFFICE DEPOT	C90336 OFFICE SUPPLS	L15267	$22.80	23	450	2100	3/10/2009
OFFICE DEPOT	C90512 OFFC SUPPLS	L15267	$80.72	23	450	2100	3/17/2009
OFFICE DEPOT	C90337 OFFICE SUPPLIES	L15267	$99.59	23	450	2100	3/17/2009
OFFICE DEPOT	C90332 OFFICE SUPPLIES	L15267	$121.95	23	450	2100	3/17/2009
OFFICE DEPOT	C90337 OFFICE SUPPLIES	L15267	$178.03	23	450	2100	3/17/2009
OFFICE DEPOT	C90513 OFFC SUPPLS	L15267	$96.15	23	450	2100	3/17/2009
OFFICE DEPOT	C90338 OFF SPLS	L15267	$132.27	23	450	2100	3/24/2009
OFFICE DEPOT	C90514 OFF SPLS	L15267	$123.45	23	450	2100	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C90338 OFF SPLS	L15267	$244.83	23	450	2100	3/24/2009
OFFICE DEPOT	C90338 OFF SPLS	L15267	$239.36	23	450	2100	3/24/2009
OFFICE DEPOT	C90338 OFF SPLS	L15267	$81.10	23	450	2100	3/24/2009
OFFICE DEPOT	C90333 OFF SPLS	L15267	$49.98	23	450	2100	3/24/2009
OFFICE DEPOT	C90515 OFF SPLS	L15267	$12.48	23	450	2100	3/31/2009
OFFICE DEPOT	C90627 OFFICE SUPLS	L15267	$145.09	23	450	2100	3/31/2009
OFFICE DEPOT	C90674 OFF SPLS	L15267	$121.95	23	450	2100	4/7/2009
OFFICE DEPOT	C90674 OFF SPLS	L15267	$121.10	23	450	2100	4/7/2009
OFFICE DEPOT	C90516 OFFC SUPPLS	L15267	$27.87	23	450	2100	4/14/2009
OFFICE DEPOT	C90675 OFFC SUPPLS	L15267	$17.95	23	450	2100	4/14/2009
OFFICE DEPOT	C90762 OFFICE SUPPLIES	L15267	$29.43	23	450	2100	4/20/2009
OFFICE DEPOT	C90676 OFF SUPPLIES	L15267	$80.93	23	450	2100	4/20/2009
OFFICE DEPOT	C90760 OFFICE SUPPLIES	L15267	$83.88	23	450	2100	4/20/2009
OFFICE DEPOT	C90762 OFFICE SUPPLIES	L15267	$15.85	23	450	2100	4/20/2009
OFFICE DEPOT	C90760 OFFICE SUPPLIES	L15267	$125.82	23	450	2100	4/20/2009
OFFICE DEPOT	C90761 OFFICE SUPPLIES	L15267	$101.78	23	450	2100	4/20/2009
OFFICE DEPOT	C90763 OFFC SUPPLS	L15267	$76.48	23	450	2100	4/20/2009
OFFICE DEPOT	C91017 OFFC SUPPLS	L15267	$42.16	23	450	2100	5/19/2009
OFFICE DEPOT	C91017 OFFC SUPPLS	L15267	$32.47	23	450	2100	5/19/2009
OFFICE DEPOT	C91024 OFFC SUPPLS	L15267	$30.61	23	450	2100	5/19/2009
OFFICE DEPOT	C91017 OFFC SUPPLS	L15267	$14.15	23	450	2100	5/19/2009
OFFICE DEPOT	C91020 OFFICE SUPPLIES	L15267	$89.11	23	450	2100	5/19/2009
OFFICE DEPOT	C91024 OFFC SUPPLS	L15267	$243.17	23	450	2100	5/19/2009
OFFICE DEPOT	C91024 OFFC SUPPLS	L15267	$31.73	23	450	2100	5/19/2009
OFFICE DEPOT	C91023 OFFC SUPPLS	L15267	$291.65	23	450	2100	5/19/2009
OFFICE DEPOT	C91020 OFFICE SUPPLIES	L15267	$5.62	23	450	2100	5/19/2009
OFFICE DEPOT	C91023 OFFC SUPPLS	L15267	$31.63	23	450	2100	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C91023 OFFC SUPPLS	L15267	$31.22	23	450	2100	5/19/2009
OFFICE DEPOT	C91023 OFFC SUPPLS	L15267	$6.79	23	450	2100	5/19/2009
OFFICE DEPOT	C91021 OFFC SUPPLS	L15267	$32.60	23	450	2100	5/19/2009
OFFICE DEPOT	C91021 OFFC SUPPLS	L15267	$42.58	23	450	2100	5/19/2009
OFFICE DEPOT	C91021 OFFC SUPPLS	L15267	$43.68	23	450	2100	5/19/2009
OFFICE DEPOT	C91021 OFFC SUPPLS	L15267	$110.13	23	450	2100	5/19/2009
OFFICE DEPOT	C91024 OFFC SUPPLS	L15267	$161.08	23	450	2100	5/19/2009
OFFICE DEPOT	C91022 OFFC SUPPLS	L15267	$40.76	23	450	2100	5/20/2009
OFFICE DEPOT	C91019 OFFICE SUPPLIES	L15267	$64.05	23	450	2100	5/26/2009
OFFICE DEPOT	C91018 OFFC SUPPLS	L15267	$28.65	23	450	2100	6/2/2009
OFFICE DEPOT	C91176 OFFICE SUPPLIES	L15267	$80.83	23	450	2100	6/16/2009
OFFICE DEPOT	C91163 OFFICE SUPLIES	L15267	$40.90	23	450	2100	6/16/2009
OFFICE DEPOT	C91178 OFFICE SUPPLIES	L15267	$114.38	23	450	2100	6/16/2009
OFFICE DEPOT	C91175 OFFICE SUPPLIES	L15267	$144.77	23	450	2100	6/16/2009
OFFICE DEPOT	C91147 OFFICE SUPPLIES	L15267	$87.60	23	450	2100	6/16/2009
OFFICE DEPOT	C91176 OFFICE SUPPLIES	L15267	$35.33	23	450	2100	6/16/2009
OFFICE DEPOT	C91175 OFFICE SUPPLIES	L15267	$178.99	23	450	2100	6/16/2009
OFFICE DEPOT	C91177 OFFICE SUPPLIES	L15267	$2.90	23	450	2100	6/16/2009
OFFICE DEPOT	C91179 OFFICE SUPPLIES	L15267	$78.39	23	450	2100	6/23/2009
OFFICE DEPOT	C91179 OFFICE SUPPLIES	L15267	$19.93	23	450	2100	6/23/2009
OFFICE DEPOT	C91164 OFFICE SUPPLIES	L15267	$91.76	23	450	2100	6/30/2009
OFFICE DEPOT	C91180 OFFICE SUPPLIES	L15267	$28.58	23	450	2100	6/30/2009
OFFICE DEPOT	C91346 OFFC SUPPLS	L15267	$56.39	23	450	2100	7/7/2009
OFFICE DEPOT	C91181 OFFICE SUPPLIES	L15267	$30.80	23	450	2100	7/7/2009
OFFICE DEPOT	C91346 OFFC SUPPLS	L15267	$143.53	23	450	2100	7/7/2009
OFFICE DEPOT	C91238 OFFICE SUPPLIES	L15267	$193.60	23	450	2100	7/7/2009
OFFICE DEPOT	C91345 OFFC SUPPLS	L15267	$21.26	23	450	2100	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C91345 OFFC SUPPLS	L15267	$26.78	23	450	2100	7/7/2009
OFFICE DEPOT	C91411 OFFICE SPLS	L15267	$63.83	23	450	2100	7/14/2009
OFFICE DEPOT	C91411 OFFICE SPLS	L15267	$47.65	23	450	2100	7/14/2009
OFFICE DEPOT	C91237 OFFICE SUPPLIES	L15267	$81.97	23	450	2100	7/14/2009
OFFICE DEPOT	C91467 OFFICE SUPLS	L15267	$43.20	23	450	2100	7/14/2009
OFFICE DEPOT	C91412 OFFICE SUPPLIES	L15267	$45.48	23	450	2100	7/21/2009
OFFICE DEPOT	C91413 OFFICE SUPPLIES	L15267	$69.21	23	450	2100	7/28/2009
OFFICE DEPOT	C91531 OFFICE SUPPLIES	L15267	$280.57	23	450	2100	7/28/2009
OFFICE DEPOT	OFFICE SUPPLIES	L15267	$215.95	23	450	2100	8/4/2009
OFFICE DEPOT	C91603 OFFICE SUPPLIES	L15267	$47.65	23	450	2100	8/4/2009
OFFICE DEPOT	C91603 OFFICE SUPPLIES	L15267	$169.60	23	450	2100	8/4/2009
OFFICE DEPOT	C91604 OFFICE SUPPLIES	L15267	$56.17	23	450	2100	8/4/2009
OFFICE DEPOT	C91657 OFFC SUPPLS	L15267	$16.13	23	450	2100	8/10/2009
OFFICE DEPOT	C91582 OFFC SUPPLS	L15267	$50.90	23	450	2100	8/10/2009
OFFICE DEPOT	C91656 OFFC SUPPLS	L15267	$35.70	23	450	2100	8/10/2009
OFFICE DEPOT	C91533 OFFICE SUPPLIES	L15267	$23.98	23	450	2100	8/10/2009
OFFICE DEPOT	C91657 OFFC SUPPLS	L15267	$92.87	23	450	2100	8/10/2009
OFFICE DEPOT	C91658 OFFC SUPPLS	L15267	$112.39	23	450	2100	8/10/2009
OFFICE DEPOT	C91658 OFFC SUPPLS	L15267	$68.61	23	450	2100	8/10/2009
OFFICE DEPOT	C91659 OFFC SUPPLS	L15267	$21.68	23	450	2100	8/17/2009
OFFICE DEPOT	C91659 OFFC SUPPLS	L15267	$236.69	23	450	2100	8/17/2009
OFFICE DEPOT	C91583 OFFC SUPPLS	L15267	$73.66	23	450	2100	8/17/2009
OFFICE DEPOT	C91583 OFFC SUPPLS	L15267	$82.56	23	450	2100	8/17/2009
OFFICE DEPOT	C91659 OFFC SUPPLS	L15267	$9.58	23	450	2100	8/17/2009
OFFICE DEPOT	C91660 OFFICE SUPPLIES	L15267	$92.73	23	450	2100	8/25/2009
OFFICE DEPOT	C91673 OFFICE SUPPLIES	L15267	$21.13	23	450	2100	8/25/2009
OFFICE DEPOT	C91661 OFFICE SUPPLIES	L15267	$93.82	23	450	2100	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C91662 OFFICE SUPPLIES	L15267	$19.31	23	450	2100	8/25/2009
OFFICE DEPOT	C91711 OFFICE SUPPLIES	L15267	$5.40	23	450	2100	8/25/2009
OFFICE DEPOT	C91532 OFFC SUPPLS	L15267	$136.06	23	450	2100	8/31/2009
OFFICE DEPOT	C91712 OFFC SUPPLS	L15267	$7.27	23	450	2100	8/31/2009
OFFICE DEPOT	C91820 OFFICE SUPPLIES	L15267	$46.84	23	450	2100	9/8/2009
OFFICE DEPOT	C91822 OFFICE SUPPLIES	L15267	$71.84	23	450	2100	9/8/2009
OFFICE DEPOT	C91821 OFFICE SUPPLIES	L15267	$49.46	23	450	2100	9/8/2009
OFFICE DEPOT	C91819 OFFICE SUPPLIES	L15267	$24.68	23	450	2100	9/8/2009
OFFICE DEPOT	C91663 OFFICE SUPPLIES	L15267	$202.37	23	450	2100	9/8/2009
OFFICE DEPOT	C91821 OFFICE SUPPLIES	L15267	$34.32	23	450	2100	9/8/2009
OFFICE DEPOT	C91836 OFFICE SUPPLIES	L15267	$11.03	23	450	2100	9/15/2009
OFFICE DEPOT	C91835 OFFICE SUPPLIES	L15267	$90.38	23	450	2100	9/15/2009
OFFICE DEPOT	C91835 OFFICE SUPPLIES	L15267	$15.80	23	450	2100	9/15/2009
OFFICE DEPOT	C91834 OFFICE SUPPLIES	L15267	$82.93	23	450	2100	9/15/2009
OFFICE DEPOT	C91834 OFFICE SUPPLIES	L15267	$44.69	23	450	2100	9/15/2009
OFFICE DEPOT	C91833 OFFICE SUPPLIES	L15267	$339.49	23	450	2100	9/15/2009
OFFICE DEPOT	C91846 OFF SPLS	L15267	$21.70	23	450	2100	9/15/2009
OFFICE DEPOT	C91838 OFFICE SUPPLIES	L15267	$80.42	23	450	2100	9/15/2009
OFFICE DEPOT	C91837 OFFICE SUPPLIES	L15267	$47.65	23	450	2100	9/15/2009
OFFICE DEPOT	C91832 OFFICE SUPPLIES	L15267	$28.98	23	450	2100	9/15/2009
OFFICE DEPOT	C91846 OFF SPLS	L15267	$11.68	23	450	2100	9/15/2009
OFFICE DEPOT	C91837 OFFICE SUPPLIES	L15267	$47.65	23	450	2100	9/15/2009
OFFICE DEPOT	C91836 OFFICE SUPPLIES	L15267	$21.91	23	450	2100	9/15/2009
OFFICE DEPOT	C91840 OFFC SUPPLS	L15267	$68.81	23	450	2100	9/22/2009
OFFICE DEPOT	C91841 OFFC SUPPLS	L15267	$66.13	23	450	2100	9/29/2009
OFFICE DEPOT	C92015 OFFC SUPPLS	L15267	$5.10	23	450	2100	10/6/2009
OFFICE DEPOT	C92017 OFFC SUPPLS	L15267	$74.48	23	450	2100	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C92016 OFFC SUPPLS	L15267	$92.47	23	450	2100	10/6/2009
OFFICE DEPOT	C92016 OFFC SUPPLS	L15267	$171.85	23	450	2100	10/6/2009
OFFICE DEPOT	C92015 OFFC SUPPLS	L15267	$194.52	23	450	2100	10/6/2009
OFFICE DEPOT	C92034 OFFC SUPPLS	L15267	$71.47	23	450	2100	10/6/2009
OFFICE DEPOT	C92013 OFFC SUPPLS	L15267	$35.02	23	450	2100	10/6/2009
OFFICE DEPOT	C92014 OFFC SUPPLS	L15267	$74.12	23	450	2100	10/6/2009
OFFICE DEPOT	C91839 OFFICE SUPPLIES	L15267	$31.30	23	450	2100	10/6/2009
OFFICE DEPOT	C91839 OFFICE SUPPLIES	L15267	$53.97	23	450	2100	10/6/2009
OFFICE DEPOT	C92014 OFFC SUPPLS	L15267	$8.61	23	450	2100	10/6/2009
OFFICE DEPOT	C92015 OFFC SUPPLS	L15267	$60.64	23	450	2100	10/6/2009
OFFICE DEPOT	C92015 OFFC SUPPLS	L15267	$9.47	23	450	2100	10/6/2009
OFFICE DEPOT	C92019 OFFC SUPPLS	L15267	$12.60	23	450	2100	10/6/2009
OFFICE DEPOT	C92018 OFFICE SUPPLIES	L15267	$45.99	23	450	2100	10/13/2009
OFFICE DEPOT	C92075 OFF SPLS	L15267	$18.78	23	450	2100	10/14/2009
OFFICE DEPOT	C92185 OFFICE SUPPLIES	L15267	$4.73	23	450	2100	10/27/2009
OFFICE DEPOT	C92170 OFF SPLS	L15267	$30.60	23	450	2100	10/27/2009
OFFICE DEPOT	C92170 OFF SPLS	L15267	$11.06	23	450	2100	10/27/2009
OFFICE DEPOT	C92170 OFF SPLS	L15267	$4.60	23	450	2100	10/27/2009
OFFICE DEPOT	C92172 OFFC SUPPLS	L15267	$8.73	23	450	2100	11/3/2009
OFFICE DEPOT	C92172 OFFC SUPPLS	L15267	$34.52	23	450	2100	11/3/2009
OFFICE DEPOT	C92260 OFFC SUPPLS	L15267	$198.45	23	450	2100	11/3/2009
OFFICE DEPOT	C92173 OFF SPLS	L15267	$5.40	23	450	2100	11/9/2009
OFFICE DEPOT	C92173 OFF SPLS	L15267	$53.26	23	450	2100	11/9/2009
OFFICE DEPOT	C92173 OFF SPLS	L15267	$50.55	23	450	2100	11/9/2009
OFFICE DEPOT	C92171 OFFICE SUPPLS	L15267	$129.26	23	450	2100	11/10/2009
OFFICE DEPOT	C92174 OFFC SUPPLS	L15267	$68.40	23	450	2100	11/17/2009
OFFICE DEPOT	C92446 OFFC SUPPLS	L15267	$103.80	23	450	2100	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C92452 OFFC SUPPLS	L15267	$58.50	23	450	2100	12/1/2009
OFFICE DEPOT	C92452 OFFC SUPPLS	L15267	$15.65	23	450	2100	12/1/2009
OFFICE DEPOT	C92450 OFFC SUPPLS	L15267	$44.28	23	450	2100	12/1/2009
OFFICE DEPOT	C92449 OFFC SUPPLS	L15267	$366.11	23	450	2100	12/1/2009
OFFICE DEPOT	C92448 OFFC SUPPLS	L15267	$409.67	23	450	2100	12/1/2009
OFFICE DEPOT	C92447 OFFC SUPPLS	L15267	$32.50	23	450	2100	12/1/2009
OFFICE DEPOT	C92447 OFFC SUPPLS	L15267	$4.03	23	450	2100	12/1/2009
OFFICE DEPOT	C92446 OFFC SUPPLS	L15267	$30.60	23	450	2100	12/1/2009
OFFICE DEPOT	C92446 OFFC SUPPLS	L15267	$11.56	23	450	2100	12/1/2009
OFFICE DEPOT	C92464 OFFC SUPPLS	L15267	$2.51	23	450	2100	12/1/2009
OFFICE DEPOT	C92451 OFFICE SUPPLIES	L15267	$114.83	23	450	2100	12/8/2009
OFFICE DEPOT	C92531 OFFC SUPPLS	L15267	$66.71	23	450	2100	12/8/2009
OFFICE DEPOT	C92531 OFFC SUPPLS	L15267	$70.14	23	450	2100	12/8/2009
OFFICE DEPOT	C92531 OFFC SUPPLS	L15267	$189.99	23	450	2100	12/8/2009
OFFICE DEPOT	C92618 OFFICE SUPPLIES	L15267	$31.82	23	450	2100	12/8/2009
OFFICE DEPOT	C92618 OFFICE SUPPLIES	L15267	$209.58	23	450	2100	12/8/2009
OFFICE DEPOT	C92617 OFFICE SUPPLIES	L15267	$85.96	23	450	2100	12/8/2009
OFFICE DEPOT	C92616 OFFICE SUPPLIES	L15267	$202.45	23	450	2100	12/8/2009
OFFICE DEPOT	C92615 OFFICE SUPPLIES	L15267	$103.17	23	450	2100	12/8/2009
OFFICE DEPOT	C92614 OFFICE SUPPLIES	L15267	$33.37	23	450	2100	12/8/2009
OFFICE DEPOT	C92613 OFFICE SUPPLIES	L15267	$42.16	23	450	2100	12/8/2009
OFFICE DEPOT	925532 OFFC SUPPLS	L15267	$203.00	23	450	2100	12/8/2009
OFFICE DEPOT	C92632 OFFICE SUPPLIES	L15267	$55.29	23	450	2100	12/8/2009
OFFICE DEPOT	C925532 OFFC SUPPLS	L15267	$203.64	23	450	2100	12/8/2009
OFFICE DEPOT	C92618 OFFICE SUPPLIES	L15267	$20.21	23	450	2100	12/8/2009
OFFICE DEPOT	C92630 OFFICE SUPPLIES	L15267	$7.93	23	450	2100	12/8/2009
OFFICE DEPOT	C92630 OFFICE SUPPLIES	L15267	$70.66	23	450	2100	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICE DEPOT	C92618 OFFICE SUPPLIES	L15267	$104.27	23	450	2100	12/8/2009
OFFICE DEPOT	C92631 OFFICE SUPPLIES	L15267	$41.56	23	450	2100	12/8/2009
OFFICE DEPOT	C92451 OFFICE SUPPLIES	L15267	$15.65	23	450	2100	12/8/2009
OFFICE DEPOT	C92485 OFFICE SUPPLIES	L15267	$82.82	23	450	2100	12/8/2009
	Total for Vendor OFFICE DEPOT		$148,818.71				
OFFICE MAX	OFFC SUPPLS		$1,366.39	01	750	2100	10/13/2009
	Total for Vendor OFFICE MAX		$1,366.39				
OFFICEMAX INC	OFFICE SUPPLIES		$117.85	01	500	2100	10/26/2009
OFFICEMAX INC	MISC SUPPLIES 10/6		$55.70	01	680	2100	10/26/2009
OFFICEMAX INC	10 PAPER ROLLS		$306.90	109	624	2100	10/26/2009
OFFICEMAX INC	VAR SUPPLIES		$329.10	04	204	2100	10/26/2009
OFFICEMAX INC	VAR SUPPLIES		$157.77	15	650	2100	10/26/2009
OFFICEMAX INC	VAR SUPPLIES		$20.11	15	650	2100	10/26/2009
OFFICEMAX INC	OFFICE SUPPLIES		$27.16	01	750	2100	10/26/2009
OFFICEMAX INC	OFFICE SUPPLIES 10/7		$243.16	01	470	2100	10/27/2009
OFFICEMAX INC	OFFICE SUPPLIES 10/9		$66.55	01	470	2100	10/27/2009
OFFICEMAX INC	MISC OFFICE SUPPLIES		$440.54	151	353	2100	10/27/2009
OFFICEMAX INC	OFFICE SUPPLIES 10/12/09		$20.28	17	490	2100	10/27/2009
OFFICEMAX INC	OFFIC SUPPLIES ASMT		$34.90	01	580	2100	11/2/2009
OFFICEMAX INC	OFF SPLS		$409.23	01	540	2100	11/3/2009
OFFICEMAX INC	OFFICE SUPPLIES		$14.40	01	420	2100	11/3/2009
OFFICEMAX INC	OFFC SUPPLS		$9.40	41	226	2100	11/4/2009
OFFICEMAX INC	OFFICE SUPPLIES		$129.55	01	360	2100	11/6/2009
OFFICEMAX INC	OFFICE SUPPLIES		$56.35	01	360	2100	11/6/2009
OFFICEMAX INC	OFFC SUPP-ASMT		$27.54	01	580	2100	11/9/2009
OFFICEMAX INC	OFFICE SUPPLIES		$97.03	41	226	2100	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICEMAX INC	OFF SUPP-ASMT		$22.99	01	580	2020	11/16/2009
OFFICEMAX INC	OFFICE SUPPLIES		$37.37	01	500	2100	11/16/2009
OFFICEMAX INC	2 PK WIPES		$11.10	01	390	2100	11/16/2009
OFFICEMAX INC	OFFICE SUPPLIES		$47.64	01	350	2100	11/16/2009
OFFICEMAX INC	9 FIRST AID 70 PCS		$19.39	01	390	2100	11/16/2009
OFFICEMAX INC	PURELL WIPES		$9.99	01	350	2100	11/16/2009
OFFICEMAX INC	9 FIRST AID 70 PCS		$116.34	01	350	2100	11/16/2009
OFFICEMAX INC	2 PK WIPES		$11.11	18	361	2100	11/16/2009
OFFICEMAX INC	9 FIRST AID 70 PCS		$19.39	18	361	2100	11/16/2009
OFFICEMAX INC	OFFICE SUPPLIES		$191.67	01	420	2100	11/16/2009
OFFICEMAX INC	OFFICE SUPPLIES		$9.39	01	422	2100	11/16/2009
OFFICEMAX INC	OFFICE SUPPLIES		$241.02	01	750	2100	11/16/2009
OFFICEMAX INC	PURELL WIPES		$9.99	34	370	2100	11/16/2009
OFFICEMAX INC	9 FIRST AID 70 PCS		$19.39	34	370	2100	11/16/2009
OFFICEMAX INC	OFF SPLS		$40.44	65	854	2100	11/18/2009
OFFICEMAX INC	FOLDERS		$60.42	54	878	2100	11/24/2009
OFFICEMAX INC	OFFICE SUPPLIES		$76.80	01	540	2100	11/24/2009
OFFICEMAX INC	OFFICE SUPPLIES		$464.51	01	540	2100	11/24/2009
OFFICEMAX INC	OFFC SUPP ASMT		$13.62	01	580	2100	12/1/2009
OFFICEMAX INC	OFFC SUPPLS		$60.53	01	350	2100	12/1/2009
OFFICEMAX INC	VARS SPLS		$153.23	04	204	2100	12/1/2009
OFFICEMAX INC	PAPER		$27.50	04	205	2100	12/1/2009
OFFICEMAX INC	VARS SPLS		$80.82	15	650	2100	12/1/2009
OFFICEMAX INC	VARS SPLS		$275.46	15	650	2100	12/1/2009
OFFICEMAX INC	SUBPEONA BOND PAPER		$1,319.00	01	420	2100	12/1/2009
OFFICEMAX INC	OFFICE SUPPLIES		$20.51	41	226	2100	12/1/2009
OFFICEMAX INC	PAPER SHREDDER		$339.62	01	580	2020	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICEMAX INC	DATE STAMP, PAD, PENS		$59.43	01	700	2100	12/8/2009
OFFICEMAX INC	TONER & POST-ITS		$143.51	01	700	2100	12/8/2009
OFFICEMAX INC	OFFICE SUPPLIES		$54.32	01	580	2100	12/8/2009
OFFICEMAX INC	OFFC SUPPLS		$158.40	01	500	2100	12/8/2009
OFFICEMAX INC	SUPPLIES		$25.90	01	910	2100	12/8/2009
OFFICEMAX INC	C92610 CARTRIDGES		$187.24	23	450	2100	12/8/2009
OFFICEMAX INC	C92610 CARTRIDGES		$129.66	23	450	2100	12/8/2009
OFFICEMAX INC	OFFICE SUPPLIES		$141.51	01	750	2100	12/8/2009
OFFICEMAX INC	OFFICE SUPPLIES		$596.02	01	750	2100	12/8/2009
OFFICEMAX INC	OFFICE SUPPLIES		$1,971.03	01	540	2100	12/9/2009
OFFICEMAX INC	OFF SPLS 11/19-20		$564.19	01	473	2100	12/9/2009
OFFICEMAX INC	OFF SPLS-ASMT		$26.87	01	580	2100	12/9/2009
OFFICEMAX INC	MISC OFFC SUPPLS		$238.23	151	353	2100	12/9/2009
OFFICEMAX INC	RECLAS EXP PL 11/24		$29.38	01	350	2100	12/14/2009
OFFICEMAX INC	RECLAS EXP PL 11/24		($29.38)	34	370	2100	12/14/2009
OFFICEMAX INC	REV JV2062		($29.38)	01	350	2100	1/12/2010
OFFICEMAX INC	CORR PERIOD		$29.38	01	350	2100	1/12/2010
OFFICEMAX INC	REV JV2062		$29.38	34	370	2100	1/12/2010
OFFICEMAX INC	CORR PERIOD		($29.38)	34	370	2100	1/12/2010
OFFICEMAX INC	SUPPLIES 9/15-30 SUMMARY	L15783	$451.80	01	760	2100	10/21/2009
OFFICEMAX INC	OFFICE SUPPLIES	L15783	$151.20	01	760	2100	10/21/2009
OFFICEMAX INC	OFFC SUPPLS 10/1-14	L15783	$1,141.75	01	760	2100	11/2/2009
OFFICEMAX INC	OFFICE SPPLS	L15783	$188.13	01	760	2100	11/24/2009
OFFICEMAX INC	OFFICE SUPPLIES	L15783	$248.22	01	760	2100	12/1/2009
OFFICEMAX INC	SUMMARY 11/1-13	L15783	$205.92	01	760	2100	12/2/2009
OFFICEMAX INC	OFFC SUPPLS	L15783	$24.18	01	760	2100	12/9/2009
	Total for Vendor OFFICEMAX INC		$12,970.27				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFFICEMAX INCORPORATED	SUPPLIES		$67.84	15	650	2100	9/29/2009
OFFICEMAX INCORPORATED	TONER CARTRIDGES		$277.87	53	828	2100	10/6/2009
OFFICEMAX INCORPORATED	OFFICE SUPP 9/16-17/09		$34.90	01	473	2100	10/6/2009
OFFICEMAX INCORPORATED	OFFICE SUPP 9/16-17/09		$1,490.56	01	470	2100	10/6/2009
OFFICEMAX INCORPORATED	OFFC SUPPLS		$40.13	01	540	2100	10/9/2009
OFFICEMAX INCORPORATED	OFFICE SUPPLIES		$7.20	01	350	2100	10/9/2009
OFFICEMAX INCORPORATED	OFFICE SUPPLIES 9/25		$167.96	01	470	2100	10/19/2009
OFFICEMAX INCORPORATED	OFFICE SUPPLIES 9/30		$741.40	01	470	2100	10/19/2009
OFFICEMAX INCORPORATED	DVD'S,CD-R'S ETC		$78.42	109	624	2030	10/19/2009
OFFICEMAX INCORPORATED	FM91180 BINDERS		$10.30	01	700	2100	10/20/2009
OFFICEMAX INCORPORATED	OFFICE SUPPLIES		$19.39	01	350	2100	10/20/2009
OFFICEMAX INCORPORATED	OFFICE SUPPLIES 9/28/09		$111.61	17	490	2100	10/20/2009
OFFICEMAX INCORPORATED	OFFICE SUPPLIES 9/29/09		$27.70	17	490	2100	10/20/2009
	Total for Vendor OFFICEMAX INCORPORATED		$3,075.28				
OFSI	RENTAL TDS720 DEC 08		$1,406.76	01	620	3510	12/29/2008
OFSI	RENTAL TDS720 JAN 09		$1,406.76	01	620	3510	12/29/2008
OFSI	RENTAL TDS720 FEB 09		$1,406.76	01	620	3510	1/28/2009
OFSI	RENTAL TDS720 MAR 09		$1,406.76	01	620	3510	2/18/2009
OFSI	RENTAL TDS610 OCT 08		$201.24	01	620	3510	3/17/2009
OFSI	RENTAL TDS610 NOV 08		$201.24	01	620	3510	3/17/2009
OFSI	RENTAL TDS720 APR 09		$1,406.76	37	621	3510	3/17/2009
OFSI	RENTL TDS720		$1,406.76	37	621	3510	4/20/2009
OFSI	RENTAL TDS720 JUN 09		$1,406.76	108	622	3510	5/26/2009
OFSI	RENTAL TDS720 JUL09		$1,406.76	37	621	3510	6/30/2009
OFSI	RENTAL TDS720 AUG 09		$667.72	108	622	3510	8/19/2009
OFSI	RENTAL TDS720 SEP 09		$1,406.76	108	622	3510	8/19/2009
OFSI	RENTAL TDS720 AUG 09		$739.04	37	621	3510	8/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OFSI	RENTAL TDS 720 OCT 09		$1,406.76	108	622	3510	9/15/2009
OFSI	RENTAL TDS 720		$1,406.76	108	622	3510	10/26/2009
OFSI	RNTL TDS 720		$1,406.76	108	622	3510	11/23/2009
OFSI	RNTL TDS610		$204.79	108	622	3510	11/23/2009
	Total for Vendor OFSI		$18,895.15				
OGLE COUNTY DEPENDENT	PLCMNT 09JD270 6/09-8/09		$8,970.00	01	470	3120	10/6/2009
OGLE COUNTY DEPENDENT	PLCMT SEPT 09		$3,900.00	01	470	3120	10/27/2009
OGLE COUNTY DEPENDENT	PLCMT OCT 09		$4,030.00	01	470	3120	12/2/2009
	Total for Vendor OGLE COUNTY DEPENDENT		$16,900.00				
OGREN, RAYMOND R	BLDG BND RFND P20240		$80.00	150	645	3710	6/16/2009
	Total for Vendor OGREN, RAYMOND R		$80.00				
O'HARE TOWING SERVICE	TOWING332157,333286,333500		$593.00	01	400	3691	1/16/2009
O'HARE TOWING SERVICE	TOWING		$117.00	01	400	3691	2/10/2009
O'HARE TOWING SERVICE	TWOING 1/14,16/09		$214.00	01	400	3691	2/23/2009
O'HARE TOWING SERVICE	TOWING 3/1/09		$300.00	01	400	3691	4/7/2009
O'HARE TOWING SERVICE	TOWING SVC 3/30		$90.00	01	400	3691	4/20/2009
O'HARE TOWING SERVICE	TOWING		$175.00	01	400	3691	5/18/2009
O'HARE TOWING SERVICE	TOWING		$96.00	01	400	3691	6/15/2009
O'HARE TOWING SERVICE	TOWING 6/10/09		$150.00	01	400	3691	6/29/2009
O'HARE TOWING SERVICE	TOWING 6/23		$108.00	01	400	3691	7/14/2009
O'HARE TOWING SERVICE	TOWING 7/4/09		$84.00	01	400	3691	7/28/2009
O'HARE TOWING SERVICE	TOWING		$157.00	01	400	3691	8/10/2009
O'HARE TOWING SERVICE	TOWING		$75.00	01	400	3691	8/25/2009
O'HARE TOWING SERVICE	TOWING		$120.00	01	400	3691	8/27/2009
O'HARE TOWING SERVICE	TOWING 8/26,30/09		$204.00	01	400	3691	9/16/2009
O'HARE TOWING SERVICE	TOWING 10/11, 14		$198.00	01	400	3691	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
O'HARE TOWING SERVICE	TOWING		$102.00	01	400	3691	11/6/2009
O'HARE TOWING SERVICE	TOWING		$150.00	01	400	3691	12/1/2009
	Total for Vendor O'HARE TOWING SERVICE		$2,933.00				
O'HERN, ARLENE	RMB MEETING EXP		$25.26	01	420	3760	4/21/2009
O'HERN, ARLENE	MTGS/WITNESS' VICTIMS		$30.49	01	420	3760	10/27/2009
	Total for Vendor O'HERN, ARLENE		$55.75				
O'KEEFE, JENNIFER	210.10 MI 8/31-9/4		$115.56	01	400	3210	9/29/2009
	Total for Vendor O'KEEFE, JENNIFER		$115.56				
OLD DOMINION BRUSH	SWEEPER GUTTER BROOMS		$826.68	41	226	2200	8/10/2009
	Total for Vendor OLD DOMINION BRUSH		$826.68				
OLD RIVER BUILDERS INC	BND RLS P20955		$80.00	150	645	3710	10/13/2009
	Total for Vendor OLD RIVER BUILDERS INC		$80.00				
OLD SECOND NATIONAL BANK	SUBPEONA 09-039		$201.80	01	420	3090	11/17/2009
	Total for Vendor OLD SECOND NATIONAL BANK		$201.80				
OLDHAM, JAMES	BLDG BND RFND P20265		$100.00	150	645	3710	5/26/2009
	Total for Vendor OLDHAM, JAMES		$100.00				
OLDWAYS	C91358 PREPAY-POSTER		$15.00	23	450	2100	8/17/2009
	Total for Vendor OLDWAYS		$15.00				
OLENICZAK, SHERYL	BLDG BND RFND P19847		$100.00	150	645	3710	6/16/2009
	Total for Vendor OLENICZAK, SHERYL		$100.00				
OLIJAR, JOHN	RMB CNF 3/17-19 SPGFD		$440.68	31	214	3210	3/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor OLIJAR, JOHN		$440.68				
OLIPHANT, LASHAWN R	CHLD CARE 9/28-10/2		$63.75	01	680	3140	11/18/2009
	Total for Vendor OLIPHANT, LASHAWN R		$63.75				
OLSEN DISTRIBUTING COMPANY	OLSENS ORGANIC FERTILIZER	E15558	$7,984.00	41	226	2110	6/8/2009
OLSEN DISTRIBUTING COMPANY	ORGANIC FERTILIZER6/30/09	E15558	$1,996.00	41	226	2110	7/14/2009
	Total for Vendor OLSEN DISTRIBUTING COMPANY		$9,980.00				
OLSEN, GARY	252MI 12/1-31/08		$147.42	01	340	3210	1/12/2009
OLSEN, GARY	192 MI 1/5-23/09		$112.32	01	340	3210	2/2/2009
OLSEN, GARY	264 MI 2/2-27/09		$154.44	01	340	3210	3/9/2009
OLSEN, GARY	156 MI 3/17-31/09		$85.80	01	340	3210	4/14/2009
OLSEN, GARY	180 MI 3/2-16/09		$105.30	01	340	3210	4/14/2009
OLSEN, GARY	264 MI 4/1-4/30		$145.20	01	340	3210	5/11/2009
OLSEN, GARY	187.26MI 5/4-21/09		$102.99	01	340	3210	6/15/2009
OLSEN, GARY	65.99MI 5/22-29/09		$36.29	01	340	3210	6/15/2009
OLSEN, GARY	187.26 MI 65/1-25		$102.99	01	340	3210	7/14/2009
OLSEN, GARY	31.81 MI 6/29-30		$17.50	01	340	3210	7/14/2009
OLSEN, GARY	189.63 MI 7/1-21		$104.30	01	340	3210	8/7/2009
OLSEN, GARY	89.05MI 7/23-31		$48.98	01	340	3210	8/7/2009
OLSEN, GARY	180.88 MI 8/4-21		$99.48	01	340	3210	9/14/2009
OLSEN, GARY	89.46 MI 8/24-31/09		$49.20	01	340	3210	9/14/2009
OLSEN, GARY	40.15MI 9/23-25		$22.08	01	340	3210	10/9/2009
OLSEN, GARY	172.13 MI 9/1-22		$94.67	01	340	3210	10/13/2009
OLSEN, GARY	48.90 MI 10/27-30		$26.90	01	340	3210	11/6/2009
OLSEN, GARY	178.51MI 10/6-26		$98.18	01	340	3210	11/6/2009
OLSEN, GARY	40.56 MI 11/25-30/09		$22.31	16	343	3210	12/8/2009
OLSEN, GARY	163.38 MI 11/3-11/24		$89.86	16	343	3210	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor OLSEN, GARY		$1,666.21				
OLSEN, KENNETH	R/A #151307		$750.00	01	685	3031	1/6/2009
	Total for Vendor OLSEN, KENNETH		$750.00				
OLSON, ANDREA	195 MI ELEC DAY RUNS 4/7,9		$116.85	01	930	3210	4/27/2009
	Total for Vendor OLSON, ANDREA		$116.85				
OLSON, LISA	IACREOT CONF 1/14-19,WA		$264.00	01	930	3210	2/2/2009
OLSON, LISA	EXPS IACREOT 7/5-11,WA		$381.00	01	930	3210	8/3/2009
OLSON, LISA	MINI LAPTOP		$224.99	01	930	2030	8/3/2009
OLSON, LISA	RMB CELL PHONE PURCHASE		$149.97	01	930	2020	8/3/2009
OLSON, LISA	TRVL IACREOT 10/4-7,SC		$210.00	01	930	3210	10/26/2009
	Total for Vendor OLSON, LISA		$1,229.96				
OLSZEWSKI, RANDY	BLDG BOND REF P19571		$400.00	150	645	3710	8/3/2009
	Total for Vendor OLSZEWSKI, RANDY		$400.00				
O'MALLEY, PATRICIA	50 MI 12/29-31		$29.60	35	472	3210	1/12/2009
O'MALLEY, PATRICIA	184 MI 12/2-15/08		$108.34	35	472	3210	1/12/2009
O'MALLEY, PATRICIA	147 MI 1/8-23		$87.40	18	361	3210	2/17/2009
O'MALLEY, PATRICIA	17.5 MI/TLLS 1/26		$10.59	18	361	3210	2/17/2009
O'MALLEY, PATRICIA	RMB AIR 6/9-14 CA		$279.20	18	361	3210	5/19/2009
O'MALLEY, PATRICIA	EXP CONF 6/9-13,CA		$562.50	18	361	3210	7/14/2009
	Total for Vendor O'MALLEY, PATRICIA		$1,077.63				
OMARICA HOME BUILDERS INC	BLDG BND RFND P15397		$2,000.00	150	645	3710	11/9/2009
OMARICA HOME BUILDERS INC	BLDG BND RFND P15397		$250.00	150	645	3710	11/9/2009
	Total for Vendor OMARICA HOME BUILDERS INC		$2,250.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OMEGA & ASSOCIATES INC	LP SEC 08-00000-02-GM	09S14867	$5,912.64	41	226	3050	12/29/2008
OMEGA & ASSOCIATES INC	PH III 08 PAV-MAIN SOUTH	09S14867	$997.64	41	226	3050	1/20/2009
OMEGA & ASSOCIATES INC	PHIII'08 PAV-MAIN SOUTH	09S14867	$897.88	41	226	3050	2/9/2009
	Total for Vendor OMEGA & ASSOCIATES INC		$7,808.16				
OMEGA HEALTHCARE NETWORK INC	RESPITE SVCS 1/26-2/13/09		$474.92	58	181	3135	3/24/2009
OMEGA HEALTHCARE NETWORK INC	RESPITE SVCS 4/30-5/2/09		$137.88	58	181	3135	8/4/2009
	Total for Vendor OMEGA HEALTHCARE NETWORK INC		$612.80				
OMEGA HOME HEALTHCARE LLC	FSS RESPITE CLEAN UP ASST		$229.80	58	181	3750	3/2/2009
	Total for Vendor OMEGA HOME HEALTHCARE LLC		$229.80				
OMNI DISTRIBUTION INC	AMMUNITION		$1,006.00	01	400	2100	4/6/2009
OMNI DISTRIBUTION INC	TUBING		$1,088.00	01	400	2100	10/26/2009
	Total for Vendor OMNI DISTRIBUTION INC		$2,094.00				
OMNICARE INC	C92124 PICC LINE DECLOT		$100.00	23	450	3070	11/17/2009
	Total for Vendor OMNICARE INC		$100.00				
OMNICARE INFUSION SERVICES	C90214 MDCL EQPMT		$396.92	23	450	2130	2/17/2009
	Total for Vendor OMNICARE INFUSION SERVICES		$396.92				
ON COMPUTER SERVICES	FM90660 UPS BATTERIES		$2,038.77	01	700	3600	6/3/2009
	Total for Vendor ON COMPUTER SERVICES		$2,038.77				
ON THE LEVEL CONSTRUCTION	BLDG BND RFND P19646		$80.00	150	645	3710	12/29/2008
	Total for Vendor ON THE LEVEL CONSTRUCTION		$80.00				
O'NEIL, KATHY	BLDG BND RFND P12741		$400.00	150	645	3710	10/19/2009
	Total for Vendor O'NEIL, KATHY		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ONE-STEP	PRINT POSTCARDS		$170.45	53	803	3100	5/6/2009
ONE-STEP	PRINT POSTCARDS		$490.00	53	828	3100	8/3/2009
ONE-STEP	PRINT BROCHURES		$483.22	53	828	3100	11/9/2009
ONE-STEP	PRINT INFO CARDS		$107.40	53	828	3100	11/9/2009
ONE-STEP	CONTACT BUSINESS CARDS		$78.15	53	828	3100	12/8/2009
ONE-STEP	ENVELOPES		$1,326.57	53	828	3100	12/9/2009
	Total for Vendor ONE-STEP		$2,655.79				
ONUFROCK, JOHN	BLDG BND RFND P20613		$100.00	150	645	3710	6/30/2009
	Total for Vendor ONUFROCK, JOHN		$100.00				
OOH, JACHO	WITNESS MILEAGE 07CF633		$361.59	01	422	3110	9/1/2009
	Total for Vendor OOH, JACHO		$361.59				
OPAL, WILLIAM	392.80 MI SMR 6/16-17 SPNGF		$281.39	01	420	3210	7/15/2009
OPAL, WILLIAM	EXP SMR 8/23-24, SPRGFLD		$364.63	01	420	3210	9/9/2009
OPAL, WILLIAM	60 MI 8/12/09		$34.60	01	420	3210	9/9/2009
OPAL, WILLIAM	RNMB PARKING 9/14/09		$25.00	01	420	3210	9/23/2009
	Total for Vendor OPAL, WILLIAM		$705.62				
OPERATION SUPPORT OUR TROOPS	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	8/25/2009
OPERATION SUPPORT OUR TROOPS	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	11/17/2009
	Total for Vendor OPERATION SUPPORT OUR TROOPS		$4,000.00				
OPTICS PLANET INC	18-FLASHLIGHTS		$990.00	01	400	2020	7/29/2009
	Total for Vendor OPTICS PLANET INC		$990.00				
OPTICSPLANET.COM	FLASHLIGHT		$55.00	01	400	2020	6/29/2009
OPTICSPLANET.COM	DIGITAL BINOCULARS		$699.96	69	156	2020	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor OPTICSPLANET.COM		$754.96				
OPTIMUM MANAGEMENT RESOURCES	CONSULTANT'S FEE DECEMBER	09S15115	$1,905.00	54	874	3090	1/12/2009
OPTIMUM MANAGEMENT RESOURCES	CONSULTANT'S FEE-JANUARY	09S15115	$1,905.00	54	874	3090	2/10/2009
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE-FEB09	09S15115	$1,905.00	54	874	3090	3/11/2009
OPTIMUM MANAGEMENT RESOURCES	CONSLTNT FEE MARCH 09	09S15115	$1,905.00	54	878	3090	4/28/2009
OPTIMUM MANAGEMENT RESOURCES	CONSULTANT'S FEE APRIL 09	09S15115	$1,905.00	54	878	3090	5/12/2009
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE MAY'09 12.7 HRS	09S15115	$1,905.00	54	878	3090	6/16/2009
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE JUNE'09	09S15115	$1,905.00	54	878	3090	7/14/2009
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE 7/31 12.7 HRS	09S15115	$1,905.00	54	878	3090	8/11/2009
OPTIMUM MANAGEMENT RESOURCES	CNSLT SVCS AUG 09 12.7HRS	09S15115	$1,905.00	54	878	3090	9/15/2009
OPTIMUM MANAGEMENT RESOURCES	PROF SVCS 9/09 75.50 HRS	09S15115	$11,325.00	54	878	3090	10/13/2009
OPTIMUM MANAGEMENT RESOURCES	CNSLT FEE 10/09 13.33 HRS	S15870	$1,999.95	54	878	3090	11/24/2009
OPTIMUM MANAGEMENT RESOURCES	CONSULTANT'S FEE NOV 09	S15870	$1,995.00	54	878	3090	12/9/2009
	Total for Vendor OPTIMUM MANAGEMENT RESOURCES		$32,464.95				
OPUS NORTH CORPORATION	LP SWR PERMIT PARTIAL RFND		$74,839.88	31	213	3710	12/11/2008
	Total for Vendor OPUS NORTH CORPORATION		$74,839.88				
ORANGE CRUSH LLC	DIRT DUMPED		$3,130.00	31	213	3450	4/20/2009
ORANGE CRUSH LLC	DIRT DUMPED		$2,140.00	31	213	3450	5/6/2009
	Total for Vendor ORANGE CRUSH LLC		$5,270.00				
ORDZOWIALY, VINCE	RMB HMOWNER OVERHEAD SEWER		$3,350.00	31	213	3750	4/21/2009
	Total for Vendor ORDZOWIALY, VINCE		$3,350.00				
OREGON, H'ANGEL	REFUND-OVERPAYMENT OF FEES		$15.00	01	910	3710	6/30/2009
	Total for Vendor OREGON, H'ANGEL		$15.00				
ORGANIZEUS INC	BND RLS P20806		$400.00	150	645	3710	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ORGANIZEUS INC		$400.00				
ORIENTAL TRADING CO INC	CAMP CRAFT SUPPLIES		$86.35	33	480	2100	6/23/2009
ORIENTAL TRADING CO INC	SAFETY SATUDAY SPLS		$126.89	125	821	2100	9/22/2009
ORIENTAL TRADING CO INC	FAMILY CENTER SUPPLIES		$64.54	151	353	2100	11/9/2009
ORIENTAL TRADING CO INC	SUPPLS/FAM CTR		$15.39	151	353	2100	12/9/2009
	Total for Vendor ORIENTAL TRADING CO INC		$293.17				
ORLOW, FRANK	41 MI/TLLS/PRK 4/2		$36.55	01	730	3210	4/8/2009
	Total for Vendor ORLOW, FRANK		$36.55				
ORTEGA, MARIA T	RMB REG 3/20/09		$10.00	35	472	3740	4/8/2009
ORTEGA, MARIA T	EXP CNF 4/21-24,QUINCY IL		$90.00	35	472	3210	5/26/2009
ORTEGA, MARIA T	135.20 MI 6/19-7/1		$74.36	35	472	3210	7/28/2009
ORTEGA, MARIA T	IPSCA CONF 10/27-30 PEORIA		$96.75	35	472	3210	11/10/2009
	Total for Vendor ORTEGA, MARIA T		$271.11				
ORTHO & SPINE SURG	C91769 DPCC PORTION/CHARGS		$42.81	23	450	3070	9/1/2009
	Total for Vendor ORTHO & SPINE SURG		$42.81				
ORTHOPEDIC SPECIALISTS SC	ARRESTEE MDCL 08		$1,108.00	01	400	3070	9/14/2009
ORTHOPEDIC SPECIALISTS SC	ARRESTEE MDCL 08 8/5/09		$2,600.00	01	400	3070	10/19/2009
	Total for Vendor ORTHOPEDIC SPECIALISTS SC		$3,708.00				
OSCO DRUG STORE	FCS-2 RX'S ASST BASIK		$218.68	58	181	3750	5/12/2009
OSCO DRUG STORE	EIS-2 RX'S		$163.36	58	830	3750	11/10/2009
	Total for Vendor OSCO DRUG STORE		$382.04				
O'SHEA, MARIE	BLDG BND RFND P20447		$100.00	150	645	3710	5/26/2009
	Total for Vendor O'SHEA, MARIE		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OSSLUND ROOFING INC	BLDG BND RFND P20223		$80.00	150	645	3710	4/14/2009
OSSLUND ROOFING INC	BLDG BND RFND P21375		$80.00	150	645	3710	10/13/2009
OSSLUND ROOFING INC	BLDG BND RFND P21621		$80.00	150	645	3710	11/2/2009
	Total for Vendor OSSLUND ROOFING INC		$240.00				
OST, THOMAS	MICAP GRADUATION-RFRSHMNTS		$29.23	18	362	2120	3/24/2009
	Total for Vendor OST, THOMAS		$29.23				
OSTROWSKI, GEORGE	BLDG BND RFND P20194		$80.00	150	645	3710	5/11/2009
	Total for Vendor OSTROWSKI, GEORGE		$80.00				
OSTROWSKI, RICHARD	RMB BATTERIES		$5.73	41	226	2100	7/27/2009
	Total for Vendor OSTROWSKI, RICHARD		$5.73				
OSTRUM, JENNIFER	PATH SVCS 8/5-9/28		$1,710.00	01	430	3070	10/19/2009
OSTRUM, JENNIFER	PATH SVCS 9/27-10/24/09		$472.50	01	430	3070	12/1/2009
	Total for Vendor OSTRUM, JENNIFER		$2,182.50				
OTTAWA AUTO PARK	2/09 FORD ESCAPE HYBRID	A15569A	$53,618.00	04	205	4250	10/28/2009
OTTAWA AUTO PARK	2009 FORD ESCAPE/HYBRID	A15588A	$27,509.00	01	210	4250	11/23/2009
	Total for Vendor OTTAWA AUTO PARK		$81,127.00				
OTTAWA FORD	2010 FORD ESCAPE HYBRID CAR	A15568	$26,709.00	04	204	4250	10/26/2009
OTTAWA FORD	2010 FORD ESCAPE HYDRID	A15570	$26,309.00	15	650	4250	10/19/2009
OTTAWA FORD	3 10FORD ESCAPE HYBRIDS	A15582	$76,027.00	41	226	4250	10/19/2009
	Total for Vendor OTTAWA FORD		$129,045.00				
OTTERMAN, SCOTT	FM91247 SHOE RMB		$113.99	01	700	2100	11/24/2009
	Total for Vendor OTTERMAN, SCOTT		$113.99				
OUR CHILDREN'S HOMESTEAD	CD08-10 YTH VOC		$2,500.00	54	874	3919	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OUR CHILDREN'S HOMESTEAD	CD08-10 YOUTH VOC		$2,500.00	54	878	3919	4/14/2009
	Total for Vendor OUR CHILDREN'S HOMESTEAD		$5,000.00				
OURSTON ROUNDABOUT ENGINEERING	CLASS-MORGAN COTTEN 2/23		$175.00	41	226	3740	2/10/2009
	Total for Vendor OURSTON ROUNDABOUT ENGINEERING		$175.00				
OURY ROOFING	BLDG BND RFND P19973		$80.00	150	645	3710	12/30/2008
OURY ROOFING	BLDG BOND REFUND P19972		$80.00	150	645	3710	1/21/2009
OURY ROOFING	BLDG BND RFND P20178		$80.00	150	645	3710	4/14/2009
OURY ROOFING	BND REL P20458		$80.00	150	645	3710	6/15/2009
OURY ROOFING	BLDG BOND REFUND P21014		$80.00	150	645	3710	8/24/2009
OURY ROOFING	BLDG BOND REFUND P21015		$80.00	150	645	3710	8/24/2009
OURY ROOFING	BLDG BND RFND P21630		$80.00	150	645	3710	11/9/2009
	Total for Vendor OURY ROOFING		$560.00				
OUTREACH COMMUNITY MINISTRIES	CSBG CHLD CARE 1/09		$95.33	53	802	3135	3/9/2009
OUTREACH COMMUNITY MINISTRIES	CSBG CHILD CARE 2/09		$29.25	53	802	3135	3/25/2009
OUTREACH COMMUNITY MINISTRIES	CSBG CHILD CARE 3/09		$29.25	53	802	3135	4/28/2009
OUTREACH COMMUNITY MINISTRIES	CSBG CHILD CARE 4/09		$29.25	53	802	3135	6/8/2009
OUTREACH COMMUNITY MINISTRIES	CSBG CHLD CARE 5/09		$29.25	53	802	3135	7/14/2009
OUTREACH COMMUNITY MINISTRIES	CO FUNDING HHS-005-09		$10,625.00	01	686	3750	8/25/2009
OUTREACH COMMUNITY MINISTRIES	HP 09-04C PREVENTION		$10,727.00	54	008	3844	11/9/2009
OUTREACH COMMUNITY MINISTRIES	CO FUNDING HHS-005-09		$10,625.00	01	686	3750	11/17/2009
	Total for Vendor OUTREACH COMMUNITY MINISTRIES		$32,189.33				
OUTREACH COMMUNITY SERVICES	CD 09-13 JR HI SMMR YTH		$16,718.00	54	878	3894	12/8/2009
OUTREACH COMMUNITY SERVICES	PY08 6/09-7/09 SMMR YTH PG	WIA53-8398A	$39,729.39	53	839	3130	9/9/2009
	Total for Vendor OUTREACH COMMUNITY SERVICES		$56,447.39				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
OVERHEAD GARAGE DOOR	ADJ CLUTCH SPRING/GAR DOOR		$216.00	31	213	3600	9/1/2009
	Total for Vendor OVERHEAD GARAGE DOOR		$216.00				
OVERHEAD INCORPORATED	ROLLING GRILLE DOOR		$4,294.00	69	826	2020	11/3/2009
OVERHEAD INCORPORATED	ROLING GRILLE DOOR		$527.97	01	400	2020	11/3/2009
OVERHEAD INCORPORATED	RPR EXIT GATE/509 GAR	A15517	$3,208.58	01	700	3600	7/8/2009
OVERHEAD INCORPORATED	RPR OVERHEAD DOOR-COR	A15517	$460.20	01	700	3600	7/8/2009
OVERHEAD INCORPORATED	RPR OVERHEAD DOOR-JAIL	A15517	$122.00	01	700	3600	7/8/2009
OVERHEAD INCORPORATED	RPR JOF DOCK DRV GATE	A15517	$1,561.22	01	700	3600	7/21/2009
OVERHEAD INCORPORATED	RPR JUDGES EXIT GATE 509GAR	A15517	$248.00	01	700	3600	9/23/2009
OVERHEAD INCORPORATED	RPLC EXISTING JUDGES GATE	A15517	$10,174.17	01	700	3600	11/24/2009
OVERHEAD INCORPORATED	OVERHEAD DOOR RPR/MTCE	A15528	$1,079.25	41	226	3600	7/27/2009
	Total for Vendor OVERHEAD INCORPORATED		$21,675.39				
OVERSTREET, SARA	BLDG BND RFND P21323		$100.00	150	645	3710	11/2/2009
	Total for Vendor OVERSTREET, SARA		$100.00				
OVERWATER, KENNETH	2009 ARDC REIMBURSEMENT		$105.00	01	360	3730	1/27/2009
	Total for Vendor OVERWATER, KENNETH		$105.00				
OWEN, GEORGIA	REG 132624 CASH PAYMENT		$100.00	65	163	3137	3/11/2009
	Total for Vendor OWEN, GEORGIA		$100.00				
P & G KEENE ELECTRICAL	ALTS-STRTRS		$2,198.27	41	226	2200	1/13/2009
P & G KEENE ELECTRICAL	REBUILD- STR		$87.00	41	226	3691	1/13/2009
P & G KEENE ELECTRICAL	ALTERNATORS/STARTERS		$664.00	41	226	2200	2/9/2009
P & G KEENE ELECTRICAL	37 MT STARTER		$195.00	41	226	2200	3/10/2009
P & G KEENE ELECTRICAL	22SI ALTERNATORS		$555.00	41	226	2200	4/20/2009
P & G KEENE ELECTRICAL	RBLT STARTER/RBLT ALT S-55		$341.00	41	226	3691	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
P & G KEENE ELECTRICAL	NEW ALTERNATORS STOCK		$370.00	41	226	2200	10/19/2009
P & G KEENE ELECTRICAL	REBUILT STARTERS STOCK		$496.00	41	226	3691	10/19/2009
	Total for Vendor P & G KEENE ELECTRICAL		$4,906.27				
P S ADVERTISING INC	250 SIGN FRAMES		$1,045.06	01	400	2100	6/1/2009
P S ADVERTISING INC	SIGNS/SPEED SIGN CAMPAIGN		$4,042.89	01	400	2100	6/19/2009
P S ADVERTISING INC	PRINTING		$80.00	01	400	3100	6/19/2009
	Total for Vendor P S ADVERTISING INC		$5,167.95				
PACE	BUS PASSES SY PGRM		$4,900.00	53	839	3135	6/16/2009
PACE	COD LOCAL MATCH #910100		$5,243.49	15	650	3750	8/17/2009
PACE	COD LOCAL MATCH #910100		$4,519.14	15	650	3750	9/8/2009
PACE	COD LOCAL MATCH 1316		$3,873.73	15	650	3750	9/15/2009
	Total for Vendor PACE		$18,536.36				
PACE ANALYTICAL SERVICES INC	LAB SAMPLES FOR TEST		$180.00	31	213	3090	4/14/2009
PACE ANALYTICAL SERVICES INC	LAB TESTING - NPDES PERMIT		$360.00	31	213	3090	10/13/2009
	Total for Vendor PACE ANALYTICAL SERVICES INC		$540.00				
PACE INC	ACCESS TO VOTE DVD		$55.00	01	930	2100	10/5/2009
	Total for Vendor PACE INC		$55.00				
PACE SUBURBAN BUS	COD LOCAL MATCH #910100		$254.89	15	650	3750	1/13/2009
PACE SUBURBAN BUS	COD LOCAL MATCH 910100		$2,752.91	15	650	3750	2/3/2009
PACE SUBURBAN BUS	COD LOCAL MATCH 910100		$2,875.28	15	650	3750	3/9/2009
PACE SUBURBAN BUS	COD LOCAL MATCH #910100		$1,915.85	15	650	3750	4/6/2009
PACE SUBURBAN BUS	COD LOCAL MATCH #910100		$2,305.21	15	650	3750	5/19/2009
PACE SUBURBAN BUS	COD LOCAL MATCH #910100		$2,416.07	15	650	3750	6/8/2009
PACE SUBURBAN BUS	COD LOCAL MATCH 1316		$3,774.95	15	650	3750	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PACE SUBURBAN BUS	COD LOCAL MATCH #910100		$7,174.17	15	650	3750	11/2/2009
PACE SUBURBAN BUS	COD LOCAL MATCH #1316		$3,007.24	15	650	3750	12/2/2009
PACE SUBURBAN BUS	LP JUN/JUL/AUG/SEP 08	09G14954	$328,358.01	01	680	3232	2/4/2009
PACE SUBURBAN BUS	AUG 08 RIDE DUPAGGE-SENIORS	09G14954	$55.25	01	680	3232	2/18/2009
PACE SUBURBAN BUS	OCT/NOV 08 RIDE DUPAGE	09G14954	$151,766.12	01	680	3232	2/18/2009
PACE SUBURBAN BUS	TRNSP SVCS DEC'08-MAR'09	09G14954	$274,556.13	01	680	3232	6/16/2009
PACE SUBURBAN BUS	TRNSP APRIL'09DUPAGE RIDE	09G14954	$62,524.67	01	680	3232	7/29/2009
PACE SUBURBAN BUS	PARA TRANSIT SVCS-ELGBLE PR	09G14954	($69,889.94)	01	680	3232	11/9/2009
PACE SUBURBAN BUS	PARA TRANSIT SVCS	09G14954	$69,889.94	130	824	3232	11/9/2009
PACE SUBURBAN BUS	MAY'09 RIDE DUPAGE	09G14954	$49,344.60	01	680	3232	11/18/2009
PACE SUBURBAN BUS	JUNE'09 RIDE DUPAGE	09G14954	$55,222.67	01	680	3232	11/18/2009
PACE SUBURBAN BUS	JULY'09 RIDE DUPAGE	09G14954	$59,968.84	01	680	3232	11/18/2009
PACE SUBURBAN BUS	JULY'09 RIDE DUPAGE	09G14954	$16,270.07	130	824	3232	11/18/2009
PACE SUBURBAN BUS	JUNE'09 RIDE DUPAGE	09G14954	$14,808.71	130	824	3232	11/18/2009
PACE SUBURBAN BUS	MAY'09 RIDE DUPAGE	09G14954	$13,443.36	130	824	3232	11/18/2009
PACE SUBURBAN BUS	AUG'09 RIDE DUPAGE	09G14954	$58,764.70	01	680	3232	12/9/2009
PACE SUBURBAN BUS	JAN-DEC 08 ADJUSTMENT	09G14954	$68,147.49	01	680	3232	12/9/2009
PACE SUBURBAN BUS	AUG 09 SR RIDES	09G14954	$2,591.79	01	680	3232	12/9/2009
PACE SUBURBAN BUS	SEPT'09 RIDE DUPAGE	09G14954	$50,589.67	01	680	3232	12/9/2009
PACE SUBURBAN BUS	AUG'09 RIDE DUPAGE	09G14954	$17,185.60	130	824	3232	12/9/2009
PACE SUBURBAN BUS	SEPT'09 RIDE DUPAGE	09G14954	$26,406.68	130	824	3232	12/9/2009
PACE SUBURBAN BUS	RIDE DUPAGE DEC 2008	09U14955	$46,045.09	01	680	3090	6/16/2009
PACE SUBURBAN BUS	RIDE DUPAGE NOV 2008	09U14955	$44,870.41	01	680	3090	6/16/2009
PACE SUBURBAN BUS	RIDE DUPAGE OCT 2008	09U14955	$44,870.41	01	680	3090	6/16/2009
PACE SUBURBAN BUS	TRNST SVCS/SR CTZNS	U15306	$7,932.67	58	181	3232	4/20/2009
PACE SUBURBAN BUS	FEB'09 SENIOR RIDES	U15306	$3,790.65	58	181	3232	5/26/2009
PACE SUBURBAN BUS	PARATRANS/SR CITZNS 3/09	U15306	$2,957.18	58	181	3232	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PACE SUBURBAN BUS	PARATRANSIT SVS/SR CTZNS	U15306	$2,668.97	58	181	3232	7/27/2009
PACE SUBURBAN BUS	SR RIDES MAY'09	U15306	$2,150.72	58	181	3232	8/11/2009
PACE SUBURBAN BUS	PARATRANS/SR CITZNS 7/09	U15306	$3,243.51	58	181	3232	10/27/2009
PACE SUBURBAN BUS	JUNE'09 SR RIDES	U15306	$2,332.85	58	181	3232	11/18/2009
PACE SUBURBAN BUS	AUG'09 SR RIDES	U15306	$4,430.28	58	181	3232	11/18/2009
PACE SUBURBAN BUS	AUG 09 SR RIDES	U15306	$2,461.17	58	181	3232	12/9/2009
PACE SUBURBAN BUS	VA MDCL TRNSP OCT-DEC'08	U15328	$5,087.88	01	685	3232	3/17/2009
PACE SUBURBAN BUS	JAN 09 VA MDCL TRANS	U15328	$3,098.67	01	685	3232	5/6/2009
PACE SUBURBAN BUS	VA MED TRANS FEB'09	U15328	$1,721.00	01	685	3232	6/3/2009
PACE SUBURBAN BUS	MAR'09 VA MDCL TRANS	U15328	$1,853.20	01	685	3232	6/24/2009
PACE SUBURBAN BUS	APR 09 VA MDCL TRANS	U15328	$2,790.82	01	685	3232	7/21/2009
PACE SUBURBAN BUS	MAY 09 VA MEDICAL TRANSP	U15328	$3,336.70	01	685	3232	8/10/2009
PACE SUBURBAN BUS	JUNE 09 VA MEDICAL TRANS	U15328	$3,562.84	01	685	3232	10/9/2009
PACE SUBURBAN BUS	MED TRNSP JULY-AUG 09	U15328	$6,809.22	01	685	3232	12/8/2009
PACE SUBURBAN BUS	TRNSP SEPT 09	U15328	$2,468.59	01	685	3232	12/8/2009
	Total for Vendor PACE SUBURBAN BUS		$1,474,963.76				
PACER SERVICE CENTER	ON LINE BANKRUPTCY CASES		$13.28	01	610	2100	2/4/2009
PACER SERVICE CENTER	BNAKRUPTCY CASES-DC0576		$17.04	01	610	2100	7/29/2009
PACER SERVICE CENTER	ONLINE CRT RCRD 7/09-10/09		$105.44	01	420	3430	11/3/2009
PACER SERVICE CENTER	ONLINE CRT RCRD 1/09-4/09		$103.12	01	420	3430	12/1/2009
	Total for Vendor PACER SERVICE CENTER		$238.88				
PACHECO, NATASHA	RESPITE 12/25-26/08		$300.00	58	181	3135	2/25/2009
	Total for Vendor PACHECO, NATASHA		$300.00				
PACIFIC COAST LABS INC	RADIO EARPIECES/CORDS		$1,079.80	01	400	2020	4/13/2009
	Total for Vendor PACIFIC COAST LABS INC		$1,079.80				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PACIFIC TELEMANAGEMENT	PAY PHN 11/20-JAIL VSTTN		$78.00	01	730	3430	12/11/2008
PACIFIC TELEMANAGEMENT	PAY PHONE-505/CONVO		$228.00	01	730	3430	12/11/2008
	Total for Vendor PACIFIC TELEMANAGEMENT		$306.00				
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT 505		$359.00	01	730	3430	1/12/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE/JAIL VIS AREA DEC		$78.00	01	730	3430	1/12/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT CONVO		$75.00	23	450	3430	1/12/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE/JAIL		$78.00	01	730	3430	1/14/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE/JAIL		$28.00	01	730	3430	1/14/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN 421		$153.00	01	730	3430	1/28/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN CONVO		$75.00	23	450	3430	1/28/2009
PACIFIC TELEMANAGEMENT SVCS	SVC6306539462,6308719510		$106.00	01	730	3430	2/4/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT JAIL 2/09		$78.00	01	730	3430	2/18/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT 421 2/11/09		$153.00	01	730	3430	2/25/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT CONVO 2/11/09		$75.00	23	450	3430	2/25/2009
PACIFIC TELEMANAGEMENT SVCS	6306539462/8719510 421&JAIL		$106.00	01	730	3430	3/4/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT THE JAIL 2/25		$78.00	01	730	3430	3/16/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT 421		$153.00	01	730	3430	3/24/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT CONVO		$75.00	23	450	3430	3/24/2009
PACIFIC TELEMANAGEMENT SVCS	SVC 6308719510/630539462		$106.00	01	730	3430	4/1/2009
PACIFIC TELEMANAGEMENT SVCS	SVC 6306539432-JAIL 4/09		$78.00	01	730	3430	4/8/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN@421		$153.00	01	730	3430	4/28/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN@CONVO		$75.00	23	450	3430	4/28/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @521 & JAIL 5/09		$106.00	01	730	3430	5/6/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @ JAIL 4/29/09		$78.00	01	730	3430	5/12/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421 & JAIL		$106.00	01	730	3430	6/3/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421		$153.00	01	730	3430	6/3/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ CONVO		$75.00	23	450	3430	6/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PACIFIC TELEMANAGEMENT SVCS	SVC 6306539432-JAIL 5/27/09		$78.00	01	730	3430	6/16/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421		$153.00	01	730	3430	6/29/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ CONVO		$75.00	23	450	3430	6/29/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ JAIL		$78.00	01	730	3430	6/30/2009
PACIFIC TELEMANAGEMENT SVCS	6306539462-VISTATION JAIL		$28.00	01	730	3430	7/1/2009
PACIFIC TELEMANAGEMENT SVCS	SVC6306539432 JULY'09		$78.00	01	730	3430	7/15/2009
PACIFIC TELEMANAGEMENT SVCS	SVC PAY PHN @ 421 & JAIL		$106.00	01	730	3430	8/4/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @ 421		$153.00	01	730	3430	8/4/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN@ CONVO		$75.00	23	450	3430	8/4/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @ JAIL		$78.00	01	730	3430	8/17/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421		$153.00	01	730	3430	8/28/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ CONVO		$75.00	23	450	3430	8/28/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421 & JAIL		$106.00	01	730	3430	9/1/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ JAIL		$78.00	01	730	3430	9/8/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @ 421,JAIL		$231.00	01	730	3430	9/30/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @ CONVO CENTER		$75.00	23	450	3430	9/30/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421		$28.00	01	730	3430	10/6/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ JAIL		$78.00	01	730	3430	10/6/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ 421		$153.00	01	730	3430	10/26/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE @ CONVO		$75.00	23	450	3430	10/26/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT JAIL		$78.00	01	730	3430	11/2/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN @ 421		$28.00	01	730	3430	11/2/2009
PACIFIC TELEMANAGEMENT SVCS	SVC 6306539432 11/1-30/09		$78.00	01	730	3430	11/9/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT 421		$153.00	01	730	3430	11/24/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE AT CONVO		$75.00	23	450	3430	11/24/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHONE/421 & JAIL		$106.00	01	730	3430	12/2/2009
PACIFIC TELEMANAGEMENT SVCS	PAY PHN-JAIL		$78.00	01	730	3430	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PACIFIC TELEMANAGEMENT SVCS		$5,150.00				
PACIS, VALERIE	371.68MI IPDA 10/16-17,IL		$259.92	01	360	3210	11/16/2009
	Total for Vendor PACIS, VALERIE		$259.92				
PACKEY WEBB FORD	#43 TUNE UP/PARTS		$203.13	31	213	2200	1/27/2009
PACKEY WEBB FORD	#43 TUNE UP/LABOR		$27.77	31	213	3691	1/27/2009
PACKEY WEBB FORD	RPR PARTS #13		$978.38	31	213	2200	2/23/2009
PACKEY WEBB FORD	LABOR		$1,021.95	31	213	3691	2/23/2009
PACKEY WEBB FORD	LABOR		$440.00	31	213	3691	4/7/2009
PACKEY WEBB FORD	REPAIR #14		$355.06	31	213	2200	4/7/2009
PACKEY WEBB FORD	ENGINE REPAIRS		$607.93	31	213	3691	4/21/2009
PACKEY WEBB FORD	BRAKES #33		$493.71	31	213	2200	9/21/2009
PACKEY WEBB FORD	LABOR		$532.95	31	213	3691	9/21/2009
PACKEY WEBB FORD	'09 FORD E150 CARGO VAN	09A15036	$28,860.00	33	480	4250	3/18/2009
	Total for Vendor PACKEY WEBB FORD		$33,520.88				
PADDOCK PUBLICATIONS INC	LP PUB NOTICE AD 11/9-15		$55.00	53	803	3100	12/29/2008
PADDOCK PUBLICATIONS INC	PUBLISH #OPW-004-08		$148.00	01	600	3100	12/29/2008
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 11/30-12/6		$662.40	01	340	3100	12/30/2008
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$175.00	15	650	3100	12/30/2008
PADDOCK PUBLICATIONS INC	LEGAL ADS 12/7-13/08		$24.00	01	760	3100	12/30/2008
PADDOCK PUBLICATIONS INC	PUBLISH #CB 0001 09		$89.00	01	600	3100	1/5/2009
PADDOCK PUBLICATIONS INC	T4127625-ACTION PLAN		$94.00	54	874	3100	1/12/2009
PADDOCK PUBLICATIONS INC	T4128372-NOTICE OF FINDING		$220.00	54	874	3100	1/12/2009
PADDOCK PUBLICATIONS INC	1/10-3/6/09 HERALD		$40.60	33	480	2100	1/13/2009
PADDOCK PUBLICATIONS INC	SUBS 12/24/08-12/17/09		$40.60	01	100	2100	1/14/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		$22.00	01	580	3100	1/16/2009
PADDOCK PUBLICATIONS INC	DLY HRLD 1/16-3/12		$33.00	01	680	2100	1/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	LGL NOTICES 63040767000		$55.00	04	204	3100	1/20/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 12/13		$750.00	01	340	3100	1/21/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 12/27		$300.00	01	340	3100	1/21/2009
PADDOCK PUBLICATIONS INC	SUBSCRIPTION RNWL #381369		$258.40	15	650	2100	1/21/2009
PADDOCK PUBLICATIONS INC	1/4-10/09 LEGAL ADS00-003		$50.00	01	760	3100	1/26/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 1/21-3/17		$28.84	41	226	2100	1/27/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES 6304076700		$960.00	15	650	3100	1/28/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES T4127305		$150.00	01	340	3100	2/2/2009
PADDOCK PUBLICATIONS INC	LP LGL ADS T4131223-CDT		$26.00	01	760	3100	2/2/2009
PADDOCK PUBLICATIONS INC	LP LEGAL NOTICES		$150.00	01	340	3100	2/4/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE #6304076700		$223.00	15	650	3100	2/9/2009
PADDOCK PUBLICATIONS INC	PUBLISH YTH HM RPRT		$21.00	01	600	3100	2/11/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 12/14-20/08		$930.00	01	340	3100	2/11/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$150.00	01	340	3100	2/11/2009
PADDOCK PUBLICATIONS INC	1/18-24 LEGAL AS		$54.00	01	760	3100	2/11/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 6304076700		$80.00	15	650	3100	2/17/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$1,058.00	15	650	3100	2/17/2009
PADDOCK PUBLICATIONS INC	PUBLISH 4 ORDINANCES		$282.00	01	600	3100	2/18/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 1/31/09		$150.00	01	340	3100	2/18/2009
PADDOCK PUBLICATIONS INC	2/1-2/7 LEGAL BID ADS		$25.00	01	760	3100	2/24/2009
PADDOCK PUBLICATIONS INC	1/25-1/31 LEGAL/BID ADS		$47.00	01	760	3100	2/24/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		$270.30	01	400	3100	2/25/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 2/3/09		$371.45	01	340	3100	3/2/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 2/14		$900.00	01	340	3100	3/4/2009
PADDOCK PUBLICATIONS INC	2/8-14/09 LEGAL ADS		$77.00	01	760	3100	3/4/2009
PADDOCK PUBLICATIONS INC	PUBL ORD/ESTRAY OJP-005A-09		$177.00	01	600	3100	3/9/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 6304076700		$159.00	15	650	3100	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	3/7-5/1/09 HERALD		$40.60	33	480	2100	3/9/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$545.45	01	340	3100	3/11/2009
PADDOCK PUBLICATIONS INC	2/15-21/09 LEGAL ADS		$72.00	01	760	3100	3/16/2009
PADDOCK PUBLICATIONS INC	2/22-28/09 LEGAL ADS		$72.00	01	760	3100	3/16/2009
PADDOCK PUBLICATIONS INC	SUBSCRIPTION		$40.60	01	100	2100	3/16/2009
PADDOCK PUBLICATIONS INC	DAILY HRLD 470424 3/18-5/12		$28.84	41	226	2100	3/17/2009
PADDOCK PUBLICATIONS INC	PUBLISH ORDINANCE/ESTRAY		$154.00	01	600	3100	3/23/2009
PADDOCK PUBLICATIONS INC	DLYHRLD 3/13-5/7/09		$33.00	01	680	2100	3/23/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 2/24/09		$150.00	01	340	3100	3/23/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$150.00	01	340	3100	3/23/2009
PADDOCK PUBLICATIONS INC	LGL ADS 3/1-7 BID 09026,017		$181.00	01	760	3100	3/23/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$86.00	15	650	3100	3/24/2009
PADDOCK PUBLICATIONS INC	T4141231 LEGAL NOTICES		$94.30	01	340	3100	3/30/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$300.00	01	340	3100	3/30/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 3/5/09-3/3/10		$136.20	01	420	2100	3/30/2009
PADDOCK PUBLICATIONS INC	LGL ADS BIDS09-040,09-039		$77.00	01	760	3100	3/30/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$300.00	01	340	3100	4/1/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$110.00	15	650	3100	4/1/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$450.00	01	340	3100	4/6/2009
PADDOCK PUBLICATIONS INC	3/15/09 21 LEGAL ADS		$182.00	01	760	3100	4/6/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$149.00	15	650	3100	4/7/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 3/22-28/09		$450.00	01	340	3100	4/13/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 10/28/08		$150.00	01	340	3100	4/13/2009
PADDOCK PUBLICATIONS INC	3/22/09-28/09 LGL ADS		$69.00	01	760	3100	4/13/2009
PADDOCK PUBLICATIONS INC	CD09-04		$198.00	54	878	3883	4/14/2009
PADDOCK PUBLICATIONS INC	PUBLIC NOTICE AD WDCC		$75.00	53	803	3100	4/14/2009
PADDOCK PUBLICATIONS INC	PUBLISH CB ORDS ODT-003-09		$357.00	01	600	3100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$300.00	01	340	3100	4/20/2009
PADDOCK PUBLICATIONS INC	3/29-4/4 LEGAL PADS		$92.00	01	760	3100	4/20/2009
PADDOCK PUBLICATIONS INC	PRINTING & PUBLISHING		$21.00	01	500	3100	4/27/2009
PADDOCK PUBLICATIONS INC	4/5-4/11 LEGAL ADS		$160.00	01	760	3100	4/27/2009
PADDOCK PUBLICATIONS INC	LEGAL NTCS 6304076700		$1,702.00	15	650	3100	4/28/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 4/11/09		$150.00	01	340	3100	5/4/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 3/29-4/4		$90.00	01	340	3100	5/4/2009
PADDOCK PUBLICATIONS INC	LGL ADS 4/12-18,09055,36,38		$171.00	01	760	3100	5/4/2009
PADDOCK PUBLICATIONS INC	SUBSCRIPTION		$43.00	01	100	2100	5/4/2009
PADDOCK PUBLICATIONS INC	5/2-6/26/09 HERALD		$43.00	33	480	2100	5/5/2009
PADDOCK PUBLICATIONS INC	PUBLISH CB ORDINANCE		$322.00	01	600	3100	5/11/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$300.00	01	340	3100	5/11/2009
PADDOCK PUBLICATIONS INC	4/19-25/09 LEGAL ADS		$25.00	01	760	3100	5/11/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES 4/12-18		$1,200.00	01	340	3100	5/12/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$556.00	15	650	3100	5/12/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 5/13-7/07		$31.24	41	226	2100	5/12/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076805		$162.00	04	204	3100	5/18/2009
PADDOCK PUBLICATIONS INC	4/26-5/2/09 LEGAL ADS		$57.00	01	760	3100	5/18/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$150.00	01	340	3100	5/22/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 5/3-5/9		$150.00	01	340	3100	5/22/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 5/8-7/2		$33.00	01	680	2100	5/26/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD SUBSCRIPTION		$43.00	01	350	2100	5/26/2009
PADDOCK PUBLICATIONS INC	5/3-5/9 LGL ADS/BIDS		$133.00	01	760	3100	5/26/2009
PADDOCK PUBLICATIONS INC	LGL NOTICE 5/10-16		$300.00	01	340	3100	6/1/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 5/3-9		$300.00	01	340	3100	6/1/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076805		$362.00	15	650	3100	6/1/2009
PADDOCK PUBLICATIONS INC	PUBLISH 5 CB ORDINANCE		$588.00	01	600	3100	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	LEGAL ADS 5/17-23/09		$38.00	01	760	3100	6/8/2009
PADDOCK PUBLICATIONS INC	T4147044-FONSI,7498-ARRRA		$339.00	54	878	3100	6/9/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 5/17-23		$450.00	01	340	3100	6/12/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 5/24-30		$174.80	01	340	3100	6/12/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 6304076805		$733.00	15	650	3100	6/15/2009
PADDOCK PUBLICATIONS INC	T4156277 08 CAPER LEGAL		$63.00	54	878	3100	6/16/2009
PADDOCK PUBLICATIONS INC	5/24-30 LGL ADS 6304076200		$125.00	01	760	3100	6/16/2009
PADDOCK PUBLICATIONS INC	PUBLISH CB ORDINANCE		$138.75	01	600	3100	6/19/2009
PADDOCK PUBLICATIONS INC	PUBLIC NOTICE AD-WDCC		$63.00	53	803	3100	6/22/2009
PADDOCK PUBLICATIONS INC	T4157229 NSP2 LEGAL		$325.50	54	878	3100	6/22/2009
PADDOCK PUBLICATIONS INC	5/31-6/6 LGL ADS-BID 09-066		$23.00	01	760	3100	6/22/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 5/31-6/6		$1,440.00	01	340	3100	6/23/2009
PADDOCK PUBLICATIONS INC	PUBLISH CB ORDINANCE		$158.00	01	600	3100	6/29/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$240.00	01	340	3100	6/29/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076805		$209.00	15	650	3100	6/29/2009
PADDOCK PUBLICATIONS INC	6/7-13/09 LEGAL ADS		$25.00	01	760	3100	6/30/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$750.00	01	340	3100	7/6/2009
PADDOCK PUBLICATIONS INC	SUBSCRIPTION - AC 140032		$43.00	01	100	2100	7/6/2009
PADDOCK PUBLICATIONS INC	LEGAL ADS 6/15-19		$73.00	01	760	3100	7/6/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES #6304076805		$303.00	15	650	3100	7/13/2009
PADDOCK PUBLICATIONS INC	6/21-27 LEGAL ADS		$50.00	01	760	3100	7/13/2009
PADDOCK PUBLICATIONS INC	PUBLIC NOTICE AD-WDCC		$51.00	53	803	3100	7/14/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$300.00	01	340	3100	7/14/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 7/8-9/1/09		$31.24	41	226	2100	7/14/2009
PADDOCK PUBLICATIONS INC	PUBLISH CB ORDIANCE		$126.00	01	600	3100	7/20/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 6304076805		$100.00	15	650	3100	7/20/2009
PADDOCK PUBLICATIONS INC	LGL ADS VENDOR OUTRCH 6/09		$586.30	01	760	3100	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	LEGAL ADS 6/28-7/4/09		$25.00	01	760	3100	7/20/2009
PADDOCK PUBLICATIONS INC	BID NOTICE AD-WDCC		$21.00	53	803	3100	7/21/2009
PADDOCK PUBLICATIONS INC	C91463 ADVERTISEMENT		$294.00	23	450	3100	7/21/2009
PADDOCK PUBLICATIONS INC	LEGAL PUBLICATION		$25.00	01	540	3100	7/27/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 7/3-8/27		$33.00	01	680	2100	7/27/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 6304076805		$177.00	15	650	3100	7/27/2009
PADDOCK PUBLICATIONS INC	LGL ADS/BIDS 09-082/P09007		$53.00	01	760	3100	7/27/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$450.00	01	340	3100	8/3/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$540.00	01	340	3100	8/3/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES T4160409		$240.00	01	340	3100	8/3/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES #6304076700		$268.00	15	650	3100	8/3/2009
PADDOCK PUBLICATIONS INC	7/12-7/18 LEGAL ADS BIDS		$52.00	01	760	3100	8/3/2009
PADDOCK PUBLICATIONS INC	SR FREEZE LEGAL NOTICE		$41.00	01	580	3100	8/7/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD SUBSCRIPTION		$43.00	01	350	2100	8/7/2009
PADDOCK PUBLICATIONS INC	7/19-25 LEGAL ADS		$27.00	01	760	3100	8/7/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$240.00	01	340	3100	8/10/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		$84.00	54	878	3100	8/11/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE NSF T4168566		$210.00	54	878	3100	8/11/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE NSF		$210.00	54	878	3100	8/11/2009
PADDOCK PUBLICATIONS INC	7/26-8/1 LEGAL ADS		$61.00	01	760	3100	8/17/2009
PADDOCK PUBLICATIONS INC	LELAG NOTICES 7/26-8/1		$330.00	01	340	3100	8/18/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$270.00	15	650	3100	8/19/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 8/2-8		$544.30	01	340	3100	8/24/2009
PADDOCK PUBLICATIONS INC	LGL ADS 8/2-8, 09-062,045,0		$182.00	01	760	3100	8/24/2009
PADDOCK PUBLICATIONS INC	SUBS AC 140032 8/7-10/1/09		$43.00	01	100	2100	8/24/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES #6304076700		$404.00	15	650	3100	8/26/2009
PADDOCK PUBLICATIONS INC	8/9-15 LEGAL ADS		$122.00	01	760	3100	8/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	LKEGAL NOTICES T4168511		$450.00	01	340	3100	8/31/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$107.00	04	204	3100	8/31/2009
PADDOCK PUBLICATIONS INC	1 YR SUBSCRIPTION		$209.00	53	828	2100	9/1/2009
PADDOCK PUBLICATIONS INC	DLY HRLD 8/28-10/22		$33.00	01	680	2100	9/1/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$396.60	01	340	3100	9/8/2009
PADDOCK PUBLICATIONS INC	LEGAL ADS 8/16-8/22		$103.00	01	760	3100	9/8/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 9/02-10/27		$31.24	41	226	2100	9/8/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$340.00	15	650	3100	9/15/2009
PADDOCK PUBLICATIONS INC	LEGAL ADS 8/23-29/09		$76.00	01	760	3100	9/15/2009
PADDOCK PUBLICATIONS INC	DLY HRLD 7/15-9/8 304555		$43.00	33	480	2100	9/15/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES		$300.00	01	340	3100	9/16/2009
PADDOCK PUBLICATIONS INC	PUBLISH CB ORDINANCE		$88.00	01	600	3100	9/21/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$690.00	01	340	3100	9/22/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 9/17-11/11/09		$43.00	01	350	2100	9/22/2009
PADDOCK PUBLICATIONS INC	LEGAL ADS 8/30-9/5/09		$111.00	01	760	3100	9/23/2009
PADDOCK PUBLICATIONS INC	9/6-12 LEGAL ADS		$79.00	01	760	3100	9/28/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES #6304076700		$258.00	15	650	3100	9/29/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$750.00	01	340	3100	10/5/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$900.00	01	340	3100	10/5/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$150.00	01	340	3100	10/5/2009
PADDOCK PUBLICATIONS INC	CONPLAN		$108.00	54	878	3100	10/6/2009
PADDOCK PUBLICATIONS INC	QRTLY RPT LEGAL NOTICE		$22.00	01	500	3100	10/6/2009
PADDOCK PUBLICATIONS INC	9/10-11/4/09 HERALD		$43.00	33	480	2100	10/6/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		$90.00	01	340	3100	10/9/2009
PADDOCK PUBLICATIONS INC	9/13-19 LGL ADS		$25.00	01	760	3100	10/13/2009
PADDOCK PUBLICATIONS INC	LEGAL NTCS 6304076700		$231.00	15	650	3100	10/19/2009
PADDOCK PUBLICATIONS INC	9/27-10/3 LEGAL ADS		$84.00	01	760	3100	10/19/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	9/20-9/26 LEGAL ADS		$80.00	01	760	3100	10/19/2009
PADDOCK PUBLICATIONS INC	BID 09-118 9/27-10/3		$25.00	01	760	3100	10/19/2009
PADDOCK PUBLICATIONS INC	PUBLIC MTG NOTICE		$29.00	01	540	3100	10/26/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE 9/15-29		$900.00	01	340	3100	10/26/2009
PADDOCK PUBLICATIONS INC	LGL NOTICES 6304076700		$66.00	15	650	3100	10/26/2009
PADDOCK PUBLICATIONS INC	SUBSCRIPTION 10/5-11/29/09		$43.00	01	100	2100	10/26/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 10/28-12/17		$33.00	41	226	2100	10/26/2009
PADDOCK PUBLICATIONS INC	PUBLIC NOTICE AD-WDCC		$69.00	53	828	3100	11/2/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 6304076700		$70.00	15	650	3100	11/2/2009
PADDOCK PUBLICATIONS INC	10/11-17/09 LEGAL ADS		$84.00	01	760	3100	11/2/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$750.00	01	340	3100	11/3/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$300.00	01	340	3100	11/3/2009
PADDOCK PUBLICATIONS INC	10/4/09-10/10/09 LEGAL ADS		$142.00	01	760	3100	11/9/2009
PADDOCK PUBLICATIONS INC	11/3-12/28/09 HERALD		$43.00	33	480	2100	11/9/2009
PADDOCK PUBLICATIONS INC	PBLSH CB ORD - OPW-002-09		$146.00	01	600	3100	11/16/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 10/18-24/09		$600.00	01	340	3100	11/16/2009
PADDOCK PUBLICATIONS INC	DAILY HERALD 11/12-1/6/10		$43.00	01	350	2100	11/16/2009
PADDOCK PUBLICATIONS INC	LEGASL NOTICES 10/25-31/09		$150.00	01	340	3100	11/16/2009
PADDOCK PUBLICATIONS INC	LGL ADS-BIDS 09-100,101,121		$101.00	01	760	3100	11/16/2009
PADDOCK PUBLICATIONS INC	QTRLY RPRT LGL NOTICE		$24.00	01	500	3100	11/20/2009
PADDOCK PUBLICATIONS INC	DLYHRLD 10/23-30/09		$5.39	01	680	2100	11/20/2009
PADDOCK PUBLICATIONS INC	'08 DELINQUENT		$6,442.00	01	610	3100	11/24/2009
PADDOCK PUBLICATIONS INC	AD GREEN BLDG EXPO		$419.89	15	650	3100	11/24/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES #6304076700		$383.00	15	650	3100	11/24/2009
PADDOCK PUBLICATIONS INC	LGL ADS BIDS 09-130,09-122		$76.00	01	760	3100	11/24/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES 11/1-7/09		$150.00	01	340	3100	12/1/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$990.00	01	340	3100	12/1/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PADDOCK PUBLICATIONS INC	LEGAL ADS 11-8/14/09		$74.00	01	760	3100	12/1/2009
PADDOCK PUBLICATIONS INC	QTRLY RPRT LGL NOTICE		$23.00	01	500	3100	12/8/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICE		$29.00	01	580	3100	12/8/2009
PADDOCK PUBLICATIONS INC	LEGAL NOTICES		$870.00	01	340	3100	12/8/2009
PADDOCK PUBLICATIONS INC	LEGAL ADS 11/15 - 11/21		$332.00	15	650	3100	12/8/2009
PADDOCK PUBLICATIONS INC	11/15-11/21 LEGAL ADS		$34.00	01	760	3100	12/8/2009
PADDOCK PUBLICATIONS INC	11/22-11/28 LEGAL ADS		$152.00	01	760	3100	12/8/2009
PADDOCK PUBLICATIONS INC	SUBSCRIPTION		$43.00	01	100	2100	12/8/2009
PADDOCK PUBLICATIONS INC	PBLSH CB ORDNCES 11/15-21		$1,131.00	01	798	3700	12/9/2009
	Total for Vendor PADDOCK PUBLICATIONS INC		$54,002.83				
PAGOREK, JEAN	BLDG BND RFND P20511		$150.00	150	645	3710	6/23/2009
	Total for Vendor PAGOREK, JEAN		$150.00				
PAGOREK, JEAN, MSW	INVSTGN SVCS DEC 08	S15212	$866.66	01	350	3090	1/16/2009
PAGOREK, JEAN, MSW	INVEST OF JUVENILE CS 1/09	S15212	$866.66	01	350	3090	3/2/2009
PAGOREK, JEAN, MSW	IVNSTGTV SVCS 2/09	S15212	$866.66	01	350	3090	3/16/2009
PAGOREK, JEAN, MSW	INVEST JUVENILE CASES 3/09	S15212	$866.66	01	350	3090	4/20/2009
PAGOREK, JEAN, MSW	INVESTGT JUV CASES APR 09	S15212	$866.66	01	350	3090	5/11/2009
PAGOREK, JEAN, MSW	INVSTGT JUV CASES MAY 09	S15212	$866.66	01	350	3090	6/19/2009
PAGOREK, JEAN, MSW	INVSTGTV SVCS JUN09	S15212	$866.66	01	350	3090	7/20/2009
PAGOREK, JEAN, MSW	JUV INVESTIGATIVE SVC 7/09	S15212	$866.66	01	350	3090	8/24/2009
PAGOREK, JEAN, MSW	INVEST/JUV CASES	S15212	$866.66	01	350	3090	9/14/2009
PAGOREK, JEAN, MSW	INVEST OF JUVENILE CS 9/09	S15212	$866.66	01	350	3090	10/26/2009
PAGOREK, JEAN, MSW	INVEST OF JV CASES OCT'09	S15212	$866.66	01	350	3090	11/17/2009
PAGOREK, JEAN, MSW	INVEST JUVNLE CASES 11/09	S15212	$866.74	01	350	3090	12/9/2009
	Total for Vendor PAGOREK, JEAN, MSW		$10,400.00				
PAHCS II	MEDCL SCREENING EMPLOYEES		$454.50	01	400	3090	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAHCS II	MDCL TESTING EMPLOYEES		$2,582.82	01	400	3090	12/29/2008
PAHCS II	SCREENING SERVICES 12/2		$412.50	01	750	3090	12/29/2008
PAHCS II	SCREENING SERVICES		$877.33	01	750	3090	12/29/2008
PAHCS II	MDCL SCREEN EMPL 92737		$997.74	01	400	3090	1/21/2009
PAHCS II	MDCL SCREEN 4 EMPLS		$1,608.03	01	400	3090	1/21/2009
PAHCS II	MDCL SCREEN EMPL 93037,87'		$1,230.21	01	400	3090	1/21/2009
PAHCS II	DRUG & ALCOHOL SCREENING		$189.46	01	750	3090	1/28/2009
PAHCS II	MED SCREENING-5 EMPLOYEES		$1,035.99	01	400	3090	2/13/2009
PAHCS II	2 PHYSICAL/RESPIRATER EXAMS		$192.60	07	797	3090	2/23/2009
PAHCS II	C90277 NEW HIRE PHYS		$116.10	23	450	3070	2/24/2009
PAHCS II	C90277 NEW HIRE PHYS		$201.24	23	450	3070	2/24/2009
PAHCS II	C90277 NEW HIRE PHYS		$38.70	23	450	3070	2/24/2009
PAHCS II	C90277 NEW HIRE PHYS		$108.36	23	450	3070	2/24/2009
PAHCS II	C90277 NEW HIRE PHYS		$193.50	23	450	3070	2/24/2009
PAHCS II	MDCL SCRNNG EMPL		$3,443.76	01	400	3090	3/16/2009
PAHCS II	MDCL SCREENING EMPL		$1,721.88	01	400	3090	3/16/2009
PAHCS II	WRKSTATION ANALYSIS-4		$1,650.00	01	750	3090	3/24/2009
PAHCS II	C90371 EMPL PHYSICALS		$75.47	23	450	3070	3/24/2009
PAHCS II	C90371 EMPL PHYSICALS		$38.70	23	450	3070	3/24/2009
PAHCS II	C90371 EMPL PHYSICALS		$38.70	23	450	3070	3/24/2009
PAHCS II	C90371 EMPL PYHSICALS		$40.64	23	450	3070	3/24/2009
PAHCS II	C90371 EMPL PHYSICALS		$193.49	23	450	3070	3/24/2009
PAHCS II	MED SCREENING EMPLS		$106.70	01	400	3090	3/30/2009
PAHCS II	MED SCREENING-EMPLOYEES		$76.00	01	400	3090	4/7/2009
PAHCS II	MED SCREENING EMPLOYEES		$2,373.75	01	400	3090	4/20/2009
PAHCS II	MED SCRNG EMP 4/2		$430.47	01	400	3090	4/20/2009
PAHCS II	DRUG/ALCOHOL SCREENING		$855.13	01	750	3090	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAHCS II	ANNL FEE HIGHWAY/TRANSPRTN		$304.20	01	750	3090	4/20/2009
PAHCS II	C90626 NEW HIRE PHYS		$150.93	23	450	3070	4/20/2009
PAHCS II	C90626 NEW HIRE PHYS		$81.27	23	450	3070	4/20/2009
PAHCS II	C90626 NEW HIRE PHYS		$77.40	23	450	3070	4/20/2009
PAHCS II	C90626 NEW HIRE PHYS		$38.70	23	450	3070	4/20/2009
PAHCS II	MDCL SCRNNG EMPL		$1,655.28	01	400	3090	5/19/2009
PAHCS II	REG/TRAINING/CC&AM		$98.00	01	750	3740	5/26/2009
PAHCS II	DRUG/ALCOHOL SCREENING		$1,248.01	01	750	3090	6/1/2009
PAHCS II	C91099 NEW HIRE PHYS		$54.18	23	450	3070	6/2/2009
PAHCS II	C91099 NEW HIRE PHYS		$38.70	23	450	3070	6/2/2009
PAHCS II	C91099 NEW HIRE PHYS		$116.10	23	450	3070	6/2/2009
PAHCS II	C91099 NEW HIRE PHYS		$100.62	23	450	3070	6/2/2009
PAHCS II	MED SCREENING EMPLOYEES		$1,978.11	01	400	3090	6/15/2009
PAHCS II	3 PHYSICAL/EXAMS		$500.19	07	797	3090	6/22/2009
PAHCS II	C90984 NEW HIRE PHYS		$150.93	23	450	3070	6/23/2009
PAHCS II	C90984 NEW HIRE PHYS		$38.70	23	450	3070	6/23/2009
PAHCS II	C90984 NEW HIRE PHYS		$81.27	23	450	3070	6/23/2009
PAHCS II	DRUG/ALCOHOL SCREENING		$1,093.65	01	750	3090	6/24/2009
PAHCS II	PHYSICAL EXAM 6/8/09		$166.73	07	797	3090	7/20/2009
PAHCS II	MED SCREENING/3 EMPS		$1,291.41	01	400	3090	7/20/2009
PAHCS II	MED SCREENING/1 EMP		$495.45	01	400	3090	7/20/2009
PAHCS II	C91167 NEW HIRE PHYS		$38.70	23	450	3070	7/21/2009
PAHCS II	C91167 NEW HIRE PHYS		$77.40	23	450	3070	7/21/2009
PAHCS II	C91167 NEW HIRE PHYS		$54.18	23	450	3070	7/21/2009
PAHCS II	C91167 NEW HIRE PHYS		$100.62	23	450	3070	7/21/2009
PAHCS II	DRUG/ALCOHOL SCREENING		$312.32	01	750	3090	7/29/2009
PAHCS II	MED SCREENING EMPLOYEES		$430.47	01	400	3090	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAHCS II	DRUG & ALCOHOL SCREENING		$119.26	01	750	3090	8/25/2009
PAHCS II	C91523 NEW HIRE PHYSICAL		$13.55	23	450	3070	8/25/2009
PAHCS II	C91523 NEW HIRE PHYSICAL		$25.16	23	450	3070	8/25/2009
PAHCS II	C91523 NEW HIRE PHYSCIAL		$38.70	23	450	3070	8/25/2009
PAHCS II	C91523 NEW HIRE PHYSICAL		$77.40	23	450	3070	8/25/2009
PAHCS II	C91523 NEW HIRE PHYSICAL		$38.70	23	450	3070	8/25/2009
PAHCS II	MED SCREENING EMPLS		$2,582.82	01	400	3090	9/21/2009
PAHCS II	DRUG/ALCOHOL SCREENING		$79.65	01	750	3090	9/21/2009
PAHCS II	C91710 NEW HIRE PHYS		$38.70	23	450	3070	9/22/2009
PAHCS II	C91710 NEW HIRE PHYS		$67.72	23	450	3070	9/22/2009
PAHCS II	C91710 NEW HIRE PHYS		$38.70	23	450	3070	9/22/2009
PAHCS II	C91710 NEW HIRE PHYS		$125.78	23	450	3070	9/22/2009
PAHCS II	C91710 NEW HIRE PHYS		$77.40	23	450	3070	9/22/2009
PAHCS II	FM91137 PHYSICALS		$420.40	01	700	3070	9/23/2009
PAHCS II	MDCL SCRNNG EMPL		$2,198.07	01	400	3090	10/19/2009
PAHCS II	PHYSICAL/EXAM/TEST		$70.43	07	797	3090	10/26/2009
PAHCS II	DRUG & ALCOHOL SCREENING		$949.86	01	750	3090	10/26/2009
PAHCS II	MED SCREENING EMPLS		$478.35	01	400	3090	11/20/2009
PAHCS II	MED SCREENING EMPLOYEES		$3,443.76	01	400	3090	11/20/2009
PAHCS II	C92340 NEW HIRE PHYS		$77.40	23	450	3070	11/23/2009
PAHCS II	C92340 NEW HIRE PHYS		$116.10	23	450	3070	11/23/2009
PAHCS II	C92340 NEW HIRE PHYS		$100.62	23	450	3070	11/23/2009
PAHCS II	C92340 NEW HIRE PHYS		$54.18	23	450	3070	11/23/2009
PAHCS II	C92340 NEW HIRE PHYS		$38.70	23	450	3070	11/23/2009
PAHCS II	DRUG/ALCOHOL SCREENING		$59.63	01	750	3090	12/1/2009
PAHCS II	PHYSICAL/FIT FOR DUTY EXAM		$238.95	01	750	3090	12/2/2009
PAHCS II	C92612 NEW HIRE PHYS		$27.09	23	450	3070	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAHCS II	C92612 NEW HIRE PHYS		$77.40	23	450	3070	12/8/2009
PAHCS II	C92612 NEW HIRE PHYS		$50.31	23	450	3070	12/8/2009
PAHCS II	C92612 NEW HIRE PHYS		$38.70	23	450	3070	12/8/2009
	Total for Vendor PAHCS II		$43,820.78				
PAIGE, TATE W	BND REL P20347		$100.00	150	645	3710	5/26/2009
	Total for Vendor PAIGE, TATE W		$100.00				
PAL JOEY'S	SAFETY COMM LUNCHEON 2/4		$100.30	31	213	3760	3/3/2009
PAL JOEY'S	SAFETY COMMITEE LUNCHEON		$106.93	31	213	3760	6/8/2009
PAL JOEY'S	SAFETY COMM LUNCHEON 10/7		$128.32	31	213	3760	10/13/2009
	Total for Vendor PAL JOEY'S		$335.55				
PALIMA, NANCY	C91762 RMB FOOD		$62.90	23	450	2120	8/31/2009
	Total for Vendor PALIMA, NANCY		$62.90				
PALMER PACKAGING INC	C90742 PACKING SUPPLIES		$384.62	23	450	2100	5/5/2009
PALMER PACKAGING INC	C91910 PACKING SUPPLIES		$385.34	23	450	2100	10/6/2009
	Total for Vendor PALMER PACKAGING INC		$769.96				
PALMER, PAMELA	FCS-MEDICATION RMB		$500.00	58	181	3750	6/16/2009
	Total for Vendor PALMER, PAMELA		$500.00				
PALMISANO, TIMOTHY	BND RLS P20385		$100.00	150	645	3710	7/21/2009
	Total for Vendor PALMISANO, TIMOTHY		$100.00				
PALOS HILLS EXTENDED CARE	RESPITE 10/9-17/09		$750.00	58	830	3135	11/24/2009
	Total for Vendor PALOS HILLS EXTENDED CARE		$750.00				
PANKEY, YOLANDA	IJT PY08 V8044 RMB FEES		$203.00	53	803	3130	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PANKEY, YOLANDA		$203.00				
PANTOJA, WILDY R	REG FEE FOR IASFM		$100.00	04	205	3740	10/28/2009
	Total for Vendor PANTOJA, WILDY R		$100.00				
PANTSIOS, JOAN	204.42 MI SMR 5/15-16 SPGFD		$214.42	01	360	3210	6/1/2009
PANTSIOS, JOAN	371.68MI/MLS 10/16-17,SPRGF		$259.92	01	360	3210	11/6/2009
	Total for Vendor PANTSIOS, JOAN		$474.34				
PANUSKA, LISA	SVCS 12/1-15/0810 HRS		$170.00	01	350	3090	1/2/2009
PANUSKA, LISA	BILLING ADD'L HRS 1/1-15		$170.00	01	350	3090	1/21/2009
PANUSKA, LISA	BILLING ADD'L HRS		$170.00	01	350	3090	1/21/2009
PANUSKA, LISA	FAMILY VIOLENCE SVCS 12/1-7	09E15207	$812.50	124	175	3090	12/30/2008
PANUSKA, LISA	FVC 12/15-31/08 40 HRS	09E15207	$812.50	124	175	3090	1/21/2009
PANUSKA, LISA	FVC 1/1-15/09 40 HRS	S15278	$812.50	124	014	3090	1/21/2009
PANUSKA, LISA	FAMLY VIOLENCE COOR 1/16-30	S15278	$812.50	124	014	3090	2/10/2009
PANUSKA, LISA	FMLY VLNC COOR 1/16-30 10HR	S15278	$170.00	01	350	3090	2/18/2009
PANUSKA, LISA	FMLY VIOLENCE COORDINATOR	S15278	$812.50	124	014	3090	2/23/2009
PANUSKA, LISA	FAM VIOL COOR AD'L HR 2/1-5	S15278	$170.00	01	350	3090	3/2/2009
PANUSKA, LISA	PROF SVCS 2/16-28 40 HRS	S15278	$812.50	124	014	3090	3/4/2009
PANUSKA, LISA	PROF SVCS 2/16-2/28 10 HRS	S15278	$170.00	01	350	3090	3/16/2009
PANUSKA, LISA	FMLY VLNC COORD 3/1-16	S15278	$812.50	124	014	3090	3/23/2009
PANUSKA, LISA	FMLY VLNC COOR 3/1-16 ADDTL	S15278	$170.00	01	350	3090	4/6/2009
PANUSKA, LISA	FMLY VLNC COOR 3/17-31	S15278	$812.50	124	014	3090	4/14/2009
PANUSKA, LISA	F/V/C ADDL HRS 3/17-31/09	S15278	$170.00	01	350	3090	4/20/2009
PANUSKA, LISA	FVC/4/1-15 40 HRS	S15278	$812.50	124	014	3090	4/27/2009
PANUSKA, LISA	FAM VIOLNC COOR/ADDL 10 HRS	S15278	$170.00	01	350	3090	5/4/2009
PANUSKA, LISA	FVC 4/16-4/30 10 HRS	S15278	$170.00	01	350	3090	5/18/2009
PANUSKA, LISA	FMLY VIOLENCE COORD 4/16-30	S15278	$812.50	124	014	3090	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PANUSKA, LISA	FMLY VLNC COORD 5/1-15 40 H	S15278	$812.50	124	014	3090	5/26/2009
PANUSKA, LISA	FAM VIOL COORD 5/1-15	S15278	$170.00	01	350	3090	6/1/2009
PANUSKA, LISA	FAM VIOLNC COORD 40 HRS	S15278	$812.50	124	014	3090	6/2/2009
PANUSKA, LISA	FAM V COOR 10HRS 5/18-29	S15278	$170.00	01	350	3090	6/15/2009
PANUSKA, LISA	FMLY VLNC COOR 6/1-15/09	S15278	$812.50	124	014	3090	6/22/2009
PANUSKA, LISA	FAM VLNC COOR 6/1-15 10 HRS	S15278	$170.00	01	350	3090	7/6/2009
PANUSKA, LISA	FAM VIOLENCE COOR 6/16-30	S15278	$170.00	124	014	3090	7/6/2009
PANUSKA, LISA	CNSLT 6/16-30 40 HRS	S15278	$812.50	124	014	3090	7/6/2009
PANUSKA, LISA	FMLY VLNC PRGM THRU 12/31/0	S15278	$170.00	01	350	3090	7/15/2009
PANUSKA, LISA	FAMILY VIOLENCE COORD SVC 0	S15278	($170.00)	124	014	3090	7/15/2009
PANUSKA, LISA	FVC 7/1-15/09 26HRS	S15278	$530.33	124	014	3090	7/21/2009
PANUSKA, LISA	FVC 7/1-7/15 10 HRS	S15278	$170.00	01	350	3090	7/31/2009
PANUSKA, LISA	FMLY VLNC 7/16-31 26 HRS	S15278	$530.33	124	014	3090	8/3/2009
PANUSKA, LISA	FMLY VLNC 7/16-7/31 10 HRS	S15278	$170.00	01	350	3090	8/17/2009
PANUSKA, LISA	FMLY VIOL CORD 8/1-14 26 HR	S15278	$530.33	124	014	3090	8/24/2009
PANUSKA, LISA	FAM V COORD 8/1-14 10HRS	S15278	$170.00	01	350	3090	8/27/2009
PANUSKA, LISA	FMLY VLNC CORD 8/17-31 40HR	S15278	$812.50	124	014	3090	9/8/2009
PANUSKA, LISA	FVC 10HRS 8/17-31/09	S15278	$170.00	01	350	3090	9/21/2009
PANUSKA, LISA	FMLY VLNC SVC 9/1-15 40HRS	S15278	$812.50	124	014	3090	9/29/2009
PANUSKA, LISA	FAMILY VIOLECE CORD 9/16-30	S15278	$812.50	124	014	3090	10/14/2009
PANUSKA, LISA	FAM VIOL COORD 10/1-15	S15278	$812.50	124	014	3090	10/26/2009
PANUSKA, LISA	FVC 9/1-9/15 10 HRS	S15278	$170.00	01	350	3090	11/3/2009
PANUSKA, LISA	FMLY VIOL COOR 10/1-15/09	S15278	$170.00	01	350	3090	11/3/2009
PANUSKA, LISA	FMLY VIOL COOR 9/16-30/09	S15278	$170.00	01	350	3090	11/3/2009
PANUSKA, LISA	FMLY VIOL CO 10/16-30 48 HR	S15278	$981.80	124	014	3090	11/9/2009
PANUSKA, LISA	FAM VIOL COORD 10/16-20	S15278	$170.00	01	350	3090	11/20/2009
PANUSKA, LISA	FAM VIOL COORD 11/1-16/09	S15278	$981.80	124	014	3090	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PANUSKA, LISA	FAM VIOLENCE COORD 11/1-16	S15278	$170.00	01	350	3090	12/8/2009
PANUSKA, LISA	FM VLNC COORD 11/17-30 10 H	S15278	$170.00	01	350	3090	12/8/2009
PANUSKA, LISA	FAM VIC COORD 11/17-30 48HR	S15278	$981.80	124	014	3090	12/9/2009
	Total for Vendor PANUSKA, LISA		$23,241.39				
PANZONE, KERRY	23.40 MI 3/13/09		$13.69	33	480	3210	3/23/2009
PANZONE, KERRY	PANZONE TRNG 9/24-9/26		$100.00	33	480	3740	8/10/2009
PANZONE, KERRY	STORAGE CABINET		$32.33	33	480	2100	12/8/2009
PANZONE, KERRY	41.44 MI 9/25-26		$38.79	33	480	3210	12/9/2009
	Total for Vendor PANZONE, KERRY		$184.81				
PAPA PASSERO'S	LUNCH-SAFETY COM 12/10/08		$120.06	31	213	3760	12/30/2008
PAPA PASSERO'S	LUNCH-SFTY CMMTY 4/8/09		$97.01	31	213	3760	4/21/2009
PAPA PASSERO'S	LUNCH/SAFETY COMMITTEE		$73.69	31	213	3760	8/25/2009
	Total for Vendor PAPA PASSERO'S		$290.76				
PAPA'S PIZZA PLACE	PIZZA-SAFETY AWARD LUNCHEON		$423.90	31	213	3760	3/17/2009
	Total for Vendor PAPA'S PIZZA PLACE		$423.90				
PAPER ROLLS PLUS	THERMAL ROLLS/LABELS		$73.05	35	472	2100	5/26/2009
	Total for Vendor PAPER ROLLS PLUS		$73.05				
PAPERDIRECT INC	CERTIFICATE JACKETS		$118.89	01	100	2100	12/11/2008
PAPERDIRECT INC	CERTIFICATE JACKETS		$109.90	01	100	2100	5/18/2009
PAPERDIRECT INC	C91042 VOLUNTEER GIFTS		$495.83	23	450	2100	5/26/2009
PAPERDIRECT INC	CERTIFICATE JACKETS		$171.87	01	100	2100	10/13/2009
PAPERDIRECT INC	C92085 CERTIFICATE JACKETS		$93.94	23	450	2100	10/27/2009
	Total for Vendor PAPERDIRECT INC		$990.43				
PAPPAS, NICHOLAS	86 MI 2/17-27		$57.91	15	650	3210	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAPPAS, NICHOLAS	106 MI 5/7-21		$58.30	15	650	3210	6/15/2009
PAPPAS, NICHOLAS	44 MI 8/7-18/09		$40.30	15	650	3210	8/26/2009
PAPPAS, NICHOLAS	RMB DISKS FOR CAMERA		$17.26	15	650	2100	10/19/2009
PAPPAS, NICHOLAS	30 MI 10/19/09 STAR MTG		$16.50	15	650	3210	11/3/2009
	Total for Vendor PAPPAS, NICHOLAS		$190.27				
PAPPAS, T	BLDG BND RFND P21060		$100.00	150	645	3710	10/6/2009
	Total for Vendor PAPPAS, T		$100.00				
PARADIGM SHIFT CONSULTING INC	CONSULTING FEES 5/26		$300.00	01	360	3090	6/15/2009
	Total for Vendor PARADIGM SHIFT CONSULTING INC		$300.00				
PARADIGM SOLUTIONS	DPC OPS PLANNER SFTWR	S15427	$11,052.00	01	730	3090	4/21/2009
	Total for Vendor PARADIGM SOLUTIONS		$11,052.00				
PARAGON MEDICAL	4 TRACK SYSTEMS		$4,267.20	01	400	2020	10/19/2009
	Total for Vendor PARAGON MEDICAL		$4,267.20				
PARDA, BARBARA	C90615 126.84 MI 1/27-3/13		$74.20	23	450	3210	4/1/2009
PARDA, BARBARA	C90808 11 MI 4/17/09		$6.05	23	450	3210	4/28/2009
PARDA, BARBARA	C90807 RMB		$45.00	23	450	3740	5/5/2009
	Total for Vendor PARDA, BARBARA		$125.25				
PAREDES, JOHN	IJT PY08 V8054 RMB FEES		$400.00	53	803	3130	5/6/2009
	Total for Vendor PAREDES, JOHN		$400.00				
PARENTS ALLIANCE EMPLOY PROJ	CO FUNDING HHS-005-09		$4,444.00	01	686	3750	8/25/2009
PARENTS ALLIANCE EMPLOY PROJ	CO FUNDING HHS-005-09		$4,444.00	01	686	3750	11/17/2009
PARENTS ALLIANCE EMPLOY PROJ	LP PY08 WIA YTH PGRM	09G14950	$6,096.86	53	803	3130	1/12/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 12/08 WIA YTH PRGRM	09G14950	$6,375.01	53	803	3130	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PARENTS ALLIANCE EMPLOY PROJ	PY08 JAN & FEB 09 WIA YTH	09G14950	$9,863.79	53	803	3130	4/14/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 MAR 09 WIA YTH PRGRM	09G14950	$7,371.59	53	803	3130	5/12/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 APR 09 WIA YTH PRGM	09G14950	$6,758.00	53	803	3130	5/19/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 MAY09 WIA YTH PRGRM	09G14950	$4,188.88	53	803	3130	7/14/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 JUN'09 WIA YTH PGM	09G14950	$1,267.13	53	803	3130	8/18/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 5/09-7/09 SMMR YTH PRG	WIA53-839-2	$25,692.60	53	839	3130	9/9/2009
PARENTS ALLIANCE EMPLOY PROJ	PY08 8/09 SUMMER YTH PRGM	WIA53-839-2	$10,831.36	53	839	3130	10/20/2009
	Total for Vendor PARENTS ALLIANCE EMPLOY PROJ		$87,333.22				
PARGREEN PROCESS TECHNOLOGIES	REPLACEMENT STRAINER		$1,138.89	31	213	2220	8/31/2009
	Total for Vendor PARGREEN PROCESS TECHNOLOGIES		$1,138.89				
PARK FEDERAL SAVINGS BANK	SUBPEONA 09CM632		$23.75	01	420	3090	7/27/2009
	Total for Vendor PARK FEDERAL SAVINGS BANK		$23.75				
PARK WISE ANIMAL HOSPITAL	LP LOW COST SPAY/NEUTER 1		$300.00	33	480	3090	1/21/2009
PARK WISE ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	6/16/2009
PARK WISE ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	7/8/2009
PARK WISE ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 3		$600.00	33	480	3090	8/26/2009
PARK WISE ANIMAL HOSPITAL	LOW COST SPAY/NEUTER (1)		$300.00	33	480	3090	11/3/2009
PARK WISE ANIMAL HOSPITAL	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	11/9/2009
PARK WISE ANIMAL HOSPITAL	LOW INCOME SPAY/NEUTER 1		$200.00	33	480	3090	12/8/2009
	Total for Vendor PARK WISE ANIMAL HOSPITAL		$2,000.00				
PARK, LINDA	TRN/CAB/LUNCH 2/10-12		$110.10	54	874	3210	2/23/2009
	Total for Vendor PARK, LINDA		$110.10				
PARKSON CORPORATION	PARTS FOR ROTOPRESS		$335.27	31	213	2220	11/16/2009
PARKSON CORPORATION	ROTO PRESS PARTS KNWD		$124.81	31	213	2220	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PARKSON CORPORATION	AERATION MBRN PNLS-WGV/KNLD	E15258	$13,038.95	31	213	2220	2/24/2009
	Total for Vendor PARKSON CORPORATION		$13,499.03				
PARLIAMENT BUILDERS INC	LP WXTN HMS 6 JOBS		$3,480.00	65	164	3090	1/5/2009
PARLIAMENT BUILDERS INC	LP FURNACE RPR/RPLC		$2,380.00	65	163	3090	1/16/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$589.00	65	164	3090	1/27/2009
PARLIAMENT BUILDERS INC	FURNACE RPR/RPLCMT		$2,850.00	65	163	3090	1/28/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$6,711.60	65	164	3090	2/18/2009
PARLIAMENT BUILDERS INC	FURNACE REPAIR/REPLACEMENT		$825.65	65	163	3090	2/23/2009
PARLIAMENT BUILDERS INC	WTZN HOMES		$7,016.80	65	164	3090	2/23/2009
PARLIAMENT BUILDERS INC	FURNACE RPR/RPLC		$2,539.00	65	163	3090	3/4/2009
PARLIAMENT BUILDERS INC	WXTN HMS JOB 09-140		$292.50	65	164	3090	3/4/2009
PARLIAMENT BUILDERS INC	WTZN/HOMES		$470.00	65	164	3090	3/9/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$2,570.00	65	164	3090	3/17/2009
PARLIAMENT BUILDERS INC	WXTN HMS JOB 09-034		$2,760.70	65	164	3090	3/31/2009
PARLIAMENT BUILDERS INC	WXTN HMS JOB 09-068		$615.00	65	164	3090	3/31/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$786.30	65	164	3090	4/8/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$4,275.00	65	164	3090	5/6/2009
PARLIAMENT BUILDERS INC	WXTN HOMES 3 JOBS		$3,660.00	65	164	3090	5/12/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$533.00	65	164	3090	5/19/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$5,213.01	65	164	3090	6/2/2009
PARLIAMENT BUILDERS INC	FURNACE REPAIR/REPLACEMENT		$9,221.10	65	163	3090	6/9/2009
PARLIAMENT BUILDERS INC	FURNACE RPR/RPLC		$3,340.00	65	163	3090	6/16/2009
PARLIAMENT BUILDERS INC	WXTN HMS 3 JOBS		$7,395.00	65	164	3090	6/16/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$530.00	65	164	3090	6/30/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$8,680.00	65	164	3090	7/7/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$5,485.30	53	849	3090	9/9/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$3,218.30	53	849	3090	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PARLIAMENT BUILDERS INC	WTZN/HOMES		$4,048.30	53	849	3090	9/28/2009
PARLIAMENT BUILDERS INC	WTZN/HOMES		$2,840.00	53	849	3090	10/6/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$2,950.00	53	849	3090	10/27/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$850.00	53	849	3090	11/9/2009
PARLIAMENT BUILDERS INC	FURNACE RPR/RPLCMNT		$3,190.00	53	848	3090	11/10/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$2,670.00	53	849	3090	11/17/2009
PARLIAMENT BUILDERS INC	FURNACE REPAIR/RPLC		$2,500.00	53	848	3090	12/8/2009
PARLIAMENT BUILDERS INC	WEATHERIZATION OF HOMES		$9,855.00	53	849	3090	12/9/2009
	Total for Vendor PARLIAMENT BUILDERS INC		$114,340.56				
PARTIN, ROBIN	30 MI DUI CRT SMR 3/3/09		$17.55	18	361	3210	3/17/2009
PARTIN, ROBIN	HTL/MLS 10/7-10/9 GALENA		$265.65	01	390	3210	10/21/2009
	Total for Vendor PARTIN, ROBIN		$283.20				
PARTS TOWN LLC	FM90482 DOOR GASKET		$399.95	01	700	2200	4/20/2009
PARTS TOWN LLC	FM90529 TIMER/CONTROL BOARD		$873.69	01	700	2200	4/20/2009
PARTS TOWN LLC	FM91190 EQUIPMENT PARTS		$204.40	01	700	2200	10/19/2009
	Total for Vendor PARTS TOWN LLC		$1,478.04				
PARTSMASTER	DRILLBIT SET/CUT-OFF DISCS		$130.88	41	226	2020	3/9/2009
PARTSMASTER	MASTER SECURITY BIT SET		$108.38	41	226	2020	3/24/2009
PARTSMASTER	EMERY CLOTH		$85.25	41	226	2100	5/26/2009
PARTSMASTER	CUTOFF WHIS/NINJA CUT WHL		$500.13	41	226	2020	9/8/2009
	Total for Vendor PARTSMASTER		$824.64				
PARTSTOWN LLC	FM90226 HOSE KIT		$187.53	01	700	2200	3/4/2009
	Total for Vendor PARTSTOWN LLC		$187.53				
PASSY-MUIR INC	C91877 SPEAKING VALVE		$201.75	23	450	2130	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PASSY-MUIR INC		$201.75				
PAT MCCARTHY PRODUCTIONS INC	DVD TRAINING SERIES		$194.10	01	400	2100	4/13/2009
	Total for Vendor PAT MCCARTHY PRODUCTIONS INC		$194.10				
PATEL, BIPINKUMAR L	RESPITE 8/22-30/09		$108.00	58	181	3135	10/21/2009
PATEL, BIPINKUMAR L	RESPITE 9/6-9/20		$90.00	58	181	3135	10/27/2009
	Total for Vendor PATEL, BIPINKUMAR L		$198.00				
PATEL, CHANDRIKA	RESPITE 3/12-15/09		$400.00	58	181	3135	4/20/2009
	Total for Vendor PATEL, CHANDRIKA		$400.00				
PATEL, DIVYABEN A	RESPITE 12/13/08-2/15/09		$750.00	58	181	3135	3/17/2009
	Total for Vendor PATEL, DIVYABEN A		$750.00				
PATEL, HANSABEN	LP RESPITE 11/23-11/30		$210.00	58	181	3135	12/30/2008
PATEL, HANSABEN	RESPITE 12/24-31/08		$112.00	58	181	3135	2/9/2009
	Total for Vendor PATEL, HANSABEN		$322.00				
PATEL, KANTILAL	RESPITE 11/23-30/08		$210.00	58	181	3135	2/17/2009
	Total for Vendor PATEL, KANTILAL		$210.00				
PATEL, NEIL D	RESPITE 3/9-18/09		$500.00	58	181	3135	4/14/2009
	Total for Vendor PATEL, NEIL D		$500.00				
PATEL, RINKU A	BLDG BND RFND P20068		$100.00	150	645	3710	2/25/2009
	Total for Vendor PATEL, RINKU A		$100.00				
PATEL, SUHAS M	BND RLS P21461		$250.00	150	645	3710	12/2/2009
	Total for Vendor PATEL, SUHAS M		$250.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PATHOLOGY CONSULTANTS S.C.	ARRESTEE MDCL'09 EDWARDS		$206.00	01	400	3070	3/17/2009
PATHOLOGY CONSULTANTS S.C.	ARRESTEE'S MEDICAL 2008		$424.00	01	400	3070	3/24/2009
	Total for Vendor PATHOLOGY CONSULTANTS S.C.		$630.00				
PATRICK DANIEL BUILDERS INC	BLDG BND RFND P17828		$400.00	150	645	3710	10/19/2009
PATRICK DANIEL BUILDERS INC	BLDG BOND REFUND P21673		$80.00	150	645	3710	11/2/2009
	Total for Vendor PATRICK DANIEL BUILDERS INC		$480.00				
PATRICK ENGINEERING INC	RES ENG SVC 11/1-11/30/08	09S13985	$167.29	404	218	4180	4/28/2009
PATRICK ENGINEERING INC	ENG SVC/RVR DUMOULINPROJ	09S13985	$1,753.24	404	218	4180	6/3/2009
PATRICK ENGINEERING INC	ENG SVC RVR DUMOULIN PRJCT	09S13985	$135.27	404	218	4180	7/27/2009
PATRICK ENGINEERING INC	PROF SVCS 6/1-7/31/09	09S13985	$612.56	404	218	4180	8/31/2009
PATRICK ENGINEERING INC	RVR DUMOULIN FLOOD CNTRL	09S13985	$242.37	404	218	4180	10/6/2009
PATRICK ENGINEERING INC	RES ENG SVCS ELMHRST QRY	09S14928	$1,613.85	404	218	4180	1/20/2009
PATRICK ENGINEERING INC	PROF ENG SVCS 12/1-1/31	09S14928	$2,302.30	404	218	4180	3/4/2009
PATRICK ENGINEERING INC	RES ENG EQ E LOPE PMP REN	09S14928	$4,316.30	404	218	4180	6/1/2009
PATRICK ENGINEERING INC	ENG SVC - E/Q PUMP RNVTNS	09S14928	$620.01	404	218	4180	6/8/2009
PATRICK ENGINEERING INC	ENG SVC PUMP RNVTN-E/Q	09S14928	$328.54	404	218	4180	7/28/2009
PATRICK ENGINEERING INC	MTCE SVCS JAN-FEB'09	09S15085	$12,809.43	109	623	3090	4/8/2009
PATRICK ENGINEERING INC	NEWTWORK MTCE 10/1-11/28/08	09S15085	$28,053.50	109	623	3090	4/14/2009
PATRICK ENGINEERING INC	MTCE VRTCL MONUMENT NTWRK	09S15085	$4,142.83	109	623	3090	5/19/2009
PATRICK ENGINEERING INC	PROF SVCS 4/1-5/31	09S15085	$10,501.85	109	623	3090	7/13/2009
PATRICK ENGINEERING INC	MAINT CO VERTICAL CNTRL NTW	09S15085	$8,151.99	109	623	3090	8/26/2009
PATRICK ENGINEERING INC	MTCE VERTICAL CM NTWRK/JUN	09S15085	$1,723.64	109	623	3090	8/31/2009
PATRICK ENGINEERING INC	MTC VRTCL CNTRL MNMNT NTWRK	09S15085	$1,558.60	109	623	3090	9/30/2009
PATRICK ENGINEERING INC	MTC/CO VRTCL MNMNT NTWRK	09S15085	$5,042.78	109	623	3090	12/2/2009
PATRICK ENGINEERING INC	MTC VRTCL CNTRL MON NTWK	09S15085	$17,934.79	109	623	3090	12/8/2009
PATRICK ENGINEERING INC	PH I CF/RSVLT STDY P18	C619827K	$51,553.66	41	226	4550	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PATRICK ENGINEERING INC	PHI CR/RSEVLT STDY P19	C619827K	$7,478.58	41	226	4550	4/21/2009
PATRICK ENGINEERING INC	SEC 00-00179-15-ES	C619827K	$2,335.80	41	226	4550	11/18/2009
PATRICK ENGINEERING INC	SEC 98-00195-03-CH	C719252K	$3,791.04	41	226	4550	3/25/2009
PATRICK ENGINEERING INC	LP PH 1 7TH STUDY	C984919K	$4,087.39	41	226	4550	12/30/2008
PATRICK ENGINEERING INC	PROF SVCS FEB'09	S15261	$1,590.65	04	205	3050	6/1/2009
PATRICK ENGINEERING INC	SPECIFICATION FLOOD CONTROL	S15261	$9,313.97	04	205	3050	6/8/2009
PATRICK ENGINEERING INC	ENG SVC W/I FLD CNTRL RPRS	S15261	$4,321.06	04	205	3050	7/29/2009
PATRICK ENGINEERING INC	PLNS/SPECS FLD CNTRL FAC	S15261	$943.82	04	205	3050	8/31/2009
PATRICK ENGINEERING INC	PLANS/SPECIFICATIONS RPRS	S15261	$377.64	04	205	3050	10/6/2009
PATRICK ENGINEERING INC	ARC/GIS MIGRATION SUPPORT	S15352	$63,519.57	04	205	3050	6/22/2009
PATRICK ENGINEERING INC	ARC/GIS MIGRATION SUPPORT	S15352	$20,830.44	04	205	3050	7/8/2009
PATRICK ENGINEERING INC	ARC/GIS MIGRTN SPPRT	S15352	$10,079.94	04	205	3050	8/17/2009
PATRICK ENGINEERING INC	ARC/GIS MGRTN SPPRT 8/27	S15352	$2,175.42	04	205	3050	9/15/2009
PATRICK ENGINEERING INC	ARC-BIS MIGRATION SPPRT	S15352	$6,846.51	04	205	3050	11/16/2009
PATRICK ENGINEERING INC	ARC/GIS MIGRATION SUPPORT	S15352	$4,758.12	04	205	3050	12/9/2009
PATRICK ENGINEERING INC	SRVY/DSGN-NRDC PK SWR MN	S15686	$6,736.10	406	217	4430	11/23/2009
	Total for Vendor PATRICK ENGINEERING INC		$302,750.85				
PATRICK JAMES BUILDERS	BLDG BND RFND P20128		$350.00	150	645	3710	4/28/2009
PATRICK JAMES BUILDERS	BLDG BND RFND P19559		$300.00	150	645	3710	6/23/2009
	Total for Vendor PATRICK JAMES BUILDERS		$650.00				
PATRIOT3	3 BALLISTIC SHIELDS		$4,954.41	01	400	2020	6/1/2009
	Total for Vendor PATRIOT3		$4,954.41				
PATSAVAS, CON	LP 132 MI 9/2-10/23		$77.22	01	410	3210	12/29/2008
PATSAVAS, CON	LP 36 MI 10/28-11/4		$21.06	01	410	3210	12/29/2008
PATSAVAS, CON	132 MI 12/11-1/29		$77.22	01	410	3210	2/4/2009
PATSAVAS, CON	12 MI 1/30		$7.02	01	410	3210	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PATSAVAS, CON	36 MI 3/5-12/09		$21.06	01	410	3210	3/23/2009
PATSAVAS, CON	132 MI 2/3-3/4/09		$77.22	01	410	3210	3/23/2009
PATSAVAS, CON	144 MI 4/23-5/28		$62.70	01	410	3210	8/7/2009
PATSAVAS, CON	138 MI 3/17-4/23		$75.90	01	410	3210	8/7/2009
PATSAVAS, CON	138 MI 6/2-7/16		$75.90	01	410	3210	9/16/2009
PATSAVAS, CON	138 MI 7/16-27		$75.90	01	410	3210	9/16/2009
PATSAVAS, CON	138 MI 9/1-10/22		$75.90	01	410	3210	12/8/2009
PATSAVAS, CON	42 MI 10/22-11/5		$23.10	01	410	3210	12/8/2009
	Total for Vendor PATSAVAS, CON		$670.20				
PATTEN INDUSTRIES INC	HOSES/FITTINGS		$187.99	31	213	2200	4/20/2009
PATTEN INDUSTRIES INC	140 N GENERATOR REPAIR		$224.55	41	226	2300	5/6/2009
PATTEN INDUSTRIES INC	SAFETY VALVE		$63.44	31	213	2200	5/26/2009
PATTEN INDUSTRIES INC	AUTO PARTS		$212.63	31	213	2200	9/21/2009
PATTEN INDUSTRIES INC	CAT SFTWR/CABLES/ADAPTOR		$4,500.00	41	226	2030	12/8/2009
PATTEN INDUSTRIES INC	CAT ENG RPR	09E14624	$2,990.86	41	226	3691	1/13/2009
PATTEN INDUSTRIES INC	CATERPILAR PARTS	09E14624	$5,188.11	41	226	2200	1/26/2009
PATTEN INDUSTRIES INC	CATEPILLAR PARTS	09E14624	$2,167.82	41	226	2200	2/10/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS/CM	E15317	$1,848.77	41	226	2200	3/24/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$93.69	41	226	2200	4/8/2009
PATTEN INDUSTRIES INC	E-100 RPLC MODULATING VLV	E15317	$1,441.09	41	226	3691	4/20/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$601.70	41	226	2200	4/20/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$27.52	41	226	2200	5/5/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$1,962.04	41	226	2200	5/26/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS/CM	E15317	$1,130.89	41	226	2200	6/8/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$19.00	41	226	3691	6/22/2009
PATTEN INDUSTRIES INC	MTC CATERPILLAR EQUIP	E15317	($19.00)	41	226	3691	6/25/2009
PATTEN INDUSTRIES INC	REPLC PARTS-CARTERPILLAR EQ	E15317	$19.00	41	226	2200	6/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$437.32	41	226	2200	7/14/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$1,022.76	41	226	2200	7/28/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$296.11	41	226	2200	8/10/2009
PATTEN INDUSTRIES INC	CATRPLR PARTS 8/6-8/14	E15317	$1,454.64	41	226	2200	8/24/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$1,276.30	41	226	2200	9/21/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$635.68	41	226	2200	10/6/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$1,726.11	41	226	2200	10/20/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$235.26	41	226	2200	11/2/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$2,650.82	41	226	2200	11/10/2009
PATTEN INDUSTRIES INC	H-82 RPL TRANSFER PUMP	E15317	$230.00	41	226	3691	11/23/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$916.53	41	226	2200	11/23/2009
PATTEN INDUSTRIES INC	H-88 RPL FUEL INJECTOR	E15317	$230.00	41	226	3691	12/1/2009
PATTEN INDUSTRIES INC	CATERPILLAR PARTS	E15317	$356.86	41	226	2200	12/1/2009
PATTEN INDUSTRIES INC	RNTL LNG RCH BKT 6/11	E15664	$6,110.00	04	205	3510	8/4/2009
PATTEN INDUSTRIES INC	RNTL LONG REACH MCHN/BCKT	E15664	$400.00	04	205	3510	9/1/2009
	Total for Vendor PATTEN INDUSTRIES INC		$40,638.49				
PAUL DESIGN BUILDERS INC	BLDG BND RFND P20851		$80.00	150	645	3710	7/14/2009
PAUL DESIGN BUILDERS INC	BND RLS P17954		$250.00	150	645	3710	9/8/2009
PAUL DESIGN BUILDERS INC	BND RLS P17954		$2,000.00	150	645	3710	9/8/2009
PAUL DESIGN BUILDERS INC	BND RLS P21278		$80.00	150	645	3710	10/20/2009
	Total for Vendor PAUL DESIGN BUILDERS INC		$2,410.00				
PAUL SANCHEZ LANDSCAPING	BUILDING BOND REFUND P20456		$80.00	150	645	3710	9/15/2009
	Total for Vendor PAUL SANCHEZ LANDSCAPING		$80.00				
PAUL T KELZER CUSTOM HOMES LLC	BND RSL P19577		$80.00	150	645	3710	3/11/2009
	Total for Vendor PAUL T KELZER CUSTOM HOMES LLC		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAULIKAS, ARVYDAS	BND REL P14391		$100.00	150	645	3710	2/9/2009
	Total for Vendor PAULIKAS, ARVYDAS		$100.00				
PAULSEN, KEVIN	RMB MTG EXP 2/25		$15.00	01	470	3740	3/9/2009
PAULSEN, KEVIN	27.84MI 2/25/09		$16.29	01	470	3210	3/9/2009
PAULSEN, KEVIN	41.38 MI 3/25-4/16		$22.76	01	470	3210	4/28/2009
PAULSEN, KEVIN	3/25 DPC-JOA MTG		$15.00	01	470	3740	4/28/2009
PAULSEN, KEVIN	RMB BEV/ICE TRNG 5/18-21		$36.79	120	807	3760	6/22/2009
PAULSEN, KEVIN	MFC REIM FOOD/TRAINING		$12.64	120	807	3760	8/24/2009
PAULSEN, KEVIN	197.8 MI 8/27-9/29		$108.79	01	470	3210	10/20/2009
PAULSEN, KEVIN	155.40 MI 10/6-28		$85.47	01	470	3210	11/3/2009
	Total for Vendor PAULSEN, KEVIN		$312.74				
PAULUS, MARY	HALF MONTHS RENT #155427		$600.00	01	685	3031	6/3/2009
	Total for Vendor PAULUS, MARY		$600.00				
PAVLAK, RONALD	BND RLS P017621		$400.00	150	645	3710	1/13/2009
	Total for Vendor PAVLAK, RONALD		$400.00				
PAWELSKI, DOROTHY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor PAWELSKI, DOROTHY		$100.00				
PAWL, MICHAEL	EXP TRNG 5/3-8,CA		$369.00	01	420	3210	5/19/2009
PAWL, MICHAEL	45.24 MI/MISC 10/14-15/09		$66.88	01	420	3210	12/9/2009
PAWL, MICHAEL	ADM WLSH ACT MTG 11/2-3 SPF		$362.98	01	420	3210	12/9/2009
	Total for Vendor PAWL, MICHAEL		$798.86				
PAWLIK, JOHN	BLDG BND RFND P20961		$100.00	150	645	3710	10/6/2009
	Total for Vendor PAWLIK, JOHN		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PAYLESS SHOE SOURCE	SHOE VOUCHERS	09A14592	$269.98	53	176	2100	1/20/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS 1/31/09	09A14592	$27.00	53	176	2100	2/9/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	A15271	$1,180.03	53	802	2100	7/21/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS JULY'09	A15271	$6,961.15	53	802	2100	8/18/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	A15271	$2,170.56	53	802	2100	10/28/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	A15271	$107.95	53	802	2100	11/16/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	A15271	$180.00	53	802	2100	12/2/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	A15271	$112.01	53	802	2100	12/8/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS 8/1, 29	G15828	$15,958.70	53	015	2100	9/29/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	G15828	$45.00	53	015	2100	11/16/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	G15828	$12,025.23	53	015	2100	12/8/2009
PAYLESS SHOE SOURCE	SHOE VOUCHERS	G15828	$202.50	53	015	2100	12/9/2009
	Total for Vendor PAYLESS SHOE SOURCE		$39,240.11				
PAYLINE WEST INC	WOODS MOWER DECK RPLC PRTS		$484.77	41	226	2200	5/5/2009
PAYLINE WEST INC	PARTS FOR E-12		$189.68	31	213	2200	5/26/2009
PAYLINE WEST INC	PARTS FOR #E-12		$253.11	31	213	2200	6/16/2009
PAYLINE WEST INC	T-ROD, BELT, FITTINGS #E-12		$284.44	31	213	2200	6/30/2009
PAYLINE WEST INC	E-415 DECK LATCH		$49.05	41	226	2200	7/14/2009
PAYLINE WEST INC	MOWER DECK WHEELS		$361.26	41	226	2200	7/27/2009
	Total for Vendor PAYLINE WEST INC		$1,622.31				
PAYNE, BRADLEY J	BND RLS P17503		$100.00	150	645	3710	5/5/2009
	Total for Vendor PAYNE, BRADLEY J		$100.00				
PB AMERICAS INC	PHII THORNDL BRDG RPLC	09S14199	$5,782.25	41	226	4550	2/25/2009
PB AMERICAS INC	SEC 98-00153-02-BR	09S14199	$25,023.25	41	226	4550	12/9/2009
	Total for Vendor PB AMERICAS INC		$30,805.50				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PC WORLD	1 YR SUBSCRIPTION		$24.95	01	930	2100	4/6/2009
	Total for Vendor PC WORLD		$24.95				
PCCTI IT AND HEALTHCARE	IJT PY08V7905 11/4/08		$7,000.00	53	803	3130	12/29/2008
PCCTI IT AND HEALTHCARE	IJT PY08 V8671 11/09		$1,895.00	53	839	3130	12/8/2009
	Total for Vendor PCCTI IT AND HEALTHCARE		$8,895.00				
PEAK TECHNOLOGIES INC	MTCE 6/27/09-6/26/10		$3,132.42	37	621	3690	7/20/2009
PEAK TECHNOLOGIES INC	LM7 MAINT - PRSSR SEALER		$1,716.00	01	730	3690	9/15/2009
	Total for Vendor PEAK TECHNOLOGIES INC		$4,848.42				
PEARLE EXPRESS	FCS - EYE EXAM & GLASSES		$150.00	58	181	3750	6/8/2009
	Total for Vendor PEARLE EXPRESS		$150.00				
PEARLE VISION CENTER	EYE GLASSES #146777		$219.98	125	801	3031	6/22/2009
	Total for Vendor PEARLE VISION CENTER		$219.98				
PEARLE VISION EXPRESS	FCS EYE EXAM COPAY		$80.00	58	181	3750	2/9/2009
PEARLE VISION EXPRESS	CSBG MEDICAL SUPPLIES		$165.00	53	802	2130	5/11/2009
PEARLE VISION EXPRESS	CSBG MEDICAL FEES		$35.00	53	802	3070	5/11/2009
PEARLE VISION EXPRESS	EYE GLASSES #153645		$50.00	125	801	3031	5/11/2009
PEARLE VISION EXPRESS	FCS-EYE EXAM & GLASSES		$70.00	58	181	3750	5/12/2009
PEARLE VISION EXPRESS	VD CK 810808 PL 5/19		($165.00)	53	802	2130	5/27/2009
PEARLE VISION EXPRESS	VD CK 810808 PL 5/19		($35.00)	53	802	3070	5/27/2009
PEARLE VISION EXPRESS	EYE GLSS #15146,155147		$348.00	125	801	3031	6/1/2009
PEARLE VISION EXPRESS	CSBG MDCL SPLS		$165.00	53	802	2130	6/8/2009
PEARLE VISION EXPRESS	EYE GLASSES #156306		$234.94	125	801	3031	6/29/2009
PEARLE VISION EXPRESS	CSBG MDCL FEES		$18.00	53	802	3070	7/14/2009
PEARLE VISION EXPRESS	CSBG MDCL SUPPLS		$42.00	53	802	2130	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEARLE VISION EXPRESS	CSBG MEDICAL SUPPLIES		$52.00	53	802	2130	8/3/2009
PEARLE VISION EXPRESS	CSBG MEDICAL SUPPLIES		$18.00	53	802	3070	8/3/2009
PEARLE VISION EXPRESS	CSBG MDCL SPLS		$52.00	53	802	2130	8/18/2009
PEARLE VISION EXPRESS	CSBG MDCL FEES		$18.00	53	802	3070	8/18/2009
PEARLE VISION EXPRESS	CSBG MDCL SPLS		$52.00	53	802	2130	9/15/2009
PEARLE VISION EXPRESS	CSBG MDCL FEES		$18.00	53	802	3070	9/15/2009
PEARLE VISION EXPRESS	CSBG MDCL FEES		$18.00	53	802	3070	10/19/2009
PEARLE VISION EXPRESS	CSBG MDCL SUPPLS		$52.00	53	802	2130	10/19/2009
PEARLE VISION EXPRESS	CSBG MEDICAL FEES		$18.00	53	802	3070	11/2/2009
PEARLE VISION EXPRESS	CSBG MEDICAL SUPPLIES		$52.00	53	802	2130	11/2/2009
	Total for Vendor PEARLE VISION EXPRESS		$1,357.94				
PEARLE VISION EXPRESS STR 8091	FCS EYE EXAM COPAY		$70.00	58	181	3750	1/27/2009
	Total for Vendor PEARLE VISION EXPRESS STR 8091		$70.00				
PEARPOINT INC	LABOR		$114.18	31	213	3690	3/10/2009
PEARPOINT INC	CONTROL PANEL FOR TV		$28.00	31	213	2200	3/10/2009
	Total for Vendor PEARPOINT INC		$142.18				
PEARSON, ESTHER	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor PEARSON, ESTHER		$100.00				
PECHOUS, THOMAS	BLDG BOND REF P18331		$400.00	150	645	3710	8/3/2009
	Total for Vendor PECHOUS, THOMAS		$400.00				
PECK, SHAFFER & WILLIAMS LLP	SERIES 1993 IRS AUDIT		$960.00	01	798	3060	9/8/2009
	Total for Vendor PECK, SHAFFER & WILLIAMS LLP		$960.00				
PECKENS TV VIDEO COMPUTER	DIAGNOSTIC SERVICE FEE		$40.00	01	400	3690	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PECKENS TV VIDEO COMPUTER		$40.00				
PEDERSEN, CHRISTINE	BUS/TRAIN/MEAL 2/3,4/09		$28.95	54	874	3210	2/17/2009
PEDERSEN, CHRISTINE	EXP TRN/CAB 7/6,7		$29.20	54	878	3210	7/27/2009
PEDERSEN, CHRISTINE	RMB TRAIN/BUS 8/24-25/09		$18.95	54	878	3210	9/15/2009
PEDERSEN, CHRISTINE	57.3MI/HTL/MLS 10/3-7/09		$1,107.46	54	878	3210	10/21/2009
	Total for Vendor PEDERSEN, CHRISTINE		$1,184.56				
PEERLESS FENCE	GATE REPAIR @ KNOLLWOOD		$1,999.00	31	213	3600	10/13/2009
PEERLESS FENCE	GUARDRAIL PANEL		$118.94	41	226	2100	12/1/2009
	Total for Vendor PEERLESS FENCE		$2,117.94				
PEKIN INSURANCE	CAR INS #154906		$149.63	01	685	3031	5/18/2009
	Total for Vendor PEKIN INSURANCE		$149.63				
PEL/VIP MEDICAL STAFFING	LP C90159 RES EVALUATION		$65.00	23	450	3070	2/2/2009
PEL/VIP MEDICAL STAFFING	LP C90159 RES EVALUATION		$130.00	23	450	3070	2/2/2009
PEL/VIP MEDICAL STAFFING	C90319 RES EVALUATION		$130.00	23	450	3070	3/3/2009
PEL/VIP MEDICAL STAFFING	C90319 RES EVALUATION		$65.00	23	450	3070	3/3/2009
PEL/VIP MEDICAL STAFFING	C90594 RES EVALUATION		$130.00	23	450	3070	3/31/2009
PEL/VIP MEDICAL STAFFING	C90594 RES EVALUATION		$65.00	23	450	3070	3/31/2009
PEL/VIP MEDICAL STAFFING	C91269 INSERVICE		$243.75	23	450	3740	6/30/2009
PEL/VIP MEDICAL STAFFING	C91387 RES EVALUATION		$325.00	23	450	3070	7/14/2009
PEL/VIP MEDICAL STAFFING	C91385 RES EVALUATION		$120.00	23	450	3070	7/14/2009
PEL/VIP MEDICAL STAFFING	C91387 RES EVALUATION		$195.00	23	450	3070	7/14/2009
PEL/VIP MEDICAL STAFFING	C91386 RES EVALUATION		$65.00	23	450	3070	7/14/2009
PEL/VIP MEDICAL STAFFING	C91927 INSVC		$91.68	23	450	3740	9/22/2009
PEL/VIP MEDICAL STAFFING	C91927 INSVC		$49.37	23	450	3740	9/22/2009
PEL/VIP MEDICAL STAFFING	C92042 RES EVAL		$260.00	23	450	3070	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEL/VIP MEDICAL STAFFING	C02-42 RES EVAL		$130.00	23	450	3070	10/6/2009
PEL/VIP MEDICAL STAFFING	C92435 RES EVAL		$130.00	23	450	3070	11/23/2009
PEL/VIP MEDICAL STAFFING	C92435 RES EVAL		$260.00	23	450	3070	11/23/2009
PEL/VIP MEDICAL STAFFING	C92592 EVAL		$195.00	23	450	3070	12/8/2009
PEL/VIP MEDICAL STAFFING	C92571 RES EVAL		$130.00	23	450	3070	12/8/2009
PEL/VIP MEDICAL STAFFING	C92571 RES EVAL		$65.00	23	450	3070	12/8/2009
PEL/VIP MEDICAL STAFFING	C90160 HEAT SYS/EZAIR	09D15075	$300.00	23	450	3510	2/2/2009
PEL/VIP MEDICAL STAFFING	C90160 HEAT SYS/EZAIR	09D15075	$300.00	23	450	3510	2/2/2009
PEL/VIP MEDICAL STAFFING	C90318 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	3/3/2009
PEL/VIP MEDICAL STAFFING	C90318 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	3/3/2009
PEL/VIP MEDICAL STAFFING	C90593 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	3/31/2009
PEL/VIP MEDICAL STAFFING	C90593 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	3/31/2009
PEL/VIP MEDICAL STAFFING	C90786 HEAT SYS/EZAIR	09D15075	$280.00	23	450	3510	4/21/2009
PEL/VIP MEDICAL STAFFING	C90786 HEAT SYS/EZAIR	09D15075	$280.00	23	450	3510	4/21/2009
PEL/VIP MEDICAL STAFFING	C91108 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	6/9/2009
PEL/VIP MEDICAL STAFFING	C91108 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	6/9/2009
PEL/VIP MEDICAL STAFFING	C91384 HEAT SYS/EZAIR	09D15075	$480.00	23	450	3510	7/14/2009
PEL/VIP MEDICAL STAFFING	C91543 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	7/28/2009
PEL/VIP MEDICAL STAFFING	C91543 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	7/28/2009
PEL/VIP MEDICAL STAFFING	C91856 HEAT SYS/EZAIR	09D15075	$300.00	23	450	3510	9/15/2009
PEL/VIP MEDICAL STAFFING	C91856 HEAT SYS/EZAIR	09D15075	$304.00	23	450	3510	9/15/2009
PEL/VIP MEDICAL STAFFING	C92041 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	10/6/2009
PEL/VIP MEDICAL STAFFING	C92041 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	10/6/2009
PEL/VIP MEDICAL STAFFING	C92434 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	11/23/2009
PEL/VIP MEDICAL STAFFING	C92434 HEAT SYS/EZAIR	09D15075	$310.00	23	450	3510	11/23/2009
PEL/VIP MEDICAL STAFFING	C92433 HEAT SYS/EZAIR	P15832	$300.00	23	450	3510	11/23/2009
PEL/VIP MEDICAL STAFFING	C92433 HEAT SYS/EZAIR	P15832	$300.00	23	450	3510	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEL/VIP MEDICAL STAFFING	C92592 HEAT SYS/EZAIR	P15832	$310.00	23	450	3510	12/8/2009
PEL/VIP MEDICAL STAFFING	C92592 HEAT SYS/EZAIR	P15832	$310.00	23	450	3510	12/8/2009
	Total for Vendor PEL/VIP MEDICAL STAFFING		$10,028.80				
PENCEK, JANET	BLDG BOND REF P20358		$80.00	150	645	3710	8/4/2009
	Total for Vendor PENCEK, JANET		$80.00				
PENGAD INC	SPLS FOR CT REPORTERS		$635.46	01	350	2100	10/26/2009
	Total for Vendor PENGAD INC		$635.46				
PENN CAMERA	CAMERA BATTERY		$40.00	01	400	2100	4/27/2009
	Total for Vendor PENN CAMERA		$40.00				
PENN, ANITA	26.60 MI 10/9		$14.63	15	650	3210	10/27/2009
	Total for Vendor PENN, ANITA		$14.63				
PENSKE TRUCK LEASING CO LP	TRUCK RNTL 1/19		$105.71	01	930	3230	2/23/2009
PENSKE TRUCK LEASING CO LP	VAN RNTL 3/6-13		$403.60	01	930	3230	4/6/2009
PENSKE TRUCK LEASING CO LP	TRUCK RENTALS 3/13-4/3		$1,210.80	01	930	3230	4/27/2009
PENSKE TRUCK LEASING CO LP	TRUCK RENTAL 4/3-4/16		$718.60	01	930	3230	5/11/2009
PENSKE TRUCK LEASING CO LP	TRUCK RNTL 6/8/09		$79.80	01	930	3230	7/6/2009
	Total for Vendor PENSKE TRUCK LEASING CO LP		$2,518.51				
PENTON MEDIA INC	1YR WINDOWS IT PRO MAG		$54.95	01	930	2100	8/3/2009
	Total for Vendor PENTON MEDIA INC		$54.95				
PEOPLE	1 YR RENEWAL		$116.07	01	430	2100	5/4/2009
	Total for Vendor PEOPLE		$116.07				
PEOPLE'S RESOURCE CENTER	CD 08-08 FMCSS PROGRAM		$4,707.00	54	874	3917	1/26/2009
PEOPLE'S RESOURCE CENTER	CD 08-11B HMLSS PRV PRGRM		$5,817.00	54	874	3920	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEOPLE'S RESOURCE CENTER	CD 08-11B HMLSS PRV PRGRM		$1,289.00	54	874	3920	1/26/2009
PEOPLE'S RESOURCE CENTER	CO FUNDING HHS-005-09		$21,250.00	01	686	3750	8/25/2009
PEOPLE'S RESOURCE CENTER	CO FUNDING HHS-005-09		$21,250.00	01	686	3750	11/17/2009
PEOPLE'S RESOURCE CENTER	CD 09-09 BASIC SERVICES		$1,879.00	54	878	3889	11/18/2009
PEOPLE'S RESOURCE CENTER	CD 09-12C HMLS PRV PROG		$4,464.00	54	878	3893	11/18/2009
	Total for Vendor PEOPLE'S RESOURCE CENTER		$60,656.00				
PEPSI AMERICAS INC	C90048 CAN/BTL BEVERAGES	09E14790	$913.35	23	450	2120	1/20/2009
PEPSI AMERICAS INC	C90049 CAN/BTL BEVERAGES	09E14790	$431.40	23	450	2120	1/27/2009
PEPSI AMERICAS INC	C90187 CAN/BTL BEVERAGES	09E14790	$544.05	23	450	2120	2/2/2009
PEPSI AMERICAS INC	C90050 CNND/BTTLD BEV	09E14790	$513.80	23	450	2120	2/2/2009
PEPSI AMERICAS INC	C90188 CNND/BTTLD BEV	09E14790	$262.70	23	450	2120	2/17/2009
PEPSI AMERICAS INC	C90051 CNND/BTTLD BEV	09E14790	$618.30	23	450	2120	2/17/2009
PEPSI AMERICAS INC	C90376 CANNED/BOTTLED BEV	09E14790	$598.97	23	450	2120	3/3/2009
PEPSI AMERICAS INC	C90370 CAN/BOTTLE BEVERAGE	09E14790	$213.40	23	450	2120	3/3/2009
PEPSI AMERICAS INC	C90370CAN/BOTTLE BEVERAGE	09E14790	$233.00	23	450	2120	3/3/2009
PEPSI AMERICAS INC	C90368 CAN/BTL BEVERAGES	09E14790	$399.50	23	450	2120	3/10/2009
PEPSI AMERICAS INC	C90369 CANNED/BOTTLED BEV	09E14790	$678.68	23	450	2120	3/17/2009
	Total for Vendor PEPSI AMERICAS INC		$5,407.15				
PEPSI-COLA GEN. BOT. INC	C91354 CANNED/BOTTLED BEV	E15506	$830.03	23	450	2120	7/7/2009
PEPSI-COLA GEN. BOT. INC	C91352 CANNED/BOTTLED BEV	E15506	$459.83	23	450	2120	7/7/2009
PEPSI-COLA GEN. BOT. INC	C91353 CANNED/BOTTLED BEV	E15506	$773.01	23	450	2120	7/7/2009
PEPSI-COLA GEN. BOT. INC	C91352 CANNED/BOTTLED BEV	E15506	$987.80	23	450	2120	7/7/2009
PEPSI-COLA GEN. BOT. INC	C91355 CANND/BTTLD BEVERAGE	E15506	$357.32	23	450	2120	7/14/2009
PEPSI-COLA GEN. BOT. INC	C91552 CANNED/BOTTLED BEVRG	E15506	$193.38	23	450	2120	8/4/2009
PEPSI-COLA GEN. BOT. INC	C91592 CANNED/BOTTLD BEVERG	E15506	$387.00	23	450	2120	8/4/2009
PEPSI-COLA GEN. BOT. INC	C91593 CANNED/BTTLD BEVERGS	E15506	$235.38	23	450	2120	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEPSI-COLA GEN. BOT. INC	C91594 CANNED/BTTLD BEVRGS	E15506	$697.83	23	450	2120	8/4/2009
PEPSI-COLA GEN. BOT. INC	C91595 CNND/BTTLD BEV	E15506	$503.05	23	450	2120	8/10/2009
PEPSI-COLA GEN. BOT. INC	C91595 CNND/BTTLD BEV	E15506	$408.58	23	450	2120	8/10/2009
PEPSI-COLA GEN. BOT. INC	C91596 CNND/BTTLD BEV	E15506	$342.23	23	450	2120	8/17/2009
PEPSI-COLA GEN. BOT. INC	C91597 CAN/BOTTLE BEVS	E15506	$236.79	23	450	2120	8/25/2009
PEPSI-COLA GEN. BOT. INC	C91731 CANNED/BOTTLED BEVS	E15506	$429.92	23	450	2120	8/25/2009
PEPSI-COLA GEN. BOT. INC	C91598 CNND/BTTLD BEV	E15506	$281.49	23	450	2120	8/31/2009
PEPSI-COLA GEN. BOT. INC	C91732 CANNED/BTTLD BEVERAG	E15506	$933.96	23	450	2120	9/8/2009
PEPSI-COLA GEN. BOT. INC	C91664 CANNED/BTTLD BEVRGS	E15506	$349.71	23	450	2120	9/8/2009
PEPSI-COLA GEN. BOT. INC	C91733 CANNED/BTTD BEVERAGE	E15506	$510.94	23	450	2120	9/15/2009
PEPSI-COLA GEN. BOT. INC	C91886 CNND/BTTLD BEV	E15506	$207.21	23	450	2120	9/22/2009
PEPSI-COLA GEN. BOT. INC	C91887 CNND/BTTLD BEV	E15506	$568.38	23	450	2120	9/29/2009
PEPSI-COLA GEN. BOT. INC	C91968 CAN/BOTTLED BEVS	E15506	$367.02	23	450	2120	10/13/2009
PEPSI-COLA GEN. BOT. INC	C92068 CANNED/BOTTLED BEVRG	E15506	$354.48	23	450	2120	10/14/2009
PEPSI-COLA GEN. BOT. INC	C92068 CANNED/BOTTLEDBEVRG	E15506	$232.96	23	450	2120	10/14/2009
PEPSI-COLA GEN. BOT. INC	C91969 CNND/BTTLD BEV	E15506	$550.06	23	450	2120	10/20/2009
PEPSI-COLA GEN. BOT. INC	C92233 CNND/BTTLD BEV	E15506	$606.91	23	450	2120	11/3/2009
PEPSI-COLA GEN. BOT. INC	C92233 CNND/BTTLD BEV	E15506	$257.04	23	450	2120	11/3/2009
PEPSI-COLA GEN. BOT. INC	C92234 CNND/BTTLD BEV	E15506	$289.63	23	450	2120	11/3/2009
PEPSI-COLA GEN. BOT. INC	C92236 CANNED/BOTTLED BEVRG	E15506	$935.30	23	450	2120	11/9/2009
PEPSI-COLA GEN. BOT. INC	C92235 CANNED/BOTTLED BEVRG	E15506	$611.89	23	450	2120	11/9/2009
PEPSI-COLA GEN. BOT. INC	C92396 CANNED/BOTTLED BEVRG	E15506	$322.44	23	450	2120	11/23/2009
PEPSI-COLA GEN. BOT. INC	C92396 CANNED/BOTTLED BEVRG	E15506	$449.52	23	450	2120	11/23/2009
PEPSI-COLA GEN. BOT. INC	C92397 CANNED/BOTTLED BVRGS	E15506	$489.56	23	450	2120	11/23/2009
PEPSI-COLA GEN. BOT. INC	C92398 CNND/BTTLD BEV	E15506	$477.04	23	450	2120	12/1/2009
PEPSI-COLA GEN. BOT. INC	C92596 CANNED/BOTTLED BVRGS	E15506	$245.09	23	450	2120	12/8/2009
PEPSI-COLA GEN. BOT. INC	C92604 CANNED/BOTTLED BVRGS	E15506	$238.08	23	450	2120	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEPSI-COLA GEN. BOT. INC	C92399 CANNED/BOTTLED BEVS	E15506	$502.76	23	450	2120	12/8/2009
PEPSI-COLA GEN. BOT. INC	C92421 CANNED/BOTTLED BEVS	E15506	$297.70	23	450	2120	12/8/2009
PEPSI-COLA GEN. BOT. INC	C92650 CANNED/BOTTLED BVRGS	E15506	$409.38	23	450	2120	12/8/2009
PEPSI-COLA GEN. BOT. INC	C92596 CANNED/BOTTLED BVRGS	E15506	$1,514.24	23	450	2120	12/8/2009
	Total for Vendor PEPSI-COLA GEN. BOT. INC		$18,844.94				
PEPSI-COLA GEN.BOT.,INC	C90522 CANNED/BOTTLED BEV	09E14790	$474.42	23	450	2120	4/8/2009
PEPSI-COLA GEN.BOT.,INC	C90524 CANNED/BOTTLED BEV	09E14790	$318.54	23	450	2120	4/8/2009
PEPSI-COLA GEN.BOT.,INC	C90650 CANNED/BOTTLED BEV	09E14790	$272.03	23	450	2120	4/8/2009
PEPSI-COLA GEN.BOT.,INC	C90651 CANNED/BOTTLED BEV	09E14790	$247.70	23	450	2120	4/8/2009
PEPSI-COLA GEN.BOT.,INC	C90651 CANNED/BOTTLED BEV	09E14790	$232.40	23	450	2120	4/8/2009
PEPSI-COLA GEN.BOT.,INC	C90522 CANNED/BOTTLED BEV	09E14790	$152.50	23	450	2120	4/8/2009
PEPSI-COLA GEN.BOT.,INC	C90652 CNND/BTTLD BEV	09E14790	$635.45	23	450	2120	4/14/2009
PEPSI-COLA GEN.BOT.,INC	C90701 CNND/BTTLD BEV	09E14790	$865.26	23	450	2120	4/21/2009
PEPSI-COLA GEN.BOT.,INC	C90702 CNND/BTTLD BEV	09E14790	$614.79	23	450	2120	4/28/2009
PEPSI-COLA GEN.BOT.,INC	C90795 CNND/BTTLD BEV	09E14790	$276.95	23	450	2120	5/5/2009
PEPSI-COLA GEN.BOT.,INC	C90703 CANNNED/BOTTLED BEVG	09E14790	$329.21	23	450	2120	5/5/2009
PEPSI-COLA GEN.BOT.,INC	C91044 CAN/BOTTLE BEVERAGES	09E14790	$387.00	23	450	2120	5/26/2009
PEPSI-COLA GEN.BOT.,INC	C91061 CANNED/BOTTLED BEVRG	09E14790	$311.00	23	450	2120	5/26/2009
PEPSI-COLA GEN.BOT.,INC	C91061 CANNED/BOTTLED BEVRG	09E14790	$891.27	23	450	2120	5/26/2009
PEPSI-COLA GEN.BOT.,INC	C91062 CANNED/BOTTLED BVRGS	09E14790	$264.15	23	450	2120	5/26/2009
PEPSI-COLA GEN.BOT.,INC	C91062 CANNED/BOTTLED BVRGS	09E14790	$275.07	23	450	2120	5/26/2009
PEPSI-COLA GEN.BOT.,INC	C91063 CNND/BTTLD BEV	09E14790	$594.18	23	450	2120	6/2/2009
	Total for Vendor PEPSI-COLA GEN.BOT.,INC		$7,141.92				
PEREZ, ROGER AND COM ED	LIHEAP 2 PARTY CHECK		$1,096.00	65	163	3137	4/8/2009
	Total for Vendor PEREZ, ROGER AND COM ED		$1,096.00				
PEREZ, YVETTE	81 MI/TOLLS 12/16-30		$48.04	58	181	3210	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PEREZ, YVETTE	177 MI/TOLLS 11/4-12/15		$109.95	58	181	3210	1/13/2009
PEREZ, YVETTE	269 MI/TLLS 1/5-2/6/09		$165.42	58	181	3210	2/17/2009
PEREZ, YVETTE	188 MI 2/9-3/16/09		$119.48	58	181	3210	3/24/2009
PEREZ, YVETTE	289 MI 3/17-4/30		$171.55	58	181	3210	5/19/2009
PEREZ, YVETTE	215 MI/TOLLS 5/1-6/9		$129.45	58	181	3210	6/23/2009
PEREZ, YVETTE	242 MI/TOLLS 6/10-7/20		$148.30	58	181	3210	8/4/2009
PEREZ, YVETTE	153 MI/TLS 7/21-8/21		$95.70	58	181	3210	9/1/2009
PEREZ, YVETTE	178 MI 8/24-9/29 TLLS		$108.25	58	181	3210	10/20/2009
PEREZ, YVETTE	196 MI/TLLS 10/6-11/6		$120.85	58	830	3210	12/2/2009
	Total for Vendor PEREZ, YVETTE		$1,216.99				
PERFORMANCE PIPELINING INC	SEWER CLEAN OUT KITS		$1,125.00	31	213	2230	7/28/2009
PERFORMANCE PIPELINING INC	SEWER LINE LATERAL RPRS	09E14841	$12,989.00	31	213	3670	3/17/2009
PERFORMANCE PIPELINING INC	RELINING/50' STRM SWR	P15755	$7,200.00	01	210	3610	9/30/2009
	Total for Vendor PERFORMANCE PIPELINING INC		$21,314.00				
PERKINELMER GENETICS INC	AUTOPSY SAMPLE		$100.00	01	430	3090	10/6/2009
	Total for Vendor PERKINELMER GENETICS INC		$100.00				
PERKINELMER LIFE AND	CRIME LAB SUPPLIES		$81.50	01	400	2100	6/1/2009
	Total for Vendor PERKINELMER LIFE AND		$81.50				
PERKINSON, GENEVA	RMB TRAINING BATONS		$25.00	17	490	2100	6/16/2009
	Total for Vendor PERKINSON, GENEVA		$25.00				
PEROTTI, RITA AND ROGER	RA #111314		$735.00	01	685	3031	11/24/2009
	Total for Vendor PEROTTI, RITA AND ROGER		$735.00				
PERREAULT, VALERIE	BLDG BOND REFUND P20942		$100.00	150	645	3710	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PERREAULT, VALERIE		$100.00				
PERRONE, CARA	NWSPPR AD		$675.00	01	410	3100	2/18/2009
	Total for Vendor PERRONE, CARA		$675.00				
PERRY, JOE W	BLDG BOND REFUND P21125		$200.00	150	645	3710	8/24/2009
	Total for Vendor PERRY, JOE W		$200.00				
PESI	SMR 10/14/09		$189.99	01	910	3740	10/6/2009
PESI	SEMINAR 12/9/09		$189.99	01	910	3740	10/20/2009
PESI	REG SMR 10/13-1 STAFF		$189.99	01	920	3740	10/20/2009
	Total for Vendor PESI		$569.97				
PESI HEALTHCARE	C90010 REGISTRATION		$164.00	23	450	3740	1/7/2009
PESI HEALTHCARE	C90037 REGISTRATION		$164.00	23	450	3740	1/13/2009
PESI HEALTHCARE	C90721 REGISTRATION		$84.50	23	450	3740	4/21/2009
PESI HEALTHCARE	C90721 REGISTRATION		$84.50	23	450	3740	4/21/2009
PESI HEALTHCARE	C90862 REG JEPSEN 6/4/09		$179.00	23	450	3740	5/5/2009
	Total for Vendor PESI HEALTHCARE		$676.00				
PESI LLC	ORDER #919377		$552.00	18	362	3740	12/11/2008
PESI LLC	IL 2 DAY CONF 1/22, 23		$299.00	18	362	3740	2/17/2009
PESI LLC	SMR 4/29/09		$368.00	01	910	3740	3/23/2009
PESI LLC	PRSNLTY DISORDERS CONF		$184.00	18	362	3740	5/5/2009
PESI LLC	TRNG 8/5 WOLD & KRUEGER		$368.00	35	472	3740	8/25/2009
PESI LLC	SEMINAR 9/25/09 - RILEY		$189.99	01	910	3740	8/31/2009
PESI LLC	TRAINING 10/19 KRUEGER/WOLD		$399.98	01	470	3740	9/21/2009
PESI LLC	TRNG 9/25 (4) ADULT PO'S		$739.96	35	472	3740	9/22/2009
	Total for Vendor PESI LLC		$3,100.93				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PET SUPPLIES PLUS	K-9 PET FOOD		$14.96	01	400	2120	1/2/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$44.98	01	400	2120	1/21/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$123.30	01	400	2120	1/27/2009
PET SUPPLIES PLUS	WASTE SCOOPERS		$82.94	33	480	2150	1/27/2009
PET SUPPLIES PLUS	CANINE FOOD		$127.60	33	480	2120	1/27/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$102.96	01	400	2120	2/2/2009
PET SUPPLIES PLUS	K-9 SUPPLIES		$20.96	01	400	2100	2/2/2009
PET SUPPLIES PLUS	CANINE FOOD		$39.60	33	480	2120	2/17/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$104.95	01	400	2120	2/23/2009
PET SUPPLIES PLUS	K-9 EQUIPMENT		$93.74	01	400	2020	2/23/2009
PET SUPPLIES PLUS	K-9 SUPPLIES		$311.53	01	400	2100	2/23/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$124.71	01	400	2120	2/25/2009
PET SUPPLIES PLUS	CANINE FOOD		$84.96	33	480	2120	2/25/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$89.96	01	400	2120	3/9/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$97.44	01	400	2120	3/23/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$21.70	01	400	2120	5/4/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$61.86	01	400	2120	5/4/2009
PET SUPPLIES PLUS	CANINE HALTER		$10.98	33	480	2100	5/12/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$33.98	01	400	2120	5/19/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$132.80	01	400	2120	5/19/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$166.90	01	400	2120	5/27/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$52.88	01	400	2120	6/29/2009
PET SUPPLIES PLUS	K-9 SUPPLIES		$49.98	01	400	2100	6/30/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$75.94	01	400	2120	6/30/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$63.94	01	400	2120	6/30/2009
PET SUPPLIES PLUS	FERRET FOOD		$10.98	33	480	2120	7/21/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$69.74	01	400	2120	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PET SUPPLIES PLUS	K-9 PET FOOD		$111.96	01	400	2120	8/3/2009
PET SUPPLIES PLUS	BIRD FOOD		$41.92	33	480	2120	8/4/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$90.10	01	400	2120	8/24/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$87.96	01	400	2120	8/26/2009
PET SUPPLIES PLUS	CAT LITTER		$65.60	33	480	2100	9/15/2009
PET SUPPLIES PLUS	GROOMING TOOL		$54.98	01	400	2020	9/16/2009
PET SUPPLIES PLUS	GROOMING TOOL		$54.98	01	400	2020	9/16/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$73.96	01	400	2120	9/16/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$46.98	01	400	2120	9/16/2009
PET SUPPLIES PLUS	CAT LITTER		$124.94	33	480	2100	9/29/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$130.14	01	400	2120	10/13/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$63.42	01	400	2120	10/19/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$320.78	01	400	2120	10/27/2009
PET SUPPLIES PLUS	FERRET & CANINE FOOD		$86.98	33	480	2120	10/27/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$33.92	01	400	2100	11/2/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$73.44	01	400	2120	12/1/2009
PET SUPPLIES PLUS	CAT LITTER		$119.40	33	480	2100	12/2/2009
PET SUPPLIES PLUS	MILLET/COCKATEEL FOOD		$16.52	33	480	2120	12/2/2009
PET SUPPLIES PLUS	K-9 PET FOOD		$212.28	01	400	2120	12/8/2009
PET SUPPLIES PLUS	ANIMAL FOOD		$122.06	33	480	2120	12/9/2009
	Total for Vendor PET SUPPLIES PLUS		$4,148.59				
PETER, FERENCNE	RESPITE 12/19-21/08		$350.00	58	181	3135	2/25/2009
PETER, FERENCNE	RESPITE 3/19-3/22		$400.00	58	181	3135	4/14/2009
	Total for Vendor PETER, FERENCNE		$750.00				
PETERLINZ, ROBERT	BLDG BND RFND P20855		$80.00	150	645	3710	10/19/2009
	Total for Vendor PETERLINZ, ROBERT		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PETERS, EVELYN	RMB GASB STMT #34		$24.50	01	500	2100	3/4/2009
PETERS, EVELYN	RMB IL CPA SOCIETY DUES		$265.00	01	500	3730	6/8/2009
PETERS, EVELYN	RMB INST OF INT AUD DUES		$75.00	01	500	3730	11/9/2009
	Total for Vendor PETERS, EVELYN		$364.50				
PETERS, RAYMOND	ROP 12/9/08 06CF2225		$45.00	01	350	3090	12/30/2008
PETERS, RAYMOND	TRANSCRIPTION ROP 6/18/08		$180.00	01	350	3090	2/11/2009
PETERS, RAYMOND	TRNSCRP ROP 6/18/08 05JA84		$28.00	01	350	3090	3/30/2009
PETERS, RAYMOND	ROP 2/2/09 08 CM 1736		$45.00	01	420	3090	4/13/2009
	Total for Vendor PETERS, RAYMOND		$298.00				
PETERSON, BRIAN E	BLDG BND RFND P20662		$80.00	150	645	3710	6/30/2009
	Total for Vendor PETERSON, BRIAN E		$80.00				
PETERSON, CARL	300 MI 11/3-12/3		$175.50	01	582	3210	1/13/2009
PETERSON, CARL	260 MI 12/4-23/08		$152.10	01	582	3210	1/14/2009
PETERSON, CARL	300MI 1/3-26		$175.50	01	582	3210	2/18/2009
PETERSON, CARL	300 MI 1/27-3/3		$175.50	01	582	3210	3/10/2009
PETERSON, CARL	EXP 418 MI 9/20-24,SPGFLD		$720.50	01	582	3210	10/6/2009
PETERSON, CARL	510 MI/HTL/MLS 10/6-9		$685.10	01	580	3210	10/27/2009
PETERSON, CARL	340 MI 9/1-10/30		$187.00	01	582	3210	11/3/2009
PETERSON, CARL	260 MI 11/3-30/09		$143.00	01	580	3210	12/9/2009
	Total for Vendor PETERSON, CARL		$2,414.20				
PETERSONS, LITA	C90714 TRN/PRK/TAXI 3/25,26		$23.05	23	450	3210	4/14/2009
	Total for Vendor PETERSONS, LITA		$23.05				
PETFINDER.COM	SEMINAR 4/19/09-ADPTN OPTNS		$50.00	33	480	3740	4/21/2009
	Total for Vendor PETFINDER.COM		$50.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PETIT JUROR PAYMENTS	JURY SV 12/8 CK0270840-1152		$7,708.39	01	390	3110	12/12/2008
PETIT JUROR PAYMENTS	JURY SV 12/15 CK0271157-435		$6,969.92	01	390	3110	12/19/2008
PETIT JUROR PAYMENTS	JURY SV 12/22 0271707-2015		$8,193.60	01	390	3110	1/2/2009
PETIT JUROR PAYMENTS	CORR-ENTERED P-2, S/B P-1		($8,193.60)	01	390	3110	1/6/2009
PETIT JUROR PAYMENTS	JURY SV 12/22 0271707-2015		$8,193.60	01	390	3110	1/6/2009
PETIT JUROR PAYMENTS	JURY SV 1/5 CK0272020-37		$4,561.45	01	390	3110	1/9/2009
PETIT JUROR PAYMENTS	JURY SV 1/12 CK0272042-368		$8,842.03	01	390	3110	1/20/2009
PETIT JUROR PAYMENTS	JURY SV 1/20 CK0272373-671		$7,891.07	01	390	3110	1/23/2009
PETIT JUROR PAYMENTS	JURY SV 1/26 CK0272676-886		$7,201.17	01	390	3110	1/30/2009
PETIT JUROR PAYMENTS	JURY SV 2/2 CK0272891-3200		$10,743.82	01	390	3110	2/6/2009
PETIT JUROR PAYMENTS	JURY SV 2/9 CK0273205-500		$7,779.44	01	390	3110	2/12/2009
PETIT JUROR PAYMENTS	JURY SV 2/23 CK0273505-716		$5,321.94	01	390	3110	2/27/2009
PETIT JUROR PAYMENTS	JURY SV 3/2 CK0273721-4064		$13,351.13	01	390	3110	3/6/2009
PETIT JUROR PAYMENTS	JURY SV 3/9 CK0274069-353		$8,293.71	01	390	3110	3/13/2009
PETIT JUROR PAYMENTS	JURY SV 3/16 CK0274358-661		$7,378.43	01	390	3110	3/20/2009
PETIT JUROR PAYMENTS	JURY SV 3/24 CK0274666-940		$7,721.13	01	390	3110	3/27/2009
PETIT JUROR PAYMENTS	JURY SV 3/30 CK0274945-5295		$15,845.55	01	390	3110	4/2/2009
PETIT JUROR PAYMENTS	JURY SV 4/6 CK0275300-21		$514.09	01	390	3110	4/10/2009
PETIT JUROR PAYMENTS	JURY SV 4/13 CK0275326-623		$7,682.85	01	390	3110	4/17/2009
PETIT JUROR PAYMENTS	JURY SV 4/20 CK0275628-907		$6,218.55	01	390	3110	4/23/2009
PETIT JUROR PAYMENTS	JURY SV 4/27 CK0275912-6253		$10,354.90	01	390	3110	5/1/2009
PETIT JUROR PAYMENTS	JURY SVC 5/4/09		$6,182.80	01	390	3110	5/8/2009
PETIT JUROR PAYMENTS	JURY SV 5/11 0276542-859		$11,960.95	01	390	3110	5/15/2009
PETIT JUROR PAYMENTS	JURY SV 5/18 0276864-77167		$6,674.15	01	390	3110	5/22/2009
PETIT JUROR PAYMENTS	JURY SV 5/26 CK0277172-514		$7,833.60	01	390	3110	5/29/2009
PETIT JUROR PAYMENTS	JURY SV 6/1 CK0277519-85		$7,802.40	01	390	3110	6/5/2009
PETIT JUROR PAYMENTS	JURY SV 6/8 CK0277590-876		$6,097.95	01	390	3110	6/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PETIT JUROR PAYMENTS	JURY SV 6/15 CK0277881-8159		$6,142.25	01	390	3110	6/19/2009
PETIT JUROR PAYMENTS	JURY SV 6/22 CK0278164-394		$5,338.60	01	390	3110	6/26/2009
PETIT JUROR PAYMENTS	JURY SV 6/29 CK0278399-647		$12,912.85	01	390	3110	7/6/2009
PETIT JUROR PAYMENTS	JURY SV 7/6 CK0278652-80		$605.15	01	390	3110	7/10/2009
PETIT JUROR PAYMENTS	JURY SV 7/13 CK0278685-946		$7,133.60	01	390	3110	7/16/2009
PETIT JUROR PAYMENTS	JURY SVC 7/20/09		$7,094.65	01	390	3110	7/23/2009
PETIT JUROR PAYMENTS	JURY SV 7/27 CK0279213-453		$5,726.10	01	390	3110	7/31/2009
PETIT JUROR PAYMENTS	JURY SV 8/10 CK0279458-716		$6,470.60	01	390	3110	8/14/2009
PETIT JUROR PAYMENTS	JURY SV 8/17 CK0279721-971		$6,440.50	01	390	3110	8/21/2009
PETIT JUROR PAYMENTS	JURY SV 8/31 0279976-80269		$11,369.60	01	390	3110	9/8/2009
PETIT JUROR PAYMENTS	JURY SV 9/8 CK0280274-520		$7,594.95	01	390	3110	9/11/2009
PETIT JUROR PAYMENTS	JURY SV 9/21 CK0280525-815		$7,315.70	01	390	3110	9/25/2009
PETIT JUROR PAYMENTS	VD JURY CKS 1/12-8/31		($607.40)	01	390	3110	9/29/2009
PETIT JUROR PAYMENTS	JURY SV 9/28 CK0280820-1106		$6,384.80	01	390	3110	10/2/2009
PETIT JUROR PAYMENTS	VD JURY CKS 12/15-22		($69.19)	01	390	3110	10/2/2009
PETIT JUROR PAYMENTS	JURY SV 10/5 CK0281111-1559		$19,596.80	01	390	3110	10/9/2009
PETIT JUROR PAYMENTS	JURY SV 10/13 CK0281564-839		$7,214.20	01	390	3110	10/16/2009
PETIT JUROR PAYMENTS	JURY SV 10/26 0281844-2094		$5,702.70	01	390	3110	10/30/2009
PETIT JUROR PAYMENTS	JURY SV 11/2 CK0282099-357		$8,591.15	01	390	3110	11/6/2009
PETIT JUROR PAYMENTS	JURY SV 11/9 CK0282362-585		$7,537.50	01	390	3110	11/12/2009
PETIT JUROR PAYMENTS	JURY SV 11/16 CK0282590-871		$21,252.85	01	390	3110	11/20/2009
PETIT JUROR PAYMENTS	JURY SV 11/23 0282876-3161		$8,844.25	01	390	3110	11/25/2009
PETIT JUROR PAYMENTS	JURY SV 11/30 CK0283166-207		$5,890.35	01	390	3110	12/4/2009
PETIT JUROR PAYMENTS	JURY SV 12/7 CK0283212-451		$5,538.80	01	390	3110	12/11/2009
PETIT JUROR PAYMENTS	REV JURY WRG PERIOD		($5,538.80)	01	390	3110	12/11/2009
	Total for Vendor PETIT JUROR PAYMENTS		$373,607.58				
PETRAS BRUCKNER, SANDRA	CONFLICT PBLC DFNDR 99JA32		$4,398.75	01	350	3060	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PETRAS BRUCKNER, SANDRA		$4,398.75				
PETRICK, BRIAN	LP PATH SVCS 17 HRS		$255.00	01	430	3070	12/29/2008
PETRICK, BRIAN	PATH SVC 11/22-12/4/08		$585.00	01	430	3070	1/2/2009
PETRICK, BRIAN	PATH SVCS 12/15-1/4		$420.00	01	430	3070	2/2/2009
PETRICK, BRIAN	PATH. SVCS 1/7-25/09		$360.00	01	430	3070	2/13/2009
PETRICK, BRIAN	PATH SVC 2/01-3/03		$585.00	01	430	3070	3/23/2009
PETRICK, BRIAN	PATH SVCS 2/13-3/13 14 HRS		$210.00	01	430	3070	4/6/2009
PETRICK, BRIAN	PATH SVCS 3/17-30/09		$330.00	01	430	3070	4/20/2009
PETRICK, BRIAN	PATH SVCS 3/31-4/8		$495.00	01	430	3070	4/27/2009
PETRICK, BRIAN	PATH SVCS 4/13-20		$210.00	01	430	3070	5/11/2009
PETRICK, BRIAN	PATH SVCS 4/24-5/4		$255.00	01	430	3070	5/26/2009
PETRICK, BRIAN	PATH SVCS 5/9-12/09		$270.00	01	430	3070	6/1/2009
PETRICK, BRIAN	PATH SVC 15HRS 5/15-20		$225.00	01	430	3070	6/8/2009
PETRICK, BRIAN	PATH SVCS 5/21-6/5		$405.00	01	430	3070	6/29/2009
PETRICK, BRIAN	PATH SVCS 6/10-6/15 13 HRS		$195.00	01	430	3070	7/6/2009
PETRICK, BRIAN	PATH. SVCS 6/19-7/12		$195.00	01	430	3070	8/3/2009
PETRICK, BRIAN	PATH SVC 7/17-8/14/09		$300.00	01	430	3070	9/14/2009
	Total for Vendor PETRICK, BRIAN		$5,295.00				
PETRINE, TERRENCE	BLDG BND RFND P19378		$200.00	150	645	3710	12/30/2008
	Total for Vendor PETRINE, TERRENCE		$200.00				
PETROLEUM TECHNOLOGIES	SVC CALL O GAS PUMP 3/11		$656.00	31	213	3690	4/14/2009
PETROLEUM TECHNOLOGIES	SPIL CONTAINMENT		$1,995.00	31	213	3600	5/6/2009
PETROLEUM TECHNOLOGIES	KEYBOARDS FOR FUEL SYSTEM		$444.75	31	213	2200	6/23/2009
PETROLEUM TECHNOLOGIES	RPR GAS PUMP #3		$436.00	31	213	3690	7/21/2009
PETROLEUM TECHNOLOGIES	RPR/KNLWD DIESEL		$671.25	31	213	3690	9/1/2009
PETROLEUM TECHNOLOGIES	SVC CALL DRSSEL PUMP		$436.00	31	213	3690	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PETROLEUM TECHNOLOGIES		$4,639.00				
PETRUKOVICH, JOHN	BND REL P18600		$400.00	150	645	3710	3/3/2009
	Total for Vendor PETRUKOVICH, JOHN		$400.00				
PF DISTRIBUTION CENTER INC	10 POWER FLARES		$1,500.00	01	400	2100	10/5/2009
PF DISTRIBUTION CENTER INC	POWER FLARES		$1,500.00	01	400	2100	10/13/2009
	Total for Vendor PF DISTRIBUTION CENTER INC		$3,000.00				
PFEIFER, CHAD	BND REL P20439		$80.00	150	645	3710	5/26/2009
	Total for Vendor PFEIFER, CHAD		$80.00				
PFEIFER, HEIDI	DJOA MTG EXP 3/25/09		$18.00	01	470	3740	4/7/2009
	Total for Vendor PFEIFER, HEIDI		$18.00				
PFEIFFER'S AUTO BODY INC	BODY RPR WINSTAR #16		$1,173.40	31	213	3691	1/5/2009
PFEIFFER'S AUTO BODY INC	PARTS WINSTAR #16		$1,515.41	31	213	2200	1/5/2009
PFEIFFER'S AUTO BODY INC	RPR HATCH/BUMPER #29		$2,469.55	31	213	3691	9/1/2009
PFEIFFER'S AUTO BODY INC	RPRS TO #29		$3,224.31	31	213	3691	11/17/2009
	Total for Vendor PFEIFFER'S AUTO BODY INC		$8,382.67				
PFEIFFER'S TOWING & RECOVERY	TOWING #43		$115.00	31	213	2200	1/27/2009
PFEIFFER'S TOWING & RECOVERY	TOWING #24,#56		$233.00	31	213	2200	2/9/2009
PFEIFFER'S TOWING & RECOVERY	TOWING WINDSTAR VAN		$110.00	31	213	2200	11/16/2009
	Total for Vendor PFEIFFER'S TOWING & RECOVERY		$458.00				
PFIZER ANIMAL HEALTH	MISC MEDS		$328.35	33	480	2130	12/11/2008
PFIZER ANIMAL HEALTH	MISC MEDS		$220.89	33	480	2130	12/11/2008
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$447.00	33	480	2130	1/12/2009
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$360.70	33	480	2130	3/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$624.92	33	480	2130	4/1/2009
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$745.70	33	480	2130	6/2/2009
PFIZER ANIMAL HEALTH	MISC MEDS		$351.19	33	480	2130	7/28/2009
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$383.08	33	480	2130	8/10/2009
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$828.80	33	480	2130	10/13/2009
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$475.96	33	480	2130	12/2/2009
PFIZER ANIMAL HEALTH	MISC MEDS AS DETAILED		$385.00	33	480	2130	12/9/2009
	Total for Vendor PFIZER ANIMAL HEALTH		$5,151.59				
PFOHL, MICHAEL D	BLDG BOND REFUND P18268		$100.00	150	645	3710	10/28/2009
	Total for Vendor PFOHL, MICHAEL D		$100.00				
PHARMACY AUTOMATION SUPPLIES	C90233 PRESCRIPTION LABELS		$627.50	23	450	2100	2/10/2009
PHARMACY AUTOMATION SUPPLIES	C90499 RX LABELS		$627.50	23	450	2100	3/31/2009
PHARMACY AUTOMATION SUPPLIES	C91331 PRSCPTN LABELS		$627.50	23	450	2100	7/7/2009
PHARMACY AUTOMATION SUPPLIES	C91871 PRESCRIPTION LABELS		$627.50	23	450	2100	10/6/2009
PHARMACY AUTOMATION SUPPLIES	C92568 PRESCRIPTION LABELS		$627.50	23	450	2100	12/8/2009
	Total for Vendor PHARMACY AUTOMATION SUPPLIES		$3,137.50				
PHELAN, THOMAS	BND RLS P18006		$100.00	150	645	3710	5/5/2009
	Total for Vendor PHELAN, THOMAS		$100.00				
PHIGENICS LLC	PROF CNSLT SVCS 7/09	S15640	$2,500.00	07	797	3090	8/4/2009
PHIGENICS LLC	CNSLTNG SVCS AUG 09	S15640	$2,500.00	07	797	3090	8/25/2009
PHIGENICS LLC	PROF CNSLT SVC SEP 09	S15640	$2,500.00	07	797	3090	9/30/2009
PHIGENICS LLC	CNSLT SVCS OCT'09	S15640	$2,500.00	07	797	3090	10/27/2009
PHIGENICS LLC	CNSLT SVCS WTR TRTMNT 11/09	S15640	$2,500.00	07	797	3090	11/24/2009
	Total for Vendor PHIGENICS LLC		$12,500.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PHILBIN HOME IMPROVEMENT	BLDG BOND REFUND P20876		$80.00	150	645	3710	8/24/2009
	Total for Vendor PHILBIN HOME IMPROVEMENT		$80.00				
PHOENIX INDUSTRIAL CLEANING	C91461 MAINTENANCE		$1,040.00	23	450	3450	8/10/2009
PHOENIX INDUSTRIAL CLEANING	DRYER EXHAUS SYS 4/20 YH		$295.00	17	490	2300	9/29/2009
PHOENIX INDUSTRIAL CLEANING	HOOD CLEANING-JDC	09A15045	$1,436.10	01	700	3450	1/7/2009
PHOENIX INDUSTRIAL CLEANING	CLNG VAR DEPT KITCHEN HOODS	09A15045	$15,079.05	01	700	3450	1/14/2009
PHOENIX INDUSTRIAL CLEANING	HOOD/DUCT/FAN CLNG	09A15045	$16,515.15	01	700	3450	6/16/2009
PHOENIX INDUSTRIAL CLEANING	1ST SEMI ANNUAL CLEANING	A15822	$16,515.15	01	700	3450	12/9/2009
	Total for Vendor PHOENIX INDUSTRIAL CLEANING		$50,880.45				
PHOENIX SYSTEMS & SERVICE INC	ACCESS CARDS		$282.00	01	751	2100	1/16/2009
PHOENIX SYSTEMS & SERVICE INC	C90619 ACCESS CARDS		$282.00	23	450	2100	4/1/2009
PHOENIX SYSTEMS & SERVICE INC	REPAIR/RESET ALARM		$248.00	31	214	3600	10/13/2009
PHOENIX SYSTEMS & SERVICE INC	C92475 ACCESS CARDS		$277.00	23	450	2100	12/1/2009
PHOENIX SYSTEMS & SERVICE INC	LP ACCSS MTC 11/08	09A14506	$2,402.27	01	751	3690	12/30/2008
PHOENIX SYSTEMS & SERVICE INC	LP PROX ACCSS SYS MTC 11/26	09A14506	$1,982.15	01	751	3690	12/30/2008
PHOENIX SYSTEMS & SERVICE INC	CNTRL SYS MAINT 12/4/08	09A14506	$1,269.75	01	751	3690	12/30/2008
	Total for Vendor PHOENIX SYSTEMS & SERVICE INC		$6,743.17				
PHOENIX TEXTILE CORP	C91863 NAPKINS		$1,995.00	23	450	2320	9/15/2009
PHOENIX TEXTILE CORP	C92343 BIBS		$896.40	23	450	2320	11/17/2009
PHOENIX TEXTILE CORP	C92574 BIBS		$1,195.20	23	450	2320	12/8/2009
PHOENIX TEXTILE CORP	C90749 VARIOUS LINENS	A15076	$7,137.60	23	450	2320	4/14/2009
PHOENIX TEXTILE CORP	C91081 VAR LINENS	A15076	$3,230.40	23	450	2320	6/2/2009
PHOENIX TEXTILE CORP	C91665 VAR LINENS	A15076	$2,890.08	23	450	2320	8/17/2009
PHOENIX TEXTILE CORP	C91862 VARS LINERS	A15076	$20,735.28	23	450	2320	9/15/2009
PHOENIX TEXTILE CORP	C91945 VAR LINENS	A15076	$967.20	23	450	2320	9/22/2009
PHOENIX TEXTILE CORP	C91944 VAR LINENS	A15076	$529.92	23	450	2320	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PHOENIX TEXTILE CORP	C91943 VAR LINENS	A15076	$697.68	23	450	2320	9/22/2009
PHOENIX TEXTILE CORP	C92053 VAR LINENS	A15076	$9,827.52	23	450	2320	10/6/2009
PHOENIX TEXTILE CORP	C92251 VARS LINENS	A15076	$5,820.00	23	450	2320	11/9/2009
	Total for Vendor PHOENIX TEXTILE CORP		$55,922.28				
PHU, LINH	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	802	3750	7/1/2009
	Total for Vendor PHU, LINH		$1,000.00				
PHYSICIANS RECORD CO	SPEC ORD FOR CCC		$345.40	01	730	3100	8/17/2009
PHYSICIANS RECORD CO	MATERIAL REQUEST FORMS		$194.14	31	213	3100	11/24/2009
PHYSICIANS RECORD CO	NCR FORMS/JUV/SHRFF/CRT	09A14683	$1,301.80	01	730	3100	1/12/2009
PHYSICIANS RECORD CO	NCR FORMS/DEC 2008	09A14683	$368.00	01	730	3100	1/12/2009
PHYSICIANS RECORD CO	NCR FORMS VARS DEPTS 1/9/09	09A14683	$1,143.40	01	730	3100	1/28/2009
PHYSICIANS RECORD CO	NCR FORMS JAN 09	09A14683	$9,038.40	01	730	3100	2/11/2009
PHYSICIANS RECORD CO	NCR FORMS 0163908,910-IN	09A14683	$2,290.40	01	730	3100	3/16/2009
PHYSICIANS RECORD CO	NCR FORMS 0163614-IN	09A14683	$5,105.40	01	730	3100	3/16/2009
PHYSICIANS RECORD CO	NCR FORMS	09A14683	$3,111.00	01	730	3100	4/1/2009
PHYSICIANS RECORD CO	NCR FORMS VARS DEPTS	09A14683	$4,561.20	01	730	3100	4/8/2009
PHYSICIANS RECORD CO	NCR FORMS - VAR DEPTS	09A14683	$138.20	01	730	3100	4/27/2009
PHYSICIANS RECORD CO	NCR FORMS - VAR DEPTS	09A14683	$1,791.00	01	730	3100	4/27/2009
PHYSICIANS RECORD CO	NCR FORMS	09A14683	$4,113.55	01	730	3100	5/18/2009
PHYSICIANS RECORD CO	NCR FORMS	09A14683	$245.60	01	730	3100	8/4/2009
PHYSICIANS RECORD CO	NCR FORMS 4/29/09	09A14683	$340.40	01	730	3100	8/4/2009
PHYSICIANS RECORD CO	CUSTOM LTRHDS/FRMS 12/08	09A15099	$2,967.95	01	730	3100	1/12/2009
PHYSICIANS RECORD CO	CUSTOM LH/TREAS	09A15099	$816.00	01	730	3100	3/16/2009
PHYSICIANS RECORD CO	LTRHD DOCS/FORMS 3/09	09A15099	$1,632.00	01	730	3100	4/27/2009
PHYSICIANS RECORD CO	RNWL FORMS-CC	09A15099	$816.00	01	730	3100	5/18/2009
PHYSICIANS RECORD CO	SUCTOM LTT PUB DEF	09A15099	$440.00	01	730	3100	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PHYSICIANS RECORD CO	PRNTD FORMS 5/13/09	09A15099	$816.00	01	730	3100	6/1/2009
PHYSICIANS RECORD CO	LETTERHEAD-SHERIFF	09A15099	$782.00	01	730	3100	6/22/2009
PHYSICIANS RECORD CO	CONTRACT RENEWAL	09A15099	$154.00	01	730	3100	8/4/2009
PHYSICIANS RECORD CO	CUSTOM LTTRHD	09A15099	$148.25	01	730	3100	8/17/2009
PHYSICIANS RECORD CO	PRNTD LTTR/FRMS - AUD/EDP	09A15099	$268.90	01	730	3100	9/8/2009
PHYSICIANS RECORD CO	LETTERHEAD 4 DEPTS	09A15099	$2,613.00	01	730	3100	11/9/2009
PHYSICIANS RECORD CO	NCR FORMS-VARS DEPTS	A15552	$2,428.00	01	730	3100	6/22/2009
PHYSICIANS RECORD CO	PRINTED NCR FORMS	A15552	$3,032.00	01	730	3100	7/15/2009
PHYSICIANS RECORD CO	NCR FORMS/VARS DEPTS 6/30	A15552	$3,741.75	01	730	3100	7/20/2009
PHYSICIANS RECORD CO	NCR FORMS	A15552	$1,013.70	01	730	3100	8/4/2009
PHYSICIANS RECORD CO	VCR FORMS VAR DEPTS	A15552	$2,180.75	01	730	3100	8/17/2009
PHYSICIANS RECORD CO	NCR FORMS	A15552	$2,338.50	01	730	3100	8/28/2009
PHYSICIANS RECORD CO	NCR FORMS/VAR DEPTS	A15552	$1,639.50	01	730	3100	9/15/2009
PHYSICIANS RECORD CO	NCR FORMS/VAR DEPTS	A15552	$244.75	01	730	3100	9/15/2009
PHYSICIANS RECORD CO	NCR FORMS - CS,HS,SHRFF	A15552	$3,438.30	01	730	3100	10/19/2009
PHYSICIANS RECORD CO	NCR FORMS	A15552	$2,097.25	01	730	3100	11/9/2009
PHYSICIANS RECORD CO	NCR FORMS-VAR DEPTS	A15552	$2,598.25	01	730	3100	12/8/2009
PHYSICIANS RECORD CO	NCR FORMS/DPC DEPTS	A15552	$4,153.50	01	730	3100	12/9/2009
	Total for Vendor PHYSICIANS RECORD CO		$74,448.24				
PICTOMETRY INTERNATIONAL CORP	IMAGERY SRVR DFTWR	E15928	$14,517.50	109	623	4230	12/1/2009
	Total for Vendor PICTOMETRY INTERNATIONAL CORP		$14,517.50				
PIECHOCINSKI, PAWEL	BLDG BND RFND P20424		$100.00	150	645	3710	11/23/2009
	Total for Vendor PIECHOCINSKI, PAWEL		$100.00				
PIEMONTE, NOELLE	LP ROP 11/20/08 08MR1		$39.00	01	420	3090	12/29/2008
PIEMONTE, NOELLE	LP ROP 10/30/08 08CF70		$33.00	01	420	3090	1/16/2009
PIEMONTE, NOELLE	ROP 12/2/08 07DT1272		$111.00	01	420	3090	1/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PIEMONTE, NOELLE	LP ROP 10/30/08 80CF70		$5.50	01	360	3090	1/26/2009
PIEMONTE, NOELLE	GJ 12/18/08 AM SESSION		$423.00	01	420	3090	1/26/2009
PIEMONTE, NOELLE	ROP 3/24/08 07CF1237		$24.00	01	360	3090	3/16/2009
PIEMONTE, NOELLE	ROP 2/17/09 08CH3700		$19.80	01	420	3090	3/16/2009
PIEMONTE, NOELLE	TRNSCRP ROP 11/29/05 05JA84		$15.00	01	350	3090	3/30/2009
PIEMONTE, NOELLE	TRNSC ROP 8/25/08 07CF2290		$42.00	01	350	3090	3/30/2009
PIEMONTE, NOELLE	ROP 3/31/09 GRAND JURY		$639.00	01	420	3090	5/4/2009
PIEMONTE, NOELLE	ROP 10/16/06 06CF678,479		$90.00	01	360	3090	5/22/2009
PIEMONTE, NOELLE	TRANS 12/1/08 07D1453		$264.00	01	350	3090	6/1/2009
PIEMONTE, NOELLE	ROP 4/16/09 08CM877		$147.00	01	420	3090	6/1/2009
PIEMONTE, NOELLE	ROP 9/26/08 08CF2416		$12.00	01	420	3090	6/1/2009
PIEMONTE, NOELLE	ROP 4/1/09 08CF2403		$66.00	01	420	3090	6/8/2009
PIEMONTE, NOELLE	ROP 3/25/09 06DT3157		$66.00	01	420	3090	6/15/2009
PIEMONTE, NOELLE	ROP 5/18/09 08CF3191		$12.00	01	420	3090	6/15/2009
PIEMONTE, NOELLE	TRANSCRIPTS 5/26 09CF1023		$192.50	01	350	3090	6/19/2009
PIEMONTE, NOELLE	TRANSCRPT 05JA27 8/30/05		$42.00	01	350	3090	6/29/2009
PIEMONTE, NOELLE	GJ 6/30/09 A.M.		$297.00	01	420	3090	7/27/2009
PIEMONTE, NOELLE	ROP 5/18/09 08CF1484		$15.00	01	420	3090	7/27/2009
PIEMONTE, NOELLE	ROP 6/15/09 08CF1896		$27.00	01	420	3090	7/27/2009
PIEMONTE, NOELLE	ROP 7/21/09 09 CM 2677		$12.00	01	420	3090	9/9/2009
PIEMONTE, NOELLE	ROP 8/27/09 05CF3491		$132.00	01	420	3758	9/28/2009
PIEMONTE, NOELLE	ROP 7/7/09 08 JD 775		$132.00	01	420	3090	10/5/2009
PIEMONTE, NOELLE	ROP 9/29/09 GRAND JURY		$204.00	01	420	3090	11/2/2009
PIEMONTE, NOELLE	ROP 10/6/09 06TR148179		$21.00	01	420	3090	11/16/2009
	Total for Vendor PIEMONTE, NOELLE		$3,082.80				
PIERI, ANDREW	234 MI 7/15-8/10		$134.70	15	650	3210	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PIERI, ANDREW		$134.70				
PIETRAS CONSTRUCTION AND	BND REL P20373		$80.00	150	645	3710	6/15/2009
	Total for Vendor PIETRAS CONSTRUCTION AND		$80.00				
PIETSCH, CHRISTOPHER	BND RLS P20916		$80.00	150	645	3710	8/17/2009
	Total for Vendor PIETSCH, CHRISTOPHER		$80.00				
PIGNATELLI, JAMIE	BLDG BOND REFUND P18772		$200.00	150	645	3710	8/24/2009
	Total for Vendor PIGNATELLI, JAMIE		$200.00				
PIHERA, SUSAN	38 MI 5/7, 11		$20.90	53	803	3210	7/7/2009
PIHERA, SUSAN	156 MI 7/13-22		$85.80	53	828	3210	8/11/2009
PIHERA, SUSAN	34MI/TRN 8/4-13		$41.30	53	828	3210	8/24/2009
PIHERA, SUSAN	73.42 MI 8/25,9/2		$40.38	53	828	3210	9/22/2009
PIHERA, SUSAN	22.72 MI 9/29-10/1		$23.80	53	828	3210	10/19/2009
PIHERA, SUSAN	44.20 MI 11/10, 12		$24.31	53	828	3210	12/1/2009
	Total for Vendor PIHERA, SUSAN		$236.49				
PIHERA, SUSAN M	70 MI 4/7-21		$38.50	53	803	3210	5/11/2009
	Total for Vendor PIHERA, SUSAN M		$38.50				
PIKE SYSTEMS INC	HAND SANITIZER		$282.12	01	350	2100	5/26/2009
PIKE SYSTEMS INC	HAND SANITIZER		$188.08	35	472	2100	5/26/2009
PIKE SYSTEMS INC	LAUNDRY PRODUCTS		$3,352.00	17	490	2150	7/14/2009
PIKE SYSTEMS INC	HANDSANITZER 5 CASES		$470.20	01	350	2150	10/5/2009
	Total for Vendor PIKE SYSTEMS INC		$4,292.40				
PIKUL, ANDRZEJ	BND RLS P20231		$400.00	150	645	3710	10/13/2009
	Total for Vendor PIKUL, ANDRZEJ		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PILLAR, MARTHA	REIMB HUMIDIFIER FILTERS		$24.02	01	460	2100	2/2/2009
	Total for Vendor PILLAR, MARTHA		$24.02				
PINELA, LEO	R/A #157042		$970.00	01	685	3031	7/27/2009
	Total for Vendor PINELA, LEO		$970.00				
PINNACLE LAND CREATIONS	BLDG BND RFND P14436		$100.00	150	645	3710	4/14/2009
	Total for Vendor PINNACLE LAND CREATIONS		$100.00				
PINNACLE SALES INC	FM90224 REPAIR PARTS		$1,081.84	01	700	2200	3/11/2009
	Total for Vendor PINNACLE SALES INC		$1,081.84				
PINTA, DARLENE	BLDG BND RFND P21469		$100.00	150	645	3710	10/27/2009
	Total for Vendor PINTA, DARLENE		$100.00				
PIONEER PRAIRIE LLC	HMO 9-03 HABITAT - PIONEER		$11,145.55	54	879	3901	11/9/2009
PIONEER PRAIRIE LLC	HMO 9-03 HABITAT PIONEER		$11,332.44	54	879	3901	11/23/2009
PIONEER PRAIRIE LLC	HM 09-03 DUPAGE HABITAT		$4,220.30	54	879	3901	12/8/2009
	Total for Vendor PIONEER PRAIRIE LLC		$26,698.29				
PIONEER PRESS	LP YORK REASSMNT PUBLICATN		$885.20	01	580	3100	12/29/2008
PIONEER PRESS	PRINTING/PUBLISHING 4/9/09		$20.00	01	500	3100	5/12/2009
PIONEER PRESS	DG REASSMNT PUBLICATION		$2,599.20	01	580	3100	10/13/2009
PIONEER PRESS	QRTRLY RPRT LGL NOTICE		$20.00	01	500	3100	11/9/2009
	Total for Vendor PIONEER PRESS		$3,524.40				
PIPAL, FLORENCE	RESPITE 2/1-14/09		$180.00	58	181	3135	2/23/2009
PIPAL, FLORENCE	RESPITE 2/16-20/09		$112.50	58	181	3135	3/3/2009
PIPAL, FLORENCE	RESPITE 2/22-28/09		$112.50	58	181	3135	3/17/2009
PIPAL, FLORENCE	RESPITE 3/1-3/9		$105.00	58	181	3135	3/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PIPAL, FLORENCE		$510.00				
PIPE VIEW LLC	TELEVIS SEWER PIPE		$1,266.00	31	213	3670	12/8/2009
	Total for Vendor PIPE VIEW LLC		$1,266.00				
PIRTEK OHARE	REPAIRS TO VACTOR		$239.91	31	213	3690	10/19/2009
	Total for Vendor PIRTEK OHARE		$239.91				
PITNEY BOWES	MAIL MACH RNTL DEC 08		$497.00	01	930	3510	1/26/2009
PITNEY BOWES	MAIL MACH RNTL JAN 09		$497.00	01	930	3510	2/9/2009
PITNEY BOWES	RENTAL CHRGS		$642.00	01	610	3510	3/4/2009
PITNEY BOWES	MAIL MACH RNTL FEB 09		$497.00	01	930	3510	3/9/2009
PITNEY BOWES	RED INK CARTRIDGE		$303.51	01	610	2100	4/6/2009
PITNEY BOWES	MAIL MACH RNTL-MARCH 09		$497.00	01	930	3510	4/6/2009
PITNEY BOWES	RENTAL CHRGS		$446.66	01	430	3510	4/7/2009
PITNEY BOWES	MAIL MACH RNTL APR 09		$497.00	01	930	3510	5/11/2009
PITNEY BOWES	MAIL MACH RNTL MAY 09		$497.00	01	930	3510	6/15/2009
PITNEY BOWES	MAIL MACH RNTL JUN 09		$497.00	01	930	3510	7/6/2009
PITNEY BOWES	MAIL MACH RNTL JUL 09		$497.00	01	930	3510	8/10/2009
PITNEY BOWES	RENTAL CHARGE-POSTAGE MACHN		$642.00	01	610	3510	8/28/2009
PITNEY BOWES	MAIL MACH RNTL-AUG		$497.00	01	930	3510	9/4/2009
PITNEY BOWES	MAIL MACH RNTL SEPT 09		$497.00	01	930	3510	10/5/2009
PITNEY BOWES	MAIL MACH RNTL OCT 09		$497.00	01	930	3510	11/9/2009
PITNEY BOWES	RENTAL CHARGES		$446.66	01	430	3510	12/9/2009
PITNEY BOWES	MAIL MACH RNTL-NOV 09		$497.00	01	930	3510	12/14/2009
	Total for Vendor PITNEY BOWES		$8,444.83				
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES		$3,807.00	01	340	3510	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PITNEY BOWES GLOBAL FINANCIAL		$3,807.00				
PITNEY BOWES INC	RENTAL MACHINERY/EQUIP 09		$2,705.55	01	760	3510	12/11/2008
PITNEY BOWES INC	MTC SVC 09		$175.95	01	760	3690	12/11/2008
PITNEY BOWES INC	LP RNTL MAILING EQUIP 11/13		$642.00	01	610	3510	12/29/2008
PITNEY BOWES INC	LP RENTAL CHRGS 11/13/08		$446.66	01	430	3510	12/29/2008
PITNEY BOWES INC	LP EQPMT MTC		$86.00	01	610	3690	1/16/2009
PITNEY BOWES INC	EQPMT MTC/RNTL 2/09-1/10		$763.00	01	340	3510	1/16/2009
PITNEY BOWES INC	RNTL MCHNRY & EQUIP		$45.00	01	760	3510	2/4/2009
PITNEY BOWES INC	RENTAL/MACHINERY & EQUIP		$255.00	01	760	3510	3/16/2009
PITNEY BOWES INC	CHECK SIGNER/BURSTER MAINT		$945.00	01	610	3690	3/30/2009
PITNEY BOWES INC	TERM RENTAL		$2,484.00	01	340	3510	3/30/2009
PITNEY BOWES INC	RENTAL CHARGES DEC-MAR		$446.66	01	430	3510	3/30/2009
PITNEY BOWES INC	RENTAL MACHINERY & EQUIP		$45.00	01	760	3510	4/6/2009
PITNEY BOWES INC	SUPPLIES FOR MAIL MACHINE		$176.98	01	930	2100	4/27/2009
PITNEY BOWES INC	RNTL MACHINERY/EQUIP		$789.91	01	760	3510	5/18/2009
PITNEY BOWES INC	RNTL CHGS POSTAGE MACHINE		$642.00	01	610	3510	6/8/2009
PITNEY BOWES INC	RENTAL CHARGES		$446.66	01	430	3510	6/29/2009
PITNEY BOWES INC	RNTL MACHINERY, EQUIP		$45.00	01	760	3510	7/6/2009
PITNEY BOWES INC	LETTER OPENER		$86.00	01	610	3690	7/20/2009
PITNEY BOWES INC	RENTAL MACHINERY, EQUIP		$255.00	01	760	3510	8/24/2009
PITNEY BOWES INC	EQUIPMENT		$2,920.00	01	760	2020	10/6/2009
PITNEY BOWES INC	RENTAL		$45.00	01	760	3510	10/6/2009
PITNEY BOWES INC	RED INK,E-Z SEAL		$504.85	01	760	2100	10/28/2009
PITNEY BOWES INC	E-Z SEAL		$48.44	01	610	2100	12/8/2009
PITNEY BOWES INC	LEASING CHARGES 12/13/08	09L13923	$3,807.00	01	340	3510	1/21/2009
PITNEY BOWES INC	TERM RENTAL CHARGES	09L13923	$2,484.00	01	340	3510	1/21/2009
PITNEY BOWES INC	TERM RENTAL	09L13923	$2,484.00	01	340	3510	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PITNEY BOWES INC	LEASING INVOICE	09L13923	$3,807.00	01	340	3510	6/30/2009
PITNEY BOWES INC	LEASING INV 6/30-9/30/09	09L13923	$3,807.00	01	340	3510	10/6/2009
PITNEY BOWES INC	TERM RENTAL 6/30-9/30	09L13923	$2,484.00	01	340	3510	10/6/2009
	Total for Vendor PITNEY BOWES INC		$33,872.66				
PITTSBURGH PAINT	PAINT		$314.99	31	213	2300	1/27/2009
PITTSBURGH PAINT	LP PAINT/SPPLS-CONVO	09A14830	$834.65	01	700	2300	12/30/2008
PITTSBURGH PAINT	LP PAINT/SPPLS-509 GAR	09A14830	$2,153.99	01	700	2300	12/30/2008
PITTSBURGH PAINT	LP PAINT JTK BLDG	09A14830	$427.27	01	700	2300	1/28/2009
	Total for Vendor PITTSBURGH PAINT		$3,730.90				
PITTSBURGH PAINT-9449	PAINT BUCKETS		$12.63	31	213	2100	8/3/2009
PITTSBURGH PAINT-9449	PAINT		$199.60	31	213	2300	8/3/2009
PITTSBURGH PAINT-9449	PAINT BUCKET LIDS		$81.60	31	213	2100	8/10/2009
	Total for Vendor PITTSBURGH PAINT-9449		$293.83				
PIZZO & ASSOCIATES LTD	FLOWER NATIVE DEMO GARDEN		$4,644.96	41	226	2100	7/27/2009
PIZZO & ASSOCIATES LTD	FLOWERS NATIVE DEMO GARDENS		$343.22	41	226	2100	10/19/2009
	Total for Vendor PIZZO & ASSOCIATES LTD		$4,988.18				
PIZZURRO, ROBERT E, DDS	CSBG MEDICAL FEE		$112.00	53	802	3070	9/28/2009
	Total for Vendor PIZZURRO, ROBERT E, DDS		$112.00				
PJ'S CAMERA & PHOTO SUPPLY	PHOTO PROCESSING		$168.98	01	400	3100	3/16/2009
PJ'S CAMERA & PHOTO SUPPLY	PHOTO PROCESSING		$9.72	01	400	3100	4/20/2009
PJ'S CAMERA & PHOTO SUPPLY	CAMERA REPAIR		$165.00	01	400	3690	5/4/2009
PJ'S CAMERA & PHOTO SUPPLY	PHOTO PROCESSING		$125.30	01	400	3100	5/4/2009
PJ'S CAMERA & PHOTO SUPPLY	PHOTO PROCESSING		$2.00	01	400	3100	5/18/2009
PJ'S CAMERA & PHOTO SUPPLY	FILM PROCESSING		$61.92	01	420	3100	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PJ'S CAMERA & PHOTO SUPPLY	CAMCORDER & MEDIA CARDS		$428.98	01	400	2020	8/17/2009
PJ'S CAMERA & PHOTO SUPPLY	4/CAMERA BATTERIES		$156.00	01	400	2100	9/14/2009
PJ'S CAMERA & PHOTO SUPPLY	PROMASTER SYS PRO/1N TRIPOD		$129.80	01	751	2020	10/19/2009
PJ'S CAMERA & PHOTO SUPPLY	TRIPODS & TRIPOD HEADS		$1,748.40	69	832	2020	10/26/2009
PJ'S CAMERA & PHOTO SUPPLY	NIKON CAMERA W/MEM CARDS		$599.42	01	400	2020	11/16/2009
PJ'S CAMERA & PHOTO SUPPLY	CAMERA EQPMT		$1,888.20	01	400	2020	11/16/2009
PJ'S CAMERA & PHOTO SUPPLY	FILM PROCESSING		$34.80	01	420	3100	11/16/2009
PJ'S CAMERA & PHOTO SUPPLY	CAMERA REPAIR		$247.00	01	400	3690	11/17/2009
PJ'S CAMERA & PHOTO SUPPLY	FILM PRCESSING 96CF467		$91.89	01	420	3758	12/8/2009
PJ'S CAMERA & PHOTO SUPPLY	TRANSFER TO CDR		$8.99	01	420	3100	12/8/2009
	Total for Vendor PJ'S CAMERA & PHOTO SUPPLY		$5,866.40				
PLACHY & SON ROOFING	ROOF REPAIRS WGV		$1,400.00	31	213	3600	4/28/2009
	Total for Vendor PLACHY & SON ROOFING		$1,400.00				
PLANEX MANAGEMENT SOLUTIONS	BLDG BND RFND P18987		$250.00	150	645	3710	7/14/2009
	Total for Vendor PLANEX MANAGEMENT SOLUTIONS		$250.00				
PLANNING RESOURCES INC	WETLAND DELINEATION URBAN		$4,499.75	04	205	3050	2/3/2009
PLANNING RESOURCES INC	WETLAND DELINEATION		$450.20	04	205	3050	4/7/2009
PLANNING RESOURCES INC	VEGETATION MONITORING 8/7		$391.02	48	220	3610	9/22/2009
PLANNING RESOURCES INC	VEGETATION MONITORING		$429.29	48	220	3610	11/4/2009
PLANNING RESOURCES INC	VEGETATION MONITORING		$1,758.74	48	220	3610	12/8/2009
PLANNING RESOURCES INC	LP DANADA WETLAND MITIGATIO	09S11437	$226.00	48	220	3050	12/30/2008
PLANNING RESOURCES INC	WETLAND MITIGATION MNTRNG	09S12957	$1,588.47	404	218	3050	3/9/2009
PLANNING RESOURCES INC	WETLND MITIGATION MONITORNG	09S12957	$736.76	404	218	3050	6/8/2009
PLANNING RESOURCES INC	WETLAND MITIGATION MNTRNG	09S12957	$910.00	404	218	3050	6/22/2009
PLANNING RESOURCES INC	WTLND MTGTN MNTR SVC	09S12957	$78.75	404	218	3050	7/29/2009
PLANNING RESOURCES INC	WTLND MITIGATION MNTRNG 9/8	09S12957	$176.11	404	218	3050	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PLANNING RESOURCES INC	WTLND MITGTN MNTRNG 10/8	09S12957	$577.50	404	218	3050	11/2/2009
PLANNING RESOURCES INC	WTLD MNTRNG/PRMTG 12/24	09S14263	$391.94	410	277	3050	1/12/2009
PLANNING RESOURCES INC	WTLND MNTRNG/PRMTNG 1/16	09S14263	$2,549.20	410	277	3050	2/10/2009
PLANNING RESOURCES INC	PROF ENG SVCS 2/9	09S14263	$1,638.21	410	277	3050	3/24/2009
PLANNING RESOURCES INC	SVCS SPRING HILL/TENSPRING	09S14333	$3,462.70	404	218	3050	1/27/2009
PLANNING RESOURCES INC	PROF SVC/SPRG HILL/TENSPRG	09S14333	$1,607.02	404	218	3050	2/23/2009
PLANNING RESOURCES INC	MNTR SVCS FAWELL DAM PRJ	09S14333	$194.83	404	218	3050	4/8/2009
PLANNING RESOURCES INC	FAWELL DAM RIPARIN SPG HILL	09S14333	$2,138.33	404	218	3050	6/1/2009
PLANNING RESOURCES INC	MNTRNG SVCS/FWLL DAM 6/4	09S14333	$891.34	404	218	3050	7/7/2009
PLANNING RESOURCES INC	FAWELL DAM RIPARIAN SPG HIL	09S14333	$250.49	404	218	3050	7/27/2009
PLANNING RESOURCES INC	FWELL DAM RPRIAN SPG HILL	09S14333	$553.32	404	218	3050	9/15/2009
PLANNING RESOURCES INC	FWLLDAM RPRIAN SPG HLL TNSP	09S14333	$302.52	404	218	3050	11/17/2009
PLANNING RESOURCES INC	FAWELL DAM RIPARIAN	09S14333	$1,227.75	404	218	3050	12/8/2009
PLANNING RESOURCES INC	PROF SVS-D/G WTLND MIT BNK	09S14412	$397.46	48	220	3610	2/2/2009
PLANNING RESOURCES INC	PROF SVC VEG MNTRNG 5/11	09S14412	$476.85	48	220	3610	6/1/2009
PLANNING RESOURCES INC	VEG MNTRYNG WTLND 6/09	09S14412	$810.59	48	220	3610	6/23/2009
PLANNING RESOURCES INC	VEG MONITORING D GROVE	09S14412	$1,223.66	48	220	3610	9/15/2009
PLANNING RESOURCES INC	ON CALL WTLND MNTRNG 7/6	S15475	$973.90	410	277	3050	7/21/2009
PLANNING RESOURCES INC	ON CALL WETLAND MONITORING	S15475	$320.80	410	277	3050	8/31/2009
PLANNING RESOURCES INC	WTLND MONITORING9/23/09	S15475	$106.14	410	277	3050	10/20/2009
PLANNING RESOURCES INC	ON CALL WETLAND MONITORING	S15475	$371.69	410	277	3050	12/9/2009
	Total for Vendor PLANNING RESOURCES INC		$31,711.33				
PLANTER'S PALETTE	CAMPUS GROUNDS BUSHES		$489.34	41	226	2100	6/9/2009
	Total for Vendor PLANTER'S PALETTE		$489.34				
PLASS APPLIANCE & FURNITURE	FCS STOVE		$500.00	58	181	3750	4/20/2009
	Total for Vendor PLASS APPLIANCE & FURNITURE		$500.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PLAS-TEC CORP	C90780 DRAWERS		$651.36	23	450	2200	4/20/2009
PLAS-TEC CORP	C90780 DRAWERS		$350.74	23	450	2200	4/20/2009
	Total for Vendor PLAS-TEC CORP		$1,002.10				
PLATA, MARIO	C90012 FOOD ITEMS		$54.27	23	450	2120	1/13/2009
PLATA, MARIO	C90012 TABLE CLOTH		$7.54	23	450	2100	1/13/2009
	Total for Vendor PLATA, MARIO		$61.81				
PLATINUM RESTORATION LLC	NSP 08-03 ACQ/REHAB/RESALE		$3,150.00	54	820	3960	10/28/2009
	Total for Vendor PLATINUM RESTORATION LLC		$3,150.00				
PLAZA RESORT & SPA	HOTEL- 2 PEO 3/8-12/09		$590.65	125	821	3210	2/23/2009
	Total for Vendor PLAZA RESORT & SPA		$590.65				
PLEASANT HILL COMMUNITY CHURCH	BLDG BOND REF P20696		$100.00	150	645	3710	8/3/2009
	Total for Vendor PLEASANT HILL COMMUNITY CHURCH		$100.00				
PLIZGA, KATARZYNA	BLDG BND RFND P21242		$100.00	150	645	3710	11/2/2009
	Total for Vendor PLIZGA, KATARZYNA		$100.00				
PLOTE CONSTRUCTION INC	SEC 08-00000-03-GM P8F	09DT003008	$15,130.93	30	203	3610	2/17/2009
PLOTE CONSTRUCTION INC	GRP IV PAVING MATERIALS	A15444	$3,395.54	41	226	2400	6/8/2009
PLOTE CONSTRUCTION INC	GRP IV PAVING MATERIALS	A15444	$3,375.42	41	226	2400	6/22/2009
	Total for Vendor PLOTE CONSTRUCTION INC		$21,901.89				
PLOTE CONSTRUCTION INC D/B/A	GRP IV PVNG MTRLS 6/13,20	A15444A	$906.80	41	226	2400	7/29/2009
PLOTE CONSTRUCTION INC D/B/A	GRP IV PAVING MATERIALS	A15444A	$1,334.76	41	226	2400	7/29/2009
PLOTE CONSTRUCTION INC D/B/A	GRP IV PAVING MATERIALS	A15444A	$5,551.80	41	226	2400	8/10/2009
PLOTE CONSTRUCTION INC D/B/A	GRP IV PAVING MTLS 7/31	A15444A	$2,611.20	41	226	2400	8/24/2009
PLOTE CONSTRUCTION INC D/B/A	GRP IV PAVING MATERIALS	A15444A	$90.00	41	226	2400	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PLOTE CONSTRUCTION INC D/B/A	GRP IV PVG MTLS 8/22	A15444A	$1,681.80	41	226	2400	9/21/2009
PLOTE CONSTRUCTION INC D/B/A	GRP IV PAVING MATERIALS	A15444A	$2,097.15	41	226	2400	10/19/2009
PLOTE CONSTRUCTION INC D/B/A	GRP IV PAVING MTLS 9/18	A15444A	$3,335.75	41	226	2400	11/2/2009
	Total for Vendor PLOTE CONSTRUCTION INC D/B/A		$17,609.26				
PLUM	T-SHIRTS		$1,217.11	33	480	2100	8/17/2009
	Total for Vendor PLUM		$1,217.11				
PODBELSKI, DAVID	RMB PHN JAN-MAR		$118.72	65	164	3430	3/9/2009
PODBELSKI, DAVID	EXP CNF 3/9-12,SPRGFLD		$702.21	65	164	3210	3/24/2009
PODBELSKI, DAVID	RMB PHONE APR-JUN 09		$135.06	65	164	3430	6/10/2009
PODBELSKI, DAVID	REIMB PHONE-JUL/AUG/SEPT		$108.82	53	849	3430	9/9/2009
PODBELSKI, DAVID	RMB PHN OCT,NOV,DEC 09		$109.77	53	849	3430	12/9/2009
	Total for Vendor PODBELSKI, DAVID		$1,174.58				
POLARIS GROUP	C90237 ANNUAL		$1,800.00	23	450	3730	2/10/2009
POLARIS GROUP	C90576 REGISTRATION		$119.00	23	450	3740	3/25/2009
	Total for Vendor POLARIS GROUP		$1,919.00				
POLICE	SUBSCRIPTION/TW		$20.00	01	751	2100	2/23/2009
	Total for Vendor POLICE		$20.00				
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$141.00	01	410	3090	1/26/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$141.00	01	410	3090	2/2/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$141.00	01	410	3090	2/5/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSES.		$141.00	01	410	3090	2/23/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS.		$166.00	01	410	3090	3/2/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$141.00	01	410	3090	3/16/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$141.00	01	410	3090	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSES.		$166.00	01	410	3090	3/30/2009
POLICE CONSULTANTS INC	MULTIPLY INTERVIEW ASSESS		$316.00	01	410	3090	4/13/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$116.00	01	410	3090	4/20/2009
POLICE CONSULTANTS INC	MULTI INTERVIEW ASSESS		$166.00	01	410	3090	5/4/2009
POLICE CONSULTANTS INC	MULIPLE INTERVIEW ASSESS		$166.00	01	410	3090	5/4/2009
POLICE CONSULTANTS INC	MULTIPLE INTERVIEW ASSESS		$291.00	01	410	3090	5/11/2009
POLICE CONSULTANTS INC	MULTIPLE INTRVW ASSESSMENTS		$116.00	01	410	3090	10/19/2009
POLICE CONSULTANTS INC	MIA TEST RESULTS		$141.00	01	410	3090	11/6/2009
POLICE CONSULTANTS INC	MLTPL INTRVW/ASSESSMENTS		$166.00	01	410	3090	11/23/2009
POLICE CONSULTANTS INC	MULTIPLE INERVIEW ASSESS		$141.00	01	410	3090	12/1/2009
POLICE CONSULTANTS INC	MC MULTIPLE INTERVIEW		$166.00	01	410	3090	12/1/2009
POLICE CONSULTANTS INC	MULTIPLE INTRVW		$116.00	01	410	3090	12/9/2009
	Total for Vendor POLICE CONSULTANTS INC		$3,079.00				
POLIVKA, SHARON	BLDG BND RFND P18318		$80.00	150	645	3710	5/11/2009
	Total for Vendor POLIVKA, SHARON		$80.00				
POLLACK, JANE	BND REL P20094		$300.00	150	645	3710	5/26/2009
	Total for Vendor POLLACK, JANE		$300.00				
POLPRESS INC	SPRING 2009 NEWSLETTERS		$3,421.00	33	480	3100	6/17/2009
	Total for Vendor POLPRESS INC		$3,421.00				
POLSKI, VLADIMIR A	BND RLS P20593		$100.00	150	645	3710	8/17/2009
	Total for Vendor POLSKI, VLADIMIR A		$100.00				
POLYDYNE INC	POLYMER	09A14866	$32,373.60	31	213	2110	1/12/2009
POLYDYNE INC	POYLMER	09A14866	$23,462.40	31	213	2110	3/9/2009
POLYDYNE INC	POLYMER 5/21/09	09A14866	$21,845.60	31	213	2110	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
POLYDYNE INC	POLYMER	A15441	$24,289.60	31	213	2110	4/27/2009
POLYDYNE INC	TANKER CLARIFLOC	A15441	$23,782.00	31	213	2110	7/20/2009
POLYDYNE INC	POLYMER	A15441	$6,373.20	31	213	2110	8/18/2009
POLYDYNE INC	POLYMER	A15441	$23,838.40	31	213	2110	9/21/2009
POLYDYNE INC	POLYMER 10/11	A15441	$23,782.00	31	213	2110	11/16/2009
	Total for Vendor POLYDYNE INC		$179,746.80				
POLYMERIC FILM & BAGS, INC	ZIPPER BAGS		$430.00	01	400	2100	5/4/2009
	Total for Vendor POLYMERIC FILM & BAGS, INC		$430.00				
POLZ, KATHI	C90114 RMB CPR SUPPLIES		$35.82	23	450	2100	1/27/2009
	Total for Vendor POLZ, KATHI		$35.82				
POMEROY PROPERTIES LLC	BND RLS P19399		$200.00	150	645	3710	10/13/2009
	Total for Vendor POMEROY PROPERTIES LLC		$200.00				
POMPEI OAKBROOK TERRACE	MISC MEETING EXP 6/17		$83.35	53	803	3760	7/28/2009
	Total for Vendor POMPEI OAKBROOK TERRACE		$83.35				
POMPS TIRE SERVICE INC	LABOR		$165.00	31	213	3691	11/16/2009
POMPS TIRE SERVICE INC	TIRES FOR E-9, 64		$1,277.28	31	213	2200	11/16/2009
	Total for Vendor POMPS TIRE SERVICE INC		$1,442.28				
POPE, RALPH	PARKING 7/1/09 CHGO		$14.00	01	400	3210	7/8/2009
	Total for Vendor POPE, RALPH		$14.00				
POPE, SCOTT H	BLDG BND RFND P21447		$100.00	150	645	3710	10/27/2009
	Total for Vendor POPE, SCOTT H		$100.00				
POPEJOY, KENNETH	EXP CONF 9/21-24,DENVER		$1,037.49	01	350	3210	10/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor POPEJOY, KENNETH		$1,037.49				
PORTENLANGER, JOSEPH	7.91 MI 8/25		$4.35	54	182	3210	9/9/2009
PORTENLANGER, JOSEPH	EXP CNF 9/22-23,BLOOMINGTON		$253.12	54	866	3210	10/6/2009
PORTENLANGER, JOSEPH	EXP TRNG 10/14-16,RI		$461.14	54	866	3210	10/26/2009
PORTENLANGER, JOSEPH	55.85 MI/PKG 9/2-11/12		$55.72	54	866	3210	11/23/2009
	Total for Vendor PORTENLANGER, JOSEPH		$774.33				
PORTER LEE CORPORATION	PRINTER/BARCODE SCANNER		$1,024.00	118	183	2030	1/12/2009
PORTER LEE CORPORATION	LABELS,PRINTER RIBBONS		$565.00	01	400	2100	4/13/2009
PORTER LEE CORPORATION	BARCODE SCANNER KIT		$1,204.80	69	826	2020	8/24/2009
PORTER LEE CORPORATION	LABELS, PRINTER RIBBONS		$2,550.00	01	400	2100	11/6/2009
PORTER LEE CORPORATION	MTCE FEES-BEAST SYS CRM LAB	E15453	$8,925.00	01	400	3690	4/13/2009
	Total for Vendor PORTER LEE CORPORATION		$14,268.80				
PORTER PIPE & SUPPLY CO	FM90006-PLUMBING PARTS		$38.79	01	700	2300	12/30/2008
PORTER PIPE & SUPPLY CO	180 N FLR HEAT PARTS		$220.00	41	226	2300	1/27/2009
PORTER PIPE & SUPPLY CO	FM90168 CHECK VALVE REPAIR		$360.16	01	700	2300	2/11/2009
PORTER PIPE & SUPPLY CO	PLUMBING SUPPLIES		$926.69	33	480	2300	2/17/2009
PORTER PIPE & SUPPLY CO	FM90223 FITTINGS		$241.06	01	700	2300	2/18/2009
PORTER PIPE & SUPPLY CO	FM90248 GASKET/BELT PACK		$24.72	01	700	2200	3/4/2009
PORTER PIPE & SUPPLY CO	FM90324 PLUMBING PARTS		$486.89	01	700	2300	3/17/2009
PORTER PIPE & SUPPLY CO	FM90295-PLUMBING PARTS		$2,255.54	01	700	2300	3/17/2009
PORTER PIPE & SUPPLY CO	FM90381 COUPLING AND VALVES		$139.94	01	700	2300	3/30/2009
PORTER PIPE & SUPPLY CO	FM90325 MAINTENANCE SPPLS		$2,855.68	01	700	2300	4/1/2009
PORTER PIPE & SUPPLY CO	FM90221 RPR PARTS		$241.85	01	700	2200	4/8/2009
PORTER PIPE & SUPPLY CO	FM90430 PROGRESS CAPS		$50.37	01	700	2300	4/8/2009
PORTER PIPE & SUPPLY CO	FM90460 PLUMBING PARTS		$327.57	01	700	2300	4/8/2009
PORTER PIPE & SUPPLY CO	FM90498 PLUMBING PARTS		$380.87	01	700	2300	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PORTER PIPE & SUPPLY CO	FM90562 PLUMBING MATERIAL		$135.45	01	700	2300	4/27/2009
PORTER PIPE & SUPPLY CO	FM90586 PLUMBING MATERIAL		$1,055.29	01	700	2300	5/12/2009
PORTER PIPE & SUPPLY CO	FM90592 PLUMBING PARTS		$43.70	01	700	2300	5/12/2009
PORTER PIPE & SUPPLY CO	FM90617 STEAM GENERATOR		$359.85	01	700	2300	5/18/2009
PORTER PIPE & SUPPLY CO	FM90700-PARTS		$266.65	01	700	2200	6/1/2009
PORTER PIPE & SUPPLY CO	FM907023 PLUMBING PARTS		$682.24	01	700	2300	6/3/2009
PORTER PIPE & SUPPLY CO	RPR AIR HANDLING UNIT		$286.98	17	490	2300	6/16/2009
PORTER PIPE & SUPPLY CO	FM90835 LUBRICANT		$6.03	01	700	2160	7/6/2009
PORTER PIPE & SUPPLY CO	FM90872 FEED LINE		$89.82	01	700	2300	7/13/2009
PORTER PIPE & SUPPLY CO	FM90784 REPLACEMENT VALVES		$331.11	01	700	2200	10/21/2009
PORTER PIPE & SUPPLY CO	FM90789 PLUMBING PARTS		$355.10	01	700	2300	10/21/2009
PORTER PIPE & SUPPLY CO	VD CK 821989 PL 10/27		($331.11)	01	700	2200	10/29/2009
PORTER PIPE & SUPPLY CO	VD CK 821989 PL 10/27		($355.10)	01	700	2300	10/29/2009
PORTER PIPE & SUPPLY CO	BLACK PIPE FOR BOILER		$232.10	31	213	2220	11/16/2009
PORTER PIPE & SUPPLY CO	MISC PLUMBING SUPPLIES	P15901	$89.61	01	700	2300	12/8/2009
	Total for Vendor PORTER PIPE & SUPPLY CO		$11,797.85				
PORTER, PATRICIA, PSY D	AGR #6109 INV #6110001167		$637.50	35	472	3070	3/3/2009
PORTER, PATRICIA, PSY D	6321/868000918		$204.00	35	472	3070	3/4/2009
PORTER, PATRICIA, PSY D	6026/792000004		$654.50	35	472	3070	3/17/2009
PORTER, PATRICIA, PSY D	6322/868000966 S/O EVAL		$637.50	35	472	3070	5/26/2009
PORTER, PATRICIA, PSY D	SEX OFFENDER EVALUATION		$450.00	01	360	3090	6/8/2009
PORTER, PATRICIA, PSY D	EVALUATION 5/21		$950.00	01	470	3070	6/23/2009
PORTER, PATRICIA, PSY D	AGR 6476 INV 868000998		$637.50	35	472	3070	6/30/2009
PORTER, PATRICIA, PSY D	AGR #6650 INV #1000000001		$950.00	35	472	3070	7/14/2009
PORTER, PATRICIA, PSY D	EVALUATION 7/6/09		$850.00	01	360	3090	7/27/2009
PORTER, PATRICIA, PSY D	6699/385000411		$850.00	35	472	3070	9/22/2009
PORTER, PATRICIA, PSY D	AGR 6844/868001060		$700.00	35	472	3070	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PORTER, PATRICIA, PSY D	6818/82700001 EVAL		$807.50	35	472	3070	12/8/2009
	Total for Vendor PORTER, PATRICIA, PSY D		$8,328.50				
PORTIERA, JOSEPH	R/A #156888		$700.00	01	685	3031	7/27/2009
	Total for Vendor PORTIERA, JOSEPH		$700.00				
PORTILLO, REBECCA	210 MI 12/13-2/5		$122.85	01	680	3210	3/23/2009
PORTILLO, REBECCA	140 MI 2/22-3/12/09		$81.90	01	680	3210	3/23/2009
	Total for Vendor PORTILLO, REBECCA		$204.75				
POS SUPPLY SOLUTIONS INC	POE0982 CARD READER KIT		$912.00	01	930	2030	9/21/2009
	Total for Vendor POS SUPPLY SOLUTIONS INC		$912.00				
POSEY COMPANY	C90435 REHAB SUPPLY		$20.19	23	450	2130	3/10/2009
	Total for Vendor POSEY COMPANY		$20.19				
POSEY, MARVIN	WITNESS EXPS 08CF2509		$5.80	01	420	3110	8/31/2009
	Total for Vendor POSEY, MARVIN		$5.80				
POSITIONS SOLUTIONS COMPANY	AUTO TRCKNG SYS 01-400	A15595	$24,142.95	01	792	4240	7/15/2009
	Total for Vendor POSITIONS SOLUTIONS COMPANY		$24,142.95				
POSITIVE IDENTIFICATION INC	SECURITY ID CARDS		$135.00	01	751	2100	6/15/2009
POSITIVE IDENTIFICATION INC	ID CARDS/SECURITY		$315.00	01	751	2100	7/13/2009
POSITIVE IDENTIFICATION INC	COLOR PRINT RIBBON 6/22		$100.00	01	680	2100	7/15/2009
	Total for Vendor POSITIVE IDENTIFICATION INC		$550.00				
POSITIVE PROMOTIONS	C91098 VOL WEEK SUPPLY		$632.43	23	450	2100	6/2/2009
POSITIVE PROMOTIONS	C91161 POSTER,BALLOON		$53.40	23	450	2100	6/16/2009
POSITIVE PROMOTIONS	C91318 KEY RING LIGHT		$90.11	23	450	2100	7/7/2009
POSITIVE PROMOTIONS	C91318 KEY RING LIGHT		$167.34	23	450	2100	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
POSITIVE PROMOTIONS	PRINT SVC SAFETY SATURDAY		$408.57	01	422	3100	10/13/2009
	Total for Vendor POSITIVE PROMOTIONS		$1,351.85				
POST, GERALD	BLDG BND RFND P20623		$80.00	150	645	3710	6/23/2009
	Total for Vendor POST, GERALD		$80.00				
POST, REBEKKAH	EXP MTG 4/21/24,QUINCY IL		$90.00	35	472	3210	5/26/2009
POST, REBEKKAH	IPSCA CONF 10/27-30 PEORIA		$96.75	35	472	3210	11/10/2009
	Total for Vendor POST, REBEKKAH		$186.75				
POSTER COMPLIANCE CENTER	COMPLIANCE RNWL		$69.00	01	360	2100	9/28/2009
	Total for Vendor POSTER COMPLIANCE CENTER		$69.00				
POSTL-YORE & ASSOCIATES	PROF SVCS 4/1/09	S15387	$7,233.96	410	277	3050	4/21/2009
POSTL-YORE & ASSOCIATES	PROF ENG SVCS 3/28-6/26/09	S15387	$14,642.98	410	277	3050	7/29/2009
POSTL-YORE & ASSOCIATES	PROF ENG SVCS THRU 6/26	S15387	$8,695.64	410	277	3050	8/4/2009
POSTL-YORE & ASSOCIATES	PROF DSGN SVCS 11/19	S15387	$3,967.13	410	277	3050	12/8/2009
	Total for Vendor POSTL-YORE & ASSOCIATES		$34,539.71				
POSTMASTER	RPLNSH PERMIT #140		$1,364.00	31	214	3240	7/1/2009
POSTMASTER	RPLNSH PERMIT #140		$6,636.00	31	213	3240	7/1/2009
	Total for Vendor POSTMASTER		$8,000.00				
POSTMASTER WHEATON	MAIL PERMIT FEES #1408		$360.00	01	930	3240	12/9/2008
POSTMASTER WHEATON	POST OFFICE BOX FEE		$400.00	01	610	3240	12/11/2008
POSTMASTER WHEATON	P O BOX FEE PMT - 1 YEAR		$208.00	01	930	3240	12/16/2008
POSTMASTER WHEATON	PERMIT FEE #1408		$180.00	01	930	3240	2/2/2009
POSTMASTER WHEATON	POSTAGE STAMPS-300		$126.00	01	500	3240	3/4/2009
POSTMASTER WHEATON	BRM ANNL ACCT FEES 1408001		$565.00	01	930	3240	3/9/2009
POSTMASTER WHEATON	30 ROLLS @ .44 CENTS		$1,320.00	37	621	3240	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
POSTMASTER WHEATON	PERMIT #1889		$7,762.50	01	610	3240	12/8/2009
	Total for Vendor POSTMASTER WHEATON		$10,921.50				
POSTMASTER WINFIELD	STAMPS FOR OHSEM CHAPLAINS		$42.00	01	460	3240	4/27/2009
	Total for Vendor POSTMASTER WINFIELD		$42.00				
POTEMPA, EDELBERT	378 MI 4/26 DANVILLE		$207.90	01	360	3210	5/11/2009
	Total for Vendor POTEMPA, EDELBERT		$207.90				
POTTER, SUSANNE B	BND RLS P21151		$80.00	150	645	3710	8/31/2009
	Total for Vendor POTTER, SUSANNE B		$80.00				
POWELL, JAMES P	BB REFP21277/T28665/B40040		$100.00	150	645	3710	12/9/2009
	Total for Vendor POWELL, JAMES P		$100.00				
POWER EQUIPMENT LEASING CO	E-91 CHAINSAW HOLDER		$293.00	41	226	2020	11/4/2009
	Total for Vendor POWER EQUIPMENT LEASING CO		$293.00				
POWERPHONE INC	DISPATCH TRAINING/ZALGA		$389.00	01	400	3740	2/2/2009
POWERPHONE INC	DISPATCHER MANUALS		$667.75	01	400	2100	2/25/2009
POWERPHONE INC	TRNG 8/PEO		$1,032.00	01	400	3740	3/23/2009
POWERPHONE INC	TRAINING 7/13/09		$1,881.00	01	400	3740	5/26/2009
POWERPHONE INC	TRNG 3 PEO		$1,167.00	01	400	3740	7/14/2009
POWERPHONE INC	TRAINING (2) PEOPLE		$658.00	01	400	3740	7/27/2009
POWERPHONE INC	TRAINING 3 PEO		$567.00	01	400	3740	8/7/2009
	Total for Vendor POWERPHONE INC		$6,361.75				
POWERS CONSTRUCTION GROUP	BLDG BND RFND P20028		$80.00	150	645	3710	5/11/2009
	Total for Vendor POWERS CONSTRUCTION GROUP		$80.00				
POWERS, RACHEL	262.50 MI 10/28-11/17/08		$158.81	01	470	3210	12/11/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
POWERS, RACHEL	133 MI 11/18-26/08'		$78.81	01	470	3210	12/11/2008
POWERS, RACHEL	242 MI/TLLS 12/3-18/08		$142.72	01	470	3210	1/14/2009
POWERS, RACHEL	57 MI/TLLS 12/30/08		$33.85	01	470	3210	1/14/2009
	Total for Vendor POWERS, RACHEL		$414.19				
POWERSCREEN OF CHICAGO LTD	CONVEYOR SHOP MANUALS		$130.38	41	226	2100	9/8/2009
	Total for Vendor POWERSCREEN OF CHICAGO LTD		$130.38				
POWROZEK, CASEY	SAFETY BOOTS		$43.48	41	226	2100	6/9/2009
	Total for Vendor POWROZEK, CASEY		$43.48				
PPG ARCHITECTURAL FINISHES	PAINTING SUPPLIES-YH		$80.20	17	490	2300	5/12/2009
PPG ARCHITECTURAL FINISHES	FM90670 PAINT SUPPLIES		$122.97	01	700	2300	5/26/2009
PPG ARCHITECTURAL FINISHES	PAINT		$208.90	31	213	2300	6/9/2009
PPG ARCHITECTURAL FINISHES	FM90744 PAINT		$518.10	01	700	2300	6/17/2009
PPG ARCHITECTURAL FINISHES	FM90807 PAINT SUPPLIES		$189.50	01	700	2300	6/29/2009
PPG ARCHITECTURAL FINISHES	FM90848 PAINT SUPPLIES		$345.75	01	700	2300	7/15/2009
PPG ARCHITECTURAL FINISHES	FM91021 PAINT		$823.30	01	700	2300	8/25/2009
PPG ARCHITECTURAL FINISHES	FM91005 PAINT		$376.80	01	700	2300	8/25/2009
PPG ARCHITECTURAL FINISHES	FM90947 PAINT SUPPLIES		$97.26	01	700	2300	8/25/2009
PPG ARCHITECTURAL FINISHES	FM91049 PAINT		$720.50	01	700	2300	8/28/2009
PPG ARCHITECTURAL FINISHES	FM91071 PAINT SPLS		$57.60	01	700	2300	9/9/2009
PPG ARCHITECTURAL FINISHES	FM91177 PAINT		$45.30	01	700	2300	10/20/2009
PPG ARCHITECTURAL FINISHES	FM91197 PAINT		$60.40	01	700	2300	11/9/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLS	09A14830	$157.70	01	700	2300	3/4/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLS	09A14830	$105.50	01	700	2300	3/4/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLS ANNX	09A14830	$308.83	01	700	2300	3/17/2009
PPG ARCHITECTURAL FINISHES	PAINTING/JAIL CRRDRS 4/22	09A14830	$456.60	01	700	2300	5/19/2009
PPG ARCHITECTURAL FINISHES	PAINTS/PAINT SUPPLIES	09A14830	$227.25	01	700	2300	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLIES	09A14830	$55.00	01	700	2300	5/26/2009
PPG ARCHITECTURAL FINISHES	PAINTS/PAINT SUPPLIES	09A14830	$361.76	01	700	2300	5/26/2009
PPG ARCHITECTURAL FINISHES	PAINT SUPPLIES	09A14830	$24.30	01	700	2300	5/26/2009
PPG ARCHITECTURAL FINISHES	PAINT/SANDPAPER-JOF	09A14830	$170.80	01	700	2300	6/16/2009
PPG ARCHITECTURAL FINISHES	PAINT DRS/FRMS-JOF	09A14830	$74.75	01	700	2300	6/24/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLIES-JAIL	A15459	$269.17	01	700	2300	6/16/2009
PPG ARCHITECTURAL FINISHES	PAINT-CIR CRT CLRK	A15459	$69.25	01	700	2300	6/24/2009
PPG ARCHITECTURAL FINISHES	PAINT SA/ANNEX	A15459	$346.25	01	700	2300	6/29/2009
PPG ARCHITECTURAL FINISHES	FUNSH/DLVR PAINT/SUPPLS	A15459	$11.20	01	700	2300	6/29/2009
PPG ARCHITECTURAL FINISHES	PAINT SPPLS/JAIL 6/18	A15459	$154.20	01	700	2300	7/6/2009
PPG ARCHITECTURAL FINISHES	PAINT/HALLWAYS CONVO 6/18	A15459	$138.50	01	700	2300	7/6/2009
PPG ARCHITECTURAL FINISHES	PAINTS/SUPPLIES	A15459	$170.35	01	700	2300	7/20/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLIES	A15459	$99.85	01	700	2300	7/20/2009
PPG ARCHITECTURAL FINISHES	PAINT	A15459	$41.55	01	700	2300	7/20/2009
PPG ARCHITECTURAL FINISHES	PAINT SPPLS - CONVO 7/6	A15459	$62.64	01	700	2300	8/3/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLS	A15459	$146.70	01	700	2300	8/4/2009
PPG ARCHITECTURAL FINISHES	PAINT/SPPLS JTK 7/8	A15459	$141.75	01	700	2300	8/4/2009
PPG ARCHITECTURAL FINISHES	PAINT 479 GRG 7/8	A15459	$73.80	01	700	2300	8/4/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLIES	A15459	$208.85	01	700	2300	8/4/2009
PPG ARCHITECTURAL FINISHES	PAINT-CONVO	A15459	$29.90	01	700	2300	8/10/2009
PPG ARCHITECTURAL FINISHES	PAINT SECURED SIDE-JAIL	A15459	$554.00	01	700	2300	8/10/2009
PPG ARCHITECTURAL FINISHES	PAINT SPLS-JAIL	A15459	$184.60	01	700	2300	8/10/2009
PPG ARCHITECTURAL FINISHES	PAINT FOR CHILD ADVOCACY	A15459	$13.85	01	700	2300	8/17/2009
PPG ARCHITECTURAL FINISHES	PAINT FOR CHILD ADVOCACY	A15459	$31.90	01	700	2300	8/17/2009
PPG ARCHITECTURAL FINISHES	PAINT FOR CHILD ADVOCACY	A15459	$41.55	01	700	2300	8/17/2009
PPG ARCHITECTURAL FINISHES	PAINT/SPLS 479 GARAGE	A15459	$260.79	01	700	2300	8/25/2009
PPG ARCHITECTURAL FINISHES	PAINT SPLS	A15459	$114.75	01	700	2300	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PPG ARCHITECTURAL FINISHES	PAINT	A15459	$110.70	01	700	2300	8/25/2009
PPG ARCHITECTURAL FINISHES	PAINT - CHLD ADV 8/14	A15459	$266.30	01	700	2300	8/31/2009
PPG ARCHITECTURAL FINISHES	PAINT/CHILD ADVOCACY	A15459	$129.75	01	700	2300	8/31/2009
PPG ARCHITECTURAL FINISHES	PAINT SPLS-SWAP	A15459	$197.50	01	700	2300	9/9/2009
PPG ARCHITECTURAL FINISHES	PAINT SPPLS OEM 8/25	A15459	$42.30	01	700	2300	9/23/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLS PRKG GAR	A15459	$449.60	01	700	2300	9/28/2009
PPG ARCHITECTURAL FINISHES	PAINT FOR 421 BTHRM STALLS	A15459	$58.80	01	700	2300	10/27/2009
PPG ARCHITECTURAL FINISHES	PAINT/SUPPLIES - JAIL	A15459	$933.51	01	700	2300	10/27/2009
PPG ARCHITECTURAL FINISHES	PAINT/SPPLS JOF	A15459	$82.00	01	700	2300	11/17/2009
PPG ARCHITECTURAL FINISHES	PAINT FOR CHLD CTR	A15459	$41.55	01	700	2300	11/17/2009
PPG ARCHITECTURAL FINISHES	PAINT/SPPLS - JOF	A15459	$356.75	01	700	2300	11/24/2009
	Total for Vendor PPG ARCHITECTURAL FINISHES		$11,423.23				
PPG PITTSBURGH PAINT-9449	PAINT		$23.67	31	213	2300	10/14/2009
	Total for Vendor PPG PITTSBURGH PAINT-9449		$23.67				
PRAGER MOVING & STORAGE CO	ELEC DAY DELIV 4/7 74+1		$12,155.00	01	930	3230	5/11/2009
	Total for Vendor PRAGER MOVING & STORAGE CO		$12,155.00				
PRAIRIE CREEK MARKETING	OFFICE SUPPLIES		$35.49	01	500	2100	3/30/2009
	Total for Vendor PRAIRIE CREEK MARKETING		$35.49				
PRAIRIE MATERIAL	CONCRETE		$377.50	31	213	2400	9/9/2009
PRAIRIE MATERIAL	GRP XIII PRTLND CONCRETE	09A14835A	$103.00	41	226	2400	4/1/2009
PRAIRIE MATERIAL	PRTLND CONCRETE 3/26,26/09	09A14835A	$206.00	41	226	2400	4/21/2009
PRAIRIE MATERIAL	GRP XIII PORTLAND CONCRETE	09A14835A	$240.88	41	226	2400	5/6/2009
PRAIRIE MATERIAL	GRP XIII PROTLAND CONCRETE	09A14835A	$581.01	41	226	2400	5/26/2009
PRAIRIE MATERIAL	GRP X111 PORTLAND CONCRETE	09A14835A	$824.13	41	226	2400	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PRAIRIE MATERIAL		$2,332.52				
PRAIRIE PATH PAVERS INC	BLDG BND RFND P20467		$80.00	150	645	3710	10/27/2009
	Total for Vendor PRAIRIE PATH PAVERS INC		$80.00				
PRAIRIE STATE LEGAL SVCS INC	CD 08-07 HMLSS		$7,999.80	54	874	3916	2/3/2009
PRAIRIE STATE LEGAL SVCS INC	LEGAL ATTY FEES & COSTS		$1,201.00	58	181	3135	3/31/2009
PRAIRIE STATE LEGAL SVCS INC	CD 08-07 HMLSS-DISAB		$993.81	54	878	3916	4/20/2009
PRAIRIE STATE LEGAL SVCS INC	CD 09-08 HMLSS/DIS		$23,006.21	54	878	3888	8/17/2009
PRAIRIE STATE LEGAL SVCS INC	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	8/25/2009
PRAIRIE STATE LEGAL SVCS INC	CD 09-08 HMLSS PREV PROJ		$12,270.45	54	878	3888	11/4/2009
PRAIRIE STATE LEGAL SVCS INC	HP 09-01B HSG ASST		$5,708.00	54	008	3823	11/9/2009
PRAIRIE STATE LEGAL SVCS INC	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	11/17/2009
	Total for Vendor PRAIRIE STATE LEGAL SVCS INC		$101,179.27				
PRANICA, KEVIN	SAFETY AWARD		$42.50	31	213	3750	11/9/2009
PRANICA, KEVIN	RMB SAFETY WK BOOTS		$115.85	31	213	2100	11/16/2009
	Total for Vendor PRANICA, KEVIN		$158.35				
PRECISION DYNAMICS CORP	(2) LAMINATORS		$537.33	01	400	2020	8/3/2009
PRECISION DYNAMICS CORP	ID BANDS		$1,594.75	01	400	2100	11/16/2009
PRECISION DYNAMICS CORP	ID BANDS		$2,086.00	01	400	2100	11/17/2009
	Total for Vendor PRECISION DYNAMICS CORP		$4,218.08				
PREFERRED ELECTRICAL	BLDG BND RFND P21138		$200.00	150	645	3710	11/9/2009
	Total for Vendor PREFERRED ELECTRICAL		$200.00				
PREFERRED ROOFING &	BLDG BND RFND P14422		$400.00	150	645	3710	1/27/2009
	Total for Vendor PREFERRED ROOFING &		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PREFERRED TITLE INSURANCE AGCY	HM 07-01 HOMESTEAD		$50,260.00	54	875	3961	2/10/2009
	Total for Vendor PREFERRED TITLE INSURANCE AGCY		$50,260.00				
PREMIER ELECTION SOLUTIONS INC	TSX & GEMS SFTWR/POLL MTC		$68,105.34	01	930	3090	12/16/2008
	Total for Vendor PREMIER ELECTION SOLUTIONS INC		$68,105.34				
PREMIER ELECTRONICS INC	PRINTER, REWINDER KIT		$1,649.00	01	340	2100	3/2/2009
PREMIER ELECTRONICS INC	SVC CONTRACT		$285.00	100	342	3090	3/4/2009
	Total for Vendor PREMIER ELECTRONICS INC		$1,934.00				
PREMIER PRIMARY CARE PHYSICIAN	ARST MDCL09 E FOX 5/28-29		$525.00	01	400	3070	9/29/2009
PREMIER PRIMARY CARE PHYSICIAN	ARRESTEE MDCL'09		$525.00	01	400	3070	11/10/2009
	Total for Vendor PREMIER PRIMARY CARE PHYSICIAN		$1,050.00				
PREMIER QUALITY WINDOWS/SIDING	BLDG BND RFND P20780		$80.00	150	645	3710	7/14/2009
	Total for Vendor PREMIER QUALITY WINDOWS/SIDING		$80.00				
PREMIUM SOLUTION INC	PROMOTIONAL ITEMS		$1,495.74	65	164	2100	7/7/2009
	Total for Vendor PREMIUM SOLUTION INC		$1,495.74				
PRESCOTT GROUP LLC	PROF SVCS-DVLPMNT OF STRTGS		$4,999.00	01	100	3090	2/18/2009
	Total for Vendor PRESCOTT GROUP LLC		$4,999.00				
PRESERVE AT CAROL STREAM APTS	2 R/A @320.66 EA #154332		$641.32	01	685	3031	5/11/2009
	Total for Vendor PRESERVE AT CAROL STREAM APTS		$641.32				
PRESERVE AT CRESS CREEK	R/A 63504		$787.00	01	685	3031	1/28/2009
PRESERVE AT CRESS CREEK	WTR 11/1-11/30 63504		$19.35	01	685	3031	1/28/2009
	Total for Vendor PRESERVE AT CRESS CREEK		$806.35				
PRESIDENT ABRAHAM LINCOLN	CONF 7/9 & 9/1-2/09		$392.00	53	828	3210	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PRESIDENT ABRAHAM LINCOLN		$392.00				
PRESS, BAKHTAVAR	INTRP 12/3/08		$150.00	01	350	3090	12/29/2008
PRESS, BAKHTAVAR	INTRP 12/10/08 08CF216		$150.00	01	350	3090	12/29/2008
PRESS, BAKHTAVAR	INTRP 12/5/08		$150.00	01	350	3090	12/29/2008
PRESS, BAKHTAVAR	INTRP 12/3/08		$187.50	01	350	3090	12/29/2008
PRESS, BAKHTAVAR	INTRP 12/11/08		$300.00	01	350	3090	12/29/2008
PRESS, BAKHTAVAR	URDU INTERP 12/19/08		$150.00	01	350	3090	12/30/2008
PRESS, BAKHTAVAR	INTERP SVCS 12/4		$150.00	35	472	3090	12/30/2008
PRESS, BAKHTAVAR	INTERP SVCS		$150.00	35	472	3090	12/30/2008
PRESS, BAKHTAVAR	INTERP SVCS 12/19,30		$300.00	35	472	3090	1/20/2009
PRESS, BAKHTAVAR	INTRP SVCS 1/5/09		$187.50	01	350	3090	1/21/2009
PRESS, BAKHTAVAR	INTRP 1/13/09		$150.00	01	350	3090	1/27/2009
PRESS, BAKHTAVAR	INTRP 1/6/09		$306.25	01	350	3090	1/27/2009
PRESS, BAKHTAVAR	INTRP SVCS 1/16		$150.00	01	350	3090	1/27/2009
PRESS, BAKHTAVAR	SVCS INTRP 1/16/09-URDU		$150.00	01	350	3090	1/27/2009
PRESS, BAKHTAVAR	INTRP 1/9/09-URDU		$150.00	01	350	3090	1/27/2009
PRESS, BAKHTAVAR	INTRP 1/20 08CF216		$187.50	01	350	3090	2/4/2009
PRESS, BAKHTAVAR	INTRP SVCS 1/22/09		$300.00	35	472	3090	2/11/2009
PRESS, BAKHTAVAR	INTERP/URDU 2/9		$150.00	01	350	3090	2/18/2009
PRESS, BAKHTAVAR	INTERP/URDU & GUJARATI 2/10		$225.00	01	350	3090	2/18/2009
PRESS, BAKHTAVAR	INTERP SVCS 1/28		$150.00	35	472	3090	2/23/2009
PRESS, BAKHTAVAR	INTRP SVC 2/23/09		$150.00	01	350	3090	3/4/2009
PRESS, BAKHTAVAR	INTRP 2/27,3/4		$450.00	01	350	3090	3/10/2009
PRESS, BAKHTAVAR	INTRP 3/6/09		$150.00	01	350	3090	3/16/2009
PRESS, BAKHTAVAR	INTRP 3/9-10/09		$375.00	01	350	3090	3/16/2009
PRESS, BAKHTAVAR	INTRP 2/25,3/2		$300.00	35	472	3090	3/17/2009
PRESS, BAKHTAVAR	INTRP SVC GUJARATI 3/25		$150.00	01	350	3090	3/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRESS, BAKHTAVAR	INTRP SVC GUJARATI 3/25		$262.50	01	350	3090	3/31/2009
PRESS, BAKHTAVAR	INTRP SVC FRENCH 3/26		$150.00	01	350	3090	3/31/2009
PRESS, BAKHTAVAR	INTRP 3/9,17		$300.00	35	472	3090	4/1/2009
PRESS, BAKHTAVAR	INTRP SVC-GUJARATI 3/27		$150.00	01	350	3090	4/7/2009
PRESS, BAKHTAVAR	INTRP 3/31		$150.00	01	350	3090	4/13/2009
PRESS, BAKHTAVAR	INTRP SVCS 3/25,3/30		$300.00	35	472	3090	4/14/2009
PRESS, BAKHTAVAR	INTRP SVC 4/2/09		$150.00	01	350	3090	4/20/2009
PRESS, BAKHTAVAR	INTRP SVC 3/31,4/6,8		$450.00	35	472	3090	4/20/2009
PRESS, BAKHTAVAR	INTERPRETER SVCS 4/14/09		$150.00	35	472	3090	4/28/2009
PRESS, BAKHTAVAR	INTERP SVC 4/24 GUJARATI		$150.00	01	350	3090	5/4/2009
PRESS, BAKHTAVAR	INTERP SVC 4/22 URDU		$187.50	01	350	3090	5/4/2009
PRESS, BAKHTAVAR	INTERP SVC 4/22 GUJARATI		$225.00	01	350	3090	5/4/2009
PRESS, BAKHTAVAR	INTERP SVC 4/20		$225.00	01	350	3090	5/4/2009
PRESS, BAKHTAVAR	INTERP 4/16/09 GUJARATI		$150.00	01	350	3090	5/4/2009
PRESS, BAKHTAVAR	INTRP SVCS		$150.00	35	472	3090	5/5/2009
PRESS, BAKHTAVAR	INTRP SVC 4/28		$150.00	01	350	3090	5/6/2009
PRESS, BAKHTAVAR	INTERP 4/29		$187.50	01	350	3090	5/18/2009
PRESS, BAKHTAVAR	INTRP SVC 5/13/09		$250.00	01	350	3090	5/18/2009
PRESS, BAKHTAVAR	INTRP SVC 5/8/09		$150.00	01	350	3090	5/19/2009
PRESS, BAKHTAVAR	INTRP SVC 5/18/09		$150.00	01	350	3090	5/26/2009
PRESS, BAKHTAVAR	INTRP SVC 5/19/09		$150.00	01	350	3090	5/26/2009
PRESS, BAKHTAVAR	INTRP SVC 5/15/09		$150.00	01	350	3090	5/26/2009
PRESS, BAKHTAVAR	INTRP SVC 5/20/09		$250.00	01	350	3090	5/26/2009
PRESS, BAKHTAVAR	INTERP 5/14/09 08CM4460		$337.50	35	472	3090	5/26/2009
PRESS, BAKHTAVAR	INTRP 5/4/09 08DT5924		$150.00	35	472	3090	5/26/2009
PRESS, BAKHTAVAR	INTERP SVC 5/27/09		$150.00	01	350	3090	6/1/2009
PRESS, BAKHTAVAR	INTERP SERV 5/26		$150.00	01	350	3090	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRESS, BAKHTAVAR	INTERP SERV. 5/22/09		$225.00	01	350	3090	6/1/2009
PRESS, BAKHTAVAR	INTRP 5/19/09 07DT4583		$150.00	35	472	3090	6/1/2009
PRESS, BAKHTAVAR	INTRP SPANISH 6/1/09		$150.00	01	350	3090	6/8/2009
PRESS, BAKHTAVAR	INTRP SPANISH 6/3		$150.00	01	350	3090	6/8/2009
PRESS, BAKHTAVAR	INTRP SVC 5/28/09-HINDI		$150.00	01	350	3090	6/8/2009
PRESS, BAKHTAVAR	INTRP SPANISH 5/29/09		$150.00	01	350	3090	6/8/2009
PRESS, BAKHTAVAR	INTERP 5/21/09 08CM6848		$150.00	35	472	3090	6/8/2009
PRESS, BAKHTAVAR	INTERP SVC 6/4/09		$187.50	01	350	3090	6/15/2009
PRESS, BAKHTAVAR	INTRP SVC 6/1/09 08DT5924		$150.00	35	472	3090	6/16/2009
PRESS, BAKHTAVAR	INTERP SVC 7/9		$150.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTERP SVC 7/1		$400.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTERP SVC 7/8		$150.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTERP SVC 6/24		$225.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTER SERV 6/19		$187.50	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTER SERV 6/11		$150.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTERP SERV 6/29		$150.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTERP SVCS 7/9		$150.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTRP 7/2		$225.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTER SVC 6/10		$150.00	01	350	3090	7/14/2009
PRESS, BAKHTAVAR	INTRP SVC 7/10		$150.00	01	350	3090	7/21/2009
PRESS, BAKHTAVAR	INTERP 7/7/09 07CF720		$300.00	35	472	3090	7/21/2009
PRESS, BAKHTAVAR	INTERP SVC 7/16/09		$225.00	01	350	3090	7/27/2009
PRESS, BAKHTAVAR	INTERP 7/20/09		$287.50	01	350	3090	7/27/2009
PRESS, BAKHTAVAR	INTERP 7/21		$250.00	01	350	3090	7/28/2009
PRESS, BAKHTAVAR	INTERP SVCS 7/22		$150.00	01	350	3090	7/28/2009
PRESS, BAKHTAVAR	INTRP 7/13,14		$300.00	35	472	3090	7/28/2009
PRESS, BAKHTAVAR	INTERP 7/29 09DT1797		$262.50	01	350	3090	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRESS, BAKHTAVAR	INTERP 7/28 09TR45334		$150.00	01	350	3090	8/4/2009
PRESS, BAKHTAVAR	INTERP 7/23 09DT1359		$150.00	01	350	3090	8/4/2009
PRESS, BAKHTAVAR	INTRP 8/5		$150.00	01	350	3090	8/10/2009
PRESS, BAKHTAVAR	INTRP 8/12		$150.00	01	350	3090	8/18/2009
PRESS, BAKHTAVAR	INTRP 8/13		$187.50	01	350	3090	8/18/2009
PRESS, BAKHTAVAR	INTERP 7/21		$150.00	01	360	3090	8/24/2009
PRESS, BAKHTAVAR	INTERP 8/10, 8/11/09		$300.00	35	472	3090	8/25/2009
PRESS, BAKHTAVAR	INTERP 8/25 08CM2966		$150.00	01	350	3090	8/31/2009
PRESS, BAKHTAVAR	INTRP 8/20		$250.00	01	350	3090	8/31/2009
PRESS, BAKHTAVAR	INTERP 8/24 09DV704		$250.00	01	350	3090	8/31/2009
PRESS, BAKHTAVAR	INTRP 8/18/09		$150.00	35	472	3090	9/1/2009
PRESS, BAKHTAVAR	INTRP 8/27/09		$250.00	01	350	3090	9/9/2009
PRESS, BAKHTAVAR	INTRP 9/1/09		$225.00	01	350	3090	9/9/2009
PRESS, BAKHTAVAR	INTRP 9/2/09		$375.00	01	350	3090	9/16/2009
PRESS, BAKHTAVAR	INTRP 9/3/09		$150.00	01	350	3090	9/16/2009
PRESS, BAKHTAVAR	INTRP 9/1/09		$150.00	01	350	3090	9/16/2009
PRESS, BAKHTAVAR	INTRP 9/1/09 A PATEL		$150.00	35	472	3090	9/21/2009
PRESS, BAKHTAVAR	INTRP 9/10		$150.00	01	350	3090	9/22/2009
PRESS, BAKHTAVAR	INTERP 9/2,9/8,9/9		$450.00	35	472	3090	9/22/2009
PRESS, BAKHTAVAR	INTRP 9/11/09 GHFC		$150.00	01	350	3090	9/28/2009
PRESS, BAKHTAVAR	INTRP 9/17		$150.00	01	350	3090	9/28/2009
PRESS, BAKHTAVAR	INTRP 9/17		$150.00	01	350	3090	9/30/2009
PRESS, BAKHTAVAR			$150.00	01	350	3090	10/5/2009
PRESS, BAKHTAVAR	INTERP 9/15/09 07TR78286		$150.00	35	472	3090	10/6/2009
PRESS, BAKHTAVAR	INTERP 9/21/09 07DT4583		$150.00	35	472	3090	10/6/2009
PRESS, BAKHTAVAR	INTERP 9/29 09DV472 PATEL		$150.00	01	350	3090	10/9/2009
PRESS, BAKHTAVAR	INTERP 9/28 08CM5730 KHURAN		$250.00	01	350	3090	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRESS, BAKHTAVAR	INTERP 10/1 09TR65334		$337.50	01	350	3090	10/13/2009
PRESS, BAKHTAVAR	INTRP 10/1 09JD158		$150.00	01	350	3090	10/13/2009
PRESS, BAKHTAVAR	INTRP 9/24 09OP1259		$187.50	01	350	3090	10/13/2009
PRESS, BAKHTAVAR	INTRP 10/14 09JD584		$150.00	01	350	3090	10/26/2009
PRESS, BAKHTAVAR	INTERP 10/8 07DT4659 ZE		$225.00	01	350	3090	10/26/2009
PRESS, BAKHTAVAR	INTERP 10/14		$300.00	35	472	3090	10/26/2009
PRESS, BAKHTAVAR	INTERP 10/7 08DT5926		$150.00	35	472	3090	10/26/2009
PRESS, BAKHTAVAR	INTERP 10/16 09DT2992		$150.00	01	350	3090	10/27/2009
PRESS, BAKHTAVAR	INTERP 10/9 09DV1274		$150.00	01	350	3090	10/27/2009
PRESS, BAKHTAVAR	INTERP 10/15 09TR35436		$150.00	01	350	3090	10/27/2009
PRESS, BAKHTAVAR	INTERP 10/9 09OP1348		$262.50	01	350	3090	10/27/2009
PRESS, BAKHTAVAR	INTERP 10/13 09DV1274		$150.00	35	472	3090	10/27/2009
PRESS, BAKHTAVAR	INTERP 10/28/09		$187.50	01	350	3090	11/3/2009
PRESS, BAKHTAVAR	INTRP 10/30/09		$150.00	01	350	3090	11/9/2009
PRESS, BAKHTAVAR	INTRP 08CM7032 10/21/09		$150.00	35	472	3090	11/9/2009
PRESS, BAKHTAVAR	INTRP 10/28/09		$300.00	35	472	3090	11/9/2009
PRESS, BAKHTAVAR	INTRP 10/29/09		$150.00	35	472	3090	11/10/2009
PRESS, BAKHTAVAR	INTRP 11/4/09		$150.00	01	350	3090	11/16/2009
PRESS, BAKHTAVAR	INTRP 11/9/09		$250.00	01	350	3090	11/16/2009
PRESS, BAKHTAVAR	INTRP 11/5/09		$150.00	01	350	3090	11/16/2009
PRESS, BAKHTAVAR	INTRP 11/6/09		$150.00	01	350	3090	11/17/2009
PRESS, BAKHTAVAR	INTRP 11/3/09		$150.00	35	472	3090	11/18/2009
PRESS, BAKHTAVAR	INTERP 11/17/09 09DT2992		$225.00	01	350	3090	11/24/2009
PRESS, BAKHTAVAR	INTRP 11/20/09		$150.00	01	350	3090	12/1/2009
PRESS, BAKHTAVAR	INTRP 11/19/09		$187.50	01	350	3090	12/1/2009
PRESS, BAKHTAVAR	INTRP 11/18/09		$250.00	01	350	3090	12/1/2009
PRESS, BAKHTAVAR	INTRP 11/25		$187.50	01	350	3090	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRESS, BAKHTAVAR	INTRP 11/24		$225.00	01	350	3090	12/8/2009
PRESS, BAKHTAVAR	INTERP 11/30/09 B PATEL		$150.00	35	472	3090	12/9/2009
	Total for Vendor PRESS, BAKHTAVAR		$26,831.25				
PRESS, CYRUS	INTERP SVCS 2/13		$150.00	01	350	3090	3/11/2009
PRESS, CYRUS	CCP - INTERP 7/13		$60.00	58	181	3750	7/28/2009
	Total for Vendor PRESS, CYRUS		$210.00				
PRESSTEK INC	VERSA SEAL/FLDR SLR MTC		$1,269.86	01	340	3690	6/23/2009
	Total for Vendor PRESSTEK INC		$1,269.86				
PRESTIGE NURSERY GARDEN CENTER	BND REL P20228		$80.00	150	645	3710	10/13/2009
	Total for Vendor PRESTIGE NURSERY GARDEN CENTER		$80.00				
PRESTO, SANDRA	BND RLS P20826		$150.00	150	645	3710	8/10/2009
	Total for Vendor PRESTO, SANDRA		$150.00				
PRESTON, FRANCES	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor PRESTON, FRANCES		$100.00				
PRETZER, MARY	REFUND SPAY/NEUTER PENALTY		$25.00	33	480	3710	7/21/2009
	Total for Vendor PRETZER, MARY		$25.00				
PREVENTION PARTNERS INC	CRU SUPPLIES		$580.82	01	400	2100	6/29/2009
PREVENTION PARTNERS INC	CRU SUPPLS		$761.95	01	400	2100	12/8/2009
PREVENTION PARTNERS INC	CRU SUPPLS		$229.00	125	818	2100	12/8/2009
	Total for Vendor PREVENTION PARTNERS INC		$1,571.77				
PRICE, BRITTANY	PATH SVCS 9/1-12/27/08		$1,132.50	01	430	3070	1/26/2009
PRICE, BRITTANY	PATH SVCS 1/05-2/28/09		$315.00	01	430	3070	3/23/2009
PRICE, BRITTANY	PATH SVCS 3/7-6/27		$405.00	01	430	3070	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRICE, BRITTANY	PATH SVCS 7/12-8/23		$457.50	01	430	3070	9/28/2009
PRICE, BRITTANY	PATH SVCS 9/12-26 14.5 HRS		$217.50	01	430	3070	10/26/2009
PRICE, BRITTANY	PATH SVCS 10/3-10/4		$97.50	01	430	3070	11/16/2009
PRICE, BRITTANY	PATH SVCS 11/21-11/28		$217.50	01	430	3070	12/8/2009
	Total for Vendor PRICE, BRITTANY		$2,842.50				
PRICE, MICHAEL	EXP TRNG 6/7-13, TN		$318.50	01	400	3210	6/29/2009
	Total for Vendor PRICE, MICHAEL		$318.50				
PRIME TACK & SEAL CO	ASPHALT EMULSION SS-1		$519.40	41	226	2400	6/9/2009
PRIME TACK & SEAL CO	ASPHALT EMULSION SS-1		$464.28	41	226	2400	8/10/2009
	Total for Vendor PRIME TACK & SEAL CO		$983.68				
PRIMO/JW SKUTNIK INC	BLDG BND RFND P21625		$80.00	150	645	3710	11/2/2009
	Total for Vendor PRIMO/JW SKUTNIK INC		$80.00				
PRINCE WILLIAM COUNTY SHERIFF'	SERVICE OF DOCUMENTS		$80.00	15	650	3750	7/20/2009
	Total for Vendor PRINCE WILLIAM COUNTY SHERIFF'		$80.00				
PRINT IMAGES	C91430 FORMS		$1,769.71	23	450	2100	8/10/2009
	Total for Vendor PRINT IMAGES		$1,769.71				
PRINT IMAGES INC	C90431 PHYSICIAN FORM		$1,613.13	23	450	2100	3/24/2009
	Total for Vendor PRINT IMAGES INC		$1,613.13				
PRIORITY PRODUCTS INC	AERATION MATERIALS		$672.52	406	217	4410	10/27/2009
PRIORITY PRODUCTS INC	PIONEER COUPLERS		$1,347.79	41	226	2200	11/2/2009
PRIORITY PRODUCTS INC	TUBE/HOSE CUTTERS		$56.75	41	226	2020	11/2/2009
PRIORITY PRODUCTS INC	MISC FASTENER PRODS 12/2-23	09A14821	$1,911.15	41	226	2100	1/13/2009
PRIORITY PRODUCTS INC	MISC FASTNR PRODS 1/6-13	09A14821	$1,583.28	41	226	2100	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRIORITY PRODUCTS INC	MISC FASTENER PRODS	09A14821	$2,032.79	41	226	2100	3/25/2009
PRIORITY PRODUCTS INC	MISC FASTENER PRODUCTS	09A14821	$199.74	41	226	2100	4/8/2009
PRIORITY PRODUCTS INC	MISC FASTENER PRODUCTS	09A14821	$251.46	41	226	2100	4/20/2009
PRIORITY PRODUCTS INC	MISC FASTENER PRODUCTS	09A14821	$715.20	41	226	2100	5/5/2009
PRIORITY PRODUCTS INC	MISC FASTENER PRODUCTS	09A14821	$159.16	41	226	2100	5/26/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$1,784.74	41	226	2200	1/13/2009
PRIORITY PRODUCTS INC	MISC WTHRHEAD	09A14921	$1,902.22	41	226	2200	1/26/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$720.52	41	226	2200	2/10/2009
PRIORITY PRODUCTS INC	ELECTRIAL/SECURING SPPLS	09A14921	$396.45	41	226	2200	2/23/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$155.53	41	226	2200	3/9/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$219.50	41	226	2200	3/25/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$34.09	41	226	2200	4/8/2009
PRIORITY PRODUCTS INC	MISC WTHRHEAD	09A14921	$42.06	41	226	2200	5/5/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$236.58	41	226	2200	5/26/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$283.77	41	226	2200	6/8/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$587.88	41	226	2200	6/22/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$424.69	41	226	2200	7/14/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$316.18	41	226	2200	7/28/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	09A14921	$656.25	41	226	2200	8/10/2009
PRIORITY PRODUCTS INC	ELEC & SECURING	09A15025	$926.11	41	226	2200	1/13/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$466.67	41	226	2200	1/27/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$452.26	41	226	2200	2/10/2009
PRIORITY PRODUCTS INC	ELECTRICAL/SECURING SPPLS	09A15025	$357.24	41	226	2200	2/23/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$231.14	41	226	2200	3/10/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$45.86	41	226	2200	3/25/2009
PRIORITY PRODUCTS INC	ELEC/SECURING	09A15025	$6.35	41	226	2200	4/8/2009
PRIORITY PRODUCTS INC	ELEC/SECURING	09A15025	$115.95	41	226	2200	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$205.80	41	226	2200	5/26/2009
PRIORITY PRODUCTS INC	ELECTRICAL, SECURING	09A15025	$420.82	41	226	2200	6/8/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING SUPPL	09A15025	$206.24	41	226	2200	6/22/2009
PRIORITY PRODUCTS INC	SECRNG PRODS 6/23,7/3	09A15025	$270.05	41	226	2200	7/14/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$54.84	41	226	2200	8/10/2009
PRIORITY PRODUCTS INC	ELECTRICAL & SECURING	09A15025	$175.37	41	226	2200	9/8/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$301.36	41	226	2100	7/14/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$601.57	41	226	2100	7/27/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$287.51	41	226	2100	8/10/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$436.25	41	226	2100	8/24/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$986.61	41	226	2100	9/8/2009
PRIORITY PRODUCTS INC	FASTNR PRODS 9/1-15/09	A15625	$1,064.11	41	226	2100	9/21/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$180.00	41	226	2100	10/6/2009
PRIORITY PRODUCTS INC	FASTENER PRDS 10/6, 13	A15625	$229.96	41	226	2100	10/19/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$409.32	41	226	2100	11/2/2009
PRIORITY PRODUCTS INC	FASTNER PRODUCTS	A15625	$141.60	41	226	2100	11/9/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$119.65	41	226	2100	11/23/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$88.03	41	226	2100	12/2/2009
PRIORITY PRODUCTS INC	FASTENER PRODUCTS	A15625	$168.51	41	226	2100	12/8/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$104.31	41	226	2200	8/24/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$1,888.76	41	226	2200	9/9/2009
PRIORITY PRODUCTS INC	MISC WTHRHD 9/3,9/15	A15712	$1,523.77	41	226	2200	9/21/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$2,442.20	41	226	2200	11/2/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$150.17	41	226	2200	11/10/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$105.71	41	226	2200	11/20/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$119.17	41	226	2200	12/1/2009
PRIORITY PRODUCTS INC	MISC WEATHERHEAD	A15712	$59.20	41	226	2200	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PRIORITY PRODUCTS INC		$32,032.77				
PRISM MECHANICAL CORP	SHEET METAL FABRICATION	09A15011	$10,265.67	01	700	3600	2/11/2009
PRISM MECHANICAL CORP	LP FAB/INSTL DBL BNKS 1-700	09A15046	$33,890.00	01	792	419R	1/28/2009
PRISM MECHANICAL CORP	RPLC DAMPER LOUVERS-AHU'S	09P15119	$14,988.75	31	213	3630	1/28/2009
PRISM MECHANICAL CORP	DMPRS/FAN MTRS JTK 01-700	A15532	$21,790.00	01	792	4190	9/30/2009
	Total for Vendor PRISM MECHANICAL CORP		$80,934.42				
PRO TEMP OF ILLINOIS INC	BND RLS P21119		$80.00	150	645	3710	9/15/2009
	Total for Vendor PRO TEMP OF ILLINOIS INC		$80.00				
PROACTIVE RESOLUTIONS INC	EVALUATION PRODUCTS		$65.00	35	472	2100	1/5/2009
	Total for Vendor PROACTIVE RESOLUTIONS INC		$65.00				
PROBST, STEPHEN	BLDG BND RFND P20268		$100.00	150	645	3710	6/16/2009
	Total for Vendor PROBST, STEPHEN		$100.00				
PROBUILD	FM91069 WALL BRD		$28.60	01	700	2400	9/30/2009
	Total for Vendor PROBUILD		$28.60				
PRO-BUILD-YORKVILLE	LUMBER		$101.80	41	226	2100	1/26/2009
PRO-BUILD-YORKVILLE	LUMBER		$93.00	41	226	2100	2/23/2009
	Total for Vendor PRO-BUILD-YORKVILLE		$194.80				
PROBUILD-YORKVILLE	LUMBER		$81.20	41	226	2100	3/24/2009
PROBUILD-YORKVILLE	NAILS-PARTS RM WALL		$196.30	41	226	2300	4/20/2009
PROBUILD-YORKVILLE	CONSTRUCTION ADHESIVE		$23.80	41	226	2110	5/26/2009
PROBUILD-YORKVILLE	STAPLE GUN & STAPLES		$77.53	41	226	2020	5/26/2009
PROBUILD-YORKVILLE	LUMBER		$579.00	41	226	2100	5/26/2009
PROBUILD-YORKVILLE	LUMBER		$199.78	41	226	2100	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PROBUILD-YORKVILLE	LUMBER		$95.12	41	226	2100	7/28/2009
PROBUILD-YORKVILLE	LUMBER		$31.06	41	226	2100	9/21/2009
PROBUILD-YORKVILLE	FM91166 MATERIAL		$328.35	01	700	2400	10/20/2009
	Total for Vendor PROBUILD-YORKVILLE		$1,612.14				
PROCESS MECHANICAL INC	BLOWER INLET FILTERS		$1,866.12	31	213	2220	4/14/2009
	Total for Vendor PROCESS MECHANICAL INC		$1,866.12				
PRODANIC, MILAN	REFUND-OVERPAYMENT OF FEES		$25.00	01	910	3710	6/30/2009
	Total for Vendor PRODANIC, MILAN		$25.00				
PRO-DIVE INC	DIVE TEAM FOR PUMP,RMVL ELM		$4,060.60	04	205	3750	6/16/2009
	Total for Vendor PRO-DIVE INC		$4,060.60				
PROFESSIONAL CONSULTATIONS	LP 6012/415000376		$135.00	35	472	3070	12/29/2008
PROFESSIONAL CONSULTATIONS	AGR #6102 INV #415000379		$150.00	35	472	3070	2/18/2009
	Total for Vendor PROFESSIONAL CONSULTATIONS		$285.00				
PROFESSIONAL MEDICAL INC	C90583 PROTEIN SUPPLMNT	A15202	$1,090.00	23	450	2120	3/31/2009
PROFESSIONAL MEDICAL INC	C90582 PROTEIN SUPPLEMENT	A15202	$1,744.20	23	450	2120	3/31/2009
PROFESSIONAL MEDICAL INC	C90584 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	4/7/2009
PROFESSIONAL MEDICAL INC	C90585 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	5/5/2009
PROFESSIONAL MEDICAL INC	C91241 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	6/23/2009
PROFESSIONAL MEDICAL INC	C91246 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	6/23/2009
PROFESSIONAL MEDICAL INC	C91247 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	6/30/2009
PROFESSIONAL MEDICAL INC	C91545 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	7/28/2009
PROFESSIONAL MEDICAL INC	C91563 PROTEIN SUPPLEMENT	A15202	$1,526.00	23	450	2120	8/10/2009
PROFESSIONAL MEDICAL INC	C91713 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	9/8/2009
PROFESSIONAL MEDICAL INC	C92045 PROTEIN SUPPLMNT	A15202	$1,090.00	23	450	2120	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PROFESSIONAL MEDICAL INC	C92262 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	11/3/2009
PROFESSIONAL MEDICAL INC	C92411 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	11/23/2009
PROFESSIONAL MEDICAL INC	C92591 PROTEIN SUPPLEMENT	A15202	$1,090.00	23	450	2120	12/8/2009
PROFESSIONAL MEDICAL INC	C91410 EXAMINATION GLOVES	A15545	$5,187.00	23	450	2130	7/14/2009
PROFESSIONAL MEDICAL INC	C91564 EXAM GLOVES	A15545	$5,187.00	23	450	2130	8/10/2009
PROFESSIONAL MEDICAL INC	C91864 EXM GLOVES	A15545	$5,063.50	23	450	2130	9/15/2009
PROFESSIONAL MEDICAL INC	C92088 EXAM GLOVES	A15545	$5,434.00	23	450	2130	10/20/2009
PROFESSIONAL MEDICAL INC	C92590 EXAM GLOVES	A15545	$9,867.47	23	450	2130	12/8/2009
	Total for Vendor PROFESSIONAL MEDICAL INC		$47,089.17				
PROFESSIONAL PRIDE INC	CALL TAKING/POLICE SET CD'S		$191.84	01	400	2100	2/2/2009
PROFESSIONAL PRIDE INC	PUBLIC EDUC MATERIALS		$815.00	01	400	2100	8/7/2009
PROFESSIONAL PRIDE INC	TRAINING TOOL-RADIO ROOM		$815.00	01	400	3740	8/10/2009
PROFESSIONAL PRIDE INC	TEACHING MATERIALS		$1,246.76	01	400	2100	9/28/2009
PROFESSIONAL PRIDE INC	911 STARTZ TRNG SIM 01 400	E15753	$5,895.00	01	792	4240	9/30/2009
	Total for Vendor PROFESSIONAL PRIDE INC		$8,963.60				
PROFORMA	THIRFTY PENCILS AMER CRAYON		$3,169.38	16	343	2100	9/1/2009
PROFORMA	ROUNDED CORNER MAGNET		$1,175.32	16	343	2100	9/2/2009
PROFORMA	MAGNETIC MEMO CLIPS		$808.88	16	343	2100	9/22/2009
	Total for Vendor PROFORMA		$5,153.58				
PROFORMA VISION GRAPHICS	THRIFTY PENCILS		$174.76	16	343	2100	6/22/2009
PROFORMA VISION GRAPHICS	MINI BAG CLIPS		$631.68	16	343	2100	6/29/2009
	Total for Vendor PROFORMA VISION GRAPHICS		$806.44				
PROGRAM ONE PROFESSIONAL	WINDOW WSHING 5/13/09	09A14983	$40.00	33	480	3450	6/2/2009
PROGRAM ONE PROFESSIONAL	WINDOW WASHING - SPRNG 09	09A14983	$3,870.00	01	700	3450	6/3/2009
PROGRAM ONE PROFESSIONAL	09 SPG WNDW WASH JOF	09A14983	$3,952.00	01	700	3450	6/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PROGRAM ONE PROFESSIONAL	09 SPRING WINDOW WASHING CC	09A14983	$2,500.00	23	450	3450	9/29/2009
	Total for Vendor PROGRAM ONE PROFESSIONAL		$10,362.00				
PROGRESS CONSTRUCTION INC	BLDG BND RFND P20137		$200.00	150	645	3710	7/14/2009
PROGRESS CONSTRUCTION INC	BLDG BOND REFUND P20190		$500.00	150	645	3710	8/31/2009
PROGRESS CONSTRUCTION INC	BLDG BOND REFUND P20651		$200.00	150	645	3710	8/31/2009
PROGRESS CONSTRUCTION INC	BLDG BOND REFUND P20191		$200.00	150	645	3710	8/31/2009
	Total for Vendor PROGRESS CONSTRUCTION INC		$1,100.00				
PROGRESSIVE BUSINESS AUDIO	AUDIO CONF/CP AND LK		$199.00	01	750	3740	8/18/2009
	Total for Vendor PROGRESSIVE BUSINESS AUDIO		$199.00				
PROGRESSIVE COMMUNICATIONS INC	SERVICE CALLS 7/15		$648.50	01	350	3690	8/3/2009
	Total for Vendor PROGRESSIVE COMMUNICATIONS INC		$648.50				
PROJECT ENERGY SAVERS LLC	1300 ENGY SAVER CALENDARS		$3,198.00	65	163	2100	1/12/2009
PROJECT ENERGY SAVERS LLC	2520 ENERGY SAVER BOOKLET		$2,720.00	65	164	2100	7/14/2009
	Total for Vendor PROJECT ENERGY SAVERS LLC		$5,918.00				
PROJECTUS	DA-LITE 73" HDTV FORMAT		$386.13	01	350	2020	3/16/2009
	Total for Vendor PROJECTUS		$386.13				
PROMEGA CORP	DNA EXTRACTION KITS		$419.00	01	400	2100	2/13/2009
PROMEGA CORP	(1,000) DNA EXTRACTION KITS		$4,895.75	118	814	2100	5/5/2009
PROMEGA CORP	CRIME LAB SUPPLIES		$1,025.40	01	400	2100	8/24/2009
PROMEGA CORP	CRIME LAB SUPPLIES		$4,895.75	01	400	2100	11/16/2009
PROMEGA CORP	CRIME LAB SUPPLIES		$1,039.20	01	400	2100	12/8/2009
	Total for Vendor PROMEGA CORP		$12,275.10				
PRO-PAK INDUSTRIES INC	SAFETY VESTS		$596.00	41	226	2100	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRO-PAK INDUSTRIES INC	RAIN JACKETS		$545.00	41	226	2340	8/10/2009
	Total for Vendor PRO-PAK INDUSTRIES INC		$1,141.00				
PROPERTY CLAIMS SOLUTIONS INC	BLDG BND RFND P20682		$80.00	150	645	3710	6/30/2009
PROPERTY CLAIMS SOLUTIONS INC	BND RLS P20768		$80.00	150	645	3710	8/10/2009
PROPERTY CLAIMS SOLUTIONS INC	BLDG BND RFND P21302		$80.00	150	645	3710	10/13/2009
PROPERTY CLAIMS SOLUTIONS INC	BND REL P21303		$80.00	150	645	3710	10/13/2009
PROPERTY CLAIMS SOLUTIONS INC	BLDG BND RFND P21238		$80.00	150	645	3710	10/13/2009
PROPERTY CLAIMS SOLUTIONS INC	BLDG BND RFND P21259		$80.00	150	645	3710	10/13/2009
PROPERTY CLAIMS SOLUTIONS INC	BLDG BOND REFUND P21520		$80.00	150	645	3710	11/2/2009
PROPERTY CLAIMS SOLUTIONS INC	BLDG BND RFND P21741		$80.00	150	645	3710	12/1/2009
	Total for Vendor PROPERTY CLAIMS SOLUTIONS INC		$640.00				
PROPERTY INSIGHT LLC	DEF LN #1584 TITLE SEARCH		$115.00	54	874	3900	12/30/2008
PROPERTY INSIGHT LLC	DEF LOAN 1587 APPRSL		$115.00	54	874	3900	3/9/2009
PROPERTY INSIGHT LLC	LOAN 1590 APPRAISAL		$115.00	54	878	3900	5/12/2009
PROPERTY INSIGHT LLC	LOAN 1589 APPRAISAL		$115.00	54	878	3900	5/12/2009
PROPERTY INSIGHT LLC	LOAN 1591 APPRAISAL		$115.00	54	878	3900	5/12/2009
PROPERTY INSIGHT LLC	TITLE SEARCH/COULTER CRTS		$130.00	54	879	3750	7/21/2009
PROPERTY INSIGHT LLC	DEF LOAN #1595 APPRAISAL		$115.00	54	878	3900	8/4/2009
PROPERTY INSIGHT LLC	DEF LOAN #1588 APPRAISAL		$115.00	54	878	3900	8/11/2009
PROPERTY INSIGHT LLC	DEF LOAN#1600 APPRAISAL		$115.00	54	878	3900	10/6/2009
PROPERTY INSIGHT LLC	DEF LN #1596-APPRSL		$115.00	54	878	3900	10/13/2009
	Total for Vendor PROPERTY INSIGHT LLC		$1,165.00				
PROPERTY RECORDS INDUSTRY	MBMRSHP 2009-2010		$350.00	37	621	3730	7/20/2009
	Total for Vendor PROPERTY RECORDS INDUSTRY		$350.00				
PRO-TECH SECURITY SALES	TACTICAL HOLSTER W/ACCESSRS		$191.00	01	400	2020	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
PRO-TECH SECURITY SALES	GPS TRACKING SYSTEM	09E15135	$6,795.00	69	156	4240	5/5/2009
	Total for Vendor PRO-TECH SECURITY SALES		$6,986.00				
PRO-TEK LOCK & SAFE	KEYS FOR MARIONBROOK		$14.79	31	213	2300	10/20/2009
	Total for Vendor PRO-TEK LOCK & SAFE		$14.79				
PROUDFOOT, JAMES	BND RLS P19092		$100.00	150	645	3710	1/13/2009
	Total for Vendor PROUDFOOT, JAMES		$100.00				
PRUIM, RONALD	TWO MONTHS R/A #79270		$1,500.00	01	685	3031	12/30/2008
	Total for Vendor PRUIM, RONALD		$1,500.00				
PRUSAK CONSTRUCTION & ROOFING	BLDG BND RFND P21559		$80.00	150	645	3710	10/27/2009
	Total for Vendor PRUSAK CONSTRUCTION & ROOFING		$80.00				
PRUSAK, JUNE	SIGN INTERP 3/4 09CM570		$150.00	01	350	3090	3/11/2009
PRUSAK, JUNE	SIGN INTERP 4/13 07D201		$225.00	01	350	3090	4/27/2009
PRUSAK, JUNE	SIGN INTERP 5/6 09CM570		$300.00	01	350	3090	5/18/2009
PRUSAK, JUNE	SIGN INTERP 6/8 06DT3344		$150.00	01	350	3090	6/16/2009
PRUSAK, JUNE	SIGN INTERP 7/9		$300.00	01	350	3090	7/14/2009
PRUSAK, JUNE	SIGN INTERP 8/12		$200.00	01	350	3090	8/25/2009
PRUSAK, JUNE	SIGN INTERP 8/19		$225.00	01	350	3090	9/8/2009
	Total for Vendor PRUSAK, JUNE		$1,550.00				
PSCMS PUBLIC SAFETY	TRNG 3 PEO		$750.00	01	400	3740	6/1/2009
	Total for Vendor PSCMS PUBLIC SAFETY		$750.00				
PSYCHOLOGICAL ASSESSMENT	EVAL FORMS 6/9/09		$105.60	35	472	2100	6/22/2009
	Total for Vendor PSYCHOLOGICAL ASSESSMENT		$105.60				
PTAK, EWA	BLDG BND RFND P18800		$100.00	150	645	3710	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PTAK, EWA		$100.00				
PUBLIC AGENCY TRAINING COUNCIL	TRNG/HARRIS, WAYDA		$990.00	01	400	3740	3/9/2009
PUBLIC AGENCY TRAINING COUNCIL	VD CK 805324 PL 3/17		($990.00)	01	400	3740	4/1/2009
	Total for Vendor PUBLIC AGENCY TRAINING COUNCIL		$0.00				
PUBLIC SECTOR GROUP INC	FIN ADVISORY SVC SSA34		$15,000.00	78	270	3090	2/4/2009
	Total for Vendor PUBLIC SECTOR GROUP INC		$15,000.00				
PUBLIC STORAGE	STORAGE FEE		$253.00	01	685	3031	1/28/2009
	Total for Vendor PUBLIC STORAGE		$253.00				
PUBLIC STORAGE #08485	EIS STORAGE FEE 11932577		$308.60	58	181	3750	8/10/2009
	Total for Vendor PUBLIC STORAGE #08485		$308.60				
PUBLIC STORAGE-#08061	STORAGE CHRGS 1/1-3/31/09		$747.00	01	760	3500	1/14/2009
PUBLIC STORAGE-#08061	STORAGE ACCT 140224074		$747.00	01	760	3500	3/16/2009
PUBLIC STORAGE-#08061	STORAGE CHARGES 7/1-9/30/09		$777.00	01	760	3500	7/15/2009
PUBLIC STORAGE-#08061	STRG CHGS/ARCHIVED RECS		$777.00	01	760	3500	9/8/2009
	Total for Vendor PUBLIC STORAGE-#08061		$3,048.00				
PUBLIC STORAGE-WILLOWBROOK	STORAGE UNIT FEE #143623		$350.00	01	685	3031	11/18/2009
	Total for Vendor PUBLIC STORAGE-WILLOWBROOK		$350.00				
PUBLICATION RESOURCES INC	EMPLOYMENT POSTERS 2009		$502.92	01	750	2100	2/11/2009
	Total for Vendor PUBLICATION RESOURCES INC		$502.92				
PUFFER, CHARLES	20 HRS TRNG BCO ACADEMY		$800.00	141	412	3740	3/30/2009
PUFFER, CHARLES	TRNG BCO ACADEMY		$1,400.00	141	412	3740	7/13/2009
PUFFER, CHARLES	TRAINING BCO ACADEMY 35 HRS		$1,400.00	141	412	3740	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PUFFER, CHARLES		$3,600.00				
PUGI MAZDA	S-313 REAR DR SHOCKS		$178.42	41	226	2200	4/7/2009
PUGI MAZDA	S-313 POWER WINDOW MOTOR		$199.36	41	226	2200	6/22/2009
	Total for Vendor PUGI MAZDA		$377.78				
PUGL, JANE D	BLDG BOND REFUND P21107		$80.00	150	645	3710	8/24/2009
	Total for Vendor PUGL, JANE D		$80.00				
PUGSLEY, JONATHAN	OUTDOOR RECVRY COURSE		$472.50	01	400	3210	6/23/2009
	Total for Vendor PUGSLEY, JONATHAN		$472.50				
PURCELL, RHODA	ROP 8/28/07 06CF1269		$18.00	01	360	3090	3/23/2009
PURCELL, RHODA	TRANSCRIPTS 05JA84 1/3/06		$90.00	01	350	3090	4/6/2009
PURCELL, RHODA	ROP 2005 CF2101 2/9/06		$3.50	01	360	3090	4/20/2009
PURCELL, RHODA	ROPS 2005-CF-3491		$64.00	01	420	3758	9/21/2009
PURCELL, RHODA	ROP 2005-CF-2197 6/26/07		$9.00	01	420	3090	11/16/2009
PURCELL, RHODA	ROP 10/5/07 2005CF3491		$10.00	01	420	3758	12/8/2009
	Total for Vendor PURCELL, RHODA		$194.50				
PURCHASE ADVANTAGE CARD	ANNL SAFETY LUNCHEON		$69.40	31	213	3760	3/17/2009
PURCHASE ADVANTAGE CARD	LAB SUPPLIES		$45.03	31	214	2100	6/22/2009
PURCHASE ADVANTAGE CARD	WATER DEPT LAB SUPPLIES		$27.27	31	214	2100	7/20/2009
PURCHASE ADVANTAGE CARD	LAB SUPPLOS 7/29		$19.92	31	214	2100	8/18/2009
PURCHASE ADVANTAGE CARD	WATER, VINEGAR FOR LAB		$24.55	31	214	2100	10/19/2009
PURCHASE ADVANTAGE CARD	LAB SUPPLS		$34.35	31	214	2100	11/17/2009
	Total for Vendor PURCHASE ADVANTAGE CARD		$220.52				
PUREZA, CONCEPCION	C91535 41.96 MI 6/11		$24.68	23	450	3210	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor PUREZA, CONCEPCION		$24.68				
Q-MATIC CORPORATION	NR2095 BLACK TICKETS		$1,320.00	01	340	2100	5/4/2009
Q-MATIC CORPORATION	WARRANTY 7/1/09-6/30/2010		$12,910.00	100	342	3690	6/22/2009
	Total for Vendor Q-MATIC CORPORATION		$14,230.00				
QS/1	LP C90002 PHARMACY DATA SYS	09E14796	$339.44	23	450	3430	1/21/2009
QS/1	C90182 PHARMACY DATA SYS	09E14796	$306.72	23	450	3430	2/2/2009
QS/1	C90447 DATE SYS SFTWR MTC	09E14796	$790.00	23	450	3690	3/10/2009
QS/1	C90447 DATE SYS SFTWR MTC	09E14796	$329.27	23	450	3430	3/10/2009
QS/1	C90535 DATA SYS SFTWR MTCE	09E14796	$356.47	23	450	3430	3/24/2009
QS/1	C90633 DATA SYS SFTWR MTCE	09E14796	$630.00	23	450	3690	4/20/2009
QS/1	C90634 DATA SYS SFTWR MTCE	09E14796	$430.13	23	450	3430	4/20/2009
QS/1	C91031 DATE SYS SFTWR MTCE	09E14796	$640.00	23	450	3690	5/26/2009
QS/1	C91034 DATE SYS SFTWR MTCE	09E14796	$0.25	23	450	3430	5/26/2009
QS/1	C91227 DATE SYS SFTWR MTCE	09E14796	$444.68	23	450	3430	6/24/2009
QS/1	C91226 DATE SYS SFTWR MTC	E15501	$4,029.00	23	450	3690	6/24/2009
QS/1	C91226 DATE SYS SFTWR MTC	E15501	$371.03	23	450	3430	6/24/2009
QS/1	C91344 DATE SYS SFTWR MTCE	E15501	$386.94	23	450	3430	7/21/2009
QS/1	C91584 SFTWR MTCE	E15501	$391.31	23	450	3430	8/25/2009
QS/1	C91585 SFTWR MTCE	E15501	$0.50	23	450	3430	8/25/2009
QS/1	C91584 SFTWR MTCE	E15501	$490.00	23	450	3690	8/25/2009
QS/1	C91874 SFTWR MTC	E15501	$250.49	23	450	3430	9/22/2009
QS/1	C91873 SFTWR MTC	E15501	$0.75	23	450	3430	9/29/2009
QS/1	C92225 SOFTWR MTC	E15501	$358.05	23	450	3430	10/27/2009
QS/1	C92427 SFTWR MTCE	E15501	$843.74	23	450	3690	11/23/2009
QS/1	C92593 SOFTWARE MTCE	E15501	$354.87	23	450	3430	12/8/2009
	Total for Vendor QS/1		$11,743.64				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
QUAD COUNTY URBAN LEAGUE	PY08 6/09-8/09 SMMR YTHPRM	WIA53-839-9	$24,670.98	53	839	3130	10/13/2009
QUAD COUNTY URBAN LEAGUE	PY08 9/09 SUMMER YTH PRGRM	WIA53-839-9	$27,296.14	53	839	3130	11/2/2009
QUAD COUNTY URBAN LEAGUE	PY 08 10/09 SMMR YTH PRGRM	WIA53-839-9	$8,067.34	53	839	3130	12/8/2009
	Total for Vendor QUAD COUNTY URBAN LEAGUE		$60,034.46				
QUADRI, AMTUL	CSBG CHILD CARE 5/09		$10.84	53	802	3135	6/23/2009
QUADRI, AMTUL	CSBG CHILD CARE 6/09-7/09		$21.68	53	802	3135	8/24/2009
QUADRI, AMTUL	CSBG CHILD CARE 8/09		$30.33	53	802	3135	9/28/2009
QUADRI, AMTUL	CSBG CHLD CARE 9/09		$30.33	53	802	3135	10/19/2009
QUADRI, AMTUL	CSBG CHILD CARE 10/09		$30.33	53	802	3135	12/1/2009
	Total for Vendor QUADRI, AMTUL		$123.51				
QUALITY BLUEPRINT INC	FM90362 BLUEPRINT		$789.06	01	700	3100	3/16/2009
QUALITY BLUEPRINT INC	FM90421 BLUEPRINT		$60.40	01	700	3100	3/30/2009
	Total for Vendor QUALITY BLUEPRINT INC		$849.46				
QUALITY PAPER CORP	NCR PAPER		$315.14	53	828	3100	11/2/2009
	Total for Vendor QUALITY PAPER CORP		$315.14				
QUANTUM CONSTRUCTION INC	BND RLS P19869		$80.00	150	645	3710	1/13/2009
	Total for Vendor QUANTUM CONSTRUCTION INC		$80.00				
QUEEWA, SAHR	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/15/2009
	Total for Vendor QUEEWA, SAHR		$1,000.00				
QUERREY & HARROW LTD	LP LGL SVCS 1/3/07-5/14/08		$6,428.76	41	226	3060	12/29/2008
QUERREY & HARROW LTD	LP LEGAL SVCS 08		$7,945.00	41	226	3060	12/30/2008
QUERREY & HARROW LTD	LP LGL SVCS 11/28/08	09S13896	$16,135.00	41	226	3060	12/30/2008
QUERREY & HARROW LTD	LEGAL SVCS 11 INV 12/3	09S13896	$13,095.50	41	226	3060	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor QUERREY & HARROW LTD		$43,604.26				
QUICK PAYMENT SERVICE INC	CAR INS 153853		$87.55	01	685	3031	3/23/2009
	Total for Vendor QUICK PAYMENT SERVICE INC		$87.55				
QUILL	MISC OFFICE SUPPLIES		$269.92	01	930	2100	1/26/2009
QUILL	LYSOL		$15.18	01	930	2150	2/2/2009
QUILL	HIGHLTRS/RPRT CVRS/CERTS/PP		$509.16	01	930	2100	2/9/2009
QUILL	2 PRELNKD STAMPS,4REAMS PPR		$96.54	01	930	2100	2/23/2009
QUILL	STAMPS,CAL BASE,OS RIBBONS		$387.52	01	930	2100	3/2/2009
QUILL	OFFC SUPP FOR COMM		$356.73	01	930	2100	3/2/2009
QUILL	OFC SUPP FOR COMM,ENV		$370.90	01	930	2100	3/9/2009
QUILL	CALENDAR		$3.59	01	930	2100	3/16/2009
QUILL	SCISSORS/CRDSTCK/COLOR PPR		$777.69	01	930	2100	3/23/2009
QUILL	WALL CLOCK		$55.14	01	930	2020	3/30/2009
QUILL	TONER,STAPLER		$431.78	01	930	2100	3/30/2009
QUILL	LBLS/TONER/PAPER/WIPES		$633.23	01	930	2100	3/30/2009
	Total for Vendor QUILL		$3,907.38				
QUILL CORPORATION	TONER,DUSTER,STORAGE BAGS		$677.41	01	930	2100	4/6/2009
QUILL CORPORATION	DESK LAMPS/CHAIRS-BACKROOM		$1,087.28	01	930	2020	4/6/2009
QUILL CORPORATION	TAPE/DUSTER/BINDER		$129.87	01	930	2100	4/13/2009
QUILL CORPORATION	CLEANERS		$51.40	01	930	2150	4/27/2009
QUILL CORPORATION	TONER/LAMINATING SHEETS		$639.93	01	930	2100	4/27/2009
QUILL CORPORATION	TAPE/GLUE/RUBBER BANDS		$34.57	01	930	2100	5/4/2009
QUILL CORPORATION	CORR TAPE/PENS		$52.71	01	930	2100	5/11/2009
QUILL CORPORATION	TONER		$198.83	01	930	2100	5/18/2009
QUILL CORPORATION	CERTS		$204.40	01	930	2100	5/18/2009
QUILL CORPORATION	CLEANER		$7.19	01	930	2150	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
QUILL CORPORATION	CERTS/GLUE/MARKERS		$46.12	01	930	2100	5/22/2009
QUILL CORPORATION	TONER/PENS		$552.12	01	930	2100	6/1/2009
QUILL CORPORATION	INK/BANKER BOXES		$105.71	01	930	2100	6/15/2009
QUILL CORPORATION	TONER		$241.18	01	930	2100	6/22/2009
QUILL CORPORATION	TONER/STORAGE BOXES		$892.33	01	930	2100	8/3/2009
QUILL CORPORATION	CLEANING SUPPLIES,TP		$153.42	01	930	2150	8/24/2009
QUILL CORPORATION	CPR MASK		$37.89	01	930	2100	11/2/2009
QUILL CORPORATION	FILING STMPS,INK,POST ITS		$58.46	01	930	2100	11/9/2009
QUILL CORPORATION	FILE FOLDERS		$196.64	01	930	2100	11/30/2009
QUILL CORPORATION	COAT RACK		$111.99	01	930	2020	11/30/2009
QUILL CORPORATION	FOLDERS/FLAGS/TONER/PAPER		$380.67	01	930	2100	12/14/2009
	Total for Vendor QUILL CORPORATION		$5,860.12				
QUINTANA, CARLOS I	BLDG BND RFND P20034		$100.00	150	645	3710	1/27/2009
	Total for Vendor QUINTANA, CARLOS I		$100.00				
QUINTO, BERNADETTE	C90667 TRAIN/CAB 3/25		$29.50	23	450	3210	4/7/2009
	Total for Vendor QUINTO, BERNADETTE		$29.50				
QUIXOTE TRANSPORTATION	TRAFFIC COUNTER REPAIRS		$1,086.00	41	226	3690	7/28/2009
QUIXOTE TRANSPORTATION	TRAF COUNTER PROTECT COVRS		$1,084.70	41	226	2020	7/28/2009
QUIXOTE TRANSPORTATION	TRAFFIC COUNTER REPAIRS		$1,424.00	41	226	3690	8/10/2009
QUIXOTE TRANSPORTATION	TRAFFIC COUNTER REPAIRS		$1,966.00	41	226	3690	9/22/2009
	Total for Vendor QUIXOTE TRANSPORTATION		$5,560.70				
R & B SEWER & WATER INC	BLDG BND RFND P18240		$400.00	150	645	3710	4/6/2009
	Total for Vendor R & B SEWER & WATER INC		$400.00				
R & R SAFES	HEAVY DUTY SAFE		$789.99	36	611	2020	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor R & R SAFES		$789.99				
R A ADAMS ENTERPRISES INC	ET-6 JACK LEG ASSY		$58.52	41	226	2200	5/26/2009
R A ADAMS ENTERPRISES INC	E-205 TRAILER		$900.00	41	226	2020	9/9/2009
	Total for Vendor R A ADAMS ENTERPRISES INC		$958.52				
R A DORAN & ASSOCIATES	TRAINING/D MALONE		$165.00	01	400	3740	10/5/2009
R A DORAN & ASSOCIATES	POLICE RECORDS CLASS		$305.00	01	400	3740	11/16/2009
	Total for Vendor R A DORAN & ASSOCIATES		$470.00				
R A PETERSON INC	BND REL P21471		$200.00	150	645	3710	10/13/2009
	Total for Vendor R A PETERSON INC		$200.00				
R A UBERT CONSTRUCTION INC	STEPS TO CLARIFIER		$4,895.00	31	213	3600	5/6/2009
	Total for Vendor R A UBERT CONSTRUCTION INC		$4,895.00				
R C SIMPSON INC	ARBITRATION REPORTS		$55.00	01	350	3090	9/21/2009
	Total for Vendor R C SIMPSON INC		$55.00				
R H JOHNSON OIL CO	REG 135138		$1,000.00	65	163	3137	3/31/2009
R H JOHNSON OIL CO	REG # 149377		$361.00	53	848	3137	9/28/2009
R H JOHNSON OIL CO	REG #154203		$271.00	53	848	3137	11/4/2009
	Total for Vendor R H JOHNSON OIL CO		$1,632.00				
R M CHIN & ASSOCIATES INC	FM81331 PROF CONSULTANT		$1,530.00	01	700	3600	2/23/2009
R M CHIN & ASSOCIATES INC	FM81331 PROF CNSLT		$2,422.50	01	700	3090	8/18/2009
	Total for Vendor R M CHIN & ASSOCIATES INC		$3,952.50				
R M K CONSTRUCTION	BND RLS P21226		$80.00	150	645	3710	9/15/2009
	Total for Vendor R M K CONSTRUCTION		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
R M R ELECTRIC INC	SWTCH UPGRD CO CLK 01-730		$2,575.63	01	792	2030	3/4/2009
R M R ELECTRIC INC	LP CABLE INSTLLTN/JAIL	09A14664	$3,789.73	01	700	3600	12/30/2008
R M R ELECTRIC INC	REPL CONDUIT FDS/HLTH DEPT	09A14664	$20,180.81	01	700	3600	1/21/2009
R M R ELECTRIC INC	ELEC WORK-CIR CTCLRK,JOF	09A14664	$785.73	01	700	3600	2/11/2009
R M R ELECTRIC INC	REL CBLNG HTK 3/16	09A14664	$1,000.00	01	700	3600	6/10/2009
R M R ELECTRIC INC	INST NTWRK FIBER-JTK 3/16	A15424	$2,684.52	01	700	3600	6/10/2009
R M R ELECTRIC INC	3 EXIT LIGHTS - CC	A15424	$768.75	01	700	3600	9/8/2009
	Total for Vendor R M R ELECTRIC INC		$31,785.17				
R W DUNTEMAN CO	SEC 970028601 WR P35	09DT005004	$104,893.41	30	203	4130	3/18/2009
R W DUNTEMAN CO	SEC 97-00286-01 WR P35	09DT005004	$106.59	40	225	4130	3/18/2009
R W DUNTEMAN CO	SEC 97-00286-01-WR P36F	09DT005004	$40,000.00	30	203	4130	4/14/2009
R W DUNTEMAN CO	SEC 02-00184-11-CH P1	DT-0017-09	$46,693.52	02	793	4130	7/8/2009
R W DUNTEMAN CO	SEC 02001841 CH P2	DT-0017-09	$47,116.10	02	793	4130	8/17/2009
R W DUNTEMAN CO	SEC 02-00184-11 CH P3	DT-0017-09	$72,772.40	02	793	4130	9/16/2009
R W DUNTEMAN CO	SEC 02-00184-11 CH P4	DT-0017-09	$313,397.38	02	793	4130	10/21/2009
R W DUNTEMAN CO	SEC 02-00184-11-CH P5	DT-0017-09	$154,110.92	02	793	4130	11/17/2009
R W DUNTEMAN CO	SEC 02-00184-11-CH P6	DT-0017-09	$277,903.75	02	793	4130	12/9/2009
R W DUNTEMAN CO	SEC 02-00184-11-CH P6	DT-0017-09	$174,629.54	30	203	4130	12/9/2009
	Total for Vendor R W DUNTEMAN CO		$1,231,623.61				
R&M SALES COMMUNICATION	POCKET TALKER SYSTEM		$155.00	53	803	2030	7/28/2009
	Total for Vendor R&M SALES COMMUNICATION		$155.00				
R. CARLSON AND SONS	HWY BND RFND W090101		$500.00	41	226	3710	9/29/2009
	Total for Vendor R. CARLSON AND SONS		$500.00				
R. M. CHIN & ASSOCIATES INC	CONVO-ROOF RPLCMNT 01-700	S15909	$1,020.00	01	792	4190	11/10/2009
R. M. CHIN & ASSOCIATES INC	ENG SVC CC ROOF RPLC 01-700	S15909	$510.00	01	792	4190	11/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
R. M. CHIN & ASSOCIATES INC	ENG SVCS ROOF RPLC 01-700	S15909	$595.00	01	792	4190	11/10/2009
	Total for Vendor R. M. CHIN & ASSOCIATES INC		$2,125.00				
RACEALA, ADRIAN	BLDG BOND REFUND P19791		$100.00	150	645	3710	1/21/2009
	Total for Vendor RACEALA, ADRIAN		$100.00				
RADCO COMMUNICATIONS INC	LP EQPMT MTC 10/31/08		$120.00	01	400	3690	12/29/2008
RADCO COMMUNICATIONS INC	RADIO/SPEAKER MIC REPAIR		$146.20	01	470	3690	12/30/2008
RADCO COMMUNICATIONS INC	EQUIP. MTC		$1,917.13	01	400	3690	1/2/2009
RADCO COMMUNICATIONS INC	RECLAS EXP PL 1/6		($146.20)	01	470	3690	1/7/2009
RADCO COMMUNICATIONS INC	RECLAS EXP PL 1/6		$146.20	17	490	3690	1/7/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE		$2,379.16	01	400	3690	1/12/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE		$1,430.00	01	400	3690	1/12/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE		$223.00	01	400	3690	1/16/2009
RADCO COMMUNICATIONS INC	EQPMT MTC		$2,243.06	01	400	3690	1/27/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$230.25	01	400	3690	2/2/2009
RADCO COMMUNICATIONS INC	EQUIPMENT MAINT		$5,243.71	01	400	3690	2/11/2009
RADCO COMMUNICATIONS INC	AUTO SUPPLY & INSTALL		$782.50	01	470	2020	2/13/2009
RADCO COMMUNICATIONS INC	EQUIP MAINTENANCE		$210.00	01	400	3690	2/13/2009
RADCO COMMUNICATIONS INC	PROTABLE RADIO REPAIRS		$317.45	17	490	3690	2/23/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE		$27.50	01	400	3690	2/23/2009
RADCO COMMUNICATIONS INC	EQUIP MTC		$95.00	01	400	3690	3/2/2009
RADCO COMMUNICATIONS INC	EQUIP MTC		$175.00	01	400	3690	3/2/2009
RADCO COMMUNICATIONS INC	EQPMT MTC		$985.08	01	400	3690	3/9/2009
RADCO COMMUNICATIONS INC	CS-4 COMPUTER UPFIT		$1,382.01	41	226	3690	3/10/2009
RADCO COMMUNICATIONS INC	EQUIP MAINTENANCE 2/27		$1,207.58	01	400	3690	3/16/2009
RADCO COMMUNICATIONS INC	EQUIPMENT MAINTENANCE		$1,048.20	01	400	3690	3/23/2009
RADCO COMMUNICATIONS INC	EQPMT MTC		$1,050.34	01	400	3690	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADCO COMMUNICATIONS INC	EQUIP MAINT		$2,470.39	01	400	3690	4/8/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE		$272.00	01	400	3690	4/13/2009
RADCO COMMUNICATIONS INC	EQUIP MAINTENANCE		$83.00	01	400	3690	4/20/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$2,975.21	01	400	3690	5/11/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$759.35	01	400	3690	5/18/2009
RADCO COMMUNICATIONS INC	EQUIP MAINTENANCE		$651.50	01	400	3690	5/26/2009
RADCO COMMUNICATIONS INC	EQPMT MTC		$148.83	01	400	3690	6/1/2009
RADCO COMMUNICATIONS INC	EQUIP MTC		$2,360.67	01	400	3690	6/8/2009
RADCO COMMUNICATIONS INC	EQUIP MAINTENANCE		$979.40	01	400	3690	6/15/2009
RADCO COMMUNICATIONS INC	EQUI MAINT.		$334.00	01	400	3690	6/15/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$160.50	01	400	3690	6/19/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$52.00	01	400	3690	6/29/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$198.60	01	400	3690	7/6/2009
RADCO COMMUNICATIONS INC	PORTABLE RADIO RPRS 4/17		$636.48	17	490	3690	7/13/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE		$60.23	01	400	3690	7/13/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$27.50	01	400	3690	7/20/2009
RADCO COMMUNICATIONS INC	RPRS RADIOS/MICROPHONES		$475.94	17	490	3690	7/21/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$110.00	01	400	3690	7/27/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT.		$102.20	01	400	3690	8/3/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT.		$88.25	01	400	3690	8/7/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT		$36.40	01	400	3690	8/17/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT.		$464.90	01	400	3690	8/25/2009
RADCO COMMUNICATIONS INC	VEHICLE MAINT.		$174.00	01	400	3690	8/25/2009
RADCO COMMUNICATIONS INC	EQUIP MTC		$2,055.33	01	400	3690	8/27/2009
RADCO COMMUNICATIONS INC	RADIO/LIGHT BAR		$577.00	125	837	3691	9/8/2009
RADCO COMMUNICATIONS INC	RADIO/LIGHT BAR		$1,565.00	125	813	3691	9/8/2009
RADCO COMMUNICATIONS INC	RADIO/LIGHT BAR		$12.30	01	430	3691	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADCO COMMUNICATIONS INC	EQPMT MTC		$362.50	01	400	3690	9/14/2009
RADCO COMMUNICATIONS INC	EQUIP MAINT.		$120.00	01	400	3690	9/21/2009
RADCO COMMUNICATIONS INC	EQPMT MTC		$2,310.00	01	400	3690	9/28/2009
RADCO COMMUNICATIONS INC	RPLC POWER PLUG 9/18/09		$29.70	01	470	2020	10/6/2009
RADCO COMMUNICATIONS INC	HEADSET ADPTRS		$2,363.95	01	400	2020	11/20/2009
RADCO COMMUNICATIONS INC	RECLAS EXP PL 12/1		$9.00	01	751	2020	12/7/2009
RADCO COMMUNICATIONS INC	RADIO & LIGHT BAR		$240.00	01	430	3691	12/8/2009
RADCO COMMUNICATIONS INC	PREVENTIVE MAINT 12/08	09A14118	$850.00	01	460	3690	12/30/2008
RADCO COMMUNICATIONS INC	TROUBLESHOOT & REPAIR BWAS	09A14118	$82.50	01	460	3690	1/28/2009
RADCO COMMUNICATIONS INC	GROUP 1 RADIO MTC 1/09	09A14118	$850.00	01	460	3690	1/30/2009
RADCO COMMUNICATIONS INC	MTCE FEB'09 EQUIP T & M RPR	09A14118	$941.62	01	460	3690	3/3/2009
RADCO COMMUNICATIONS INC	REPAIR PROTABLE RADIO	09A14118	$117.67	01	460	3690	3/23/2009
RADCO COMMUNICATIONS INC	RADIO EQUIP T & M	09A14118	$554.84	01	460	3690	3/24/2009
RADCO COMMUNICATIONS INC	MTC RADIO EQUIP MAR 09	09A14118	$969.27	01	460	3690	3/30/2009
RADCO COMMUNICATIONS INC	MAINT APR 09	09A14118	$850.00	01	460	3690	4/27/2009
RADCO COMMUNICATIONS INC	RADIO EQPMT T&M 5/09	A15450	$993.51	01	460	3690	6/1/2009
RADCO COMMUNICATIONS INC	MTC T+M RADIO EQUIP-JUN	A15450	$946.00	01	460	3690	6/29/2009
RADCO COMMUNICATIONS INC	RADIO MAINT 6/26	A15450	$171.25	01	460	3690	7/27/2009
RADCO COMMUNICATIONS INC	MTCE 6/09 OEM	A15450	$850.00	01	460	3690	8/3/2009
RADCO COMMUNICATIONS INC	PRGRM/INSTL PHONE LINES	A15450	$247.50	01	460	3690	8/24/2009
RADCO COMMUNICATIONS INC	GRP-1 RADIO MTC 8/09	A15450	$850.00	01	460	3690	8/27/2009
RADCO COMMUNICATIONS INC	EQUIP REPAIRS/LGHTNG STRIKE	A15450	$447.00	01	460	3690	9/8/2009
RADCO COMMUNICATIONS INC	REPROGRAM RADIO FREQUENCY	A15450	$55.00	01	460	3690	9/21/2009
RADCO COMMUNICATIONS INC	SEPT 09 PM	A15450	$850.00	01	460	3690	9/28/2009
RADCO COMMUNICATIONS INC	RADIO MTC OCT 09	A15450	$850.00	01	460	3690	11/2/2009
RADCO COMMUNICATIONS INC	PHOTO ALARM UNIT	A15450	$160.00	01	460	3690	11/16/2009
RADCO COMMUNICATIONS INC	EQUIP/MAINT SEC 11/6/09	A15450	$9.00	01	460	3690	11/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADCO COMMUNICATIONS INC	NOV 09 PM/ZETRON ADPTR/PGR	A15450	$5,310.00	01	460	3690	12/1/2009
RADCO COMMUNICATIONS INC	EQUIP MTCE THRU 5/1/09-4/20	A15450	($9.00)	01	460	3690	12/7/2009
RADCO COMMUNICATIONS INC	INTER MODULE CARD REPLCMNT	A15450	$881.00	01	460	3690	12/8/2009
RADCO COMMUNICATIONS INC	RCVD/INSTL CMPTR STND 6VEHL	A15837	$5,079.30	01	470	2020	12/9/2009
RADCO COMMUNICATIONS INC	EQUIP NEW VEHICLE	A15949	$30,151.75	01	400	2020	10/26/2009
RADCO COMMUNICATIONS INC	MAINT. VEHICLES	A15949	$1,467.49	01	400	3690	10/26/2009
RADCO COMMUNICATIONS INC	EQUIP - NEW VEHICLE	A15949	$2,391.78	01	400	2020	11/2/2009
RADCO COMMUNICATIONS INC	EQUIP - NEW VEHICLE	A15949	$3,064.07	01	400	2020	11/2/2009
RADCO COMMUNICATIONS INC	VEHICLE MAINT	A15949	$223.00	01	400	3690	11/2/2009
RADCO COMMUNICATIONS INC	INSTL/RMV EQUIP 8/21-10/21	A15949	$2,135.69	01	400	3690	11/6/2009
RADCO COMMUNICATIONS INC	NEW EQUIPMENT 10/30	A15949	$238.95	01	400	2020	11/16/2009
RADCO COMMUNICATIONS INC	VEH MTC	A15949	$55.00	01	400	2020	11/20/2009
RADCO COMMUNICATIONS INC	INSTL NEW EQUIPS	A15949	$9,574.89	01	400	3690	11/20/2009
RADCO COMMUNICATIONS INC	NEW EQUIPMENT	A15949	$3,747.50	01	400	2020	12/8/2009
RADCO COMMUNICATIONS INC	MTC 11/17/09	A15949	$385.00	01	400	3690	12/8/2009
RADCO COMMUNICATIONS INC	NEW EQUIPMENT	A15949	$4,315.00	01	400	2020	12/9/2009
RADCO COMMUNICATIONS INC	NEW EQUIPMENT	A15949	$3,227.25	01	400	2020	12/9/2009
RADCO COMMUNICATIONS INC	NEW EQPMT K-9 VEH	A15949	$14,031.19	01	400	2020	12/9/2009
RADCO COMMUNICATIONS INC	(3)VEH EMRGNCY EQUIP 01-751	P15600	$9,637.35	01	792	4250	10/7/2009
RADCO COMMUNICATIONS INC	MTCE VHCL LIGHT SYS DEC'08	SD15273	$1,636.80	01	400	3690	1/21/2009
RADCO COMMUNICATIONS INC	1/09 VEHCL LGHT SYS MAINT	SD15273	$1,636.80	01	400	3690	2/4/2009
RADCO COMMUNICATIONS INC	MAINT. VEH LIGHT SYS 2/09	SD15273	$1,636.80	01	400	3690	3/2/2009
RADCO COMMUNICATIONS INC	VEHICLE LIGHT SYS MTC 3/09	SD15273	$1,636.80	01	400	3690	4/7/2009
RADCO COMMUNICATIONS INC	VEHICLE LIGHT SYS MTC 4/09	SD15273	$1,636.80	01	400	3690	4/27/2009
RADCO COMMUNICATIONS INC	MAINTAIN VEH LGHT SYS MAY09	SD15273	$1,636.80	01	400	3690	6/1/2009
RADCO COMMUNICATIONS INC	MAINT VEHCL LIGHT SYST 6/09	SD15273	$1,636.80	01	400	3690	6/29/2009
RADCO COMMUNICATIONS INC	MAINT. VEH LIGHT SYS 7/09	SD15273	$1,636.80	01	400	3690	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADCO COMMUNICATIONS INC	MTC VEH LT YSS AUG09	SD15273	$1,636.80	01	400	3690	8/27/2009
RADCO COMMUNICATIONS INC	MTC VEH LGT SYS 9/09	SD15273	$1,636.80	01	400	3690	9/28/2009
RADCO COMMUNICATIONS INC	VEH LIGHT SYS MAINT	SD15273	$1,636.80	01	400	3690	11/2/2009
RADCO COMMUNICATIONS INC	MTC VEH LIGHT SYS NOV	SD15273	$1,636.80	01	400	3690	12/1/2009
RADCO COMMUNICATIONS INC	MTCE SHERIFF RADIOS DEC'08	SD15274	$2,705.10	01	400	3690	1/21/2009
RADCO COMMUNICATIONS INC	MTC MBL RADIO 1/16/09	SD15274	$2,705.10	01	400	3690	2/2/2009
RADCO COMMUNICATIONS INC	MAINT. SHRFF RADIOS	SD15274	$2,705.10	01	400	3690	3/2/2009
RADCO COMMUNICATIONS INC	SHERIFF RADIO MTC 3/09	SD15274	$2,705.10	01	400	3690	4/7/2009
RADCO COMMUNICATIONS INC	SHRFF RADIO MTC 4/09	SD15274	$2,705.10	01	400	3690	4/27/2009
RADCO COMMUNICATIONS INC	MAINTAIN SHRFF RADIOS MAY09	SD15274	$2,705.10	01	400	3690	6/1/2009
RADCO COMMUNICATIONS INC	MAINT SHRFF RADIOS 6/09	SD15274	$2,705.10	01	400	3690	6/29/2009
RADCO COMMUNICATIONS INC	MAINTAIN SHRFF RADIOS 7/09	SD15274	$2,705.10	01	400	3690	7/28/2009
RADCO COMMUNICATIONS INC	MTC RADIO AUG 09	SD15274	$2,705.10	01	400	3690	8/27/2009
RADCO COMMUNICATIONS INC	MTC SHRFF RADIOS	SD15274	$2,705.10	01	400	3690	9/28/2009
RADCO COMMUNICATIONS INC	MAINT SHRFF RADIOS 10/09	SD15274	$2,705.10	01	400	3690	11/2/2009
RADCO COMMUNICATIONS INC	MTC RADIO EQUIP 11/09	SD15274	$2,705.10	01	400	3690	12/1/2009
RADCO COMMUNICATIONS INC	MTCE TOWER EQUIP DEC'08	SD15275	$1,708.20	01	400	3690	1/21/2009
RADCO COMMUNICATIONS INC	MAINT/TOWER EQUIP JAN 09	SD15275	$1,708.20	01	400	3690	2/2/2009
RADCO COMMUNICATIONS INC	MAINT. TOWER EQUIP 2/09	SD15275	$1,708.20	01	400	3690	3/2/2009
RADCO COMMUNICATIONS INC	TOWER EQUIPMENT MCT 3/09	SD15275	$1,708.20	01	400	3690	4/7/2009
RADCO COMMUNICATIONS INC	TOWER EQUIP MTC 4/09	SD15275	$1,708.20	01	400	3690	4/27/2009
RADCO COMMUNICATIONS INC	MAINTAIN TWR EQPMT MAY 09	SD15275	$1,708.20	01	400	3690	6/1/2009
RADCO COMMUNICATIONS INC	MAINT TOWER EQUIP 6/09	SD15275	$1,708.20	01	400	3690	6/29/2009
RADCO COMMUNICATIONS INC	MAINT. TWR EQMNT JUL 09	SD15275	$1,708.20	01	400	3690	8/3/2009
RADCO COMMUNICATIONS INC	MTC TWR EQUIP AUG 09	SD15275	$1,708.20	01	400	3690	8/27/2009
RADCO COMMUNICATIONS INC	MTC TWR EQPMT 9/09	SD15275	$1,708.20	01	400	3690	9/28/2009
RADCO COMMUNICATIONS INC	TOWER MAINT 10/09	SD15275	$1,708.20	01	400	3690	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADCO COMMUNICATIONS INC	MTC TOWER EQUIP NOV 09	SD15275	$1,708.20	01	400	3690	12/1/2009
	Total for Vendor RADCO COMMUNICATIONS INC		$224,632.87				
RADIATOR EXPRESS	S-433 TRANS COOLER REPAIR		$50.00	41	226	3691	3/24/2009
RADIATOR EXPRESS	CROWN VIC-RADIATORS		$240.00	41	226	2200	3/24/2009
RADIATOR EXPRESS	S-433 RADIATOR		$159.00	41	226	2200	4/8/2009
RADIATOR EXPRESS	CS-2 AC CONDENSER		$119.00	41	226	2200	5/26/2009
RADIATOR EXPRESS	IMP & CV CONDENSERS STOCK		$645.00	41	226	2200	6/9/2009
RADIATOR EXPRESS	S-436 REPAIR RADIATOR		$90.00	41	226	3691	6/22/2009
RADIATOR EXPRESS	HE-11 AC EVAPORATOR		$139.00	41	226	2200	6/22/2009
RADIATOR EXPRESS	DEC 19 RADIATOR REPAIR		$80.00	41	226	3691	7/14/2009
RADIATOR EXPRESS	HY 2 GAS TANK		$139.00	41	226	2200	7/27/2009
RADIATOR EXPRESS	RPR RADIATOR H81		$110.00	41	226	3691	10/19/2009
RADIATOR EXPRESS	STERLING RPR RADIATORS		$755.00	41	226	2200	10/19/2009
RADIATOR EXPRESS	S-110 RADIATOR		$129.00	41	226	2200	11/4/2009
RADIATOR EXPRESS	CAR REPAIR 11/18/09		$295.69	01	680	3140	12/9/2009
	Total for Vendor RADIATOR EXPRESS		$2,950.69				
RADIO SHACK CORP	FM90049 FAN		$12.99	01	700	2200	1/28/2009
RADIO SHACK CORP	FM90105 SPEAKERS		$79.98	01	700	2020	1/28/2009
RADIO SHACK CORP	FUSES & FITTING-NORDIC		$30.33	31	213	2220	3/9/2009
RADIO SHACK CORP	FM90120 DVD/VHS RCRDR		$258.78	01	700	2020	3/23/2009
RADIO SHACK CORP	POWERHORNS/EARPHONES/2209		$98.32	01	460	2020	3/23/2009
RADIO SHACK CORP	BATTERIES		$21.97	31	214	2100	4/21/2009
RADIO SHACK CORP	MOTOROLA 20 MI 01-390		$59.99	01	792	2030	7/15/2009
	Total for Vendor RADIO SHACK CORP		$562.36				
RADIOLOGIC TECHNOLOGY SVCS INC	LP X-RAY SERVICE 11/30/08		$700.00	01	430	3090	12/29/2008
RADIOLOGIC TECHNOLOGY SVCS INC	LP X-RAY EQUIPMENT 11/30/08		$50.00	01	430	3690	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIPMENT MTC		$50.00	01	430	3690	1/21/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SERVICE		$525.00	01	430	3090	1/21/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIP		$50.00	01	430	3690	2/23/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SVCS		$175.00	01	430	3090	2/23/2009
RADIOLOGIC TECHNOLOGY SVCS INC	E-RAY EQPMT		$50.00	01	430	3690	3/17/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SVC		$875.00	01	430	3090	3/17/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SERVICE		$1,750.00	01	430	3090	4/20/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIPMENT		$50.00	01	430	3690	4/20/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIPMENT		$50.00	01	430	3690	5/18/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SERVICE		$875.00	01	430	3090	5/18/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X RAY SVC		$50.00	01	430	3690	6/16/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X RAY SVC		$700.00	01	430	3090	6/16/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIPMENT		$50.00	01	430	3690	7/20/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SVC		$1,050.00	01	430	3090	7/20/2009
RADIOLOGIC TECHNOLOGY SVCS INC	RECLAS YTD EXP		$300.00	125	837	3690	7/27/2009
RADIOLOGIC TECHNOLOGY SVCS INC	RECLAS YTD EXP		($300.00)	01	430	3690	7/27/2009
RADIOLOGIC TECHNOLOGY SVCS INC	XRAY SERVICE JUL 09		$875.00	01	430	3090	8/17/2009
RADIOLOGIC TECHNOLOGY SVCS INC	XRAY EQUIPMENT JUL 09		$50.00	01	430	3690	8/17/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY SERVICE		$1,750.00	01	430	3090	9/23/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIPMENT		$50.00	01	430	3690	9/23/2009
RADIOLOGIC TECHNOLOGY SVCS INC	XRAY EQUIPMENT		$50.00	01	430	3690	10/26/2009
RADIOLOGIC TECHNOLOGY SVCS INC	XRAY SERVICE		$350.00	01	430	3090	10/26/2009
RADIOLOGIC TECHNOLOGY SVCS INC	X-RAY EQUIPMENT		$50.00	01	430	3690	11/23/2009
	Total for Vendor RADIOLOGIC TECHNOLOGY SVCS INC		$10,225.00				
RADIOMETER AMERICA INC	MED SUPPLIES		$208.44	01	430	2130	5/26/2009
RADIOMETER AMERICA INC	RECLAS YTD EXP		$208.44	125	837	2130	7/27/2009
RADIOMETER AMERICA INC	MED SUPPLIES		$139.17	01	430	2130	7/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RADIOMETER AMERICA INC	RECLAS YTD EXP		($208.44)	01	430	2130	7/27/2009
	Total for Vendor RADIOMETER AMERICA INC		$347.61				
RADIOSHACK CORP	ADAPTER FOR LAB EQUIP		$19.99	31	213	2100	7/20/2009
RADIOSHACK CORP	FM90791 TV CONVERTER BOX		$59.99	01	700	2020	7/21/2009
RADIOSHACK CORP	FM90799 SOLERING IRON		$8.99	01	700	2020	7/29/2009
RADIOSHACK CORP	FM90799 SOLDER		$9.89	01	700	2400	7/29/2009
RADIOSHACK CORP	FM90799 PHONE PLUGS		$15.96	01	700	2300	7/29/2009
RADIOSHACK CORP	ADAPTER 01-350		$6.99	01	792	2030	8/25/2009
RADIOSHACK CORP	FM90926 REMOTE & CORD		$33.97	01	700	2100	8/26/2009
RADIOSHACK CORP	BATTERIES		$7.98	136	017	2100	10/13/2009
RADIOSHACK CORP	WEATHER RADIOS		$191.94	136	017	2020	10/13/2009
RADIOSHACK CORP	LITHIUM BATTERIES		$63.95	04	205	2100	10/19/2009
RADIOSHACK CORP	FM91109 MONITOR		$219.99	01	700	2020	11/3/2009
RADIOSHACK CORP	FN91104 ADAPTERS		$17.96	01	700	2200	11/3/2009
RADIOSHACK CORP	FM91203 MONITOR/ACCSSR		$190.67	01	700	2020	11/24/2009
RADIOSHACK CORP	FM91202 BATTERIES		$8.78	01	700	2100	12/2/2009
	Total for Vendor RADIOSHACK CORP		$857.05				
RADISSON HOTEL RACINE	HTL EXP/EDWALDS,ROMANELLI		$374.59	01	400	3210	11/2/2009
	Total for Vendor RADISSON HOTEL RACINE		$374.59				
RAFF SERVICES INC	FLOW METER TESTING		$700.00	31	213	3630	12/9/2009
	Total for Vendor RAFF SERVICES INC		$700.00				
RAIN FOR RENT CHICAGO	RNTL DIESLE PUMP/HOSES-EQ	P15665	$6,415.64	04	205	3510	8/5/2009
	Total for Vendor RAIN FOR RENT CHICAGO		$6,415.64				
RAINMAKERS	BLDG BND RFND P13133		$100.00	150	645	3710	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RAINMAKERS		$100.00				
RAINMAKERS IRRIGATION INC	BLDG BND RFND P18013		$80.00	150	645	3710	6/16/2009
	Total for Vendor RAINMAKERS IRRIGATION INC		$80.00				
RAISE-RITE CONCRETE LIFTING	RAISE CONCRETE CAMPUS		$1,125.00	41	226	3610	12/9/2009
	Total for Vendor RAISE-RITE CONCRETE LIFTING		$1,125.00				
RAJAGOPAL, ANITA VISALAKSHI	C90414 RMB MBRSHIP		$200.00	23	450	3730	3/10/2009
RAJAGOPAL, ANITA VISALAKSHI	C92149 RMB LICENSE RNWL FEE		$100.00	23	450	3700	10/27/2009
RAJAGOPAL, ANITA VISALAKSHI	C92697 REIMBURSE		$225.00	23	450	3730	12/8/2009
	Total for Vendor RAJAGOPAL, ANITA VISALAKSHI		$525.00				
RAJKOVAC, MICHAEL	SAFETY SHOE RMB		$134.98	41	226	2100	8/24/2009
	Total for Vendor RAJKOVAC, MICHAEL		$134.98				
RAMAGE, BARRY G E, SR	BND RLS P18782		$100.00	150	645	3710	4/8/2009
	Total for Vendor RAMAGE, BARRY G E, SR		$100.00				
RAMIREZ, ARTURO	BLDG BND RFND P21166		$100.00	150	645	3710	10/19/2009
	Total for Vendor RAMIREZ, ARTURO		$100.00				
RAMIREZ, ENRIQUE	SECOND QUATER SAFTEY AWARD		$35.00	31	213	3750	8/4/2009
	Total for Vendor RAMIREZ, ENRIQUE		$35.00				
RAMOS, MARIA	RESPITE 5/11-16/09		$490.00	58	181	3135	6/2/2009
	Total for Vendor RAMOS, MARIA		$490.00				
RAMOS, STEVEN	BLDG BOND REFUND P21307		$80.00	150	645	3710	10/28/2009
	Total for Vendor RAMOS, STEVEN		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RAMPNOW	FSS - RAMP FOR SENIOR		$2,500.00	58	181	3750	1/20/2009
RAMPNOW	FSS - RAMP FOR SENIOR		$1,000.00	58	181	3750	6/29/2009
	Total for Vendor RAMPNOW		$3,500.00				
RAMS	BIDDER TERMINALS		$3,750.00	36	611	3090	12/8/2009
RAMS	SET UP FEE FOR 08 TAX SALE		$10,434.00	36	611	3090	12/9/2009
	Total for Vendor RAMS		$14,184.00				
RAMSCO INC	FM90323-REMVL/DISPSL 01-700		$4,475.00	01	792	4190	8/26/2009
RAMSCO INC	ASBSTS ABTMNT JTK 01-700	A15393	$22,333.08	01	792	4190	6/2/2009
RAMSCO INC	CNDUIT/ASBST WRK JTK 01-700	A15393	$11,149.25	01	792	4190	6/30/2009
RAMSCO INC	ASBESTOS ABTMNT 01 700	A15393	$518.48	01	792	4190	9/30/2009
RAMSCO INC	FLR TILE RMVL CC 01-700	A15393	$4,705.24	01	792	4190	12/2/2009
	Total for Vendor RAMSCO INC		$43,181.05				
RAMSEY, KATHLEEN	BND RLS P20227		$200.00	150	645	3710	11/23/2009
RAMSEY, KATHLEEN	BND RLS P20227		$2,000.00	150	645	3710	11/23/2009
	Total for Vendor RAMSEY, KATHLEEN		$2,200.00				
RANDALL INDUSTRIES	FM90899 EQPMT PARTS		$39.96	01	700	2200	7/13/2009
RANDALL INDUSTRIES	FM909396 INSPECTION		$305.00	01	700	3690	8/17/2009
	Total for Vendor RANDALL INDUSTRIES		$344.96				
RANDALL PRESSURE SYSTEMS INC	HYDRO TUBES H92/STCK		$902.20	41	226	2200	10/19/2009
RANDALL PRESSURE SYSTEMS INC	QUICK COUPLINGS		$387.88	41	226	2200	11/23/2009
RANDALL PRESSURE SYSTEMS INC	QUICK COUPLINGS		$481.32	41	226	2200	12/1/2009
RANDALL PRESSURE SYSTEMS INC	CAR PARTS		$2,204.76	01	400	2200	12/8/2009
	Total for Vendor RANDALL PRESSURE SYSTEMS INC		$3,976.16				
RANDALL, JUDE, REV	INVOCATION CB 4/28/09		$20.00	01	600	3700	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RANDALL, JUDE, REV	INVOCATION CB 9/22/09		$20.00	01	600	3700	10/9/2009
	Total for Vendor RANDALL, JUDE, REV		$40.00				
RANDALL-REILLY PUBLISHING CO	BETTER ROADS MAGAZINE		$65.70	41	226	2100	1/20/2009
	Total for Vendor RANDALL-REILLY PUBLISHING CO		$65.70				
RANSOM, SHANNON T	33.66 MI 11/24/08-3/5/09		$19.69	65	163	3210	3/24/2009
RANSOM, SHANNON T	HTL/MLS 3/9-12 LIHEAP CNF		$398.80	65	163	3210	3/24/2009
	Total for Vendor RANSOM, SHANNON T		$418.49				
RAPISCAN SECURITY PRODUCTS INC	METAL DETECTOR 7/13/09		$222.50	17	490	2030	7/28/2009
	Total for Vendor RAPISCAN SECURITY PRODUCTS INC		$222.50				
RASMUSSEN, REBECCA	BLDG BND RFND P21312		$80.00	150	645	3710	12/9/2009
	Total for Vendor RASMUSSEN, REBECCA		$80.00				
RAWL, JILLIAN	244.50 MI 12/1-9/08		$147.83	01	470	3210	12/29/2008
RAWL, JILLIAN	171.5 MI/TLLS 12/10-17/08		$102.33	01	470	3210	12/29/2008
RAWL, JILLIAN	221 MI/TLS 12/18-1/13/09		$131.69	01	470	3210	1/28/2009
RAWL, JILLIAN	158.50 MI/TLLS 1/15-26		$94.72	01	470	3210	2/11/2009
RAWL, JILLIAN	262 MI/TLS 1/27-2/4		$160.57	01	470	3210	2/25/2009
RAWL, JILLIAN	186 MI/TLS 2/5-18/09		$110.01	01	470	3210	3/3/2009
RAWL, JILLIAN	RMB TRAINING		$30.00	01	470	3740	4/8/2009
RAWL, JILLIAN	204 MI/TLLS 2/18-3/2/09		$124.34	01	470	3210	4/14/2009
RAWL, JILLIAN	EXP MST CONF 3/15-17,SC		$110.00	01	470	3210	4/15/2009
RAWL, JILLIAN	135 MI/TLS 3/23-30		$76.75	01	470	3210	4/20/2009
RAWL, JILLIAN	180.50 MI/TOLLS 3/3-11		$106.39	01	470	3210	4/20/2009
RAWL, JILLIAN	27 MI 3/12		$15.80	01	470	3210	4/20/2009
RAWL, JILLIAN	172 MI/TLS 3/31-4/7		$98.00	01	470	3210	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RAWL, JILLIAN	210.50 MI 4/16-23		$120.78	01	470	3210	5/11/2009
RAWL, JILLIAN	136.5 MI/TLLS 4/7-16/09		$77.18	01	470	3210	5/11/2009
RAWL, JILLIAN	159 MI/TLLS 4/23-30/09		$94.35	01	470	3210	6/10/2009
RAWL, JILLIAN	220350 MI 5/26-6/4		$124.28	01	470	3210	7/21/2009
RAWL, JILLIAN	223.26 MI 5/4-11		$123.79	01	470	3210	7/21/2009
RAWL, JILLIAN	281.26 MI 5/12-21		$160.69	01	470	3210	7/21/2009
RAWL, JILLIAN	304.66 MI 6/8-17		$170.06	01	470	3210	8/5/2009
RAWL, JILLIAN	RMB DIGITAL RECORDER 5/19		$54.99	01	470	2020	8/18/2009
RAWL, JILLIAN	REIMB 7/30 PRESCRIPTION		$108.38	17	490	2140	8/25/2009
RAWL, JILLIAN	183.07 MI/ILS 7/14-7/22		$103.74	01	470	3210	9/16/2009
RAWL, JILLIAN	194.52 MI/TLL S 7/1-14		$110.64	01	470	3210	9/16/2009
RAWL, JILLIAN	163.24 MI 7/23-30/09		$92.28	01	470	3210	9/16/2009
RAWL, JILLIAN	454.12 MI/TLS 8/3-8/31		$256.22	01	470	3210	10/19/2009
RAWL, JILLIAN	183.85MI/TOLLS 9/22-29		$104.07	01	470	3210	11/3/2009
RAWL, JILLIAN	17.51 MI 9/30		$9.63	01	470	3210	11/3/2009
RAWL, JILLIAN	183.70 MI 9/1-14		$101.04	01	470	3210	11/3/2009
RAWL, JILLIAN	155.65/TOLLS 9/14-21		$88.41	01	470	3210	11/3/2009
RAWL, JILLIAN	53.03 MI 10/27-29		$29.17	01	470	3210	12/9/2009
RAWL, JILLIAN	160.53 MI 10/14-27/09		$89.09	01	470	3210	12/9/2009
RAWL, JILLIAN	142.78 MI 11/10-11/20		$78.53	01	470	3210	12/9/2009
RAWL, JILLIAN	126.77 MI 10/1-13/09		$70.52	01	470	3210	12/9/2009
	Total for Vendor RAWL, JILLIAN		$3,476.27				
RAY ALLEN MANUFACTURING LLC	K-9 DRINKING BOWL		$30.45	01	400	2020	4/20/2009
RAY ALLEN MANUFACTURING LLC	K-9 TRNG SUPPLS		$357.50	01	400	2100	9/14/2009
	Total for Vendor RAY ALLEN MANUFACTURING LLC		$387.95				
RAY GRAHAM ASSOCIATION	CD 08-21C RENOVATION		$26,300.00	54	874	3929	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RAY GRAHAM ASSOCIATION	CD 08-21C FAIRBANK RENO		$31,795.00	54	874	3929	1/12/2009
RAY GRAHAM ASSOCIATION	CD 08-21C FAIRBANK REHAB		$51,086.63	54	874	3929	2/10/2009
RAY GRAHAM ASSOCIATION	CD 08-21C FIARBANK ST REHAB		$1,841.37	54	874	3929	2/17/2009
RAY GRAHAM ASSOCIATION	CD09-07 IONA GLOSS SALARY		$3,500.00	54	878	3887	8/17/2009
RAY GRAHAM ASSOCIATION	CD 09-20B FAIRBANK ST		$10,000.00	54	878	3903	8/24/2009
RAY GRAHAM ASSOCIATION	CO FUNDING HHS-005-09		$21,993.00	01	686	3750	8/25/2009
RAY GRAHAM ASSOCIATION	CD 09-20B FIARBANKS		$3,000.00	54	878	3903	9/9/2009
RAY GRAHAM ASSOCIATION	CD 09-07 LONA GLOS		$7,000.00	54	878	3887	10/21/2009
RAY GRAHAM ASSOCIATION	CO FUNDING HHS-005-09		$21,994.00	01	686	3750	11/17/2009
	Total for Vendor RAY GRAHAM ASSOCIATION		$178,510.00				
RAY O'HERRON CO INC	TACTICAL JACKETS		$409.80	125	185	2340	2/3/2009
RAY O'HERRON CO INC	BADGE CASES		$107.75	01	420	2100	2/11/2009
RAY O'HERRON CO INC	7-TASER CAMS		$2,883.65	118	859	2020	2/23/2009
RAY O'HERRON CO INC	6-TASERS		$4,859.70	118	859	2020	2/23/2009
RAY O'HERRON CO INC	SEC UNFRMS		$1,319.85	01	751	2340	3/4/2009
RAY O'HERRON CO INC	2 STAB VEST CARRIERS		$250.00	01	400	2020	3/16/2009
RAY O'HERRON CO INC	3 RIFLE CASES		$88.85	118	859	2020	4/6/2009
RAY O'HERRON CO INC	12-TASERS/12 CAMS		$14,662.80	118	859	2020	4/14/2009
RAY O'HERRON CO INC	75 TASER CRTRDGES/FREIGHT		$1,563.06	118	859	2100	4/14/2009
RAY O'HERRON CO INC	FLASHLIGHT BATTERIES		$33.80	01	430	2100	5/4/2009
RAY O'HERRON CO INC	(3) GRENADE POUCHES		$99.50	01	400	2020	5/11/2009
RAY O'HERRON CO INC	8-STAB VESTS		$4,064.00	118	815	2020	5/19/2009
RAY O'HERRON CO INC	7 STAB VESTS		$3,556.00	118	815	2020	5/26/2009
RAY O'HERRON CO INC	(1) TAC VEST/GUSTAVSON		$508.00	118	815	2020	6/2/2009
RAY O'HERRON CO INC	MARKING CARTRIDGES		$2,575.00	01	400	2100	6/19/2009
RAY O'HERRON CO INC	SP OPS EQUIP		$3,017.50	01	400	2020	6/29/2009
RAY O'HERRON CO INC	SAFETY VESTS		$772.60	01	430	2340	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RAY O'HERRON CO INC	FLASHLIGHT ACCESSORIES		$49.90	01	430	2100	6/29/2009
RAY O'HERRON CO INC	STAB VEST/E WILSON		$508.00	118	815	2020	6/30/2009
RAY O'HERRON CO INC	STAB VEST/MURPHY		$508.00	118	815	2020	7/6/2009
RAY O'HERRON CO INC	MARKING CARTRIDGES		$515.00	01	400	2100	7/13/2009
RAY O'HERRON CO INC	UNIFORMS		$1,673.25	01	751	2340	8/17/2009
RAY O'HERRON CO INC	(2) BADGES		$162.26	01	422	2100	8/24/2009
RAY O'HERRON CO INC	26 BATONS		$724.36	01	400	2020	8/27/2009
RAY O'HERRON CO INC	BIG EASY LOCKOUT TOOL		$41.85	01	751	2100	9/15/2009
RAY O'HERRON CO INC	UNIFORM PANTS		$28.95	33	480	2340	10/6/2009
RAY O'HERRON CO INC	BADGE RPR		$74.00	01	751	2340	11/2/2009
RAY O'HERRON CO INC	MARKING CARTRIDGES		$2,575.00	01	400	2100	11/6/2009
RAY O'HERRON CO INC	UNIFORMS - EPAULET		$231.75	01	751	2340	11/16/2009
RAY O'HERRON CO INC	10 CARTONS FRESH PLATES		$895.98	01	400	2100	12/1/2009
RAY O'HERRON CO INC	UNIFORMS		$19.95	01	751	2340	12/1/2009
RAY O'HERRON CO INC	BODY ARMOR VEST-R KOLASA	09A14813	$508.00	07	797	2020	2/9/2009
RAY O'HERRON CO INC	BODY ARMR-STAB RSTNT VESTS	09A14813	$1,016.00	07	797	2020	2/25/2009
RAY O'HERRON CO INC	BODY ARMR-STAB RSTNT VESTS	09A14813	$508.00	07	797	2020	2/25/2009
RAY O'HERRON CO INC	BODY ARMR-STAB RSTNT VESTS	09A14813	$4,572.00	07	797	2020	2/25/2009
RAY O'HERRON CO INC	BODY ARMOR VEST	09A14813	$6,604.00	07	797	2020	3/10/2009
RAY O'HERRON CO INC	BODY ARMOR 6 VEST	09A14813	$3,048.00	118	815	2020	4/28/2009
RAY O'HERRON CO INC	TASER EQPMT	E15919	$27,161.50	01	400	2020	11/20/2009
RAY O'HERRON CO INC	AMMUNITION	SD0009	$11,787.50	01	400	2100	9/28/2009
RAY O'HERRON CO INC	AMMUNITION	SD0009	$37,846.50	01	400	2100	12/8/2009
	Total for Vendor RAY O'HERRON CO INC		$141,831.61				
RAY O'HERRON CO INC OF OBT	LP BADGE HOLDER		$13.95	125	185	2100	1/5/2009
RAY O'HERRON CO INC OF OBT	LP 4/TASER CAMERAS		$1,599.80	01	400	2020	1/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RAY O'HERRON CO INC OF OBT		$1,613.75				
RAY, JAMES	SVCS 8/17-8/21		$1,440.00	01	730	3090	9/8/2009
RAY, JAMES	SVCS 8/24-8/29		$1,536.00	01	730	3090	9/15/2009
RAY, JAMES	CNSLT SVCS 8/29-9/4		$1,488.00	01	730	3090	9/23/2009
RAY, JAMES	CNSLT SVCS 9/8-11/09	S15810	$1,440.00	01	730	3090	9/23/2009
RAY, JAMES	CNSLT SVCS 9/14-18/09	S15810	$1,752.00	01	730	3090	9/23/2009
RAY, JAMES	SR LEVEL TECH CNSLT SVCS	S15810	$1,800.00	01	730	3090	9/30/2009
RAY, JAMES	CNSL SVCS 9/21-25/09	S15810	$1,800.00	01	730	3090	10/6/2009
RAY, JAMES	TECH CNSLT SVCS 10/5-9/09	S15810	$1,800.00	01	730	3090	10/14/2009
RAY, JAMES	TECH CNSLT SVCS 10/13-10/23	S15810	$2,016.00	01	730	3090	10/27/2009
RAY, JAMES	TECH CNSLTG SVS 10/28/09	S15810	$240.00	01	730	3090	11/2/2009
	Total for Vendor RAY, JAMES		$15,312.00				
RAYS PLUMBING & HEATING	BND REL P20090		$80.00	150	645	3710	3/24/2009
	Total for Vendor RAYS PLUMBING & HEATING		$80.00				
RCA BUILDERS INC	BND REL P18823		$400.00	150	645	3710	6/15/2009
	Total for Vendor RCA BUILDERS INC		$400.00				
RCM DATA CORP	TONER		$87.00	01	930	2100	3/30/2009
RCM DATA CORP	ANNL SVC FAX MACH-4/16/10		$240.00	01	930	3690	4/27/2009
RCM DATA CORP	TONER		$176.65	01	930	2100	11/30/2009
	Total for Vendor RCM DATA CORP		$503.65				
RDC ASPHALT & CONSTRUCTION	BND REL P20297		$80.00	150	645	3710	5/26/2009
	Total for Vendor RDC ASPHALT & CONSTRUCTION		$80.00				
RDCS INC	BLDG BND RFND P18746		$200.00	150	645	3710	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RDCS INC		$200.00				
REBACZ, STANLEY	BLDG BND RFND P21179		$100.00	150	645	3710	11/2/2009
	Total for Vendor REBACZ, STANLEY		$100.00				
REBMANN, CHRISTINE	BND RLS P20148		$100.00	150	645	3710	3/30/2009
	Total for Vendor REBMANN, CHRISTINE		$100.00				
RECORD COPY SERVICES	RFND RCRDS DIV		$50.00	01	400	3710	3/9/2009
RECORD COPY SERVICES	RECORDS 07CF806		$130.40	01	420	3090	4/7/2009
RECORD COPY SERVICES	COPIES 09CF123		$282.75	01	420	3090	8/7/2009
RECORD COPY SERVICES	COPY SVC/CABRERA VS DPC		$112.50	07	797	3090	11/3/2009
	Total for Vendor RECORD COPY SERVICES		$575.65				
RECORD FUSION LP	ANNL MTC		$12,000.00	103	602	3690	11/16/2009
RECORD FUSION LP	SOFTWARE & SUPPORT		$99,289.00	108	622	3090	12/9/2009
	Total for Vendor RECORD FUSION LP		$111,289.00				
RECYCLE TECHNOLOGIES INC	FM90109 RECYCLE		$1,491.98	01	700	3450	2/11/2009
RECYCLE TECHNOLOGIES INC	FM90924 RECYCLE		$858.55	01	700	3450	8/3/2009
	Total for Vendor RECYCLE TECHNOLOGIES INC		$2,350.53				
RED LION HOTEL ON THE RIVER	REG 5/4-7 CHILD ABUSE SEM		$357.75	01	422	3210	4/13/2009
	Total for Vendor RED LION HOTEL ON THE RIVER		$357.75				
RED ROOF INN INC	FSS - 24 NIGHTS AT HOTEL		$959.76	58	181	3750	8/31/2009
	Total for Vendor RED ROOF INN INC		$959.76				
RED WING SHOE STORE	SFTY SHOES-DAGGETT, CLARK		$299.39	31	213	2100	1/12/2009
RED WING SHOE STORE	WORK BOOTS/ADMIN P WENDT		$127.49	41	226	2100	1/13/2009
RED WING SHOE STORE	WORK BOOTS/HWY 2 PEOPLE		$300.00	41	226	2100	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RED WING SHOE STORE	SFTY SHOES		$286.49	31	213	2100	2/9/2009
RED WING SHOE STORE	WORK BOOTS-IRVING,WEIGAND		$300.00	41	226	2100	2/9/2009
RED WING SHOE STORE	WORK BOOTS FM		$150.00	41	226	2100	2/23/2009
RED WING SHOE STORE	SAFETY SHOES/J TEAL 2/6		$147.88	31	213	2100	3/2/2009
RED WING SHOE STORE	SAFETY SHOES/D KEZELE 2/5		$122.49	31	214	2100	3/2/2009
RED WING SHOE STORE	SAFETY SHOES		$99.99	15	650	2100	3/9/2009
RED WING SHOE STORE	WORK BOOTS/HWY		$610.22	41	226	2100	3/10/2009
RED WING SHOE STORE	WORK BOOTS/FM		$285.99	41	226	2100	3/10/2009
RED WING SHOE STORE	WORK BOOTS/GRNDS		$285.99	41	226	2100	3/10/2009
RED WING SHOE STORE	WORK BOOTS-RAHE/ENGFER		$103.49	41	226	2100	4/7/2009
RED WING SHOE STORE	SFTY SHOES		$106.24	31	213	2100	4/20/2009
RED WING SHOE STORE	SAFETY SHOES-KOZAK		$150.00	31	213	2100	5/26/2009
RED WING SHOE STORE	WORK BOOTS - HWY		$285.99	41	226	2100	5/26/2009
RED WING SHOE STORE	WORK BOOTS - ADMIN		$94.49	41	226	2100	5/26/2009
RED WING SHOE STORE	WORK BOOTS-HWY		$244.48	41	226	2100	6/9/2009
RED WING SHOE STORE	SAFETY SHOES 4 PEO		$514.21	31	213	2100	6/17/2009
RED WING SHOE STORE	WORK BOOTS-HWY		$67.49	41	226	2100	6/22/2009
RED WING SHOE STORE	SFTY SHOES-S RECKINGER		$150.00	31	213	2100	7/21/2009
RED WING SHOE STORE	WORK BOOTS HWY		$150.00	41	226	2100	7/27/2009
RED WING SHOE STORE	FM91037 SAFETY SHOES		$135.99	01	700	2100	8/17/2009
RED WING SHOE STORE	SAFETY SHOES		$399.47	31	213	2100	8/19/2009
RED WING SHOE STORE	SAFETY SHOES - ATKINS		$285.38	31	213	2100	8/31/2009
RED WING SHOE STORE	SFTY SHOES-DAGGET		$148.74	31	213	2100	9/21/2009
RED WING SHOE STORE	SAFETY SHOES		$150.00	31	213	2100	10/19/2009
RED WING SHOE STORE	SAFETY SHOES		$135.99	31	213	2100	11/4/2009
RED WING SHOE STORE	SAFETY SHOES		$398.99	31	213	2100	11/9/2009
RED WING SHOE STORE	SAFETY SHOES		$149.84	31	214	2100	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RED WING SHOE STORE	SAFETY SHOES - DAVE KEZELE		$134.99	31	213	2100	11/17/2009
RED WING SHOE STORE	SFTY SHOES		$130.00	15	650	2100	11/23/2009
RED WING SHOE STORE	SAFETY SHOES		$149.39	31	213	2100	11/23/2009
RED WING SHOE STORE	FM91280 SAFETY SHOES		$150.00	01	700	2100	12/8/2009
RED WING SHOE STORE	SAFETY SHOES		$150.00	31	213	2100	12/8/2009
	Total for Vendor RED WING SHOE STORE		$7,401.10				
RED WING SHOES	FM90908 SFTY SHOES		$150.00	01	700	2100	7/13/2009
	Total for Vendor RED WING SHOES		$150.00				
REDMON'S TOWING	TOWING CH-14		$335.00	41	226	3691	10/21/2009
	Total for Vendor REDMON'S TOWING		$335.00				
REDSTART CONSTRUCTION INC	BLDG BND RFND P19748		$80.00	150	645	3710	12/29/2008
	Total for Vendor REDSTART CONSTRUCTION INC		$80.00				
REED, SUSIE	JAIL AUDIT SERVCE 9/21-24		$3,400.00	01	400	3090	11/10/2009
	Total for Vendor REED, SUSIE		$3,400.00				
REESE, SEAN	EXP EXPO 2/25-27,KY		$700.24	31	213	3210	3/17/2009
	Total for Vendor REESE, SEAN		$700.24				
REEVES, JANET	65.66 MI/HTL/MLS 9/12-16		$888.95	01	730	3210	9/30/2009
	Total for Vendor REEVES, JANET		$888.95				
REGAN CLOUTIER, SUSAN MARIE	RESPITE 5/24-7/12		$140.00	58	181	3135	8/17/2009
	Total for Vendor REGAN CLOUTIER, SUSAN MARIE		$140.00				
REGENCY GARAGES INC	BND REL P17409		$200.00	150	645	3710	6/15/2009
REGENCY GARAGES INC	BLDG BND RFND P20251		$150.00	150	645	3710	6/23/2009
REGENCY GARAGES INC	BND RLS P16444		$500.00	150	645	3710	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor REGENCY GARAGES INC		$850.00				
REGIN HVAC PRODUCTS INC	MDCL TESTING SUPPLIES		$87.99	01	400	2130	4/13/2009
	Total for Vendor REGIN HVAC PRODUCTS INC		$87.99				
REGIONAL OFFICE OF	BLDG BRDGS FAHEY-AUG		$1,200.00	01	540	3090	10/6/2009
REGIONAL OFFICE OF	VD CK 821034 PL 10/13		($1,200.00)	01	540	3090	10/20/2009
	Total for Vendor REGIONAL OFFICE OF		$0.00				
REGIONAL TRUCK EQUIPMENT CO	WESTERN PLOW PARTS		$6.21	41	226	2200	1/26/2009
REGIONAL TRUCK EQUIPMENT CO	WESTERN PLOW HYDRO FLUID		$104.53	41	226	2160	1/26/2009
	Total for Vendor REGIONAL TRUCK EQUIPMENT CO		$110.74				
REHABILITATION MEDICINE CLINIC	GAP PATIENT BAL AFTER INS		$147.10	58	181	3135	3/9/2009
	Total for Vendor REHABILITATION MEDICINE CLINIC		$147.10				
REIBLE, AARON	BND RLS P21350		$80.00	150	645	3710	10/13/2009
	Total for Vendor REIBLE, AARON		$80.00				
REIMER, THOMAS	UA TEST 11/18/09		$39.00	35	472	3090	12/9/2009
REIMER, THOMAS	VD CK 826389 PL 12/15		($39.00)	35	472	3090	12/10/2009
REIMER, THOMAS	PROF SVC 1/18-24, 29.50HRS	S15255	$634.25	35	472	3090	2/9/2009
REIMER, THOMAS	EMPLOY SVCS COOR 1/27-30	S15255	$634.25	35	472	3090	2/11/2009
REIMER, THOMAS	PROF SVCS 2/1-2/7 30 HRS	S15255	$645.00	35	472	3090	2/17/2009
REIMER, THOMAS	PROF SVCS 2/8-14 29.5 HRS	S15255	$634.25	35	472	3090	2/23/2009
REIMER, THOMAS	EMP SVCS 2/15-21 30 HRS	S15255	$645.00	35	472	3090	3/4/2009
REIMER, THOMAS	PROF SVCS 2122 2/28 30 HRS	S15255	$645.00	35	472	3090	3/9/2009
REIMER, THOMAS	PROF SVC 3/2-6 30 HRS	S15255	$645.00	35	472	3090	3/18/2009
REIMER, THOMAS	CNTRCT EMP 30HRS 3/9-13	S15255	$645.00	35	472	3090	3/24/2009
REIMER, THOMAS	SVCS 3/16-3/21 29.5 HRS	S15255	$634.25	35	472	3090	4/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
REIMER, THOMAS	CNSL SVCS 3/23-27 30 HOURS	S15255	$645.00	35	472	3090	4/14/2009
REIMER, THOMAS	CNSL SVCS 3/30-4/3 30 HOURS	S15255	$645.00	35	472	3090	4/14/2009
REIMER, THOMAS	CNSLT SVCS 4/4-4/10 30 HRS	S15255	$645.00	35	472	3090	4/20/2009
REIMER, THOMAS	PROF SVCS 4/11-4/17 30 HRS	S15255	$645.00	35	472	3090	4/28/2009
REIMER, THOMAS	PROF SVCS 28.50 HRS 4/20-24	S15255	$612.75	35	472	3090	5/5/2009
REIMER, THOMAS	PROF SVCS 30HRS 4/26-5/2	S15255	$645.00	35	472	3090	5/12/2009
REIMER, THOMAS	CNSLT SVC 5/12-15 28HRS	S15255	$602.00	35	472	3090	5/26/2009
REIMER, THOMAS	PROF SVCS 5/4-8/09 30 HRS	S15255	$645.00	35	472	3090	5/26/2009
REIMER, THOMAS	EMPLMNT SVC 5/17-22 30 HRS	S15255	$645.00	35	472	3090	6/2/2009
REIMER, THOMAS	EMPL COORD 5/24-30/09	S15255	$645.00	35	472	3090	6/9/2009
REIMER, THOMAS	EMPL SVCS 6/1-5/09 30 HRS	S15255	$645.00	35	472	3090	6/16/2009
REIMER, THOMAS	EMPL SVCS 6/7-20	S15255	$1,257.75	35	472	3090	6/30/2009
REIMER, THOMAS	SVCS 6/22-7/2/09 59 HRS	S15255	$1,268.50	35	472	3090	7/14/2009
REIMER, THOMAS	PROF SVCS 7/5-7/11 30 HRS	S15255	$645.00	35	472	3090	7/21/2009
REIMER, THOMAS	EMP SVC 7/12-18 30 HRS	S15255	$645.00	35	472	3090	7/28/2009
REIMER, THOMAS	ESC 7/20-7/24 30 HRS	S15255	$645.00	35	472	3090	8/4/2009
REIMER, THOMAS	PROF SVCS 7/27-7/31 30 HRS	S15255	$645.00	35	472	3090	8/11/2009
REIMER, THOMAS	EMPL SVCS COORD 8/2-8 30 HR	S15255	$645.00	35	472	3090	8/17/2009
REIMER, THOMAS	EMPL COORD SVCS 8/10-14	S15255	$602.00	35	472	3090	8/25/2009
REIMER, THOMAS	PROF SVCS 8/17-21/09, 30HRS	S15255	$645.00	35	472	3090	9/1/2009
REIMER, THOMAS	PROF SVCS 8/23-8/29 30 HRS	S15255	$645.00	35	472	3090	9/8/2009
REIMER, THOMAS	EMPL SVCS 8/30-9/5 29.5 HRS	S15255	$634.25	35	472	3090	9/21/2009
REIMER, THOMAS	PROF SVCS 8/30-9/5 30 HRS	S15255	$645.00	35	472	3090	9/22/2009
REIMER, THOMAS	EMP CRD SVCS 9/13-19 30 HRS	S15255	$645.00	35	472	3090	9/30/2009
REIMER, THOMAS	COORD/DSGN 9/20-26 EMPL	S15255	$645.00	35	472	3090	10/6/2009
REIMER, THOMAS	PROF SVCS 9/28-10/2 30 HRS	S15255	$645.00	35	472	3090	10/13/2009
REIMER, THOMAS	EMP SVCS 10/4-10/9 30 HRS	S15255	$645.00	35	472	3090	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
REIMER, THOMAS	PROF SVC 10/12-10/16 30 HRS	S15255	$645.00	35	472	3090	10/27/2009
REIMER, THOMAS	EMPL SVCS COORD 10/19-23	S15255	$645.00	35	472	3090	11/3/2009
REIMER, THOMAS	CNTRCT EMPL 10/25-30/09	S15255	$645.00	35	472	3090	11/10/2009
REIMER, THOMAS	PROF SVCS 11/2-6 30 HRS	S15255	$645.00	35	472	3090	11/18/2009
REIMER, THOMAS	EMP SVCS COOR 11/9-13 30HRS	S15255	$645.00	35	472	3090	11/23/2009
REIMER, THOMAS	SVC COORDNTR 11/16-25 53.50	S15255	$1,150.25	35	472	3090	12/9/2009
REIMER, THOMAS	EMPLMNT COORDNTR 12/11/09	S15255	($1,150.25)	35	472	3090	12/10/2009
REIMER, THOMAS	EMPLMNT COORDNTR 12/11/09	S15255	$1,150.25	35	472	3090	12/10/2009
	Total for Vendor REIMER, THOMAS		$28,659.50				
REINECKE, JAYNE	162 MI 9/8-29		$89.10	58	181	3210	11/10/2009
	Total for Vendor REINECKE, JAYNE		$89.10				
REINHOLTZ, JANINE	C90671 TRN/BUS FARE 3/25-27		$39.30	23	450	3210	4/7/2009
REINHOLTZ, JANINE	C90709 RMB ADA DUES'09		$216.00	23	450	3730	4/21/2009
	Total for Vendor REINHOLTZ, JANINE		$255.30				
REIS, JEFFREY	BLDG BND RFND P19313		$100.00	150	645	3710	10/6/2009
	Total for Vendor REIS, JEFFREY		$100.00				
RELIABLE AUTOMATIC SPRINKLER	FM90766-SPRINKLER PARTS		$2,739.05	01	700	2300	6/17/2009
	Total for Vendor RELIABLE AUTOMATIC SPRINKLER		$2,739.05				
RELIABLE BROTHERS INC	BLDG BND RFND P21384		$80.00	150	645	3710	10/6/2009
	Total for Vendor RELIABLE BROTHERS INC		$80.00				
RELIABLE COMPUTER SALES LLC	09A15000 HRDWR MTC DEC-FEB		$5,790.00	01	730	3690	12/11/2008
RELIABLE COMPUTER SALES LLC	HIT CONTR PL 12/17		($5,790.00)	01	730	3690	12/30/2008
RELIABLE COMPUTER SALES LLC	HRDWR MTC/IBM SRVR,CNVRTRS	09A15000	$5,790.00	01	730	3690	12/30/2008
RELIABLE COMPUTER SALES LLC	HARDWARE MAINT AGREEMENT	09A15000	$5,790.00	01	730	3690	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RELIABLE COMPUTER SALES LLC	HRDWR MTCE AGRMNT JUN-AUG09	09A15000	$5,790.00	01	730	3690	5/18/2009
RELIABLE COMPUTER SALES LLC	HRDWR MTCE AGRMNT SEPT-NOV	09A15000	$5,790.00	01	730	3690	8/17/2009
	Total for Vendor RELIABLE COMPUTER SALES LLC		$23,160.00				
RELIABLE HOME IMPROVEMENT &	BND RLS P17747		$400.00	150	645	3710	12/30/2008
RELIABLE HOME IMPROVEMENT &	BND RLS P20020		$300.00	150	645	3710	5/5/2009
RELIABLE HOME IMPROVEMENT &	BLDG BND RFND P19992		$80.00	150	645	3710	5/26/2009
RELIABLE HOME IMPROVEMENT &	BLDG BOND REFUND P20168		$300.00	150	645	3710	9/30/2009
	Total for Vendor RELIABLE HOME IMPROVEMENT &		$1,080.00				
REMODELING DONE RIGHT INC	BLDG BND RFND P21435		$100.00	150	645	3710	12/9/2009
	Total for Vendor REMODELING DONE RIGHT INC		$100.00				
REMODELING EXPRESS INC	BLDG BND RFND P20685		$80.00	150	645	3710	6/30/2009
REMODELING EXPRESS INC	BLDG BND RFND P20477		$80.00	150	645	3710	11/2/2009
	Total for Vendor REMODELING EXPRESS INC		$160.00				
REMPE-SHARPE & ASSOCIATES INC	SECTION 01-00122-02-SS	09S14277	$18,867.21	41	226	4550	3/31/2009
REMPE-SHARPE & ASSOCIATES INC	SECTION 01-0012-02-SS	09S14277	$5,403.30	41	226	4550	11/2/2009
REMPE-SHARPE & ASSOCIATES INC	PROF ENG SVCS 9/09	S15589	$9,600.00	406	217	4430	11/3/2009
	Total for Vendor REMPE-SHARPE & ASSOCIATES INC		$33,870.51				
RENAISSANCE TRAVEL SERVICES	AIR-BECKET/MOORE 3/9-13/09		$506.80	125	821	3210	2/23/2009
RENAISSANCE TRAVEL SERVICES	A/F DENVER-MIRABELLI		$370.20	125	821	3210	7/27/2009
RENAISSANCE TRAVEL SERVICES	AIR 2 OFFICERS		$399.80	125	821	3210	9/8/2009
	Total for Vendor RENAISSANCE TRAVEL SERVICES		$1,276.80				
RENEE, RENATA	CCC/INTERP 9/1/09		$62.50	58	181	3750	9/9/2009
	Total for Vendor RENEE, RENATA		$62.50				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RENTAL MAX LLC	PROPANE		$60.00	31	213	2160	1/13/2009
RENTAL MAX LLC	FM90051 RENTAL		$219.20	01	700	3510	1/14/2009
RENTAL MAX LLC	PROPANE		$54.00	31	213	2160	2/23/2009
RENTAL MAX LLC	FM90450 RENTAL		$361.80	01	700	3510	4/8/2009
RENTAL MAX LLC	FM90486 RNTL DRILL, CORE		$113.30	01	700	3510	6/3/2009
RENTAL MAX LLC	FM90181 RNTL MACHINE		$127.60	01	700	3510	6/3/2009
RENTAL MAX LLC	RENTAL OF AIR COMPRESSOR		$114.73	31	213	3510	6/22/2009
RENTAL MAX LLC	DIAMOND HAND DRILL		$136.40	31	214	3510	7/14/2009
RENTAL MAX LLC	RNTL-CONCRETE MIXER		$69.93	04	205	3510	8/3/2009
RENTAL MAX LLC	FM910063 RENTAL		$598.40	01	700	3510	9/9/2009
RENTAL MAX LLC	FM90423 TOWABLE LIFT		$585.00	01	700	3510	9/21/2009
RENTAL MAX LLC	TRACK LOADER/FILL RAKE		$917.80	31	213	3510	9/22/2009
RENTAL MAX LLC	LIFT RENTAL		$43.50	31	213	3510	10/19/2009
	Total for Vendor RENTAL MAX LLC		$3,401.66				
RENTALMAX LLC	EQUIPMENT RENTAL		$745.40	406	217	4410	10/27/2009
RENTALMAX LLC	400CHAIRS 9/15 HLTH FORUM		$550.00	01	798	3760	12/1/2009
RENTALMAX LLC	WRG PERIOD MW805198		($550.00)	01	798	3760	12/2/2009
RENTALMAX LLC	400 CHAIRS 9/15 HLTH FORUM		$550.00	01	798	3760	12/2/2009
	Total for Vendor RENTALMAX LLC		$1,295.40				
REPEAT BOUTIQUE CENTER	FINANCIAL SUPPORT		$4,500.00	53	802	3750	7/14/2009
	Total for Vendor REPEAT BOUTIQUE CENTER		$4,500.00				
RESCUE PHONE INC	RESPONSE CELL PHN		$995.00	01	400	2020	8/27/2009
	Total for Vendor RESCUE PHONE INC		$995.00				
RESEARCH IN MOTION CORPORATION	ANNL SPPRT/BLACKBRRY		$213.66	04	205	3430	4/27/2009
RESEARCH IN MOTION CORPORATION	ANNL SPPRT BLKBRY SW		$213.66	04	204	3690	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RESEARCH IN MOTION CORPORATION	ANNL SPPRT BLKBRY EDP		$61.04	15	650	3690	4/28/2009
RESEARCH IN MOTION CORPORATION	ANNL SPPRT BLKBRY EDP		$30.53	15	650	3430	4/28/2009
RESEARCH IN MOTION CORPORATION	ANNL SPPRT-BLACKBERRY 09-10		$1,617.74	01	730	3690	4/28/2009
RESEARCH IN MOTION CORPORATION	ANNL SUPPORT BLACKBERRY		$213.66	31	213	3430	4/28/2009
RESEARCH IN MOTION CORPORATION	ANNL SPPRT-BLACKBERRIE		$30.53	41	226	2030	5/5/2009
RESEARCH IN MOTION CORPORATION	ANNL SPPRT-BLACKBERRIE		$152.61	41	226	2030	5/5/2009
	Total for Vendor RESEARCH IN MOTION CORPORATION		$2,533.43				
RESERVE ACCOUNT	METER REFILL-45533866 PSTG		$50,000.00	01	340	3240	12/29/2008
RESERVE ACCOUNT	METER REFILL/DAILY POSTAGE		$50,000.00	01	340	3240	3/9/2009
RESERVE ACCOUNT	METER REFILL-DAILY POSTAGE		$50,000.00	01	340	3240	5/11/2009
RESERVE ACCOUNT	METER REFILL DAILY POSTAGE		$50,000.00	01	340	3240	6/29/2009
RESERVE ACCOUNT	METER REFILL-DAILY POSTAGE		$100,000.00	01	340	3240	8/27/2009
	Total for Vendor RESERVE ACCOUNT		$300,000.00				
RESOURCE UTILITY SUPPLY CO	CLEAN OUT CAPS		$109.05	31	213	2230	6/22/2009
	Total for Vendor RESOURCE UTILITY SUPPLY CO		$109.05				
RESTORATION WAREHOUSE	BLDG BOND REF P20883		$80.00	150	645	3710	8/4/2009
	Total for Vendor RESTORATION WAREHOUSE		$80.00				
RESURRECTION BEHAVIORAL HEALTH	TRAINING/CLINICAL		$110.00	35	472	3740	4/28/2009
	Total for Vendor RESURRECTION BEHAVIORAL HEALTH		$110.00				
RETCO	IWTP 4/29/09		$11,780.00	53	803	3130	5/19/2009
	Total for Vendor RETCO		$11,780.00				
RETURN ON INVESTMENT SYSTEMS	3 PNT LATCH ASSEMBLIES/MTC		$37.90	01	340	3690	3/30/2009
RETURN ON INVESTMENT SYSTEMS	CARRIER RIDING BANDS		$1,975.00	01	340	3690	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RETURN ON INVESTMENT SYSTEMS		$2,012.90				
REUTER, ROBERT	BLDG BND RFND P18661		$400.00	150	645	3710	4/14/2009
	Total for Vendor REUTER, ROBERT		$400.00				
REVERE ELECTRIC	SCANNER CARD FOR KNWD		$936.70	31	213	2220	6/22/2009
	Total for Vendor REVERE ELECTRIC		$936.70				
REVERE ELECTRIC SUPPLY CO	COMMUNICATION CABLES		$1,406.32	31	213	2220	5/6/2009
	Total for Vendor REVERE ELECTRIC SUPPLY CO		$1,406.32				
REVERSE SPIN LLC	PR FEES NOV/DEC 08		$6,000.00	01	930	3090	1/5/2009
REVERSE SPIN LLC	PUBLIC RELATION SVCS JAN 09		$3,000.00	01	930	3090	2/2/2009
REVERSE SPIN LLC	PR FEES FEB 09		$3,000.00	01	930	3090	3/9/2009
REVERSE SPIN LLC	PR SVCS-MARCH 09		$3,000.00	01	930	3090	4/6/2009
REVERSE SPIN LLC	APR 09 PR SVCS		$3,000.00	01	930	3090	5/4/2009
REVERSE SPIN LLC	PR SVCS MAY 09		$3,000.00	01	930	3090	6/8/2009
REVERSE SPIN LLC	PR SVCS JUN 09		$3,000.00	01	930	3090	7/6/2009
REVERSE SPIN LLC	PR SVCS JUL 09		$3,000.00	01	930	3090	8/3/2009
REVERSE SPIN LLC	P/R CONSULT SVCS AUG 09		$3,000.00	01	930	3090	9/14/2009
REVERSE SPIN LLC	PR SVCS SEPT 09		$3,000.00	01	930	3090	10/5/2009
REVERSE SPIN LLC	PR SVCS OCT 09		$3,000.00	01	930	3090	11/9/2009
	Total for Vendor REVERSE SPIN LLC		$36,000.00				
REVMO INC	BND RLS P20309		$200.00	150	645	3710	5/5/2009
	Total for Vendor REVMO INC		$200.00				
REX RADIATOR AND WELDING CO	REBUILT CAC/RADS/TRNS CLRS		$1,571.00	41	226	3691	1/13/2009
REX RADIATOR AND WELDING CO	RPR FUEL TANK		$395.00	41	226	3691	1/26/2009
REX RADIATOR AND WELDING CO	RADIATOR		$989.00	41	226	2200	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
REX RADIATOR AND WELDING CO	RBLD CAC/TRANS CLR/F TANK		$1,280.00	41	226	3691	2/17/2009
REX RADIATOR AND WELDING CO	RBLD CAC		$348.00	41	226	3691	9/8/2009
	Total for Vendor REX RADIATOR AND WELDING CO		$4,583.00				
REX, DIANNE AND HERBERT	BLDG BND RFND P17845		$100.00	150	645	3710	1/27/2009
REX, DIANNE AND HERBERT	BLDG BOND REFUND P20538		$100.00	150	645	3710	9/30/2009
	Total for Vendor REX, DIANNE AND HERBERT		$200.00				
REXNORD HEALTH CONTINUATION	CL#154902 HEALTH INS JUL 09		$456.96	01	685	3031	6/15/2009
	Total for Vendor REXNORD HEALTH CONTINUATION		$456.96				
REYES, FELIPE	180 MI 1/13-30		$105.30	01	410	3210	2/4/2009
REYES, FELIPE	220 MI 12/2-1/9		$128.70	01	410	3210	2/4/2009
REYES, FELIPE	222 MI 2/3-3/4		$128.70	01	410	3210	3/23/2009
REYES, FELIPE	60 MI 3/5-12		$35.10	01	410	3210	3/23/2009
REYES, FELIPE	200 MI 4/28-5/28		$110.00	01	410	3210	8/7/2009
REYES, FELIPE	220 MI 3/17-4/23		$121.00	01	410	3210	8/7/2009
REYES, FELIPE	230 MI 6/2-7/16		$126.50	01	410	3210	9/14/2009
REYES, FELIPE	230 MI 7/16-8/27		$126.50	01	410	3210	9/14/2009
REYES, FELIPE	230 MI 9/1-10/13		$126.50	01	410	3210	12/8/2009
REYES, FELIPE	190 MI 10/13-11/24		$104.50	01	410	3210	12/8/2009
	Total for Vendor REYES, FELIPE		$1,112.80				
REYES, LAZARO	RESPITE 5/31/09		$22.00	58	181	3135	6/16/2009
	Total for Vendor REYES, LAZARO		$22.00				
REYNOLDS, DEBBY L	BLDNG BND RFND P19563		$200.00	150	645	3710	12/30/2008
	Total for Vendor REYNOLDS, DEBBY L		$200.00				
REYNOSO, MARIO	INTRP SVC 4/7,27/09		$150.00	35	472	3090	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
REYNOSO, MARIO	INTRP SVC 4/23/09		$75.00	35	472	3090	5/5/2009
REYNOSO, MARIO	INTRP 4/28/09 08DT5188		$75.00	35	472	3090	6/1/2009
REYNOSO, MARIO	INTERP 5/28/09 09DT1870		$75.00	35	472	3090	6/8/2009
REYNOSO, MARIO	INTERP 6/22 09DT971		$75.00	35	472	3090	6/30/2009
REYNOSO, MARIO	INTRP 6/29 09CF1504		$75.00	35	472	3090	7/13/2009
REYNOSO, MARIO	INTRP 07CF3206 7/13/09		$75.00	35	472	3090	7/28/2009
REYNOSO, MARIO	INTERP 09CF1362 7/27/09		$75.00	35	472	3090	8/4/2009
REYNOSO, MARIO	INTERP 08DT3821 9/21/09		$75.00	35	472	3090	9/30/2009
REYNOSO, MARIO	INTERP 99DT3317 10/5/09		$75.00	35	472	3090	10/20/2009
REYNOSO, MARIO	INTRP 02DT4047 10/29		$75.00	35	472	3090	11/9/2009
REYNOSO, MARIO	INTRP 11/10/09 09DT107		$75.00	35	472	3090	11/16/2009
REYNOSO, MARIO	INTERP 11/17 09DT338		$75.00	35	472	3090	11/24/2009
REYNOSO, MARIO	INTERP 11/24/09 JAIL EVAL		$75.00	35	472	3090	12/9/2009
	Total for Vendor REYNOSO, MARIO		$1,125.00				
RF TECHNOLOGIES INC	C90126 TRANSMITTERS		$833.70	23	450	2130	1/27/2009
RF TECHNOLOGIES INC	C92060 GARY BANDS		$229.57	23	450	2130	10/6/2009
RF TECHNOLOGIES INC	C92258 GRAY BANDS		$2,607.90	23	450	2130	11/10/2009
	Total for Vendor RF TECHNOLOGIES INC		$3,671.17				
RHINO LININGS OF DUPAGE	SPRAY IN BED LINERS		$1,596.00	41	226	3691	8/11/2009
	Total for Vendor RHINO LININGS OF DUPAGE		$1,596.00				
RHODE ISLAND LAW PRESS	LEGAL INFO BYRS GDE MNL		$156.00	34	370	2100	8/25/2009
	Total for Vendor RHODE ISLAND LAW PRESS		$156.00				
RIB MOUNTAIN BLOODHOUNDS	BLOODHOUND/K-9 UNIT		$650.00	01	400	2100	12/29/2008
	Total for Vendor RIB MOUNTAIN BLOODHOUNDS		$650.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RIBE, ELLEN	C92666 174 MI 11/10-11,IL		$95.70	23	450	3210	12/8/2009
	Total for Vendor RIBE, ELLEN		$95.70				
RICARDO, JEFFREY	25 MI 9/1 SENIOR FAIR		$13.75	01	620	3210	9/16/2009
	Total for Vendor RICARDO, JEFFREY		$13.75				
RICHARD J BRENNER DDS	EIS DENTAL WORK		$418.00	58	181	3750	8/11/2009
	Total for Vendor RICHARD J BRENNER DDS		$418.00				
RICHARD M HANSEN & ASSOCIATES	LP ENG SVCS 10/24-11/5/08		$2,310.00	01	430	3090	1/21/2009
	Total for Vendor RICHARD M HANSEN & ASSOCIATES		$2,310.00				
RICHARDSON, MICHAEL	BND REL P20258		$200.00	150	645	3710	4/14/2009
	Total for Vendor RICHARDSON, MICHAEL		$200.00				
RICHARDT ROOFING	BLDG BND RFND P20431		$80.00	150	645	3710	6/16/2009
RICHARDT ROOFING	BLDG BND RFND P21659		$80.00	150	645	3710	11/9/2009
	Total for Vendor RICHARDT ROOFING		$160.00				
RICHTSTEIG, EDWARD	EXP CONF 4/25-28, KY		$140.00	01	400	3210	5/4/2009
RICHTSTEIG, EDWARD	80.2 MI CONF 8/7-8/11, TN		$1,195.41	01	400	3210	8/25/2009
	Total for Vendor RICHTSTEIG, EDWARD		$1,335.41				
RICKARD, JOAN	PHOTO DVLPMNT FSS		$41.96	53	176	3760	12/29/2008
RICKARD, JOAN	82 MI/TRAIN12/6-13		$62.02	01	680	3210	1/5/2009
RICKARD, JOAN	RMB FILM DEVELOPING		$5.62	01	680	3140	1/5/2009
RICKARD, JOAN	TRNG 2/24-26 SPRNGFLD		$120.00	53	802	3210	3/24/2009
RICKARD, JOAN	EXP TRNG 3/16-18 SPGFD		$350.41	53	802	3210	4/8/2009
RICKARD, JOAN	103 MI/TLLS/MEALS 1/8-3/5		$68.76	01	680	3210	4/8/2009
RICKARD, JOAN	424 MI/TRNG 4/27-4/29 SPGFD		$343.20	53	802	3210	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICKARD, JOAN	424 MI TRNG 4/13-15 SPGFLD		$343.20	53	802	3210	5/13/2009
	Total for Vendor RICKARD, JOAN		$1,335.17				
RICKER, DAVID	RMB SAFETY GLASSES		$100.00	41	226	2100	6/10/2009
	Total for Vendor RICKER, DAVID		$100.00				
RICOH AMERICAS CORP	COPIER SUPPLS 12/10/08		$215.67	01	350	2100	12/29/2008
RICOH AMERICAS CORP	LP 4/PRINTER CRTRDGS		$444.00	01	400	2100	12/29/2008
RICOH AMERICAS CORP	6/PRINTER CARTRIDGES		$805.38	01	400	2100	1/6/2009
RICOH AMERICAS CORP	4-PRINTER CARTRIDGES		$597.00	01	400	2100	1/21/2009
RICOH AMERICAS CORP	PRINTER TONER		$406.20	125	185	2100	1/21/2009
RICOH AMERICAS CORP	TONER		$65.00	01	360	2100	2/18/2009
RICOH AMERICAS CORP	9 PRINTER CARTRIDGES		$853.83	01	400	2100	2/23/2009
RICOH AMERICAS CORP	TONER		$69.80	01	360	2100	2/24/2009
RICOH AMERICAS CORP	SUPPLIES FOR DOMESTIC REL		$82.72	01	350	2100	3/4/2009
RICOH AMERICAS CORP	9/TONER CRTRDGS		$853.83	01	400	2100	3/9/2009
RICOH AMERICAS CORP	TONER FOR LANIER PRINTERS		$343.68	01	730	2100	3/30/2009
RICOH AMERICAS CORP	FM90422 BLACK TONERS		$72.91	01	700	2100	3/31/2009
RICOH AMERICAS CORP	COPIER/PRINTER SUPPLIES		$1,346.25	01	400	2100	4/6/2009
RICOH AMERICAS CORP	MAGENTA TONER		$72.93	01	360	2100	5/4/2009
RICOH AMERICAS CORP	STAPLES FOR COPIERS		$470.62	01	473	2100	5/5/2009
RICOH AMERICAS CORP	PRINTER SUPPLIES		$441.00	125	821	2100	5/12/2009
RICOH AMERICAS CORP	CONDUCTORS; CARTRIDGES		$1,656.16	01	400	2100	5/22/2009
RICOH AMERICAS CORP	(4) TONER CARTRIDGES		$228.00	01	400	2100	6/29/2009
RICOH AMERICAS CORP	(5) TONER CARTRIDGES		$847.00	01	400	2100	7/6/2009
RICOH AMERICAS CORP	SUPPLIES FOR DOMESTIC REL		$75.35	01	350	2100	8/7/2009
RICOH AMERICAS CORP	FM9103 TONERS		$320.90	01	700	2100	8/25/2009
RICOH AMERICAS CORP	TONERS 9/25		$141.24	01	360	2100	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH AMERICAS CORP	COPIER TONER		$132.58	01	360	2100	10/26/2009
RICOH AMERICAS CORP	TONER		$73.00	01	360	2100	12/1/2009
	Total for Vendor RICOH AMERICAS CORP		$10,615.05				
RICOH AMERICAS CORPORATION	COPY SVC 12/1-31/08	09A12269	$856.56	41	226	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 11/1-30/08	09A12269	$856.56	41	226	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 11/1-30/08	09A12269	$462.42	53	803	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 12/1-31/08	09A12269	$462.42	53	803	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$159.17	04	204	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$159.17	04	204	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$323.70	04	205	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$323.70	04	205	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$332.01	109	623	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$332.01	109	623	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$119.38	15	650	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$423.81	15	650	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$53.72	15	650	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$119.38	15	650	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$423.81	15	650	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$208.10	151	353	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$208.10	151	353	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$53.72	15	650	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$980.60	17	490	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$980.60	17	490	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$27,070.34	01	760	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$27,070.34	01	760	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 11/1-30/08	09A12269	$2,667.24	23	450	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 11/1-30/08	09A12269	$2,303.70	31	213	3510	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH AMERICAS CORPORATION	COPY SVC 12/1-31/08	09A12269	$2,667.24	23	450	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 12/1-31/08	09A12269	$2,303.70	31	213	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$327.97	33	480	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS NOV'08	09A12269	$486.60	34	370	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$486.60	34	370	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVCS DEC'08	09A12269	$327.97	33	480	3510	4/8/2009
RICOH AMERICAS CORPORATION	COPY SVC 12/1-31/08	09A12269	$323.70	54	878	3510	4/20/2009
RICOH AMERICAS CORPORATION	COPY SVC 11/1-30/08	09A12269	$323.70	54	878	3510	4/20/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$957.53	41	226	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$488.03	54	878	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$534.15	04	204	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$262.88	109	623	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$1,336.13	04	205	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$34.46	15	650	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$68.92	15	650	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$1,085.52	15	650	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$1,403.55	17	490	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$1,621.10	01	760	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$837.60	23	450	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$771.30	31	213	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 1/1/08-3/31/08	09A12269	$1,176.68	33	480	3510	7/15/2009
RICOH AMERICAS CORPORATION	COLOR COPY 4/1-10/26/08	09A12269	$1,016.78	41	226	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPY 4/1-10/26/08	09A12269	$908.70	54	878	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$507.23	109	623	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$682.99	04	204	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$88.13	15	650	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$44.06	15	650	3510	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$1,388.02	15	650	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$4,129.95	17	490	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$1,977.08	01	760	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$1,910.10	01	760	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$1,666.52	01	760	3510	11/18/2009
RICOH AMERICAS CORPORATION	BL/WH OVRG 4/1/08-10/26/08	09A12269	$2,791.87	01	760	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPY 4/1-10/26/08	09A12269	$1,785.23	31	213	3510	11/18/2009
RICOH AMERICAS CORPORATION	COLOR COPIES 4/08-10/08	09A12269	$2,401.43	23	450	3510	11/18/2009
	Total for Vendor RICOH AMERICAS CORPORATION		$106,073.98				
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$496.86	41	226	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$496.86	41	226	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$496.86	41	226	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	QTRLY COLOR COPIES 4/24/09	09A12269	$698.93	41	226	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$612.90	41	226	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-28/09	09A12269	$187.77	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$268.23	53	803	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$187.77	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	QRTLY COLOR COPIES 4/24/09	09A12269	$713.33	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$760.95	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$977.03	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$268.23	53	803	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$268.23	53	803	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 1/1-31/09	09A12269	$187.77	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 4/1-30/09	09A12269	$187.77	54	878	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$92.33	04	204	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$187.77	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$426.75	04	204	3510	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$779.40	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$187.77	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$192.58	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$192.58	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$795.00	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$192.58	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$187.77	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$192.58	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$92.33	04	204	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$92.33	04	204	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$281.68	04	204	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$121.13	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$187.77	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$284.44	04	204	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$82.73	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$92.33	04	204	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$1,033.73	04	205	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$88.65	109	623	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$120.71	151	353	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$120.71	151	353	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$120.71	151	353	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$578.06	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$120.71	151	353	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$36.35	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$245.83	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$245.83	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$31.16	15	650	3510	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$245.83	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$69.25	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$36.70	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$867.28	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$55.07	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$27.53	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$18.35	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$572.43	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$18.17	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$69.25	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$31.16	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$245.83	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$69.25	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$31.16	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$69.25	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$31.16	15	650	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$568.81	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$568.81	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$568.81	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$568.81	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$2,415.15	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$1,728.38	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$1,108.58	17	490	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$15,702.37	01	760	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$3,136.30	01	760	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$15,702.37	01	760	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$15,702.37	01	760	3510	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$2,218.97	01	760	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/24/09	09A12269	$2,687.79	01	760	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$15,702.37	01	760	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$1,336.28	31	213	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30	09A12269	$1,336.28	31	213	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 1/1-3/31/09	09A12269	$954.45	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	QTRLY COLOR COPIES 4/24	09A12269	$1,214.18	31	213	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$954.23	31	213	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 7/1-9/30/09	09A12269	$1,636.65	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$1,336.28	31	213	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$1,547.16	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$1,547.16	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30/09	09A12269	$949.50	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1/09-2/28/09	09A12269	$1,547.16	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$1,547.16	23	450	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$190.24	33	480	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$282.26	34	370	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$190.24	33	480	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$190.24	33	480	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 4/1-30/09	09A12269	$282.26	34	370	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$190.24	33	480	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 3/1-31/09	09A12269	$282.26	34	370	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 1/1-31/09	09A12269	$282.26	34	370	3510	11/23/2009
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$594.60	41	226	3510	11/24/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$496.86	41	226	3510	11/24/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$268.23	53	803	3510	11/24/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 2/1-2/28	09A12269	$1,336.28	31	213	3510	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COLOR COPIES 4/1-6/30	09A12269	$928.65	31	213	3510	11/24/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-31/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 6/1-30/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 8/1-31/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-31/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-30/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-30/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-31/09	09A12269	$496.86	41	226	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 6/1-6/30	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-31/09	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 8/01-8/31	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 6/01-6/30	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-31/09	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-30/09	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC10/1-31/09	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-30/09	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 8/1-8/31	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-30/09	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-31/09	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-30/09	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-31/09	09A12269	$187.77	54	878	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-31/09	09A12269	$268.23	53	803	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 81/-31/09	09A12269	$92.33	04	204	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$92.33	04	204	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$192.58	109	623	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$187.77	04	205	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$192.58	109	623	3510	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$187.77	04	205	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/9	09A12269	$69.25	15	650	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$120.71	151	353	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$245.83	15	650	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$31.16	15	650	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$69.25	15	650	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$31.16	15	650	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$120.71	151	353	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$245.83	15	650	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$568.81	17	490	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$568.81	17	490	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$15,702.37	01	760	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$15,702.37	01	760	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 8/1-31/09	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-31	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-30	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 6/1-30/09	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-31/09	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 6/1-6/30	09A12269	$1,547.16	23	450	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-31/09	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-30	09A12269	$1,336.28	31	213	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 8/1-8/31	09A12269	$1,547.16	23	450	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$190.24	33	480	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 8/1-31/09	09A12269	$282.26	34	370	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$190.24	33	480	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 6/1-30/09	09A12269	$282.26	34	370	3510	12/1/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$192.58	109	623	3510	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$92.33	04	204	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$92.33	04	204	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$192.58	109	623	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$192.58	109	623	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$187.77	04	205	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$192.58	109	623	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$187.77	04	205	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$187.77	04	205	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$187.77	04	205	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$92.33	04	204	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$187.77	04	205	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$92.33	04	204	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$92.33	04	204	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$192.58	109	623	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$31.16	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$120.71	151	353	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$120.71	151	353	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$120.71	151	353	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$120.71	151	353	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$31.16	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$245.83	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$245.83	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$120.71	151	353	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$69.25	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$245.83	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$31.16	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/31	09A12269	$245.83	15	650	3510	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$69.25	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$69.25	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$31.16	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$245.83	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$69.25	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$69.25	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$31.16	15	650	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$568.81	17	490	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$568.81	17	490	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$568.81	17	490	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$568.81	17	490	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$568.81	17	490	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$15,702.37	01	760	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$15,702.37	01	760	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$15,702.37	01	760	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$15,702.37	01	760	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$15,702.37	01	760	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 5/1-31/09	09A12269	$1,547.16	23	450	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 10/1-31/09	09A12269	$1,547.16	23	450	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 9/1-30/09	09A12269	$1,547.16	23	450	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 7/1-31/09	09A12269	$1,547.16	23	450	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVCS 11/1-30/09	09A12269	$1,547.16	23	450	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$190.24	23	450	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$190.24	33	480	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$190.24	33	480	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$282.26	34	370	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 10/1-10/31	09A12269	$282.26	34	370	3510	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RICOH BUSINESS SOLUTIONS	COPY SVC 9/1-9/30	09A12269	$282.26	34	370	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$282.26	34	370	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 7/1-7/31	09A12269	$190.24	33	480	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 11/1-11/30	09A12269	$282.26	34	370	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPY SVC 5/1-5/31	09A12269	$190.24	33	480	3510	12/2/2009
RICOH BUSINESS SOLUTIONS	COPIER SVCS FY09	09A12269	($190.24)	23	450	3510	12/3/2009
RICOH BUSINESS SOLUTIONS	COPIER SVCS FY09	09A12269	$190.24	33	480	3510	12/3/2009
	Total for Vendor RICOH BUSINESS SOLUTIONS		$267,109.73				
RIDENOUR, DAN	PROF SVCS 3/11-13 6.58 HRS	S15412	$98.70	35	472	3090	3/25/2009
RIDENOUR, DAN	SVC 3/16-3/20 15 HRS	S15412	$225.00	35	472	3090	4/1/2009
RIDENOUR, DAN	SVCS 3/23,25/09 15 HOURS	S15412	$225.00	35	472	3090	4/8/2009
RIDENOUR, DAN	CNSL SVCS 4/1,3/09 14.5 HRS	S15412	$217.50	35	472	3090	4/14/2009
RIDENOUR, DAN	CONTRACT EMP 4/6-4/10	S15412	$229.95	35	472	3090	4/21/2009
RIDENOUR, DAN	CONTR EMP 4/13-17 15.67 HRS	S15412	$235.05	35	472	3090	4/28/2009
RIDENOUR, DAN	CONTRACT EMPL 4/20-24	S15412	$221.25	35	472	3090	5/5/2009
RIDENOUR, DAN	SVC 4/27,29 14 HRS	S15412	$210.00	35	472	3090	5/5/2009
RIDENOUR, DAN	PROF SVCS 5/11-15 23.25 HRS	S15412	$348.75	35	472	3090	5/26/2009
RIDENOUR, DAN	PROF SVCS 5/4-8/09 10.17HRS	S15412	$152.55	35	472	3090	5/26/2009
	Total for Vendor RIDENOUR, DAN		$2,163.75				
RIDENOUR, DANIEL	PROF SVCS 5/18-22 21.5 HRS	S15412	$322.50	35	472	3090	6/2/2009
RIDENOUR, DANIEL	SVC DTBS SYS 5/26-29 21.8HR	S15412	$327.45	35	472	3090	6/8/2009
RIDENOUR, DANIEL	SVC 6/1-5/09 23.17 HRS	S15412	$347.55	35	472	3090	6/16/2009
RIDENOUR, DANIEL	CNSLT SVCS 6/8-26	S15412	$1,092.75	35	472	3090	6/30/2009
RIDENOUR, DANIEL	SVCS 6/29,30,7/226.16 HRS	S15412	$392.40	35	472	3090	7/14/2009
RIDENOUR, DANIEL	PROF SVCS 7/7-7/9 19 HRS	S15412	$285.00	35	472	3090	7/21/2009
RIDENOUR, DANIEL	SVC 7/13-7/17 18 HRS	S15412	$270.00	35	472	3090	7/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RIDENOUR, DANIEL	SVC 7/20-7/24 24 HRS	S15412	$360.00	35	472	3090	7/29/2009
RIDENOUR, DANIEL	PROF SVCS 7/3-8/6 15 HRS	S15412	$225.00	35	472	3090	8/11/2009
RIDENOUR, DANIEL	21.75HRS 8/10-14	S15412	$326.25	35	472	3090	8/25/2009
RIDENOUR, DANIEL	CNTRCT EMPL 8/17-21/09	S15412	$360.00	35	472	3090	9/1/2009
RIDENOUR, DANIEL	PROF SVCS 6/8-8/28 26 HRS	S15412	$675.00	35	472	3090	9/8/2009
RIDENOUR, DANIEL	PROF SVCS 9/7-9/11 26.5 HRS	S15412	$307.50	35	472	3090	9/22/2009
RIDENOUR, DANIEL	PROF SVCS 9/14-18 19.5 HRS	S15793	$292.50	35	472	3090	9/22/2009
RIDENOUR, DANIEL	PROF SVCS 9/21-25 19 HRS	S15793	$285.00	35	472	3090	9/30/2009
RIDENOUR, DANIEL	8 HR RSRCH D/B 9/28-10/2	S15793	$120.00	35	472	3090	10/6/2009
RIDENOUR, DANIEL	CONTRACT EMPL 10/5-9/09	S15793	$232.50	35	472	3090	10/20/2009
RIDENOUR, DANIEL	PROF SVC 10/12-10/16 23 HRS	S15793	$345.00	35	472	3090	10/27/2009
RIDENOUR, DANIEL	PROF SVC 10/19-10/23 20 HRS	S15793	$300.00	35	472	3090	10/27/2009
	Total for Vendor RIDENOUR, DANIEL		$6,866.40				
RIGGS BROS AUTO INTERIORS OF	REBUILD SEAT S 6		$495.00	41	226	3691	1/27/2009
RIGGS BROS AUTO INTERIORS OF	REBUILD SEAT S-27		$189.00	41	226	3691	2/10/2009
RIGGS BROS AUTO INTERIORS OF	REBUILD SEAT S82		$345.00	41	226	3691	2/23/2009
RIGGS BROS AUTO INTERIORS OF	S-302 TINT REAR WINDOW		$175.00	41	226	3691	4/8/2009
RIGGS BROS AUTO INTERIORS OF	S-39 REBUILD DS SEAT		$440.00	41	226	3691	4/20/2009
RIGGS BROS AUTO INTERIORS OF	S-142/S-32 REBUILD DS SEAT		$584.00	41	226	3691	5/26/2009
RIGGS BROS AUTO INTERIORS OF	S-84/S-20 REBUILD DS SEAT		$570.00	41	226	3691	6/9/2009
RIGGS BROS AUTO INTERIORS OF	S-91/STOCK REBUILD DS SEAT		$720.00	41	226	3691	6/22/2009
RIGGS BROS AUTO INTERIORS OF	S-136 REBUILD DS SEAT		$345.00	41	226	3691	7/14/2009
RIGGS BROS AUTO INTERIORS OF	S-125 REBUILD DS SEAT		$189.00	41	226	3691	7/28/2009
RIGGS BROS AUTO INTERIORS OF	SA-519 REBUILD DS SEAT		$425.00	41	226	3691	8/10/2009
RIGGS BROS AUTO INTERIORS OF	STCK REBUILD DS SEAT		$395.00	41	226	3691	12/8/2009
	Total for Vendor RIGGS BROS AUTO INTERIORS OF		$4,872.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RIGGS BROS OF DOWNERS GROVE	REPAIR TO #17 SEATS		$262.50	31	213	3691	5/26/2009
	Total for Vendor RIGGS BROS OF DOWNERS GROVE		$262.50				
RIGHT AT HOME	RESPITE 4/28/09		$63.00	58	181	3135	6/2/2009
RIGHT AT HOME	RESPITE 5/19/09		$42.00	58	181	3135	6/16/2009
RIGHT AT HOME	REPITE 6/3/09		$85.50	58	181	3135	6/22/2009
RIGHT AT HOME	RESPITE 6/10/09		$66.50	58	181	3135	6/30/2009
RIGHT AT HOME	RESPITE 6/24 & 26/09		$115.50	58	181	3135	7/21/2009
RIGHT AT HOME	RESPITE 7/3/09		$42.00	58	181	3135	7/21/2009
RIGHT AT HOME	RESPITE 7/17/09		$42.00	58	181	3135	8/4/2009
RIGHT AT HOME	RESPITE 8/11/09		$66.50	58	181	3135	8/31/2009
	Total for Vendor RIGHT AT HOME		$523.00				
RIGHT LINE BUILDERS INC	BND RLS P20114		$200.00	150	645	3710	3/30/2009
	Total for Vendor RIGHT LINE BUILDERS INC		$200.00				
RIGHT WAY	BND RLS P21855		$80.00	150	645	3710	12/9/2009
	Total for Vendor RIGHT WAY		$80.00				
RIGONI, MERIBETH J	BLDG BND RFND P21265		$80.00	150	645	3710	12/2/2009
	Total for Vendor RIGONI, MERIBETH J		$80.00				
RILEY, SUSAN M LCPC, CADC	5655/65200442		$595.00	35	472	3070	3/4/2009
RILEY, SUSAN M LCPC, CADC	6094/26000132 CNSL		$150.00	35	472	3070	7/14/2009
RILEY, SUSAN M LCPC, CADC	6207/26000133 CNSL		$147.00	35	472	3070	7/14/2009
RILEY, SUSAN M LCPC, CADC	AGR #6308 INV #26000131		$427.50	35	472	3070	7/14/2009
RILEY, SUSAN M LCPC, CADC	AGR #6310 INV#26000135		$356.25	35	472	3070	7/14/2009
RILEY, SUSAN M LCPC, CADC	AGR 6309/26000137 ASSESS		$142.50	35	472	3070	7/21/2009
	Total for Vendor RILEY, SUSAN M LCPC, CADC		$1,818.25				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RIORDAN, KATHLEEN	BLDG BND RFND P19358		$100.00	150	645	3710	6/23/2009
	Total for Vendor RIORDAN, KATHLEEN		$100.00				
RIOUX, TERESA	2009 ARDC REIMBURSEMENT		$289.00	01	360	3730	1/21/2009
	Total for Vendor RIOUX, TERESA		$289.00				
RIPPEL, PATRICIA	BND RLS P19326		$300.00	150	645	3710	9/15/2009
	Total for Vendor RIPPEL, PATRICIA		$300.00				
RISELY, DANIEL P	BLDG BOND REFUND P21021		$80.00	150	645	3710	8/24/2009
	Total for Vendor RISELY, DANIEL P		$80.00				
RITA TACCONA & ASSOCIATES	INTRP 12/15/08		$262.50	01	350	3090	12/29/2008
RITA TACCONA & ASSOCIATES	SIGN LANG 12/12/08 39794		$150.00	01	350	3090	12/29/2008
RITA TACCONA & ASSOCIATES	LP INTPR 11/25/08		$150.00	01	350	3090	12/29/2008
RITA TACCONA & ASSOCIATES	LP SIGN LANG 11/25/08		$150.00	01	350	3090	12/29/2008
RITA TACCONA & ASSOCIATES	LP INTERP SVC 11/7		$140.00	35	472	3090	12/30/2008
RITA TACCONA & ASSOCIATES	INTRP 12/24/08		$150.00	01	350	3090	1/6/2009
RITA TACCONA & ASSOCIATES	INTRP 12/30/08		$150.00	01	350	3090	1/6/2009
RITA TACCONA & ASSOCIATES	INTERPRETING SVCS 12/16/08		$100.00	01	750	3090	1/6/2009
RITA TACCONA & ASSOCIATES	SIGN LANG. 12/31/08		$150.00	01	350	3090	1/12/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN LANGUAGE		$300.00	01	350	3090	2/11/2009
RITA TACCONA & ASSOCIATES	INTRP 2/2/09 07DV2031		$150.00	01	350	3090	2/11/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN LANGUAGE		$350.00	01	350	3090	2/11/2009
RITA TACCONA & ASSOCIATES	INTRP SVC		$300.00	35	472	3090	2/11/2009
RITA TACCONA & ASSOCIATES	INTRP SVC 1/8/BAL DUE		$160.00	35	472	3090	2/11/2009
RITA TACCONA & ASSOCIATES	INTERP/SIGN 2/13 08DT4739		$150.00	01	350	3090	2/24/2009
RITA TACCONA & ASSOCIATES	INTERP/SIGN 1/13 080V8739		$150.00	01	350	3090	2/24/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 2/20-24 09OP195		$1,400.00	01	350	3090	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RITA TACCONA & ASSOCIATES	INTRP-SIGN 3/2 07DV2031		$200.00	01	350	3090	3/16/2009
RITA TACCONA & ASSOCIATES	INTRP-SIGN 3/4/0909C570		$150.00	01	350	3090	3/16/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 4/13 07D201		$225.00	01	350	3090	4/27/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 4/13 08DV2107		$150.00	01	350	3090	4/27/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 3/31 08TR146118		$150.00	01	350	3090	4/27/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 4/21 07TR34838		$150.00	01	350	3090	5/4/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 4/21/09 08DT4704		$300.00	01	350	3090	5/4/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 4/24 07DV2031		$150.00	01	350	3090	5/4/2009
RITA TACCONA & ASSOCIATES	INTER SIGN 4/22/09 09DV105		$300.00	01	350	3090	5/4/2009
RITA TACCONA & ASSOCIATES	INTERP SVCS		$110.00	01	750	3090	5/4/2009
RITA TACCONA & ASSOCIATES	SIGN INTERP 5/6 09CM570		$300.00	01	350	3090	5/18/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 5/20 06DT4946		$150.00	01	350	3090	5/26/2009
RITA TACCONA & ASSOCIATES	INTRP SVC-SIGN 5/14/09		$150.00	01	350	3090	5/26/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 5/18 09TR40704		$150.00	01	350	3090	5/26/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 5/14 09OV3231		$150.00	01	350	3090	5/26/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 6/8 06DT3344		$150.00	01	350	3090	6/16/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 6/17		$300.00	01	350	3090	6/23/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 7/2/09		$200.00	01	350	3090	7/14/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 7/9/09		$300.00	01	350	3090	7/14/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 7/10/09		$150.00	01	350	3090	7/21/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 7/22/09		$150.00	01	350	3090	7/28/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 8/6		$150.00	01	350	3090	8/10/2009
RITA TACCONA & ASSOCIATES	INTRP 09DT2310 8/4/09		$150.00	35	472	3090	8/18/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 8/12/09		$150.00	01	350	3090	8/25/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 8/12-13/09		$875.00	01	350	3090	8/25/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 8/19		$150.00	01	350	3090	8/31/2009
RITA TACCONA & ASSOCIATES	INTRP 8/26/09		$300.00	01	350	3090	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RITA TACCONA & ASSOCIATES	INTRP SIGN 9/14		$300.00	01	350	3090	9/22/2009
RITA TACCONA & ASSOCIATES	INTRP SVCS		$495.00	04	204	3090	9/29/2009
RITA TACCONA & ASSOCIATES	INTRP SVCS		$150.00	15	650	3090	9/29/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 10/26-27		$875.00	01	350	3090	11/3/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 10/16/09		$150.00	01	350	3090	11/3/2009
RITA TACCONA & ASSOCIATES	INTERP SIGN 10/6/09		$150.00	01	350	3090	11/3/2009
RITA TACCONA & ASSOCIATES	INTRP SIGN 11/6		$150.00	01	350	3090	11/16/2009
RITA TACCONA & ASSOCIATES	INTRP 11/24		$150.00	01	350	3090	12/8/2009
	Total for Vendor RITA TACCONA & ASSOCIATES		$12,592.50				
RITCHIE, KRISTEN	LP 229 MI 10/1-11/3		$133.97	58	181	3210	12/30/2008
RITCHIE, KRISTEN	226MI 11/4-12/4		$132.21	58	181	3210	12/30/2008
RITCHIE, KRISTEN	204 MI 12/17/08-1/16/09		$119.34	58	181	3210	3/24/2009
RITCHIE, KRISTEN	80 MI 12/5-15/08		$46.80	58	181	3210	3/24/2009
RITCHIE, KRISTEN	165 MI 1/20-2/5/09		$96.53	58	181	3210	3/24/2009
RITCHIE, KRISTEN	105.30 MI 2/5-26/09		$105.30	58	181	3210	3/24/2009
RITCHIE, KRISTEN	109 MI 2/27-3/12/09		$63.77	58	181	3210	3/24/2009
RITCHIE, KRISTEN	175 MI 3/17-4/6		$96.25	58	181	3210	4/14/2009
RITCHIE, KRISTEN	217 MI 4/6-28		$119.35	58	181	3210	5/12/2009
RITCHIE, KRISTEN	394MI 5/15-6/25		$216.70	58	181	3210	7/21/2009
RITCHIE, KRISTEN	314 M I 6/30-7/30		$172.70	58	181	3210	8/10/2009
RITCHIE, KRISTEN	151 MI 8/13-8/31		$83.05	58	181	3210	9/22/2009
RITCHIE, KRISTEN	80 MI 8/3-8/7		$44.00	58	181	3210	9/22/2009
RITCHIE, KRISTEN	247 MI 9/1-29		$135.85	58	181	3210	10/13/2009
RITCHIE, KRISTEN	138 MI 11/10-12/2		$75.90	58	830	3210	12/9/2009
RITCHIE, KRISTEN	332 MI 10/1-11/9		$182.60	58	830	3210	12/9/2009
	Total for Vendor RITCHIE, KRISTEN		$1,824.32				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RITCHIE, PAMELA	BLDG BND RFND P19735		$100.00	150	645	3710	6/23/2009
	Total for Vendor RITCHIE, PAMELA		$100.00				
RITCHIE, RON	BLDG BND RFND P21332		$80.00	150	645	3710	11/9/2009
	Total for Vendor RITCHIE, RON		$80.00				
RITSCHDORFF, AMANDA	RMB HAY PURCH		$11.72	33	480	2100	1/13/2009
	Total for Vendor RITSCHDORFF, AMANDA		$11.72				
RITZMAN, ROGER	SECT 508 FEE ARB		$50.00	01	350	3090	6/15/2009
	Total for Vendor RITZMAN, ROGER		$50.00				
RIVERA, MARCELINA A	'09 CSBG SHOLARSHIP AWARD		$1,000.00	53	802	3750	8/25/2009
RIVERA, MARCELINA A	RECLS EXP PL 9/1/09		$1,000.00	53	015	3750	9/4/2009
RIVERA, MARCELINA A	RECLS EXP PL 9/1/09		($1,000.00)	53	802	3750	9/4/2009
	Total for Vendor RIVERA, MARCELINA A		$1,000.00				
RIVERPOINT SOLUTIONS GROUP	CONSULTANTS 11/1-30/08		$5,525.00	01	620	3090	12/29/2008
	Total for Vendor RIVERPOINT SOLUTIONS GROUP		$5,525.00				
RIZER, SHERILYN	90 MI/PRKG/TLLS TRNG 9/22		$69.30	01	930	3210	10/26/2009
	Total for Vendor RIZER, SHERILYN		$69.30				
RIZVI, SYED IRFAN	BLDG BND RFND P21649		$100.00	150	645	3710	10/27/2009
	Total for Vendor RIZVI, SYED IRFAN		$100.00				
RIZZO, GAIL	BND RLS P21345		$100.00	150	645	3710	11/23/2009
	Total for Vendor RIZZO, GAIL		$100.00				
RJN GROUP INC	SEC 0700000041-SW'08 SDWLK	09S14778	$8,899.05	41	226	4550	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RJN GROUP INC		$8,899.05				
RKA APPLIED SOLUTIONS INC	REMOTE NTWRK RADIOS/ETHRNT		$4,511.87	04	205	2030	10/6/2009
	Total for Vendor RKA APPLIED SOLUTIONS INC		$4,511.87				
RN	C91074 SUBSCRIPTION RENEWAL		$27.97	23	450	2100	7/7/2009
	Total for Vendor RN		$27.97				
ROADSIDE ACCESS INC	LP VIDEO INSPECTION SCOPE		$1,495.00	01	400	2020	12/29/2008
ROADSIDE ACCESS INC	LP VIDEO INSPECTION SCOPE		$1,495.00	01	400	2020	1/6/2009
ROADSIDE ACCESS INC	VD CK 798596 PL 1/13		($1,495.00)	01	400	2020	1/13/2009
	Total for Vendor ROADSIDE ACCESS INC		$1,495.00				
ROADTECH MANUFACTURING	POE0943 TRAFFIC CONES		$9,951.00	01	930	2100	4/6/2009
	Total for Vendor ROADTECH MANUFACTURING		$9,951.00				
ROAKE AND ASSOCIATES INC	LP CH 11/ARMY TRAIL RD	C819994K	$5,453.75	41	226	3090	1/26/2009
ROAKE AND ASSOCIATES INC	CH 11/ARMY TRL RD	C819994K	$7,867.50	41	226	3090	4/20/2009
	Total for Vendor ROAKE AND ASSOCIATES INC		$13,321.25				
ROARK, CARROL	61.52 MI 11/19-12/18/08		$119.91	54	874	3210	1/5/2009
ROARK, CARROL	27.90 MI/TRN/CAB 1/27-2/4		$78.64	54	874	3210	2/23/2009
ROARK, CARROL	88.96 MI/LNCH		$54.11	54	878	3210	4/8/2009
ROARK, CARROL	RCRDNG FEE		$37.00	54	878	3750	4/8/2009
ROARK, CARROL	73.28 MI 5/6-12/09		$40.30	54	878	3210	5/26/2009
ROARK, CARROL	TRN/BUS/CAB FARE TRNG 7/6-7		$27.95	54	878	3210	7/27/2009
ROARK, CARROL	RMB TRAIN/BUS 8/5-25/09		$27.55	54	878	3210	9/15/2009
ROARK, CARROL	NACCED CONF 10/4-6 IL		$53.80	54	878	3210	10/27/2009
	Total for Vendor ROARK, CARROL		$439.26				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROBERG, ANDREA E	BLDG BOND REFUND P21057		$80.00	150	645	3710	8/24/2009
	Total for Vendor ROBERG, ANDREA E		$80.00				
ROBERT BAIR SERVICES	BLDG BND RFND P19919		$80.00	150	645	3710	4/14/2009
	Total for Vendor ROBERT BAIR SERVICES		$80.00				
ROBERT BOSCH LLC	CDR UPGRADE KIT 01-400		$1,211.00	01	792	2030	11/24/2009
	Total for Vendor ROBERT BOSCH LLC		$1,211.00				
ROBERT E HAMILTON CONSULTING	PROJECT:08450 DPC SW AUDIT		$1,298.67	04	204	3090	3/10/2009
ROBERT E HAMILTON CONSULTING	PROJECT 08450 DPC SW AUDIT		$2,176.81	04	204	3090	3/17/2009
ROBERT E HAMILTON CONSULTING	PROJECT 08450 DPC SW AUDIT		$1,387.21	04	204	3090	5/5/2009
ROBERT E HAMILTON CONSULTING	HIT CONTR YTD		($4,862.69)	04	204	3090	11/18/2009
ROBERT E HAMILTON CONSULTING	PROF SVC-COMM AUDIT ASST	S15861	$4,862.69	04	204	3090	11/18/2009
ROBERT E HAMILTON CONSULTING	PROF SVC COMM AUDIT ASST	S15861	$2,131.33	04	204	3090	11/23/2009
	Total for Vendor ROBERT E HAMILTON CONSULTING		$6,994.02				
ROBERT F LYONS & ASSOCIATES	SVCS DEC'08	09S14920	$15,908.16	01	798	3060	1/21/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS-JAN 09	09S14920	$17,495.63	01	798	3060	2/23/2009
ROBERT F LYONS & ASSOCIATES	SVCS FEB 09	09S14920	$16,121.25	01	798	3060	3/17/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS MAR'09	09S14920	$20,872.10	01	798	3060	4/14/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS APR 09	09S14920	$24,137.50	01	798	3060	5/13/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS MAY 09	09S14920	$20,653.24	01	798	3060	6/8/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS JUNE 09	09S14920	$25,394.80	01	798	3060	7/8/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS JUL 09	09S14920	$22,760.38	01	798	3060	8/11/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS AUG'09	09S14920	$19,394.38	01	798	3060	9/9/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS SEPT 09	09S14920	$16,535.25	01	798	3060	10/13/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS OCT 09	09S14920	$16,588.75	01	798	3060	11/16/2009
ROBERT F LYONS & ASSOCIATES	LEGAL SVCS NOV 09	09S14920	$16,579.11	01	798	3060	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ROBERT F LYONS & ASSOCIATES		$232,440.55				
ROBERT GILL & CO INC	504 SOPA DISPENSERS		$3,704.40	01	400	2150	3/30/2009
ROBERT GILL & CO INC	CHLORINE BLEACH		$302.50	01	400	2150	4/6/2009
ROBERT GILL & CO INC	CHLORINE BLEACH		$605.00	01	400	2150	11/17/2009
ROBERT GILL & CO INC	SHAMPOO/DRUM PUMPS 1/5	09A14982	$4,841.00	01	400	2150	1/27/2009
ROBERT GILL & CO INC	HAIR/BODY SHAMPOO	09A14982	$3,268.00	01	400	2150	3/30/2009
ROBERT GILL & CO INC	HAIR/BODY SHAMPOO 4/22	09A14982	$4,085.00	01	400	2150	5/11/2009
ROBERT GILL & CO INC	HAIR/BODY SHAMPOO	09A14982	$6,127.50	01	400	2150	7/21/2009
ROBERT GILL & CO INC	SHAMPOO DRUMS 9/29	A15655	$4,902.00	01	400	2150	10/27/2009
ROBERT GILL & CO INC	HAIR & BODY SHAMPOO DRUMS	A15655	$4,902.00	01	400	2150	12/9/2009
	Total for Vendor ROBERT GILL & CO INC		$32,737.40				
ROBERT H ANDERSON & ASSOC INC	ON CALL ENGINEERING	09S14958	$792.71	410	277	3050	12/30/2008
ROBERT H ANDERSON & ASSOC INC	ON CALL ENGINEERING	09S14958	$935.90	410	277	3050	3/30/2009
ROBERT H ANDERSON & ASSOC INC	ON CALL ENG SVCS 2/1-3/7	09S14958	$7,046.86	410	277	3050	4/8/2009
	Total for Vendor ROBERT H ANDERSON & ASSOC INC		$8,775.47				
ROBERT MORRIS COLLEGE	IJT PY08 V7958/59/94 1/29		$719.20	53	803	3130	2/9/2009
ROBERT MORRIS COLLEGE	IJT PY08 V8016 2/13/09		$677.35	53	803	3130	3/17/2009
ROBERT MORRIS COLLEGE	IJT PY08 V8070 6/15/09		$286.64	53	803	3130	7/1/2009
ROBERT MORRIS COLLEGE	IJT PY08 V8229 7/27/09		$436.05	53	803	3130	8/18/2009
	Total for Vendor ROBERT MORRIS COLLEGE		$2,119.24				
ROBERTS BLAIR, KATHLEEN	EXP MTG 2/24-26,MI		$533.20	01	680	3210	3/11/2009
	Total for Vendor ROBERTS BLAIR, KATHLEEN		$533.20				
ROBERTS ROOFING	BND REL P20071		$80.00	150	645	3710	6/15/2009
ROBERTS ROOFING	BLDG BOND REFUND P20518		$80.00	150	645	3710	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ROBERTS ROOFING		$160.00				
ROBERTS, GWYNNE	REG 131049 CASH PAYMENT		$104.00	65	163	3137	2/23/2009
	Total for Vendor ROBERTS, GWYNNE		$104.00				
ROBERTS, WILLIAM	TXI/MLS SMNR - GA 12/8-11		$230.00	01	420	3210	12/30/2008
ROBERTS, WILLIAM	290 MI/PRKNG 11/17-1/16/09		$242.65	07	797	3210	1/26/2009
ROBERTS, WILLIAM	280 MI/PRKG 2/4-3/19/09		$185.90	07	797	3210	3/30/2009
ROBERTS, WILLIAM	186MI/TRN/PRK 3/30-4/2		$127.80	07	797	3210	5/6/2009
ROBERTS, WILLIAM	186MI/TRN/PRK 3/30-4/2		$51.60	01	420	3210	5/6/2009
ROBERTS, WILLIAM	122.15 MI/PKG 6/10-7/20		$185.18	07	797	3210	7/29/2009
ROBERTS, WILLIAM	73.35 MI/PKG 8/10-8/25		$85.34	07	797	3210	9/9/2009
ROBERTS, WILLIAM	97.80 MI 9/22-10/19		$109.79	07	797	3210	11/4/2009
ROBERTS, WILLIAM	24.45 MI 11/19		$37.45	07	797	3210	12/9/2009
	Total for Vendor ROBERTS, WILLIAM		$1,255.71				
ROBILLARD, JOHN	BND RLS P19780		$300.00	150	645	3710	11/23/2009
	Total for Vendor ROBILLARD, JOHN		$300.00				
ROBINSON TEXTILES	7/31/09 EXAM GLOVES - YH		$74.67	17	490	2100	8/25/2009
ROBINSON TEXTILES	INMATE UNIFORMS 5/22/09	D15362	$8,476.68	01	400	2340	6/10/2009
	Total for Vendor ROBINSON TEXTILES		$8,551.35				
ROBIS ELECTIONS INC	POE0950 ASK ED LIC RNW-2013		$345,123.00	01	930	2030	3/30/2009
	Total for Vendor ROBIS ELECTIONS INC		$345,123.00				
ROBIS INC	MONTHLY SRVR FEE DEC 08		$450.00	01	930	3090	12/16/2008
ROBIS INC	MONTHLY SRVR FEE-JAN 09		$450.00	01	930	3090	2/2/2009
ROBIS INC	DEDICATED SRVR FEE-FEB 09		$450.00	01	930	3090	3/16/2009
ROBIS INC	DUPAGERESULTS.COM REG-2/11		$35.00	01	930	3090	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROBIS INC	MONTHLY SRVR FEE-MAR 09		$450.00	01	930	3090	4/27/2009
ROBIS INC	CMS FEE 3/1/09-2/28/10		$12,000.00	01	930	3090	4/27/2009
ROBIS INC	MNTHLY SVC FEE APR & MAY 09		$900.00	01	930	3090	6/15/2009
ROBIS INC	ELEC NT HOSTNG 4/7/09		$2,497.50	01	930	3090	6/29/2009
ROBIS INC	MO SVC FEE JUN 09		$450.00	01	930	3090	6/29/2009
ROBIS INC	ASKD UPLD/HLP DSK FEES09		$8,670.00	01	930	3090	6/29/2009
ROBIS INC	WEB ENHANCEMNTS SEARCH PG		$330.00	01	930	3090	8/3/2009
ROBIS INC	MO SRVR FEE JULY 09		$450.00	01	930	3090	8/3/2009
ROBIS INC	MONTHLY SRVR FEE AUG 09		$450.00	01	930	3090	8/24/2009
ROBIS INC	1YR RNWL WEBSITE		$35.00	01	930	3090	8/31/2009
ROBIS INC	DEDICATED SRVR FEE-SEPT		$450.00	01	930	3090	9/28/2009
ROBIS INC	MO DEDICATED SRVR FEE-OCT		$450.00	01	930	3090	10/26/2009
ROBIS INC	MO DEDICATED SRVR FEE-NOV		$450.00	01	930	3090	11/23/2009
	Total for Vendor ROBIS INC		$28,967.50				
ROBISON, JERRY	RMB OVERHEAD SEWER INSTALL		$2,070.42	31	213	3750	2/23/2009
	Total for Vendor ROBISON, JERRY		$2,070.42				
ROCA, ANNIE	LP ROP 11/7/08 08CF2828		$30.00	01	360	3090	1/2/2009
ROCA, ANNIE	LP ROP 11/14/08 08JA31		$378.00	01	420	3090	1/2/2009
ROCA, ANNIE	GRAND JURY TUE 12/23/08		$657.00	01	420	3090	1/26/2009
ROCA, ANNIE	TRANSCRIPTS ROP 8/27/08		$267.00	01	350	3090	2/5/2009
ROCA, ANNIE	ROP 12/29/08 07DV911,2008		$57.00	01	360	3090	2/5/2009
ROCA, ANNIE	ROP 7/1/08 04CF52		$190.50	01	420	3090	2/5/2009
ROCA, ANNIE	ROP 10/29/08 08CF1672		$33.00	01	360	3090	2/23/2009
ROCA, ANNIE	TRANSCRIPTS ROP 6/16/08		$123.00	01	350	3090	3/16/2009
ROCA, ANNIE	ROP 9/3/08 08DT2580		$9.00	01	420	3090	3/16/2009
ROCA, ANNIE	ROP 8/22/08 08CF834		$150.00	01	420	3090	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROCA, ANNIE	ROP 4/3/07 05JA84,06JA67		$112.00	01	350	3090	4/6/2009
ROCA, ANNIE	ROP 1/23/09 08CF330		$681.00	01	422	3090	4/20/2009
ROCA, ANNIE	GRAND JUSTY 4/2/09		$420.00	01	420	3090	5/4/2009
ROCA, ANNIE	ROP 9/24/08 08TR14075		$54.00	01	420	3090	5/11/2009
ROCA, ANNIE	ROP 12/23/08 08CF3248		$27.00	01	420	3090	5/18/2009
ROCA, ANNIE	ROP 8/28/06 06CF678		$18.00	01	360	3090	5/22/2009
ROCA, ANNIE	TRANS 5/5/09 05JA27		$351.00	01	350	3090	6/1/2009
ROCA, ANNIE	TRANS 07D1453		$57.00	01	350	3090	6/1/2009
ROCA, ANNIE	ROP 12/18/08 07CF267		$51.00	01	420	3090	6/1/2009
ROCA, ANNIE	ROP 4/9/09 07CF1428		$30.00	01	420	3090	7/6/2009
ROCA, ANNIE	ROP 3/25/09 04CF2868		$60.00	01	420	3090	7/13/2009
ROCA, ANNIE	ROP 11/24/08 08DT1457		$147.00	01	420	3090	7/13/2009
ROCA, ANNIE	ROP 5/15/09 07 CF2275		$225.00	01	420	3090	7/13/2009
ROCA, ANNIE	GRAND JURY ROP 7/2/09		$270.00	01	420	3090	8/3/2009
ROCA, ANNIE	ROP 5/29/09 09DT628		$198.00	01	360	3090	8/24/2009
ROCA, ANNIE	ROP 9/4/09 09CF954		$219.00	01	420	3090	10/19/2009
ROCA, ANNIE	ROP 8/13/09 08DT5363		$54.00	01	360	3090	10/26/2009
ROCA, ANNIE	ROP 7-23-09 (09 DV 399)		$30.00	01	360	3090	10/26/2009
ROCA, ANNIE	GRAND JURY 9/24/09		$585.00	01	420	3090	10/26/2009
ROCA, ANNIE	ROP 4/24/09 08CF2697		$39.00	01	420	3090	11/6/2009
ROCA, ANNIE	GRAND JURY 10/1/09 ROP		$762.00	01	420	3090	11/16/2009
ROCA, ANNIE	ROP 10/2/09 05CF3491		$198.00	01	420	3758	11/16/2009
ROCA, ANNIE	ROP 9/23/09 09CF373		$21.00	01	420	3090	11/16/2009
ROCA, ANNIE	ROP 8/18/09 09CF681		$27.00	01	360	3090	12/8/2009
ROCA, ANNIE	ROP 11/8/07 07 DT 4156		$53.55	01	420	3090	12/9/2009
	Total for Vendor ROCA, ANNIE		$6,584.05				
ROCHA, BARBARA	BLDG BND RFND P20598		$100.00	150	645	3710	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ROCHA, BARBARA		$100.00				
ROCK COUNTY I T DEPARTMENT	40 ZEBRA PRINTERS		$25,000.00	100	342	2030	2/9/2009
	Total for Vendor ROCK COUNTY I T DEPARTMENT		$25,000.00				
ROCKET IMAGING INC	C92479 BROCHURE, PROOF		$744.75	23	450	3100	12/8/2009
	Total for Vendor ROCKET IMAGING INC		$744.75				
ROCKETT, JOSH	RMB PSTG		$14.30	17	490	3240	2/17/2009
	Total for Vendor ROCKETT, JOSH		$14.30				
ROCKHURST UNIV CONTINUING	FM90163 SMR CLASS		$198.00	01	700	3740	2/4/2009
ROCKHURST UNIV CONTINUING	TRNG/S BAIN		$999.00	01	400	3740	4/6/2009
ROCKHURST UNIV CONTINUING	FM90479 SEMINAR CLASS 4/16		$179.00	01	700	3740	4/6/2009
ROCKHURST UNIV CONTINUING	TRAINING/S. BAIN		$199.00	01	400	3740	5/11/2009
ROCKHURST UNIV CONTINUING	REGISTRATION FOR DS		$119.40	01	750	3740	6/15/2009
ROCKHURST UNIV CONTINUING	REGISTRATION FOR AM		$229.00	01	750	3740	8/3/2009
ROCKHURST UNIV CONTINUING	REG SEMINAR/MD		$174.00	01	750	3740	8/3/2009
ROCKHURST UNIV CONTINUING	HANDLE CONFLCT/CONFRNT		$149.00	01	350	3740	9/28/2009
ROCKHURST UNIV CONTINUING	SEMINAR REG/BCL		$229.00	01	750	3740	10/9/2009
ROCKHURST UNIV CONTINUING	CONF REG/MD ON UNACCPTBLE		$174.00	01	750	3740	10/9/2009
ROCKHURST UNIV CONTINUING	ONF REG/BCL ON CREATE/DELVR		$199.00	01	750	3740	10/9/2009
ROCKHURST UNIV CONTINUING	TELE-SMR REG		$179.00	01	750	3740	12/1/2009
ROCKHURST UNIV CONTINUING	CD-BUS PROOFING & EDITING		$29.00	01	930	2100	12/14/2009
	Total for Vendor ROCKHURST UNIV CONTINUING		$3,056.40				
ROCKWELL SPACE SOLUTIONS INC	SHELVING ETC		$339.51	41	226	2020	7/14/2009
	Total for Vendor ROCKWELL SPACE SOLUTIONS INC		$339.51				
ROCKWELL, GINA	RMB CEU TRAINING 11/10		$20.00	01	470	3740	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ROCKWELL, GINA		$20.00				
RODARTE, JOSEPH	BLDG BOND REFUND P21096		$100.00	150	645	3710	10/28/2009
	Total for Vendor RODARTE, JOSEPH		$100.00				
RODRIGUEZ ROOFING CO INC	BLDG BND RFND P20669		$80.00	150	645	3710	6/23/2009
	Total for Vendor RODRIGUEZ ROOFING CO INC		$80.00				
RODRIGUEZ, ELIZABETH	RESPITE SVC 11/16-12/13/08		$250.00	58	181	3135	12/30/2008
	Total for Vendor RODRIGUEZ, ELIZABETH		$250.00				
RODRIGUEZ, LETICIA	PRINTING/COPYING		$23.50	01	360	3100	5/4/2009
	Total for Vendor RODRIGUEZ, LETICIA		$23.50				
ROENNA, ROBERT	BND RLS P21613		$100.00	150	645	3710	11/23/2009
	Total for Vendor ROENNA, ROBERT		$100.00				
ROGER C MARQUARDT & CO INC	CNSLT DEC 08		$3,000.00	01	420	3090	12/11/2008
ROGER C MARQUARDT & CO INC	CNSLT SVCS JAN 08		$3,000.00	01	420	3090	1/16/2009
ROGER C MARQUARDT & CO INC	CNSLT SVC FEB 08		$3,000.00	01	420	3090	2/11/2009
ROGER C MARQUARDT & CO INC	CNSLT SVC MAR 08		$3,000.00	01	420	3090	3/17/2009
ROGER C MARQUARDT & CO INC	CONSULT SVC APRIL 09		$3,000.00	01	420	3090	4/20/2009
ROGER C MARQUARDT & CO INC	CONSULT SVC APRIL 09		$3,000.00	01	420	3090	5/18/2009
ROGER C MARQUARDT & CO INC	CONSULT SVC JUNE 09		$3,000.00	01	420	3090	6/19/2009
ROGER C MARQUARDT & CO INC	CONSULT SVC JULY 09		$3,000.00	01	420	3090	7/20/2009
ROGER C MARQUARDT & CO INC	CNSLT SVC AUG 09		$3,000.00	01	420	3090	8/18/2009
ROGER C MARQUARDT & CO INC	CNSLT SVCS SEPT'09		$3,000.00	01	420	3090	9/23/2009
ROGER C MARQUARDT & CO INC	CONSULT SVCS OCT 09		$3,000.00	01	420	3090	10/19/2009
ROGER C MARQUARDT & CO INC	CONSULT SVC NOV 09		$3,000.00	01	420	3090	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ROGER C MARQUARDT & CO INC		$36,000.00				
ROGERS VENDING CO INC	COFFEE		$65.24	01	100	3760	1/14/2009
ROGERS VENDING CO INC	COFFEE		$98.72	01	100	3760	3/16/2009
ROGERS VENDING CO INC	COFFEE		$97.57	01	100	3760	5/4/2009
ROGERS VENDING CO INC	COFFEE		$64.49	01	100	3760	6/15/2009
ROGERS VENDING CO INC	COFFEE		$64.36	01	100	3760	7/27/2009
ROGERS VENDING CO INC	COFFEE		$95.31	01	100	3760	10/5/2009
ROGERS VENDING CO INC	COFFEE		$64.59	01	100	3760	12/1/2009
	Total for Vendor ROGERS VENDING CO INC		$550.28				
ROGERS, JOAN	BLDG BND RFND P21318		$100.00	150	645	3710	10/27/2009
	Total for Vendor ROGERS, JOAN		$100.00				
ROGUS, DONALD AND LISA	BLDG BND RFND P19371		$100.00	150	645	3710	12/29/2008
	Total for Vendor ROGUS, DONALD AND LISA		$100.00				
ROHDE, CHARLES	LEGAL SVCS 10/21-5/11 5.75		$436.70	01	350	3060	6/2/2009
ROHDE, CHARLES	LGL SVCS 1/16-6/2 06JA14		$1,983.08	01	350	3060	6/19/2009
	Total for Vendor ROHDE, CHARLES		$2,419.78				
ROLAND MACHINERY EXCHANGE	E-101 AIR FILTER/O RING		$63.21	41	226	2200	3/10/2009
ROLAND MACHINERY EXCHANGE	E-202/E-101 PARTS		$551.39	41	226	2200	5/26/2009
ROLAND MACHINERY EXCHANGE	E-202 TRACER		$1,444.79	41	226	2200	9/21/2009
ROLAND MACHINERY EXCHANGE	E-202 RATCHET		$197.99	41	226	2200	10/6/2009
ROLAND MACHINERY EXCHANGE	E101 VALVES/TUBES/PLUGS		$139.76	41	226	2200	10/19/2009
ROLAND MACHINERY EXCHANGE	E-101 VALVES,TUBES,PLUGS		$1,366.03	41	226	2200	10/27/2009
ROLAND MACHINERY EXCHANGE	LATCH/FITTINGS E-56		$675.05	31	213	2200	11/23/2009
	Total for Vendor ROLAND MACHINERY EXCHANGE		$4,438.22				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROMANO, JON	VIOL FEE RFND V06837		$100.00	15	650	3710	4/28/2009
	Total for Vendor ROMANO, JON		$100.00				
ROMANO, THOMAS	188 MI 12/2-2/5		$109.98	01	540	3210	3/9/2009
ROMANO, THOMAS	144 MI 2/24-3/5		$84.24	01	540	3210	3/24/2009
ROMANO, THOMAS	178 MI 3/17-4/22		$97.90	01	540	3210	5/11/2009
ROMANO, THOMAS	108 MI 6/23-8/21		$59.40	01	540	3210	9/9/2009
ROMANO, THOMAS	208 MI 8/28-10/7		$114.40	01	540	3210	10/26/2009
ROMANO, THOMAS	199 MI 10/14-11/13		$109.45	01	540	3210	11/16/2009
ROMANO, THOMAS	126 MI 11/16-23		$69.30	01	540	3210	12/1/2009
	Total for Vendor ROMANO, THOMAS		$644.67				
ROMERO, JOSE	INTRP 12/8/08		$50.00	01	350	3090	12/29/2008
ROMERO, JOSE	INTRP SPANISH 12/2-5		$200.00	01	350	3090	12/29/2008
ROMERO, JOSE	INTRP 12/9/12		$250.00	01	350	3090	12/29/2008
ROMERO, JOSE	INTRP SPANISH 12/15/08		$50.00	01	350	3090	12/29/2008
ROMERO, JOSE	SPANISH INTERP 12/15/08		$50.00	01	350	3090	12/30/2008
ROMERO, JOSE	INTRP 12/29/08		$50.00	01	350	3090	1/6/2009
ROMERO, JOSE	INTRP 12/16-19/08		$350.00	01	350	3090	1/6/2009
ROMERO, JOSE	INTRP 12/12-24/08		$100.00	01	350	3090	1/6/2009
ROMERO, JOSE	INTRP 12/30-1/12-FIELD CT		$250.00	01	350	3090	1/27/2009
ROMERO, JOSE	INTERP SPANISH 1/13-1/16		$250.00	01	350	3090	2/2/2009
ROMERO, JOSE	INTERP SPANISH 1/22 AM/PM		$150.00	01	350	3090	2/2/2009
ROMERO, JOSE	INTRP 1/2-23 FLD CT		$300.00	01	350	3090	2/4/2009
ROMERO, JOSE	INTRP 1/26-30/09		$675.00	01	350	3090	2/4/2009
ROMERO, JOSE	INTERP 2/3/09		$150.00	35	472	3090	2/17/2009
ROMERO, JOSE	INTERP/SPANISH 2/3-2/6		$250.00	01	350	3090	2/18/2009
ROMERO, JOSE	INTERP/SPANISH 2/2		$50.00	01	350	3090	2/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROMERO, JOSE	INTERP/SPANISH 2/9-2/13		$525.00	01	350	3090	2/24/2009
ROMERO, JOSE	INTERP SPNSH 2/17-20		$525.00	01	350	3090	3/2/2009
ROMERO, JOSE	INTERP SPANISH 2/23-25		$450.00	01	350	3090	3/9/2009
ROMERO, JOSE	INTRP SVC 2/27-3/6		$400.00	01	350	3090	3/16/2009
ROMERO, JOSE	INTRP 3/9		$75.00	35	472	3090	3/17/2009
ROMERO, JOSE	INTRP SVC SPANISH 3/10-16		$350.00	01	350	3090	3/25/2009
ROMERO, JOSE	INTRP SPANISH 3/17-20 G/H		$250.00	01	350	3090	3/31/2009
ROMERO, JOSE	INTRP SPANISH 3/23FLD CRT		$50.00	01	350	3090	3/31/2009
ROMERO, JOSE	INTRP SVC-SPANISH 3/24-27		$250.00	01	350	3090	4/7/2009
ROMERO, JOSE	INTRP SVC-SPANISH 3/30		$50.00	01	350	3090	4/7/2009
ROMERO, JOSE	INTRP 3/31		$50.00	01	350	3090	4/13/2009
ROMERO, JOSE	INTRP SPANISH 3/31-4/3		$200.00	01	350	3090	4/14/2009
ROMERO, JOSE	INTRP SPANISH 4/6 AFC		$50.00	01	350	3090	4/14/2009
ROMERO, JOSE	INTRP 3/26/09		$75.00	35	472	3090	4/14/2009
ROMERO, JOSE	INTERP SPANISH 4/8-4/9		$150.00	01	350	3090	4/20/2009
ROMERO, JOSE	INTERPRETER 4/6		$75.00	35	472	3090	4/20/2009
ROMERO, JOSE	INTERPRETER 4/16		$75.00	35	472	3090	4/28/2009
ROMERO, JOSE	INTERP SPANISH 4/7-10 GHFC		$200.00	01	350	3090	5/4/2009
ROMERO, JOSE	INTRP SPANISH 4/14-4/17		$250.00	01	350	3090	5/4/2009
ROMERO, JOSE	INTERP SPANISH 4/13 AFC		$50.00	01	350	3090	5/4/2009
ROMERO, JOSE	INTERP SPANISH 4/23 505		$150.00	01	350	3090	5/4/2009
ROMERO, JOSE	INTERP SPANISH 4/20 AFC		$50.00	01	350	3090	5/4/2009
ROMERO, JOSE	INTERP SPANISH 4/21-4/23		$250.00	01	350	3090	5/11/2009
ROMERO, JOSE	INTERP SPANISH 5/4		$50.00	01	350	3090	5/11/2009
ROMERO, JOSE	INTERP SPANISH 4/27		$50.00	01	350	3090	5/11/2009
ROMERO, JOSE	INTERP SPANISH 5/4		$150.00	01	350	3090	5/11/2009
ROMERO, JOSE	INTERP SPANISH 4/28-5/1		$250.00	01	350	3090	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROMERO, JOSE	INTERP SPANISH 5/11 AFC		$50.00	01	350	3090	5/26/2009
ROMERO, JOSE	INTRP SVC-SPANISH 5/18/09		$50.00	01	350	3090	5/26/2009
ROMERO, JOSE	INTERP SPANISH 5/5-5/8 GHFC		$50.00	01	350	3090	5/26/2009
ROMERO, JOSE	INTERP SPANISH 5/12-5/15		$250.00	01	350	3090	5/26/2009
ROMERO, JOSE	INTRP SPANISH 5/5-8		$150.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 6/2/09		$50.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 6/1		$50.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 5/26-29		$200.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 5/28		$25.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 5/27		$25.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 5/19-22		$200.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTRP SPANISH 5/26/09		$75.00	01	350	3090	6/8/2009
ROMERO, JOSE	INTP 6/8,15/09		$100.00	01	350	3090	6/22/2009
ROMERO, JOSE	INTRP 6/2-12/09		$450.00	01	350	3090	6/22/2009
ROMERO, JOSE	INTERP SPNSH 6/22 ADFC		$50.00	01	350	3090	6/29/2009
ROMERO, JOSE	INTERP SPNSH 6/16-19		$250.00	01	350	3090	6/29/2009
ROMERO, JOSE	INTRP 6/17/09 09JD286		$75.00	35	472	3090	6/30/2009
ROMERO, JOSE	INTRP SPANISH 6/24		$50.00	01	350	3090	7/14/2009
ROMERO, JOSE	INTRP 6/23-7/1 GLFC		$300.00	01	350	3090	7/14/2009
ROMERO, JOSE	INTRP SPANISH 7/6,13		$100.00	01	350	3090	7/21/2009
ROMERO, JOSE	INTRP SPANISH 7/7-10		$250.00	01	350	3090	7/21/2009
ROMERO, JOSE	INTERP SPNSH 7/16		$100.00	01	350	3090	7/28/2009
ROMERO, JOSE	INTERP SPANISH 7/17		$50.00	01	350	3090	7/28/2009
ROMERO, JOSE	INTRP 7/6,15		$150.00	35	472	3090	7/28/2009
ROMERO, JOSE	INTERP SPANISH 7/14-7/17		$250.00	01	350	3090	8/3/2009
ROMERO, JOSE	INTERP SPANISH 7/20-7/24		$675.00	01	350	3090	8/3/2009
ROMERO, JOSE	INTERP SPANISH 7/27-31/09		$675.00	01	350	3090	8/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROMERO, JOSE	INTERP SPNSH 8/17		$50.00	01	350	3090	9/1/2009
ROMERO, JOSE	INTERP SPANISH 8/2408/28		$600.00	01	360	3090	9/8/2009
ROMERO, JOSE	WRG AGCY PL 9/15		$600.00	01	350	3090	9/11/2009
ROMERO, JOSE	WRG AGCY PL 9/15		($600.00)	01	360	3090	9/11/2009
ROMERO, JOSE	INTERP SPANISH 8/18-8/21		$200.00	01	350	3090	9/15/2009
ROMERO, JOSE	INTERP SPANISH 8/21		$75.00	01	350	3090	9/15/2009
ROMERO, JOSE	INTP 8/31 ADFC		$50.00	01	350	3090	9/16/2009
ROMERO, JOSE	INTRP 9/1-4		$200.00	01	350	3090	9/16/2009
ROMERO, JOSE	INTRP 9/1-4/09		$50.00	01	350	3090	9/16/2009
ROMERO, JOSE	INTERP SPANISH 8/24		$75.00	01	350	3090	9/16/2009
ROMERO, JOSE	INTRP SPAN 9/21		$50.00	01	350	3090	9/28/2009
ROMERO, JOSE	INTRP SPAN 9/14		$50.00	01	350	3090	9/28/2009
ROMERO, JOSE	INTRP SPAN 9/15-18		$250.00	01	350	3090	9/28/2009
ROMERO, JOSE	INTRP SPANISH 9/8-11		$200.00	01	350	3090	9/30/2009
ROMERO, JOSE	INTERP SPNSH 9/28		$50.00	01	350	3090	10/9/2009
ROMERO, JOSE	INTERP SPNSH 9/22-25 GHFC		$250.00	01	350	3090	10/9/2009
ROMERO, JOSE	INTERP SPANISH 9/29		$50.00	01	350	3090	10/9/2009
ROMERO, JOSE	INTERP SPANISH 10/13-10/16		$250.00	01	350	3090	10/27/2009
ROMERO, JOSE	INTERP SPNSH 10/6-9		$200.00	01	350	3090	10/27/2009
ROMERO, JOSE	INTERP SPANISH 10/5		$50.00	01	350	3090	10/27/2009
ROMERO, JOSE	INTERP SPANISH 10/15		$50.00	01	350	3090	10/27/2009
ROMERO, JOSE	INTRP 10/19		$50.00	01	350	3090	11/3/2009
ROMERO, JOSE	INTRP 10/19-23/09		$400.00	01	350	3090	11/3/2009
ROMERO, JOSE	INTRP 10/27-30/09		$350.00	01	350	3090	11/9/2009
ROMERO, JOSE	INTRP 11/2/09		$50.00	01	350	3090	11/9/2009
ROMERO, JOSE	INTRP 10/26		$100.00	01	350	3090	11/10/2009
ROMERO, JOSE	INTRP SPANISH 11/3-6		$350.00	01	350	3090	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROMERO, JOSE	INTRP SPNSH 11/9		$100.00	01	350	3090	11/16/2009
ROMERO, JOSE	INTERP SPANISH 11/16		$50.00	01	350	3090	11/23/2009
ROMERO, JOSE	INTERP SPANISH 11/16 WFC		$50.00	01	350	3090	11/23/2009
ROMERO, JOSE	INTERP SPANISH 11/10-11/13		$250.00	01	350	3090	11/23/2009
ROMERO, JOSE	INTRP SPANISH 11/17-19		$300.00	01	350	3090	12/1/2009
ROMERO, JOSE	INTRP 11/23-24		$200.00	01	350	3090	12/8/2009
ROMERO, JOSE	INTERP 11/23/09 J SOLACHE		$75.00	35	472	3090	12/9/2009
	Total for Vendor ROMERO, JOSE		$18,000.00				
ROMINGER, MICHAEL	BND REL PO18955		$300.00	150	645	3710	3/3/2009
	Total for Vendor ROMINGER, MICHAEL		$300.00				
ROOFING, SIDING & MORE INC	BLDG BOND REFUND P19169		$80.00	150	645	3710	2/23/2009
ROOFING, SIDING & MORE INC	BLDG BND RFND P17374		$100.00	150	645	3710	4/28/2009
	Total for Vendor ROOFING, SIDING & MORE INC		$180.00				
ROOFTECH SYSTEMS INC	BLDG BND RFND P21527		$80.00	150	645	3710	10/19/2009
	Total for Vendor ROOFTECH SYSTEMS INC		$80.00				
ROONEY, JUSTIN	RMB MICS-YH		$38.93	17	490	2100	6/16/2009
	Total for Vendor ROONEY, JUSTIN		$38.93				
ROSA OF NORTHERN ILLINOIS LLC	C90905 DPCC PORTION		$2,233.81	23	450	3070	5/5/2009
ROSA OF NORTHERN ILLINOIS LLC	C92468 DPCC PORTION/CHRG		$1,225.74	23	450	3070	12/1/2009
	Total for Vendor ROSA OF NORTHERN ILLINOIS LLC		$3,459.55				
ROSALES, JAVIER	BND REL P18202		$100.00	150	645	3710	3/3/2009
ROSALES, JAVIER	BLDG BND RFND P20120		$100.00	150	645	3710	6/16/2009
	Total for Vendor ROSALES, JAVIER		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROSALES, JOSE M	BLDG BND RFND P19281		$100.00	150	645	3710	4/14/2009
ROSALES, JOSE M	BND RLS P20255		$200.00	150	645	3710	8/3/2009
	Total for Vendor ROSALES, JOSE M		$300.00				
ROSE LANDSCAPE DESIGN	BND REL P19937		$80.00	150	645	3710	3/3/2009
	Total for Vendor ROSE LANDSCAPE DESIGN		$80.00				
ROSEKILLY, MATTHEW	BLDG BND RFND P21299		$80.00	150	645	3710	10/6/2009
	Total for Vendor ROSEKILLY, MATTHEW		$80.00				
ROSELLE SERVICE CENTER	CAR REPAIR 10/9/09		$850.00	01	680	3140	11/24/2009
	Total for Vendor ROSELLE SERVICE CENTER		$850.00				
ROSENFELDER, WILLIAM	RMB SAFETY BOOTS		$42.46	41	226	2100	5/26/2009
	Total for Vendor ROSENFELDER, WILLIAM		$42.46				
ROSS, ELMO	2 MONTHE R/A #29909		$1,100.00	01	685	3031	6/3/2009
	Total for Vendor ROSS, ELMO		$1,100.00				
ROSTVET, JOY	44.50 MI 6/22-26		$24.48	01	470	3210	7/21/2009
	Total for Vendor ROSTVET, JOY		$24.48				
ROTH, ELLEN	INTRP SVCS 12/16/08		$100.00	01	750	3090	1/14/2009
	Total for Vendor ROTH, ELLEN		$100.00				
ROUNDS, TIM	34 MI MM VOL NOV 2008		$4.76	58	181	3750	2/17/2009
	Total for Vendor ROUNDS, TIM		$4.76				
ROY, MARY	HWY PRMY BND RFND W080420		$3,000.00	41	226	3710	11/9/2009
	Total for Vendor ROY, MARY		$3,000.00				

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ROYAL PIPE & SUPPLY CO	FM90083 PLUMBING PARTS		$876.96	01	700	2300	2/11/2009
ROYAL PIPE & SUPPLY CO	FM89216-SOAP DISPENSORS		$892.66	01	700	2300	3/4/2009
ROYAL PIPE & SUPPLY CO	FM90277 TOILET HANDLE		$81.34	01	700	2300	3/11/2009
ROYAL PIPE & SUPPLY CO	FM90312 PLUMBING PARTS		$955.73	01	700	2300	3/16/2009
ROYAL PIPE & SUPPLY CO	FM90317 COAT HOOK & BUMPER		$48.52	01	700	2300	3/30/2009
ROYAL PIPE & SUPPLY CO	FM90425 PIPING/BUSINGS		$54.07	01	700	2300	3/31/2009
ROYAL PIPE & SUPPLY CO	FM81339 PLUMBING PARTS		$1,477.69	01	700	2300	4/1/2009
ROYAL PIPE & SUPPLY CO	FM90567 CLEANING SUPPLS		$425.83	01	700	2150	5/5/2009
ROYAL PIPE & SUPPLY CO	FM90656 SUNROC WATERCOOLER		$1,962.20	01	700	2300	6/3/2009
ROYAL PIPE & SUPPLY CO	FM90704 FILTERS		$1,186.12	01	700	2200	6/22/2009
ROYAL PIPE & SUPPLY CO	FM90783 REPAIR KIT		$73.00	01	700	2300	6/22/2009
ROYAL PIPE & SUPPLY CO	FM90764-WATERCOOLER PANEL		$71.58	01	700	2300	7/6/2009
ROYAL PIPE & SUPPLY CO	FM90916 FAUCET		$834.16	01	700	2300	12/8/2009
ROYAL PIPE & SUPPLY CO	HIT CONTR PL 12/15		($834.16)	01	700	2300	12/14/2009
ROYAL PIPE & SUPPLY CO	PARTS PLUMBING RPR CC	A15916	$471.83	01	700	2300	12/1/2009
ROYAL PIPE & SUPPLY CO	PLUBNG FXTRS CONVO	A15916	$689.82	01	700	2300	12/2/2009
ROYAL PIPE & SUPPLY CO	PLUMBING TOOLS	A15916	$420.51	01	700	2020	12/8/2009
ROYAL PIPE & SUPPLY CO	PARTS/RBLD TOILETS-JL	A15916	$168.84	01	700	2020	12/9/2009
ROYAL PIPE & SUPPLY CO	MISC PLUMBING PARTS THRU 11	P15900	$834.16	01	700	2300	12/14/2009
	Total for Vendor ROYAL PIPE & SUPPLY CO		$10,690.86				
ROYCE ROLLS RINGER CO	C90165 SUPPLIES		$497.89	23	450	2100	2/24/2009
	Total for Vendor ROYCE ROLLS RINGER CO		$497.89				
ROYSTER, PHYLISS	C92667 358.12 MI 10/21,29		$196.97	23	450	3210	12/8/2009
	Total for Vendor ROYSTER, PHYLISS		$196.97				
RPR GRAPHICS INC	RABIES BROCHURS		$1,071.55	33	480	3100	5/5/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RPR GRAPHICS INC		$1,071.55				
RTA/CTA TRANSIT BENEFIT	P/R DED S&H/PASSES APR-JUN		$12.50	01	750	3750	7/9/2009
RTA/CTA TRANSIT BENEFIT	P/R DED S&H/PASSES SPEC REQ		$12.50	01	750	3750	7/16/2009
RTA/CTA TRANSIT BENEFIT	P/R DED S&H/PASSES		$17.00	01	750	3750	10/2/2009
	Total for Vendor RTA/CTA TRANSIT BENEFIT		$42.00				
RUBIN, KURT	RMB/POLISHING TOOL/VEH		$18.62	01	460	2200	1/28/2009
	Total for Vendor RUBIN, KURT		$18.62				
RUBIN, TINA	EXP EDUC 3/2-5 SPGFLD		$430.17	01	580	3210	3/23/2009
RUBIN, TINA	EXP TRNG 6/2-5, SPRGFLD		$543.63	01	580	3210	6/29/2009
	Total for Vendor RUBIN, TINA		$973.80				
RUCKER, LARONDA	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	802	3750	7/1/2009
	Total for Vendor RUCKER, LARONDA		$1,000.00				
RUDICH, PERRY MD	ARRESTEE'S MEDICAL PAYMENTS		$400.00	01	400	3070	4/14/2009
	Total for Vendor RUDICH, PERRY MD		$400.00				
RUDNY, JUDY	LP 446.5 MI 10/2027/08		$261.20	01	470	3210	12/29/2008
RUDNY, JUDY	366 MI 11/22-12/29		$214.11	01	470	3210	1/6/2009
RUDNY, JUDY	LP 431MI 10/29-11/20/08		$252.14	01	470	3210	1/6/2009
RUDNY, JUDY	458 MI 12/30-1/26		$267.93	01	470	3210	2/11/2009
RUDNY, JUDY	418MI 1/26-2/17		$244.53	01	470	3210	3/3/2009
RUDNY, JUDY	EXP CNF 3/15-17, SC		$80.00	01	470	3210	4/14/2009
RUDNY, JUDY	382 MI 2/17-3/9		$223.47	01	470	3210	4/27/2009
RUDNY, JUDY	292 MI 3/23-4/6		$160.60	01	470	3210	4/27/2009
RUDNY, JUDY	125 MI 3/9-14		$73.13	01	470	3210	4/28/2009
RUDNY, JUDY	293 MI 5/23-6/9		$161.15	01	470	3210	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RUDNY, JUDY	300.5 MI 5/4-5/23		$165.28	01	470	3210	7/21/2009
RUDNY, JUDY	292 MI 6/10-29		$160.60	01	470	3210	7/21/2009
RUDNY, JUDY	173 MI 6/29-7/8		$95.15	01	470	3210	7/21/2009
RUDNY, JUDY	221.50 MI 7/19-29/09		$121.83	01	470	3210	9/23/2009
RUDNY, JUDY	209.14 MI 8/2-17		$115.03	01	470	3210	11/3/2009
RUDNY, JUDY	299.10 MI 10/7-20		$164.51	01	470	3210	11/9/2009
RUDNY, JUDY	383.5 MI 8/31-9/17		$210.93	01	470	3210	11/9/2009
RUDNY, JUDY	15 MI 9/15		$8.25	120	807	3210	11/9/2009
RUDNY, JUDY	438 MI 9/19-10/5		$240.90	01	470	3210	11/17/2009
RUDNY, JUDY	333.68 MI 8/18-8/30		$183.52	01	470	3210	11/24/2009
	Total for Vendor RUDNY, JUDY		$3,404.26				
RUDOLPH RESEARCH ANALYTICAL	RPR POLARIMETER		$2,156.31	01	400	3690	9/16/2009
	Total for Vendor RUDOLPH RESEARCH ANALYTICAL		$2,156.31				
RUFF,JAMES	MEALS-TRNG 4/14-16,URBANA		$120.00	01	400	3210	6/16/2009
	Total for Vendor RUFF,JAMES		$120.00				
RUFUS, ERIKA	HTL/MLS 3/9-12 LIHEAP CNF		$398.80	65	163	3210	3/24/2009
	Total for Vendor RUFUS, ERIKA		$398.80				
RUGGIERO, JOSEPH	187.80 MI 11/21-1/4		$109.86	01	420	3210	1/28/2009
RUGGIERO, JOSEPH	62.40 MI/PRKNG 1/30		$46.50	01	420	3210	2/18/2009
RUGGIERO, JOSEPH	EXP SMR 7/28-8/1 FL		$616.69	01	420	3210	8/18/2009
RUGGIERO, JOSEPH	56.20MI/PRK 10/2		$59.91	01	420	3210	10/13/2009
RUGGIERO, JOSEPH	57.2 MI 10/6/09		$51.46	01	420	3210	10/19/2009
RUGGIERO, JOSEPH	123.8 MI 11/4		$68.09	01	420	3210	11/23/2009
RUGGIERO, JOSEPH	18.60 MI 11/30/09		$10.23	01	420	3210	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor RUGGIERO, JOSEPH		$962.74				
RUMPSA, MARY C	C92699 LAYOUT/DSGN BROCHURE		$290.00	23	450	3100	12/9/2009
	Total for Vendor RUMPSA, MARY C		$290.00				
RUNGE PAPER CO INC	PAPER TRAYS FOR FEEDINGS		$157.50	33	480	2100	6/2/2009
	Total for Vendor RUNGE PAPER CO INC		$157.50				
RUNNION EQUIPMENT COMPANY	OSHA INSPECTION/RPR		$3,086.75	31	213	3690	12/8/2009
	Total for Vendor RUNNION EQUIPMENT COMPANY		$3,086.75				
RUSCITTI, DARLENE	LP RMB MTG EXP 10/17,30		$42.75	01	540	3740	12/29/2008
RUSCITTI, DARLENE	CONF N.W. UNIV 12/4		$32.00	01	540	3740	12/30/2008
RUSCITTI, DARLENE	BOOK PURCHASE		$15.00	01	540	2100	12/30/2008
RUSCITTI, DARLENE	REG (2) MLK CONFERENCE 1/19		$50.00	01	540	3740	2/2/2009
RUSCITTI, DARLENE	EXP IARSS MTG 1/7-8 SPNGFLD		$117.28	01	540	3210	2/2/2009
RUSCITTI, DARLENE	RMB BOOK		$35.03	01	540	2100	3/24/2009
RUSCITTI, DARLENE	MEETING EXPS 2/25-26/09		$55.21	01	540	3210	3/31/2009
RUSCITTI, DARLENE	PARKING 2/5,6/09		$50.00	01	540	3210	4/1/2009
RUSCITTI, DARLENE	EXP MTG 3/3-5, SPRNGFLD		$236.80	01	540	3210	4/8/2009
RUSCITTI, DARLENE	COD WORK KEYS MTG/LUNCH		$21.80	01	540	3210	4/28/2009
RUSCITTI, DARLENE	EXP NSBA CONF 4/3-4/6 CA		$1,387.52	01	540	3210	4/28/2009
RUSCITTI, DARLENE	ACADEMIC MEETING		$45.00	01	540	3740	4/28/2009
RUSCITTI, DARLENE	RMB MTGS 4/20,6/15,5/18		$67.96	01	540	3210	6/24/2009
RUSCITTI, DARLENE	RMB CURRICULUM PLNNG 6/17		$28.42	01	540	3210	7/13/2009
RUSCITTI, DARLENE	DISTRICT SUPRNDNT MTG 6/23		$35.76	01	540	3210	7/13/2009
RUSCITTI, DARLENE	RMB RNWL SSA MBMRSHP		$90.00	01	540	3740	9/23/2009
RUSCITTI, DARLENE	RMB MTG 7/22,30/09		$69.63	01	540	3210	9/23/2009
RUSCITTI, DARLENE	EXP MTG IARSS 8/3-4,SPGFLD		$179.38	01	540	3210	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RUSCITTI, DARLENE	RMB DUCAP BD MTG 8/27/09		$15.00	01	540	3210	9/28/2009
RUSCITTI, DARLENE	MTG 8/31,9/10/09		$145.92	01	540	3760	10/6/2009
RUSCITTI, DARLENE	DUCAP BOARD MEETING		$15.00	01	540	3210	11/16/2009
RUSCITTI, DARLENE	EXP MTG 10/26-27,SPRGFLD		$254.05	01	540	3210	12/1/2009
	Total for Vendor RUSCITTI, DARLENE		$2,989.51				
RUSSELL, MELISSA S	BLDG BOND REF P20259		$80.00	150	645	3710	8/4/2009
	Total for Vendor RUSSELL, MELISSA S		$80.00				
RUSSO'S POOL INSTALLATION	BLDG BOND REFUND P21418		$100.00	150	645	3710	11/2/2009
	Total for Vendor RUSSO'S POOL INSTALLATION		$100.00				
RUST, ALICIA	CSBG CHILD CARE 6/09		$93.16	53	802	3135	8/24/2009
RUST, ALICIA	CSBG CHILD CARE 7/09		$93.16	53	802	3135	9/9/2009
RUST, ALICIA	CSBG CHILD CARE 8/09		$93.16	53	802	3135	9/28/2009
RUST, ALICIA	CSBG CHILD CARE 9/09		$93.16	53	802	3135	10/20/2009
RUST, ALICIA	CSBG CHILD CARE 10/09		$93.16	53	802	3135	12/1/2009
	Total for Vendor RUST, ALICIA		$465.80				
RUTHKO, SARAH	REG IAFSM CNF 3/11-12 3 EMP		$480.00	04	205	3740	3/3/2009
RUTHKO, SARAH	EXP CNF 3/11-12,CHAMPAIGN		$294.43	04	205	3210	4/13/2009
RUTHKO, SARAH	RMB ALL SEASONS VHCL MATS		$86.56	04	205	2200	11/17/2009
	Total for Vendor RUTHKO, SARAH		$860.99				
RYAN, CATHY	BLDG BOND REF P20849		$80.00	150	645	3710	8/4/2009
	Total for Vendor RYAN, CATHY		$80.00				
RYAN, ROBERT	BLDG BOND REF P20970		$80.00	150	645	3710	8/3/2009
	Total for Vendor RYAN, ROBERT		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
RYDER TRANSPORTATION SVCS	TRUCK RENTAL/#26 OUT OF SVC		$462.97	31	213	3510	1/27/2009
RYDER TRANSPORTATION SVCS	TRAILER RENTAL		$543.00	31	213	3510	3/3/2009
	Total for Vendor RYDER TRANSPORTATION SVCS		$1,005.97				
RYDIN DECAL	CCC DECALS		$582.33	16	343	2100	6/9/2009
RYDIN DECAL	TEMP HANDICAP SIGNS		$123.34	01	400	2100	12/8/2009
	Total for Vendor RYDIN DECAL		$705.67				
S & F PAINTING CO	NSP 08-03 ACQ/REHAB/RESALE		$19,500.00	54	820	3960	10/26/2009
	Total for Vendor S & F PAINTING CO		$19,500.00				
S & F PAINTING CO AND	DEF LOAN #1580 CD08-19		$7,315.00	54	874	3900	1/13/2009
	Total for Vendor S & F PAINTING CO AND		$7,315.00				
S.T.A.T.E. TESTING LLC	SECTION 08-00000-02-GM	09S14717	$89.63	41	226	3050	4/28/2009
S.T.A.T.E. TESTING LLC	SECTION 080000002GM	09S14717	$1,790.33	41	226	3050	6/23/2009
S.T.A.T.E. TESTING LLC	SECTION 08-00000-02-GM	09S14717	$2,765.67	41	226	3050	7/21/2009
S.T.A.T.E. TESTING LLC	2008 PAVEMENT MAINT	09S14717	$554.51	41	226	3050	8/24/2009
S.T.A.T.E. TESTING LLC	SEC 08-00000-02-GM	09S14717	$1,275.12	41	226	3050	11/20/2009
S.T.A.T.E. TESTING LLC	MAT TEST & ENG SVCS	S15740	$241.00	41	226	4550	9/21/2009
S.T.A.T.E. TESTING LLC	MAT. TEST & ENG SVCS	S15740	$2,410.37	41	226	4550	11/2/2009
S.T.A.T.E. TESTING LLC	MAT/ENG TST SVC 9/27-10/31	S15740	$8,952.20	41	226	4550	12/8/2009
	Total for Vendor S.T.A.T.E. TESTING LLC		$18,078.83				
SAAR, MARTIN	136 MI 2/17,20,25		$79.56	01	930	3210	3/30/2009
SAAR, MARTIN	68 MI ELEC RUNS 4/6-7		$37.40	01	930	3210	4/27/2009
SAAR, MARTIN	PRKG SCHWARTZ MTG 9/24		$23.00	01	930	3210	10/26/2009
SAAR, MARTIN	VD CK 822461 ECPL 10/27		($23.00)	01	930	3210	10/27/2009
	Total for Vendor SAAR, MARTIN		$116.96				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SAAR, ROBERT	IACREOT CONF 1/14-19,WA		$924.20	01	930	3210	2/2/2009
SAAR, ROBERT	RMB EXP IACCR MTG 1/27,IL		$151.40	01	930	3210	2/23/2009
SAAR, ROBERT	LEVENO COMPTR PRESNTN SYS		$554.95	01	930	2030	3/16/2009
SAAR, ROBERT	RMB PRKNG 2/26 MTG		$26.00	01	930	3210	3/16/2009
SAAR, ROBERT	RMB PRKNG 3/16,17		$56.00	01	930	3210	3/30/2009
SAAR, ROBERT	PRKG4/17/09 CHGO SCHWRZMTG		$26.00	01	930	3210	5/4/2009
SAAR, ROBERT	EXPS IACREOT 7/4-11,WA		$1,587.85	01	930	3210	8/3/2009
SAAR, ROBERT	REIS CK 805193 ECPL 10/27		$23.00	01	930	3210	10/27/2009
SAAR, ROBERT	PER DIEMS 11/24-25 IACO/SBE		$106.50	01	930	3210	12/14/2009
	Total for Vendor SAAR, ROBERT		$3,455.90				
SAATHOFF, JOHN J	BLDG BOND REFUND P16611		$400.00	150	645	3710	8/24/2009
	Total for Vendor SAATHOFF, JOHN J		$400.00				
SABAT, AMANDA	135.90MI 11/10-12/11		$191.02	58	181	3210	12/30/2008
SABAT, AMANDA	162.20 MI 12/17-2/2		$94.89	58	181	3210	2/9/2009
SABAT, AMANDA	79 MI 3/19-5/12		$43.45	58	181	3210	5/19/2009
SABAT, AMANDA	288.91MI, AIRS 7/15-17,IL		$211.40	58	181	3210	8/4/2009
	Total for Vendor SABAT, AMANDA		$540.76				
SABLE, LANA	RMB '09 PLANNER REFILL		$30.08	04	204	2100	2/2/2009
SABLE, LANA	AIRFARE 10/20-23,TN		$118.70	04	204	3210	7/14/2009
SABLE, LANA	SFTWR WKSHP 10/20-23TN		$330.75	04	204	3210	11/16/2009
	Total for Vendor SABLE, LANA		$479.53				
SAELENS INSURANCE	AUTO INSUR #85065		$131.00	01	685	3031	7/29/2009
	Total for Vendor SAELENS INSURANCE		$131.00				
SAFARILAND LLC	FORENSIC SPPL-TAX CREDIT		$671.62	01	400	2100	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SAFARILAND LLC		$671.62				
SAFE AUTO	CAR INSURANCE #155427		$68.00	01	685	3031	6/2/2009
	Total for Vendor SAFE AUTO		$68.00				
SAFE KIDS WORLDWIDE	TRAINING (4) PEOPLE		$195.00	01	400	3740	5/18/2009
	Total for Vendor SAFE KIDS WORLDWIDE		$195.00				
SAFE PASSAGE INC	TRAINING 21/1-S SOLER		$50.00	01	910	3740	2/13/2009
	Total for Vendor SAFE PASSAGE INC		$50.00				
SAFECO INSURANCE	AUTO INSURANCE #154902		$436.00	01	685	3031	6/8/2009
SAFECO INSURANCE	VD CK 812596 PL 6/16		($436.00)	01	685	3031	6/25/2009
	Total for Vendor SAFECO INSURANCE		$0.00				
SAFEDAY INC	GAS CYL CALIBATION TESTER		$221.08	41	226	2020	7/27/2009
	Total for Vendor SAFEDAY INC		$221.08				
SAFE-GUARD BASEMENT	BLDG BND RFND P20740		$80.00	150	645	3710	7/14/2009
	Total for Vendor SAFE-GUARD BASEMENT		$80.00				
SAFEGUARD CONSTRUCTION CO INC	BLDG BND RFND P20649		$80.00	150	645	3710	6/30/2009
	Total for Vendor SAFEGUARD CONSTRUCTION CO INC		$80.00				
SAFETY SUPPLY ILLINOIS	BOOTS		$1,831.68	31	213	2100	3/23/2009
SAFETY SUPPLY ILLINOIS	BARRICADES/EXIT SIGNS		$1,244.85	31	213	2100	4/14/2009
SAFETY SUPPLY ILLINOIS	TECHNACURV HARNESS		$273.50	31	213	2100	6/22/2009
SAFETY SUPPLY ILLINOIS	HIP BOOTS		$177.33	31	213	2100	7/7/2009
SAFETY SUPPLY ILLINOIS	SCRUBS,EARPLUGS,GLOVES		$448.30	41	226	2100	11/4/2009
SAFETY SUPPLY ILLINOIS	SFTY/HLTH SPPLS		$1,635.10	41	226	2100	11/20/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SUPPLIES	09A14801	$603.96	41	226	2100	2/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SAFETY SUPPLY ILLINOIS	SFTY & HLTH SPPLS 2/27	09A14801	$554.50	41	226	2100	3/25/2009
SAFETY SUPPLY ILLINOIS	SFTY/HLTH SUPPLS	09A14801	$876.80	41	226	2100	4/7/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SUPPLIES	09A14801	$879.50	41	226	2100	5/11/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SUPPLIES	09A14801	$393.30	41	226	2100	5/26/2009
SAFETY SUPPLY ILLINOIS	SAFETY/HEALTH SUPPLIES	A15397	$51.60	41	226	2100	5/26/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SUPPLIES	A15397	$396.00	41	226	2100	6/22/2009
SAFETY SUPPLY ILLINOIS	SFTY/HLTH SPLS 6/18/09	A15397	$412.00	41	226	2100	7/14/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SUPPLIES	A15397	$968.10	41	226	2100	7/28/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SPLS	A15397	$54.00	41	226	2100	8/10/2009
SAFETY SUPPLY ILLINOIS	SAFETY/HEALTH SUPPLIES	A15397	$938.60	41	226	2100	9/8/2009
SAFETY SUPPLY ILLINOIS	SAFETY & HEALTH SUPPLIES	A15397	$328.20	41	226	2100	10/6/2009
SAFETY SUPPLY ILLINOIS	SFTY/HLTH SPPLS	A15397	$978.18	41	226	2100	11/20/2009
SAFETY SUPPLY ILLINOIS	CNFND SPACE RTRVL SYS	P15386	$8,986.00	31	213	4240	4/1/2009
	Total for Vendor SAFETY SUPPLY ILLINOIS		$22,031.50				
SAFETY-KLEEN SYSTEMS INC	LP FM90162 SVC CALL		$371.78	01	700	3690	1/21/2009
SAFETY-KLEEN SYSTEMS INC	MACHINES CLEANED/KNW		$245.60	31	213	3690	1/27/2009
SAFETY-KLEEN SYSTEMS INC	FM90272 SERVICE CALL		$155.82	01	700	3690	2/11/2009
SAFETY-KLEEN SYSTEMS INC	MACHINES CLEANED WGV		$792.95	31	213	3690	3/24/2009
SAFETY-KLEEN SYSTEMS INC	FM90535 SERVICE CALL		$154.86	01	700	3690	4/13/2009
SAFETY-KLEEN SYSTEMS INC	MACHINES CLEANED		$243.00	31	213	3690	4/27/2009
SAFETY-KLEEN SYSTEMS INC	FM90813 SVC CALL 5/29		$145.64	01	700	3690	6/22/2009
SAFETY-KLEEN SYSTEMS INC	FM90814 SVC CALL 5/29		$290.00	01	700	3690	6/22/2009
SAFETY-KLEEN SYSTEMS INC	FM91017 SERVICE CALL		$156.47	01	700	3690	8/17/2009
SAFETY-KLEEN SYSTEMS INC	MACHINE CLEANING SVC		$244.61	31	213	3690	8/18/2009
SAFETY-KLEEN SYSTEMS INC	MECHINES CLEANED		$793.91	31	213	3690	9/21/2009
SAFETY-KLEEN SYSTEMS INC	FM91181 - SERVICE CALL		$301.16	01	700	3690	10/19/2009
SAFETY-KLEEN SYSTEMS INC	FM91193 SERVICE CALL		$164.09	01	700	3690	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SAFETY-KLEEN SYSTEMS INC		$4,059.89				
SAFS JOINT FORENSIC MEETING	REGISTRATION/T. CAMP		$275.00	118	814	3740	9/15/2009
	Total for Vendor SAFS JOINT FORENSIC MEETING		$275.00				
SAFS JOINT MEEETING	REG/WRKSHP FEES/BAKER OCT09		$425.00	01	400	3740	8/24/2009
	Total for Vendor SAFS JOINT MEEETING		$425.00				
SAGE CONTROL ORDNANCE INC	TACTICAL SLINGS		$426.69	01	400	2020	4/6/2009
	Total for Vendor SAGE CONTROL ORDNANCE INC		$426.69				
SAGE SOFTWARE INC	PEACHTREE-1 YR SUPPORT		$299.00	35	472	2030	2/3/2009
SAGE SOFTWARE INC	1YR SUPP SVCS-PEACHTREE		$399.00	01	350	3090	11/16/2009
	Total for Vendor SAGE SOFTWARE INC		$698.00				
SALDANA, JEAN K	STRMWTR BND RFND P16467		$2,000.00	150	645	3710	6/23/2009
	Total for Vendor SALDANA, JEAN K		$2,000.00				
SALERNO, DANIELLE	BND RLS P20516		$80.00	150	645	3710	10/13/2009
	Total for Vendor SALERNO, DANIELLE		$80.00				
SALERNO, ROBERT	STRMWTR BND RFND P14601		$2,000.00	150	645	3710	1/27/2009
	Total for Vendor SALERNO, ROBERT		$2,000.00				
SALGIA, JYOTSNA	254 MI 11/20-2/5		$148.59	58	181	3210	2/17/2009
SALGIA, JYOTSNA	212 MI 2/9-3/13		$124.02	58	181	3210	3/25/2009
SALGIA, JYOTSNA	230 MI 3/17-4/24/09		$126.50	58	181	3210	6/2/2009
SALGIA, JYOTSNA	197 MI 5/5-7/30		$108.35	58	181	3210	8/11/2009
SALGIA, JYOTSNA	80 MI 8/5-31		$44.00	58	181	3210	9/15/2009
SALGIA, JYOTSNA	54 NU 9/9-10		$29.70	58	181	3210	10/13/2009
SALGIA, JYOTSNA	107 MI 10/1-26		$58.85	58	830	3210	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SALGIA, JYOTSNA	38 MI 11/4-16		$20.90	58	830	3210	11/24/2009
	Total for Vendor SALGIA, JYOTSNA		$660.91				
SALVADORE, LISA	RMB-MICAP REFRSH 7/16		$24.89	18	361	2120	10/21/2009
	Total for Vendor SALVADORE, LISA		$24.89				
SALVINO, GARRETT	IJT PY08 V8024 RMB FEES		$250.00	53	803	3130	3/17/2009
	Total for Vendor SALVINO, GARRETT		$250.00				
SALVINO, JENNIFER	IJT PY08 V8023 RMB FEES		$360.00	53	803	3130	3/17/2009
	Total for Vendor SALVINO, JENNIFER		$360.00				
SAM ASH MUSIC CORP	MUSIC EQUIPMENT - YH		$439.98	17	490	2020	3/2/2009
	Total for Vendor SAM ASH MUSIC CORP		$439.98				
SAM HARRIS UNIFORMS	PARKAS/SPECIAL OPS	D15742	$5,643.00	01	400	2340	9/30/2009
	Total for Vendor SAM HARRIS UNIFORMS		$5,643.00				
SAMANIEGO, MARTHA	64.1 MI 1/9-20/09		$37.50	53	802	3210	1/27/2009
SAMANIEGO, MARTHA	53.9 MI 3/17-3/19		$29.65	53	802	3210	3/31/2009
SAMANIEGO, MARTHA	16.48 MI 2/6-3/6		$9.64	53	802	3210	3/31/2009
SAMANIEGO, MARTHA	61.3 MI 5/19-6/5		$33.72	53	802	3210	6/16/2009
SAMANIEGO, MARTHA	86.2 MI 9/3-11/6		$47.41	53	802	3210	11/18/2009
	Total for Vendor SAMANIEGO, MARTHA		$157.92				
SAMARITAN INTERFAITH	CO FUNDING HHS-005-09		$6,000.00	01	686	3750	8/25/2009
SAMARITAN INTERFAITH	CO FUNDING HHS-005-09		$6,000.00	01	686	3750	11/17/2009
	Total for Vendor SAMARITAN INTERFAITH		$12,000.00				
SAMMONS PRESTON	C91435 REHAB MDCL SPLS	L15157A	$514.79	23	450	2130	8/12/2009
SAMMONS PRESTON	C91568 REHAB MDCL SUPPLS	L15157A	$969.03	23	450	2130	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SAMMONS PRESTON	C91876 REHAB MDCL SUPPLS	L15157A	$1,158.76	23	450	2130	9/29/2009
SAMMONS PRESTON	C91322 REHAB MDCL SUPPLIES	L15157A	$101.23	23	450	2130	10/6/2009
SAMMONS PRESTON	C91321 REHAB MDCL SUPPLIES	L15157A	$169.95	23	450	2130	10/6/2009
SAMMONS PRESTON	C92334 REHAB MDCL SUPPLS	L15157A	$589.62	23	450	2130	11/17/2009
SAMMONS PRESTON	C92608 REHAB MEDICAL SPPLES	L15157A	$856.61	23	450	2130	12/8/2009
	Total for Vendor SAMMONS PRESTON		$4,359.99				
SAMMONS PRESTON ROLYAN	C91107 REHAB MEDICAL SPPLS	L15157	$1,305.59	23	450	2130	6/3/2009
SAMMONS PRESTON ROLYAN	C91105 REHAB MEDICAL SPPLS	L15157	$576.23	23	450	2130	6/3/2009
SAMMONS PRESTON ROLYAN	C91323 REHAB MEDICAL SPPLS	L15157	$97.40	23	450	2130	7/7/2009
	Total for Vendor SAMMONS PRESTON ROLYAN		$1,979.22				
SANCHEZ, OMAR	39.6 MI 1/12-13		$23.17	53	803	3210	3/4/2009
SANCHEZ, OMAR	TOLLS/GAS/MEAL/PRK 1/15		$50.52	53	803	3210	3/24/2009
SANCHEZ, OMAR	RMB EXP 7/8/09 SPGFD		$43.61	53	803	3210	7/21/2009
SANCHEZ, OMAR	TRAIN 8/12-13 PKG		$21.00	53	828	3210	12/8/2009
	Total for Vendor SANCHEZ, OMAR		$138.30				
SANDBAG EXPRESS	SANDBAGS WITH TIES (65,000)	P15335	$9,620.00	01	760	2100	2/24/2009
	Total for Vendor SANDBAG EXPRESS		$9,620.00				
SANDERS, DIANNE	RESPITE 2/16-3/4/09		$750.00	58	181	3135	3/24/2009
	Total for Vendor SANDERS, DIANNE		$750.00				
SANDOVAL, JILL	2009 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/15/2009
	Total for Vendor SANDOVAL, JILL		$1,000.00				
SANDY SPIN SLADE INC	FITNESS PACKAGE-YH		$249.95	17	490	2020	3/30/2009
	Total for Vendor SANDY SPIN SLADE INC		$249.95				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SANTOS, MARIA	RESPITE 9/9-12/09		$180.00	58	181	3135	9/29/2009
SANTOS, MARIA	RESPITE 9/25 & 26/09		$170.00	58	181	3135	10/20/2009
	Total for Vendor SANTOS, MARIA		$350.00				
SANTUCCI, LISA	97.4 MI 2/2-12/09		$56.98	53	803	3210	3/9/2009
SANTUCCI, LISA	60.58 MI 6/4,15/09		$33.32	53	803	3210	7/14/2009
	Total for Vendor SANTUCCI, LISA		$90.30				
SANTUCCI, NUNZIO	BND RLS P21777		$100.00	150	645	3710	11/23/2009
	Total for Vendor SANTUCCI, NUNZIO		$100.00				
SARKAN, KENNETH AND CHRISTINE	BLDG BND RFND P19245		$100.00	150	645	3710	12/29/2008
SARKAN, KENNETH AND CHRISTINE	BLDG BND RFND P19887		$80.00	150	645	3710	12/29/2008
	Total for Vendor SARKAN, KENNETH AND CHRISTINE		$180.00				
SAS INSTITUTE INC	ANNUAL SFTWR MAINT 12/5	E15302	$15,070.00	01	730	3690	1/28/2009
	Total for Vendor SAS INSTITUTE INC		$15,070.00				
SASE COMPANY INC	LINE GRINDER PULLEY/BELTS		$422.04	41	226	2200	10/19/2009
	Total for Vendor SASE COMPANY INC		$422.04				
SATTAR, AZIZ A	BLDG BND RFND P20763		$100.00	150	645	3710	6/30/2009
	Total for Vendor SATTAR, AZIZ A		$100.00				
SATURN ELECTRICAL SERVICES INC	BND RLS P20269		$80.00	150	645	3710	5/5/2009
SATURN ELECTRICAL SERVICES INC	BLDG BOND REFUND P21089		$80.00	150	645	3710	8/24/2009
SATURN ELECTRICAL SERVICES INC	BLDG BOND REFUND P21041		$80.00	150	645	3710	8/24/2009
	Total for Vendor SATURN ELECTRICAL SERVICES INC		$240.00				
SAUL, DOUGLAS	RMB DONUTS/BAGELS		$28.53	01	400	2120	2/23/2009
SAUL, DOUGLAS	76 MI/EXP TRNG 7/26-30 VT		$420.55	118	814	3210	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SAUL, DOUGLAS	EXP 10/20-25,ORLANDO		$573.88	118	814	3210	11/18/2009
	Total for Vendor SAUL, DOUGLAS		$1,022.96				
SAVAGE RANGE SYSTEMS	BULLET TRAP		$325.00	69	826	2020	10/6/2009
SAVAGE RANGE SYSTEMS	(3) BULLET TRAPS		$3,985.00	69	826	2020	10/13/2009
	Total for Vendor SAVAGE RANGE SYSTEMS		$4,310.00				
SAVAGLIO BROS INC	TOILET BLOCS		$53.90	41	226	2150	10/19/2009
	Total for Vendor SAVAGLIO BROS INC		$53.90				
SAVAGLIO BROS INC	MISC JANITORIAL SPLS		$34.45	41	226	2150	8/10/2009
SAVAGLIO BROS INC	JANITORIAL SUPPLS		$624.65	41	226	2150	11/4/2009
	Total for Vendor SAVAGLIO BROS INC		$659.10				
SAVCIC, VLADO	1829,1D,IBM ECM EDUCATION		$3,750.00	53	828	3130	11/2/2009
	Total for Vendor SAVCIC, VLADO		$3,750.00				
SAVE-A-LIFE-INC	REGISTRATION FEE/CPR CLASS		$1,260.00	01	751	3740	7/7/2009
	Total for Vendor SAVE-A-LIFE-INC		$1,260.00				
SAVIANO, SHARON	MI 10/30-12/17		$196.65	58	181	3210	12/30/2008
SAVIANO, SHARON	310 MI 1/9-2/4		$181.35	58	181	3210	3/9/2009
SAVIANO, SHARON	322 MI 2/9-3/13		$188.37	58	181	3210	3/24/2009
SAVIANO, SHARON	294 MI 3/18-4/15		$161.70	58	181	3210	4/21/2009
SAVIANO, SHARON	204 MI 4/17-5/19		$112.20	58	181	3210	6/2/2009
SAVIANO, SHARON	49 MI 5/22-5/27		$26.95	58	181	3210	6/2/2009
SAVIANO, SHARON	71 MI 6/15-6/24		$39.05	58	181	3210	7/7/2009
SAVIANO, SHARON	171 MI 5/28-6/15		$94.05	58	181	3210	7/7/2009
SAVIANO, SHARON	155 MI 6/26-7/15		$85.25	58	181	3210	8/10/2009
SAVIANO, SHARON	159 MI 7/15-28		$87.45	58	181	3210	8/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SAVIANO, SHARON	153 MI 7/28-8/13		$84.15	58	181	3210	9/1/2009
SAVIANO, SHARON	134 MI 8/31-9/1		$73.70	58	181	3210	9/22/2009
SAVIANO, SHARON	162 MI 9/3-22		$89.10	58	181	3210	10/6/2009
SAVIANO, SHARON	95 MI 9/22-30		$52.25	58	181	3210	10/13/2009
SAVIANO, SHARON	164 MI 10/1-22		$90.20	58	830	3210	10/27/2009
SAVIANO, SHARON	166 MI 10/23-11/2		$91.30	58	830	3210	12/9/2009
	Total for Vendor SAVIANO, SHARON		$1,653.72				
SAVVY BUILDERS INC	BLDG BND RFND P18371		$400.00	150	645	3710	7/14/2009
	Total for Vendor SAVVY BUILDERS INC		$400.00				
SAWA - SOC OF ANML WLFR ADM	MBRSHP'09-K VINKLER		$200.00	33	480	3730	1/21/2009
	Total for Vendor SAWA - SOC OF ANML WLFR ADM		$200.00				
SAYERS, THOMAS	66 MI/TRN 1/17-1/27		$49.21	01	910	3210	2/4/2009
SAYERS, THOMAS	64 MI 4/4-10/09		$35.20	01	910	3210	4/14/2009
SAYERS, THOMAS	44 MI/TRN 4/22-5/1		$32.80	01	910	3210	5/11/2009
SAYERS, THOMAS	74 MI 6/4-16		$40.70	01	910	3210	6/24/2009
SAYERS, THOMAS	83 MI 7/10-8/1		$45.65	01	910	3210	8/10/2009
SAYERS, THOMAS	48.4 MI 10/9-10/22		$26.62	01	910	3210	11/2/2009
SAYERS, THOMAS	34 MI 11/18/09		$18.70	01	910	3210	12/1/2009
	Total for Vendor SAYERS, THOMAS		$248.88				
SAYLOR, EARL D	BND RLS P17071		$100.00	150	645	3710	5/5/2009
	Total for Vendor SAYLOR, EARL D		$100.00				
SBOC SUBURBAN BUILDING	REG 4 PEO MAR'09		$1,235.00	15	650	3740	2/2/2009
	Total for Vendor SBOC SUBURBAN BUILDING		$1,235.00				
SCADDEN, KRISTINE	CONTAINERS CRT SECURITY		$425.98	01	400	2100	11/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SCADDEN, KRISTINE		$425.98				
SCALIATINE, JAMES	EXP SMR 4/16-17,CHMPGN		$60.00	01	420	3210	5/26/2009
SCALIATINE, JAMES	MEALS CPTL LIG SEM 11/19-20		$54.00	01	420	3210	12/9/2009
	Total for Vendor SCALIATINE, JAMES		$114.00				
SCANLON, ANGELINE	BND RLS P21288		$80.00	150	645	3710	9/15/2009
	Total for Vendor SCANLON, ANGELINE		$80.00				
SCARCE	WTR QLTY EDCTN 1/15/09	09S14787	$750.46	04	205	3750	1/27/2009
SCARCE	WTR QUALITY EDUCATION	09S14787	$806.32	04	205	3750	3/4/2009
SCARCE	PROF SVCS WTR QUAL ED 3/17	09S14787	$4,304.14	04	205	3750	4/13/2009
SCARCE	WTR QLTY EDUCATION 4/6/09	09S14787	$3,000.03	04	205	3750	4/21/2009
SCARCE	WTR QUALITY EDUCATION 4/09	09S14787	$4,825.27	04	205	3750	5/26/2009
SCARCE	WATER QLTY ED 5/09	09S14787	$8,405.53	04	205	3750	6/29/2009
SCARCE	WATER QUALITY EDUC JUNE 09	09S14787	$11,295.79	04	205	3750	7/20/2009
SCARCE	ENVRNMNTL EDCTN SVC 1/15	09S14890	$11,652.79	15	650	3750	1/27/2009
SCARCE	ENVRNMENTL ED SVCS	09S14890	$13,861.08	15	650	3750	2/23/2009
SCARCE	PROF SVCS ENVRN EDUC 2/09	09S14890	$12,866.58	15	650	3750	3/30/2009
SCARCE	EDUCATION SVCS APR'09	09S14890	$13,159.02	15	650	3750	4/14/2009
SCARCE	ENVIRONMNTL ED SVC 5/11	09S14890	$13,540.12	15	650	3750	5/19/2009
SCARCE	ENVIRNMNTL ED SVCS 6/17	09S14890	$15,157.00	15	650	3750	6/22/2009
SCARCE	ENVIR EDUC	09S14890	$17,013.26	15	650	3750	7/20/2009
SCARCE	PROF SVCS RECYLING 12/08	09S15037	$665.74	04	205	3090	1/28/2009
SCARCE	PROF SVCS 2/13/09	09S15037	$453.53	04	205	3090	3/4/2009
SCARCE	PWRPOINT PRSNTN RCYLNG 3/17	09S15037	$511.53	04	205	3090	4/6/2009
SCARCE	WATER QUALITY EDUCATION	S15405	$3,092.31	04	205	3090	8/26/2009
SCARCE	WTR QUALITY EDUCATION	S15405	$1,750.27	04	205	3090	9/29/2009
SCARCE	WATER QLTY EDUC 10/8	S15405	$2,405.21	04	205	3090	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCARCE	WTR QLTY EDUC 11/15	S15405	$2,349.99	04	205	3090	11/23/2009
SCARCE	WATR QUALITY EDUCATN 11/09	S15405	$1,520.75	04	205	3090	12/9/2009
SCARCE	ENVIR. EDUC SVC	S15632	$14,842.69	15	650	3750	8/25/2009
SCARCE	ENVRNMNTL EDUC 9/16/09	S15632	$13,004.43	15	650	3750	9/22/2009
SCARCE	ENVIRNMTL EDU SVCS	S15632	$10,914.17	15	650	3750	10/20/2009
SCARCE	ENVRMTL ED SVCS 11/15	S15632	$12,926.63	15	650	3750	11/23/2009
SCARCE	ED SVCS NOV '09	S15632	$6,811.85	15	650	3750	12/8/2009
	Total for Vendor SCARCE		$201,886.49				
SCEPUREK, ALPHONSE	BLDG BOND REFUND P20482		$100.00	150	645	3710	8/31/2009
	Total for Vendor SCEPUREK, ALPHONSE		$100.00				
SCHAEFER, MARY ELLEN	45 MI/ML/TXI/TRN 12/10-2/27		$61.08	58	181	3210	3/11/2009
SCHAEFER, MARY ELLEN	245 MI 3/30-5/22/09		$134.75	58	181	3210	6/2/2009
SCHAEFER, MARY ELLEN	267 MI 6/1-20		$146.85	58	181	3210	7/14/2009
SCHAEFER, MARY ELLEN	266MI CONF 9/30-10/1,PEORIA		$141.95	58	181	3210	10/13/2009
SCHAEFER, MARY ELLEN	266MI CONF 9/30-10/1,PEROIA		$141.95	58	830	3210	10/13/2009
SCHAEFER, MARY ELLEN	29MI/FOOD 10/8-12/3		$15.95	58	830	3210	12/9/2009
SCHAEFER, MARY ELLEN	FOOD EXPS 10/5		$11.99	58	830	3760	12/9/2009
	Total for Vendor SCHAEFER, MARY ELLEN		$654.52				
SCHAEFFER, KIM	TIRE AND RIM DAMAGE		$358.14	07	797	3330	12/1/2009
	Total for Vendor SCHAEFFER, KIM		$358.14				
SCHAFERNAK, TODD	BLDG BND RFND P08674		$400.00	150	645	3710	6/23/2009
	Total for Vendor SCHAFERNAK, TODD		$400.00				
SCHANK, BRANDY	EXP TRNG 10/1,PEORIA		$34.50	58	830	3210	11/18/2009
SCHANK, BRANDY	EXP TRNG 9/30,PEORIA		$29.25	58	181	3210	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SCHANK, BRANDY		$63.75				
SCHANZE, MARGARET	BLDG BND RFND P21678		$100.00	150	645	3710	12/2/2009
	Total for Vendor SCHANZE, MARGARET		$100.00				
SCHAUL, THOMAS AND ALLYSON	SEWER BACK UP RMB		$300.00	31	213	3750	11/3/2009
	Total for Vendor SCHAUL, THOMAS AND ALLYSON		$300.00				
SCHAUZ, SARALYN	64 MI 3/12,13		$37.44	01	930	3210	3/30/2009
SCHAUZ, SARALYN	57 MI 6/15-22		$31.35	01	930	3210	8/3/2009
SCHAUZ, SARALYN	RMB FRAMES		$27.26	01	930	2100	11/16/2009
	Total for Vendor SCHAUZ, SARALYN		$96.05				
SCHEEL, SANDRA	TRAIN FARE 5/13/09		$8.60	01	500	3210	5/18/2009
SCHEEL, SANDRA	48.80 MI 7/23		$26.84	01	500	3210	7/27/2009
SCHEEL, SANDRA	32.80 MI/TRAIN 8/19-20		$52.44	01	500	3210	10/6/2009
	Total for Vendor SCHEEL, SANDRA		$87.88				
SCHEIVE, GLENN D D S	CSBG MEDICAL FEE		$30.00	53	802	3070	11/23/2009
	Total for Vendor SCHEIVE, GLENN D D S		$30.00				
SCHELLINGER, MICHAEL	BLDG BOND REFUND P19758		$80.00	150	645	3710	1/13/2009
	Total for Vendor SCHELLINGER, MICHAEL		$80.00				
SCHIFERL, MARILYN J	CSBG CHILD CARE 5/09		$21.67	53	802	3135	6/23/2009
SCHIFERL, MARILYN J	CSBG CHILD CARE 6/09		$20.00	53	802	3135	9/9/2009
	Total for Vendor SCHIFERL, MARILYN J		$41.67				
SCHILD, DENISE	BLDG BND RFND P18897		$200.00	150	645	3710	12/29/2008
	Total for Vendor SCHILD, DENISE		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCHILLERSTROM HOMES INC	BLDG BND RFND P19708		$150.00	150	645	3710	7/27/2009
	Total for Vendor SCHILLERSTROM HOMES INC		$150.00				
SCHILLERSTROM, ROBERT	LUNCH MTG 12/11-1/20		$267.70	01	100	3210	1/26/2009
SCHILLERSTROM, ROBERT	MTG WASH DC 1/14-15		$1,173.66	01	100	3210	1/28/2009
SCHILLERSTROM, ROBERT	LEGISLTV MTG 2/4-5,SPRGFLD		$138.40	01	100	3210	2/18/2009
SCHILLERSTROM, ROBERT	EXP MTG 2/10-11, WASH DC		$1,174.86	01	100	3210	2/25/2009
SCHILLERSTROM, ROBERT	EXP MTG 3/2-4,CA		$782.14	01	100	3210	3/16/2009
SCHILLERSTROM, ROBERT	BRT FLD TRIP 3/30-31 CANADA		$1,053.60	01	100	3210	4/28/2009
SCHILLERSTROM, ROBERT	LUNCHEON MTG W/MAYORS 5/29		$223.73	01	100	3210	6/12/2009
SCHILLERSTROM, ROBERT	EXP MTG 11/18		$26.11	01	100	3210	12/2/2009
	Total for Vendor SCHILLERSTROM, ROBERT		$4,840.20				
SCHILLING, AIMEE M	BLDG BND RFND P20243		$100.00	150	645	3710	7/14/2009
	Total for Vendor SCHILLING, AIMEE M		$100.00				
SCHINDLBECK, JOSHUA	EXP ILEAS TRNG 4/5-10,IL		$241.02	01	400	3210	4/20/2009
SCHINDLBECK, JOSHUA	MEALS-ILEAS CLS, 10/5-8, IL		$161.52	01	400	3210	12/8/2009
	Total for Vendor SCHINDLBECK, JOSHUA		$402.54				
SCHLAMMAN, TED	BLDG BND RFND P20108		$100.00	150	645	3710	6/30/2009
	Total for Vendor SCHLAMMAN, TED		$100.00				
SCHMIDT QUALITY CONSTRUCTION	BLDG BOND REF P15150		$400.00	150	645	3710	8/3/2009
	Total for Vendor SCHMIDT QUALITY CONSTRUCTION		$400.00				
SCHMIDT, ARVIN	BLDG BND RFND P20708		$100.00	150	645	3710	7/1/2009
	Total for Vendor SCHMIDT, ARVIN		$100.00				
SCHMIDT, DOUG	BLDG BND RFND P17995		$150.00	150	645	3710	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SCHMIDT, DOUG		$150.00				
SCHMIDT, J ROBIN	BLDG BOND REFUND P21009		$80.00	150	645	3710	9/22/2009
	Total for Vendor SCHMIDT, J ROBIN		$80.00				
SCHNEIDER AUTOMATION INC	SFTWR SPPRT		$851.00	31	213	3090	3/9/2009
	Total for Vendor SCHNEIDER AUTOMATION INC		$851.00				
SCHNEIDER, ROSEMARIE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor SCHNEIDER, ROSEMARIE		$100.00				
SCHNURR, SCOTT	BLDNG BND RFND P14187		$400.00	150	645	3710	12/30/2008
	Total for Vendor SCHNURR, SCOTT		$400.00				
SCHOCH, DAVID	14 MI MM VOL NOV 2008		$1.96	58	181	3750	2/17/2009
SCHOCH, DAVID	MMV DEC 08		$1.96	58	181	3750	2/18/2009
SCHOCH, DAVID	26 MI MM VOL APR 09		$3.64	58	181	3750	7/28/2009
SCHOCH, DAVID	13 MI MM VOL JUNE 09		$1.82	58	181	3750	11/4/2009
SCHOCH, DAVID	7 MI MM VOL AUG 09		$0.98	58	181	3750	11/4/2009
	Total for Vendor SCHOCH, DAVID		$10.36				
SCHOCH, SUSAN	12 MI MM VOL AUG & SEP 2008		$1.68	58	181	3750	2/17/2009
SCHOCH, SUSAN	MMV OCT/NOV 08		$1.68	58	181	3750	2/18/2009
SCHOCH, SUSAN	16 MI M M VOL DEC 08/JAN 09		$2.24	58	181	3750	5/6/2009
SCHOCH, SUSAN	20 MI MM VOL FEB/MAR 09		$2.80	58	181	3750	7/28/2009
SCHOCH, SUSAN	8 MI MM VOL MAY 09		$1.12	58	181	3750	7/28/2009
SCHOCH, SUSAN	4 MI MM VOL APR 09		$0.56	58	181	3750	7/28/2009
SCHOCH, SUSAN	12 MI JUNE'09 MMV		$1.68	58	181	3750	8/4/2009
SCHOCH, SUSAN	30 MI MMV JUL 09		$4.20	58	181	3750	9/21/2009
SCHOCH, SUSAN	4 MI MMV AUG 09		$0.56	58	181	3750	11/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCHOCH, SUSAN	8 MI MMV OCT09		$1.12	58	830	3750	12/8/2009
SCHOCH, SUSAN	4 MI MMV SEPT 09		$0.56	58	830	3750	12/8/2009
	Total for Vendor SCHOCH, SUSAN		$18.20				
SCHOOL DISTRICT U46	CSBG CHILD CARE 3/09		$27.09	53	802	3135	5/26/2009
	Total for Vendor SCHOOL DISTRICT U46		$27.09				
SCHOOL DISTRICT UNIT 46	CSBG CHILD CARE 4/09		$27.09	53	802	3135	6/8/2009
SCHOOL DISTRICT UNIT 46	CSBG CHILD CARE 5/09		$27.09	53	802	3135	7/14/2009
SCHOOL DISTRICT UNIT 46	CSBG CHILD CARE 6/09-7/09		$120.83	53	802	3135	9/9/2009
SCHOOL DISTRICT UNIT 46	CSBG CHILD CARE 8/09		$97.50	53	802	3135	11/10/2009
	Total for Vendor SCHOOL DISTRICT UNIT 46		$272.51				
SCHOOL MEDIA ASSOCIATES LLC	C90623 DVD		$32.95	23	450	2100	3/31/2009
	Total for Vendor SCHOOL MEDIA ASSOCIATES LLC		$32.95				
SCHOOL SPECIALTY INC	2-PAPER ROLLS		$114.15	01	400	2100	5/4/2009
	Total for Vendor SCHOOL SPECIALTY INC		$114.15				
SCHOUTEN, DASHIE S	BLDG BND RFND P19738		$300.00	150	645	3710	7/14/2009
SCHOUTEN, DASHIE S	BND RLS P20787		$80.00	150	645	3710	8/10/2009
	Total for Vendor SCHOUTEN, DASHIE S		$380.00				
SCHRECK, ROGER	SAFETY GLASSES		$100.00	41	226	2100	10/19/2009
	Total for Vendor SCHRECK, ROGER		$100.00				
SCHRIMMENTI, CHERYL	REIMB MEETING EXP		$8.43	01	420	3760	10/20/2009
	Total for Vendor SCHRIMMENTI, CHERYL		$8.43				
SCHROEDER, STEFANIE L	17 MI 11/12-1/29		$9.95	01	340	3210	2/11/2009
SCHROEDER, STEFANIE L	3.4 MI 3/18,25/09		$1.87	01	340	3210	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCHROEDER, STEFANIE L	10.20 MI 2/4-3/11/09		$5.97	01	340	3210	4/14/2009
SCHROEDER, STEFANIE L	6.8 MI 4/8-4/22		$3.74	01	340	3210	5/22/2009
	Total for Vendor SCHROEDER, STEFANIE L		$21.53				
SCHUETT, SARAH	C90715 LSN CONF EXP 3/26-27		$39.35	23	450	3210	4/14/2009
	Total for Vendor SCHUETT, SARAH		$39.35				
SCHULDT, ROBERT	EXP CONF 7/11-16,CA		$1,431.25	109	623	3210	8/5/2009
SCHULDT, ROBERT	62.8 MI 9/23,30		$34.54	109	623	3210	12/9/2009
	Total for Vendor SCHULDT, ROBERT		$1,465.79				
SCHULZ, MARTIN	BND RLS P19122		$100.00	150	645	3710	5/5/2009
	Total for Vendor SCHULZ, MARTIN		$100.00				
SCHUMACHER, CATHERINE	BND RLS P20844		$80.00	150	645	3710	8/10/2009
	Total for Vendor SCHUMACHER, CATHERINE		$80.00				
SCHUMACHER, DALE	BLDG BND RFND P21346		$80.00	150	645	3710	10/6/2009
	Total for Vendor SCHUMACHER, DALE		$80.00				
SCHUMACHER, DAVID	BND RLS P21666		$100.00	150	645	3710	11/23/2009
	Total for Vendor SCHUMACHER, DAVID		$100.00				
SCHUMACHER, KELLY	120.8 MI 10/16-10/21		$66.44	53	849	3210	11/4/2009
SCHUMACHER, KELLY	37 MI/TLS 10/29		$20.75	53	848	3210	11/9/2009
SCHUMACHER, KELLY	14.1 MI 11/18-12/2		$7.76	53	848	3210	12/8/2009
	Total for Vendor SCHUMACHER, KELLY		$94.95				
SCHUMACHER, MARK	EXP CONF 4/20-22 SPRNGFLD		$400.00	31	213	3210	5/6/2009
	Total for Vendor SCHUMACHER, MARK		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCHUSTER, KEITH	EXP SHOW 2/25-27, KY		$476.54	31	213	3210	3/24/2009
	Total for Vendor SCHUSTER, KEITH		$476.54				
SCHWARTING, BRIAN	BLDG BND RFND P20660		$80.00	150	645	3710	6/23/2009
	Total for Vendor SCHWARTING, BRIAN		$80.00				
SCHWEPPE & SONS INC	COFFEE & SPLS/XMAS SPLS		$162.78	41	226	2100	1/13/2009
SCHWEPPE & SONS INC	COFFEE/SUPPLS		$200.72	41	226	2100	1/26/2009
SCHWEPPE & SONS INC	C90125 NAPKINS,BANNERS,ETC		$460.54	23	450	2100	2/2/2009
SCHWEPPE & SONS INC	C90125 PITCHER,PUNCH BOWL		$83.76	23	450	2020	2/2/2009
SCHWEPPE & SONS INC	IJT PY08 V7927/7995		$218.81	53	803	3130	2/9/2009
SCHWEPPE & SONS INC	COFFEE & SUPPLIES		$146.46	41	226	2100	3/10/2009
SCHWEPPE & SONS INC	COFFEE & COFFEE SUPPLIES		$257.41	01	930	3750	3/23/2009
SCHWEPPE & SONS INC	MISC SPLS 3/2/09		$86.28	01	680	2100	3/24/2009
SCHWEPPE & SONS INC	CUPS		$30.00	41	226	2100	4/20/2009
SCHWEPPE & SONS INC	C90932 CHAFER		$359.70	23	450	2020	5/12/2009
SCHWEPPE & SONS INC	C90932 SRVNG SPOONS		$6.90	23	450	2100	5/12/2009
SCHWEPPE & SONS INC	FM90549 TABLE CLOTHS		$2,300.00	01	700	2100	5/18/2009
SCHWEPPE & SONS INC	COFFEE CUPS		$53.39	01	930	3750	5/22/2009
SCHWEPPE & SONS INC	VACUUM CLEANER-STN 1		$250.00	01	460	2020	6/1/2009
SCHWEPPE & SONS INC	BAGS/RPLCMT BELT		$11.39	01	460	2100	6/1/2009
SCHWEPPE & SONS INC	C91096 POPCORN		$19.80	23	450	2120	6/2/2009
SCHWEPPE & SONS INC	C91095 DICER BASE/BLADE		$211.64	23	450	2020	6/2/2009
SCHWEPPE & SONS INC	C91096 NAPKINS		$75.95	23	450	2100	6/2/2009
SCHWEPPE & SONS INC	C91310 NAPKINS/CUPS		$61.50	23	450	2100	7/7/2009
SCHWEPPE & SONS INC	C91517 DRINK MIXER		$12.18	23	450	2120	8/4/2009
SCHWEPPE & SONS INC	C61437 TABLE COVERS ETC		$449.11	23	450	2100	8/4/2009
SCHWEPPE & SONS INC	C61437 POPCORN/OIL		$52.55	23	450	2120	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCHWEPPE & SONS INC	COFFEE SUPPLIES		$106.78	01	930	3750	8/31/2009
SCHWEPPE & SONS INC	C91666 DRNK MIXER, SALT		$13.61	23	450	2120	8/31/2009
SCHWEPPE & SONS INC	C91667 PLASTIC, BALLOONS		$116.13	23	450	2100	9/15/2009
SCHWEPPE & SONS INC	DRINKING CUPS		$33.19	41	226	2100	9/21/2009
SCHWEPPE & SONS INC	DRINKING CUPS		$22.83	41	226	2100	9/21/2009
SCHWEPPE & SONS INC	FM91106 DOOR GASKETS		$171.52	01	700	2200	10/6/2009
SCHWEPPE & SONS INC	2 CASES STYRO CUPS		$66.38	01	400	2100	10/9/2009
SCHWEPPE & SONS INC	C92059 DRINK MIX, OIL		$57.11	23	450	2120	10/13/2009
SCHWEPPE & SONS INC	CONTAINERS,WIPES,NAPKINS		$93.77	01	400	2100	10/19/2009
SCHWEPPE & SONS INC	C92250 POPCORN SALT, OIL		$34.18	23	450	2120	11/3/2009
SCHWEPPE & SONS INC	C92410 PLASTIC ROLL		$69.24	23	450	2100	12/8/2009
SCHWEPPE & SONS INC	C92633 NAPKINS		$10.65	23	450	2100	12/8/2009
SCHWEPPE & SONS INC	C92410 POPCORN		$19.80	23	450	2120	12/8/2009
SCHWEPPE & SONS INC	COFFEE & COFFEE SUPPLIES		$86.58	01	930	3750	12/14/2009
	Total for Vendor SCHWEPPE & SONS INC		$6,412.64				
SCHWERTMAN, THOMAS	35 MI/TRN/PRK/LNCH 2/3-13		$54.37	54	874	3210	2/23/2009
SCHWERTMAN, THOMAS	TRN TCKTS-WRKSHP 8/24-25		$13.40	54	878	3210	9/15/2009
SCHWERTMAN, THOMAS	46 MI CONF 10/4-7, CHICAGO		$938.38	54	878	3210	10/21/2009
	Total for Vendor SCHWERTMAN, THOMAS		$1,006.15				
SCHWOB BUILDING COMPANY LTD	BND RLS P20476		$200.00	150	645	3710	7/21/2009
SCHWOB BUILDING COMPANY LTD	BLDG BOND REFUND P20946		$200.00	150	645	3710	8/24/2009
SCHWOB BUILDING COMPANY LTD	BLDG BOND REFUND P19987		$200.00	150	645	3710	8/24/2009
SCHWOB BUILDING COMPANY LTD	BLDG BOND REFUND P20815		$200.00	150	645	3710	8/24/2009
SCHWOB BUILDING COMPANY LTD	BLDG BOND REFUND P21190		$200.00	150	645	3710	8/31/2009
SCHWOB BUILDING COMPANY LTD	BND RLS P20141		$200.00	150	645	3710	9/15/2009
SCHWOB BUILDING COMPANY LTD	BND RLS P20204		$200.00	150	645	3710	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCHWOB BUILDING COMPANY LTD	BLDG BOND REFUND P19472		$400.00	150	645	3710	9/22/2009
	Total for Vendor SCHWOB BUILDING COMPANY LTD		$1,800.00				
SCOLLINS, ELLEN	BLDG BND RFND P19905		$100.00	150	645	3710	4/7/2009
	Total for Vendor SCOLLINS, ELLEN		$100.00				
SCORD C M INC	BLDG BND RFND P20484		$200.00	150	645	3710	7/1/2009
	Total for Vendor SCORD C M INC		$200.00				
SCOTT, ANNIE	C90711 RFND OVERPAYMENT		$838.83	23	450	3710	5/19/2009
	Total for Vendor SCOTT, ANNIE		$838.83				
SCOTT, DAWN	73.40 MI 4/22-28		$40.37	01	750	3210	7/20/2009
SCOTT, DAWN	51.38 MI 5/4-29		$28.26	01	750	3210	7/20/2009
SCOTT, DAWN	73.40 MI 6/1-23		$40.37	01	750	3210	7/20/2009
SCOTT, DAWN	29.36 MI 2/13-18		$17.18	01	750	3210	7/20/2009
SCOTT, DAWN	205.46 MI 7/9-10/28		$113.00	01	750	3210	12/9/2009
SCOTT, DAWN	58.72 MI 11/19-12/1		$32.30	01	750	3210	12/9/2009
	Total for Vendor SCOTT, DAWN		$271.48				
SCOTT, DIANA	REG #142139 CASH PAYMENT		$104.00	65	163	3137	6/9/2009
	Total for Vendor SCOTT, DIANA		$104.00				
SCOTT'S SERVICE PLACE INC	CAR REPAIR		$160.23	01	680	3140	12/29/2008
SCOTT'S SERVICE PLACE INC	CAR REPAIR 1/13/09		$500.00	01	680	3140	2/2/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 2/6 #1518		$850.00	01	680	3140	2/23/2009
SCOTT'S SERVICE PLACE INC	AUTO RPR 2/24,3/3/09		$856.59	126	154	3135	3/17/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 2/6		$296.15	01	680	3140	3/30/2009
SCOTT'S SERVICE PLACE INC	1 CAR REPAIR 4/17/09		$293.00	01	680	3140	5/4/2009
SCOTT'S SERVICE PLACE INC	CAR RPR 5/15/09		$722.88	01	680	3140	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SCOTT'S SERVICE PLACE INC	CAR REPAIR 5/22/09		$250.00	01	680	3140	6/8/2009
SCOTT'S SERVICE PLACE INC	FSS CLIENT CAR RPR 5/29		$200.00	01	680	3140	6/19/2009
SCOTT'S SERVICE PLACE INC	1 CAR REPAIR 6/25/09		$446.87	01	680	3140	7/15/2009
SCOTT'S SERVICE PLACE INC	CR REPAIR 6/29/09		$25.62	01	680	3140	7/20/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 7/23/09		$500.97	01	680	3140	8/7/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 7/28/09		$42.70	01	680	3140	8/17/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 8/6/09		$87.14	01	680	3140	8/28/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 8/25		$337.30	01	680	3140	9/15/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 9/3/09 #2374		$428.17	01	680	3140	9/21/2009
SCOTT'S SERVICE PLACE INC	AUTO REPAIR 9/18/09		$301.02	126	851	3135	9/29/2009
SCOTT'S SERVICE PLACE INC	CAR RPR 9/24/09		$273.74	01	680	3140	10/9/2009
SCOTT'S SERVICE PLACE INC	AUTO RPR 10/16/09		$750.00	126	851	3135	10/27/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 10/15/09		$192.50	01	680	3140	11/2/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 10/16/09		$350.00	01	680	3140	11/2/2009
SCOTT'S SERVICE PLACE INC	CAR REPAIR 11/4/09		$600.00	01	680	3140	11/24/2009
	Total for Vendor SCOTT'S SERVICE PLACE INC		$8,464.88				
SCULLY PLANNER	1 - 2010 PLANNER		$24.95	01	760	2100	11/20/2009
	Total for Vendor SCULLY PLANNER		$24.95				
SEAHOLM, JENNIFER	2009 ARDC REIMBURSEMENT		$105.00	01	360	3730	1/21/2009
	Total for Vendor SEAHOLM, JENNIFER		$105.00				
SEALING SPECIALISTS INC	PUMP/SEAL CLASSES		$1,425.00	31	213	3740	4/20/2009
	Total for Vendor SEALING SPECIALISTS INC		$1,425.00				
SEARCH SYSTEMS INC	BATTERY CHARGER		$400.00	01	400	2020	10/13/2009
	Total for Vendor SEARCH SYSTEMS INC		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINQUISH SVC 1/28		$43.80	17	490	3600	2/10/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHERS SVC		$30.50	41	226	3690	2/17/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHERS SVC		$114.40	33	480	3690	2/17/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHER SERVICE		$76.70	41	226	3600	2/23/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHERS		$174.24	41	226	2300	2/23/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHER SERVICE		$27.70	41	226	3600	2/23/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHERS		$58.08	41	226	2300	2/23/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHER		$216.52	31	213	2100	4/28/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISH SVCS		$97.24	151	353	3600	5/5/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHER SVC		$1,353.63	31	213	3690	7/21/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHER SERVICE		$180.63	31	213	3600	8/4/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISHER SERVICE		$48.16	31	214	3600	8/4/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTINGUISH SVC 9/23		$38.41	151	353	3600	10/6/2009
SEARS & ANDERSON FIRE & SAFETY	FR EXTINGUISHERS SVC		$24.90	41	226	3690	11/4/2009
SEARS & ANDERSON FIRE & SAFETY	SERVICE FIRE EXTINGUISHERS		$447.74	01	400	3690	12/1/2009
SEARS & ANDERSON FIRE & SAFETY	SVC FIRE EXTNGHRS-CORONER	09A14923	$26.30	01	700	3690	2/23/2009
SEARS & ANDERSON FIRE & SAFETY	YRLY SVCS FIRE EXTNG JTKBLD	09A14923	$409.51	01	700	3690	3/4/2009
SEARS & ANDERSON FIRE & SAFETY	SVC OEM BLDG	09A14923	$700.72	01	700	3690	8/31/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXT INSP, TST,MTC 3/24	09A14923	$530.47	01	700	3690	8/31/2009
SEARS & ANDERSON FIRE & SAFETY	YRLY EXTNG SVC - PWR PLNT	09A14923	$7.70	01	700	3690	8/31/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTNG INSPCTN	09A14923	$276.91	01	700	3690	8/31/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTG SVCS 03/18/09	09A14923	$106.55	01	700	3690	8/31/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTNG INSP JOF GARAGE	09A14923	$11.20	01	700	3690	12/8/2009
SEARS & ANDERSON FIRE & SAFETY	10 #ABC FIRE EXTGSHR	09A14923	$585.20	01	700	3690	12/8/2009
SEARS & ANDERSON FIRE & SAFETY	SVC FIRE EXTNG - ADM/TNNL	09A14923	$201.50	01	700	3690	12/8/2009
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTNG WSP - CONVO	09A14923	$2,919.86	01	700	3690	12/8/2009
SEARS & ANDERSON FIRE & SAFETY	YRLY SVC/FR EXTNGSHR-JTK	09A14923	$13.30	01	700	3690	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SEARS & ANDERSON FIRE & SAFETY	FIRE EXTNGSHR SVCS 11/19/09	A15898	$202.20	01	700	3690	12/8/2009
	Total for Vendor SEARS & ANDERSON FIRE & SAFETY		$8,924.07				
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$291.00	41	226	2100	1/13/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$284.00	41	226	2100	1/26/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$485.00	41	226	2100	3/10/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$485.00	41	226	2100	4/20/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$485.00	41	226	2100	6/22/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$485.00	41	226	2100	7/28/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$388.00	41	226	2100	9/8/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$97.00	41	226	2100	9/21/2009
SEAWAY SUPPLY	BLUE ISLAND TOWELS		$115.00	41	226	2100	10/6/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$485.00	41	226	2100	10/26/2009
SEAWAY SUPPLY	SHOP RAGS/TOWELS		$485.00	41	226	2100	12/1/2009
	Total for Vendor SEAWAY SUPPLY		$4,085.00				
SEBERT LANDSCAPING CO	SEC 070000000LSP20F	09DT002107	$23,066.43	41	226	3610	2/9/2009
SEBERT LANDSCAPING CO	SEC NO 06-00146-01-LS P4F	09DT002207	$2,500.00	41	226	4130	12/30/2008
SEBERT LANDSCAPING CO	CH 21/GENEVA RD/GARY AVE	09DT004108	$190.00	41	226	4130	7/9/2009
SEBERT LANDSCAPING CO	SEC NO 08-00237-07-LS P4	09DT004108	$570.00	41	226	4130	9/8/2009
SEBERT LANDSCAPING CO	SEC NO 08-00237-07-LS P5F	09DT004108	$1,651.65	41	226	4130	12/8/2009
SEBERT LANDSCAPING CO	SEC NO 07-00286-09-LS P3	09DT004208	$3,617.55	41	226	4130	3/4/2009
SEBERT LANDSCAPING CO	CH 11/ARMY TRL,LNDSCPNG	09DT004208	$190.00	41	226	4130	7/9/2009
SEBERT LANDSCAPING CO	SEC NO 07-00286-09-LS P5	09DT004208	$665.00	41	226	4130	9/9/2009
SEBERT LANDSCAPING CO	SEC NO 07-00286-09-LS P6F	09DT004208	$5,537.25	41	226	4130	12/9/2009
SEBERT LANDSCAPING CO	SEC NO 09-00000-04-LS P1	DT-0008-09	$47,134.72	41	226	3610	5/26/2009
SEBERT LANDSCAPING CO	SEC NO 09-00000-04-LS P2	DT-0008-09	$20,772.15	41	226	3610	6/16/2009
SEBERT LANDSCAPING CO	09-10 HWY LNDSCP MTC-VAR LO	DT-0008-09	$5,383.46	41	226	3610	7/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SEBERT LANDSCAPING CO	SEC NO 09-00000-04-LS P4	DT-0008-09	$40,742.50	41	226	3610	8/17/2009
SEBERT LANDSCAPING CO	SEC NO 09-0000-04-LS P5	DT-0008-09	$3,373.43	41	226	3610	9/8/2009
SEBERT LANDSCAPING CO	SEC NO 09-00000-04-LS P6	DT-0008-09	$58,024.48	41	226	3610	10/20/2009
SEBERT LANDSCAPING CO	SEC NO 09-00000-04-LS P7	DT-0008-09	$27,639.90	41	226	3610	11/24/2009
	Total for Vendor SEBERT LANDSCAPING CO		$241,058.52				
SEBRING SERVICES	BLDG BND RFND P20908		$80.00	150	645	3710	10/6/2009
	Total for Vendor SEBRING SERVICES		$80.00				
SECRETARY OF STATE	TITLE & PLATES		$75.00	01	600	3700	12/29/2008
SECRETARY OF STATE	NOTARY APPS FOR 2 EMPS		$20.00	01	600	3700	12/29/2008
SECRETARY OF STATE	RPLCMT PLATE		$9.00	01	400	3700	12/29/2008
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	1/6/2009
SECRETARY OF STATE	1-TITLE, 1-TRANSFER		$80.00	01	400	3700	1/6/2009
SECRETARY OF STATE	NOTARY APPS/3 EMPL		$30.00	01	600	3700	1/16/2009
SECRETARY OF STATE	NOTARY APPS FOR 4 EMPL		$40.00	01	600	3700	1/26/2009
SECRETARY OF STATE	2-STICKERS		$156.00	01	400	3700	1/26/2009
SECRETARY OF STATE	LICENSE TAG 151834		$78.00	01	685	3031	1/28/2009
SECRETARY OF STATE	(1) TITLE, (1) TRANSFER		$80.00	01	400	3700	1/30/2009
SECRETARY OF STATE	1 VEHICLE STICKER		$78.00	01	400	3700	2/5/2009
SECRETARY OF STATE	1-TITLE		$65.00	01	400	3700	2/5/2009
SECRETARY OF STATE	DUPLICATE TITLE		$65.00	01	600	3700	2/13/2009
SECRETARY OF STATE	SET OF REPLACEMENT PLATES		$9.00	01	600	3700	2/13/2009
SECRETARY OF STATE	TITLE AND PLATES		$75.00	01	600	3700	2/13/2009
SECRETARY OF STATE	NOTARY APPS FOR FIVE EMP		$50.00	01	600	3700	2/13/2009
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	2/13/2009
SECRETARY OF STATE	2 TITLES		$130.00	01	400	3700	2/13/2009
SECRETARY OF STATE	VEHICLE STICKER		$78.00	01	400	3700	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SECRETARY OF STATE	4 STICKERS		$312.00	01	400	3700	2/23/2009
SECRETARY OF STATE	TITLE & TRANSFER OF PLATES		$80.00	01	600	3700	3/16/2009
SECRETARY OF STATE	TITLE & PLATES		$75.00	01	600	3700	3/16/2009
SECRETARY OF STATE	NOTARY APPS FOR 4 EMPLS		$40.00	01	600	3700	3/16/2009
SECRETARY OF STATE	TITLE & PLATES		$75.00	01	600	3700	3/16/2009
SECRETARY OF STATE	NOTARY APPS FOR THREE EMPS		$30.00	01	600	3700	3/30/2009
SECRETARY OF STATE	NOTARY APPS FOR 3 EMPS		$30.00	01	600	3700	4/6/2009
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	4/6/2009
SECRETARY OF STATE	1 STICKER,1 TITLE		$143.00	01	400	3700	4/13/2009
SECRETARY OF STATE	4 TRAILER STICKERS		$76.00	01	400	3700	4/13/2009
SECRETARY OF STATE	NOTARY APPS FOR 4 EMPLS		$40.00	01	600	3700	4/27/2009
SECRETARY OF STATE	(1) TITLE		$65.00	01	400	3700	4/27/2009
SECRETARY OF STATE	(1) VEHICLE STICKER		$78.00	01	400	3700	4/27/2009
SECRETARY OF STATE	1 VEHICLE STICKER		$78.00	01	400	3700	5/4/2009
SECRETARY OF STATE	TRAILER PLATES-MUNICIPLE		$20.00	04	205	3700	5/19/2009
SECRETARY OF STATE	RPLCMT PLATES		$9.00	31	213	3700	5/19/2009
SECRETARY OF STATE	NOTARY APPS FOR TWO EMPS		$20.00	01	600	3700	5/26/2009
SECRETARY OF STATE	(2) VEHICLE STICKERS		$156.00	01	400	3700	5/26/2009
SECRETARY OF STATE	(4) VEHICLE STICKERS		$312.00	01	400	3700	5/26/2009
SECRETARY OF STATE	NOTARY APPS/4 EMPL		$40.00	01	600	3700	6/1/2009
SECRETARY OF STATE	1 TTL		$65.00	01	400	3700	6/1/2009
SECRETARY OF STATE	SECOFST REDUCED CK 801068		($2.00)	01	400	3700	6/4/2009
SECRETARY OF STATE	TITLE & PLATES		$75.00	31	213	3700	6/8/2009
SECRETARY OF STATE	NOTARY APPS FOR TWO EMPLS		$20.00	01	600	3700	6/15/2009
SECRETARY OF STATE	2 STICKERS, 1 TITLE		$221.00	01	400	3700	6/15/2009
SECRETARY OF STATE	REGISTRATION FEE F2657		$75.00	35	472	3700	6/16/2009
SECRETARY OF STATE	REGISTRATION FEE F2655		$75.00	35	472	3700	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SECRETARY OF STATE	REGISTRATION FEE F2660		$75.00	35	472	3700	6/16/2009
SECRETARY OF STATE	REGISTRATION FEE F2656		$75.00	35	472	3700	6/16/2009
SECRETARY OF STATE	REGISTRATION FEE F2659		$75.00	35	472	3700	6/16/2009
SECRETARY OF STATE	REGISTRATION FEE F2658		$75.00	35	472	3700	6/16/2009
SECRETARY OF STATE	(3) STICKERS		$234.00	01	400	3700	6/19/2009
SECRETARY OF STATE	(1) REPLACEMENT PLATE		$6.00	01	400	3700	6/19/2009
SECRETARY OF STATE	(1) TITLE		$65.00	01	400	3700	6/29/2009
SECRETARY OF STATE	(1) REPLACEMENT PLATE		$6.00	01	400	3700	6/29/2009
SECRETARY OF STATE	(6)STICKERS		$468.00	01	400	3700	6/29/2009
SECRETARY OF STATE	SET OF REPLCMNT PLATES		$9.00	01	600	3700	7/6/2009
SECRETARY OF STATE	NOTARY APPS (3) EMPLS		$30.00	01	600	3700	7/6/2009
SECRETARY OF STATE	NOTARY APPS 2 EMPL		$20.00	01	600	3700	7/13/2009
SECRETARY OF STATE	1-PLATE		$79.00	01	400	3700	7/13/2009
SECRETARY OF STATE	NOTARY APPS 3 EMPLOYEES		$30.00	01	600	3700	7/20/2009
SECRETARY OF STATE	(5) STICKERS		$395.00	01	400	3700	7/27/2009
SECRETARY OF STATE	(1) TITLE; (1) TRANSFER		$80.00	01	400	3700	7/27/2009
SECRETARY OF STATE	TITLE/LICENSE PLATES		$75.00	31	213	3700	7/28/2009
SECRETARY OF STATE	TITLE/LICENSE PLATES F350		$75.00	31	213	3700	7/28/2009
SECRETARY OF STATE	NOTARY APPS FOR (4) EMPS		$40.00	01	600	3700	8/3/2009
SECRETARY OF STATE	ADDITIONAL FEES PLATES/STKR		$3.00	01	400	3700	8/3/2009
SECRETARY OF STATE	1 TITLE		$65.00	01	400	3700	8/3/2009
SECRETARY OF STATE	4 TITLES, 4 TRANSFERS		$320.00	01	400	3700	8/3/2009
SECRETARY OF STATE	MUNICIPAL PLATES		$10.00	01	430	3700	8/3/2009
SECRETARY OF STATE	(5) STICKERS		$395.00	01	400	3700	8/24/2009
SECRETARY OF STATE	(1) REPLACEMENT PLATE		$9.00	01	400	3700	8/24/2009
SECRETARY OF STATE	REPLACEMENT TITLE		$65.00	33	480	3750	8/25/2009
SECRETARY OF STATE	REPLACEMENT TITLE		$65.00	33	480	3750	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SECRETARY OF STATE	ADDITIONAL PALTE FEE		$1.00	01	400	3700	8/27/2009
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	8/27/2009
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	8/27/2009
SECRETARY OF STATE	TITLE, PLATES		$150.00	01	600	3700	8/28/2009
SECRETARY OF STATE	TITLE, PLATES		$150.00	01	600	3700	8/28/2009
SECRETARY OF STATE	NOTARY APPS FOR TWO EMPS		$20.00	01	600	3700	8/28/2009
SECRETARY OF STATE	TITLE, PLATES		$150.00	01	600	3700	9/1/2009
SECRETARY OF STATE	3 NOTARY RENWLS		$30.00	01	680	3700	9/1/2009
SECRETARY OF STATE	ADD'L STICKER FEES		$6.00	01	400	3700	9/14/2009
SECRETARY OF STATE	TITLE & PLATES		$150.00	01	600	3700	9/15/2009
SECRETARY OF STATE	NOTARY APPS FOR (3) EMPS		$30.00	01	600	3700	9/15/2009
SECRETARY OF STATE	TITLE, PLATES		$75.00	01	600	3700	9/21/2009
SECRETARY OF STATE	TITLE, REPLC PLATE		$74.00	01	400	3700	9/21/2009
SECRETARY OF STATE	TITLE/PLATES		$150.00	01	600	3700	9/28/2009
SECRETARY OF STATE	6 VEHICLE STICKERS		$474.00	01	400	3700	9/28/2009
SECRETARY OF STATE	SOS FEES		$40.00	01	400	3700	9/28/2009
SECRETARY OF STATE	NOTARY APPS FOR ONE EMPL		$10.00	01	600	3700	10/6/2009
SECRETARY OF STATE	TITLE & PLATES		$150.00	01	600	3700	10/6/2009
SECRETARY OF STATE	2-TITLES,2-TRANSFERS		$160.00	01	400	3700	10/6/2009
SECRETARY OF STATE	2 TITLES, 2 TRANSERS 9/14		$160.00	01	400	3700	10/6/2009
SECRETARY OF STATE	4-TITLES		$260.00	01	400	3700	10/6/2009
SECRETARY OF STATE	SET OF RPLCMT PLATES		$9.00	01	600	3700	10/9/2009
SECRETARY OF STATE	SET OF RPLCMT PLATES		$9.00	01	600	3700	10/9/2009
SECRETARY OF STATE	TITLE & PLATES		$75.00	01	798	3700	10/19/2009
SECRETARY OF STATE	1 TTL/1 TRNSFR		$80.00	01	400	3700	10/19/2009
SECRETARY OF STATE	REG FEE A0716		$75.00	35	472	3700	10/20/2009
SECRETARY OF STATE	(1) NOTARY RENEWAL		$10.00	01	680	3700	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SECRETARY OF STATE	NOTARY APPS FOR (3) EMPS		$30.00	01	600	3700	10/26/2009
SECRETARY OF STATE	7 VEHICLES STICKERS		$553.00	01	400	3700	10/26/2009
SECRETARY OF STATE	TITLE AND PLATES		$150.00	01	798	3700	11/2/2009
SECRETARY OF STATE	DUPLICATE TITLE		$65.00	01	798	3700	11/2/2009
SECRETARY OF STATE	TITLE AND PLATES		$75.00	01	798	3700	11/2/2009
SECRETARY OF STATE	NOTARY APPS FOR FOUR EMPS		$40.00	01	798	3700	11/2/2009
SECRETARY OF STATE	TITLE AND PLATES		$150.00	01	798	3700	11/2/2009
SECRETARY OF STATE	TITLE AND PLATES		$225.00	01	798	3700	11/2/2009
SECRETARY OF STATE	REG FEE - 91524		$75.00	35	472	3700	11/3/2009
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	11/6/2009
SECRETARY OF STATE	1 TITLE, 1 TRANSFER		$80.00	01	400	3700	11/16/2009
SECRETARY OF STATE	NOTARY APPS FOR 4 EMPLS		$40.00	01	798	3700	11/20/2009
SECRETARY OF STATE	NOTARY APPS FOR 3 EMPLS		$30.00	01	798	3700	12/1/2009
SECRETARY OF STATE	2 VEHICLE STICKERS		$158.00	01	400	3700	12/1/2009
SECRETARY OF STATE	TITLE & PLATES		$75.00	01	798	3700	12/8/2009
SECRETARY OF STATE	VD CK 810937 PL 5/26/09		($20.00)	04	205	3700	1/12/2010
	Total for Vendor SECRETARY OF STATE		$10,874.00				
SECTION OF MEDICAL ONCOLOGY	MEDICAL #153785		$728.00	01	685	3031	5/4/2009
	Total for Vendor SECTION OF MEDICAL ONCOLOGY		$728.00				
SECURATEX	SEC SVCS ELMHRST QRY 11/30	09A14569	$348.60	07	797	3090	12/30/2008
SECURATEX	SEC SVC ELMHURST QRRY 12/08	09A14569	$373.50	07	797	3090	1/12/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$373.50	07	797	3090	1/26/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	2/9/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	2/23/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	3/10/2009
SECURATEX	SEC SVC ELM QRRY FEB-MAR'09	09A14569	$348.60	07	797	3090	3/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	3/30/2009
SECURATEX	SEC SVC ELM QUARRY 3/09	09A14569	$348.60	07	797	3090	4/14/2009
SECURATEX	SEC SVC ELMHURST QRRY	09A14569	$348.60	07	797	3090	4/28/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	5/19/2009
SECURATEX	SEC SVC ELMHRST QRY 5/3-16	09A14569	$348.60	07	797	3090	6/1/2009
SECURATEX	SEC SVC ELMHRS QRY 5/17-30	09A14569	$373.50	07	797	3090	6/15/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	6/23/2009
SECURATEX	SEC SVC ELM QUARRY 6/14-27	09A14569	$348.60	07	797	3090	7/13/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$373.50	07	797	3090	7/28/2009
SECURATEX	SEC SVC ELM QRY 7/12-25/09	09A14569	$348.60	07	797	3090	8/10/2009
SECURATEX	SEC ELMHRST QRRY 7/26-8/8	09A14569	$348.60	07	797	3090	8/25/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	9/8/2009
SECURATEX	SEC SVC ELM QRRY 8/29,9/5	09A14569	$348.60	07	797	3090	9/22/2009
SECURATEX	SEC SVC/EH QRY 9/6-9/19	09A14569	$373.50	07	797	3090	10/6/2009
SECURATEX	SEC SVC ELMHRST QUARRY	09A14569	$348.60	07	797	3090	10/13/2009
SECURATEX	SEC SVC/EH QRY 10/4-10/17	09A14569	$348.60	07	797	3090	10/28/2009
SECURATEX	SEC SVC ELMHURST QUARRY	09A14569	$348.60	07	797	3090	11/17/2009
SECURATEX	SEC SVC EH QRRY 11/1-13	09A14569	$348.60	07	797	3090	12/1/2009
	Total for Vendor SECURATEX		$8,839.50				
SECURITY CAMERAS DIRECT	SECURITY MONITOR/CAMERA		$842.00	01	751	2020	2/13/2009
SECURITY CAMERAS DIRECT	FM90956 MONITOR		$625.81	01	700	2020	8/3/2009
SECURITY CAMERAS DIRECT	FM90919-MONITOR		$305.50	01	700	2020	8/11/2009
SECURITY CAMERAS DIRECT	FM90919-BRACKET		$121.50	01	700	2200	8/11/2009
	Total for Vendor SECURITY CAMERAS DIRECT		$1,894.81				
SECURITY EQUIPMENT CORP	CROWD CONTROL SUPPLIES		$560.40	01	400	2020	6/23/2009
SECURITY EQUIPMENT CORP	CROWD CONTROL EQUIPMENT		$244.69	01	400	2100	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SECURITY EQUIPMENT CORP		$805.09				
SECURMAR LLC	(4)HANDHELD METAL DETECTORS		$715.00	01	400	2020	7/31/2009
SECURMAR LLC	6 BATTERY CAPS		$52.00	01	400	2100	8/7/2009
	Total for Vendor SECURMAR LLC		$767.00				
SEDGWICK CLAIMS MANAGEMENT	WT 2/10 CLAIMS PD JAN 09		$25,703.07	07	797	3300	2/10/2009
SEDGWICK CLAIMS MANAGEMENT	WT 2/10 CLAIMS PD JAN 09		$125,295.63	07	797	3310	2/10/2009
SEDGWICK CLAIMS MANAGEMENT	WT 2/10 SETTLEMENT		$61,142.41	07	797	3310	2/10/2009
SEDGWICK CLAIMS MANAGEMENT	RECLS FEB SEDGWICK CREDIT		$36.22	07	797	3300	3/3/2009
SEDGWICK CLAIMS MANAGEMENT	RECLS FEB SEDGWICK CREDIT		($36.22)	07	797	3330	3/3/2009
SEDGWICK CLAIMS MANAGEMENT	WT 3/4 CLAIMS PD FEB 09		$35,643.80	07	797	3300	3/4/2009
SEDGWICK CLAIMS MANAGEMENT	WT 3/4 CLAIMS PD FEB 09		$189,801.91	07	797	3310	3/4/2009
SEDGWICK CLAIMS MANAGEMENT	RECLAS CREDIT SEDG-MAR 09		$2,650.00	07	797	3300	4/7/2009
SEDGWICK CLAIMS MANAGEMENT	WT 4/7 CLAIMS PD-MAR 09		$5,182.24	07	797	3300	4/7/2009
SEDGWICK CLAIMS MANAGEMENT	WT 4/7 CLAIMS PD-MAR 09		$113,676.54	07	797	3310	4/7/2009
SEDGWICK CLAIMS MANAGEMENT	RECLAS CREDIT SEDG-MAR 09		($2,650.00)	07	797	3330	4/7/2009
SEDGWICK CLAIMS MANAGEMENT	WT 6/11 CLAIMS PD APR-MAY09		$26,251.17	07	797	3330	6/11/2009
SEDGWICK CLAIMS MANAGEMENT	WT 6/11 CLAIMS PD APR-MAY09		$58,660.38	07	797	3310	6/11/2009
SEDGWICK CLAIMS MANAGEMENT	WT 6/11 CLAIMS PD APR-MAY09		$21,301.57	07	797	3300	6/11/2009
SEDGWICK CLAIMS MANAGEMENT	WT 7/8 CLAIMS PD JUN 09		$115,570.12	07	797	3310	7/8/2009
SEDGWICK CLAIMS MANAGEMENT	WT 7/8 CLAIMS PD JUN 09		$15,756.29	07	797	3300	7/8/2009
SEDGWICK CLAIMS MANAGEMENT	WT 7/8 CLAIMS PD JUN 09		$2,650.00	07	797	3330	7/8/2009
SEDGWICK CLAIMS MANAGEMENT	WT 7/24/09 SETTLEMENT		$100,000.00	07	797	3330	7/24/2009
SEDGWICK CLAIMS MANAGEMENT	RECLAS CASH CALL 7/24		($100,000.00)	07	797	3330	8/4/2009
SEDGWICK CLAIMS MANAGEMENT	RECLAS CASH CALL 7/24		$100,000.00	07	797	3300	8/4/2009
SEDGWICK CLAIMS MANAGEMENT	WT 8/5 CLAIMS PD JUL 09		$87,108.38	07	797	3310	8/5/2009
SEDGWICK CLAIMS MANAGEMENT	WT 8/5 CLAIMS PD JUL 09		$9,833.27	07	797	3300	8/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SEDGWICK CLAIMS MANAGEMENT	WT 9/4/09 CLAIMS PAD AUG 09		$236,895.27	07	797	3310	9/8/2009
SEDGWICK CLAIMS MANAGEMENT	WT 9/4/09 CLAIMS PD AUG 09		$2,884.57	07	797	3300	9/8/2009
SEDGWICK CLAIMS MANAGEMENT	WT 10/6 CLAIMS PD SEPT 09		$91,526.43	07	797	3310	10/7/2009
SEDGWICK CLAIMS MANAGEMENT	WT 10/6 CLAIMS PD SEPT 09		$3,530.00	07	797	3330	10/7/2009
SEDGWICK CLAIMS MANAGEMENT	WT 10/6 CLAIMS PD SEPT 09		$10,458.38	07	797	3300	10/7/2009
SEDGWICK CLAIMS MANAGEMENT	W T CLAIMS PD OCT 09		$167,796.37	07	797	3310	11/5/2009
SEDGWICK CLAIMS MANAGEMENT	W T CLAIMS PD OCT 09		$6,712.88	07	797	3300	11/5/2009
SEDGWICK CLAIMS MANAGEMENT	W T CLAIMS PD OCT 09		$410.00	07	797	3330	11/5/2009
SEDGWICK CLAIMS MANAGEMENT	WT 11/19 SETTLEMENT		$88,500.00	07	797	3310	11/19/2009
SEDGWICK CLAIMS MANAGEMENT	3RD PART ADMIN INS CLAIMS	09S13841	$24,079.75	07	797	3370	2/10/2009
SEDGWICK CLAIMS MANAGEMENT	3RD PRTY ADMIN INS CLAIMS	09S13841	$24,917.75	07	797	3370	3/17/2009
SEDGWICK CLAIMS MANAGEMENT	3RD PRTY ADMIN INS 6/1-8/31	09S13841	$24,079.75	07	797	3370	5/19/2009
SEDGWICK CLAIMS MANAGEMENT	ADMIN INS CLAIMS 9/1-11/30	09S13841	$24,079.75	07	797	3370	9/15/2009
	Total for Vendor SEDGWICK CLAIMS MANAGEMENT		$1,699,447.68				
SEDGWICK OF ILLINOIS INC	LP WT12/10 CLAIMS PD NOV 08		$200.00	07	797	3330	12/10/2008
SEDGWICK OF ILLINOIS INC	LP WT12/10 CLAIMS PD NOV 08		$5,977.85	07	797	3300	12/10/2008
SEDGWICK OF ILLINOIS INC	LP WT12/10 CLAIMS PD NOV 08		$184,339.96	07	797	3310	12/10/2008
SEDGWICK OF ILLINOIS INC	WT 1/13 CLAIMS PD DEC 08		$3,124.56	07	797	3300	1/13/2009
SEDGWICK OF ILLINOIS INC	WT 1/13 CLAIMS PD DEC 08		$1,649.00	07	797	3330	1/13/2009
SEDGWICK OF ILLINOIS INC	WT 1/13 CLAIMS PD DEC 08		$450.62	07	797	3330	1/13/2009
SEDGWICK OF ILLINOIS INC	WT 1/13 CLAIMS PD DEC 08		$157,650.31	07	797	3310	1/13/2009
	Total for Vendor SEDGWICK OF ILLINOIS INC		$353,392.30				
SEDLACEK, WALTER	BLDG BOND REFUND P20236		$200.00	150	645	3710	9/30/2009
	Total for Vendor SEDLACEK, WALTER		$200.00				
SEGO, JEROLD	RMB-STAFF LUNCH 12/19/08		$544.80	01	930	3750	1/26/2009
SEGO, JEROLD	449MI SCTNG,MAIL 12/29-2/21		$262.67	01	930	3210	3/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SEGO, JEROLD	RMB 316 MI 2/27,3/18		$184.86	01	930	3210	3/30/2009
SEGO, JEROLD	170 MI ELEC RUNS 3/30-4/7		$93.50	01	930	3210	4/27/2009
SEGO, JEROLD	450 MI 4/23-8/4		$247.50	01	930	3210	8/31/2009
SEGO, JEROLD	513 MI 8/25-10/10 POLL PLCS		$282.15	01	930	3210	11/16/2009
SEGO, JEROLD	759 MI 10/13-11/19		$417.45	01	930	3210	12/14/2009
	Total for Vendor SEGO, JEROLD		$2,032.93				
SEIEROE, CARL	BLDG BOND REFUND P19389		$300.00	150	645	3710	9/30/2009
	Total for Vendor SEIEROE, CARL		$300.00				
SEILER INSTRUMENT & MFG CO INC	GPS EQUIPMENT		$2,349.50	69	832	2020	11/18/2009
	Total for Vendor SEILER INSTRUMENT & MFG CO INC		$2,349.50				
SEJNOST, ARTHUR	BLDG BND RFND P18834		$200.00	150	645	3710	4/14/2009
	Total for Vendor SEJNOST, ARTHUR		$200.00				
SELCKE, AMY	BND REL P18219		$100.00	150	645	3710	2/9/2009
	Total for Vendor SELCKE, AMY		$100.00				
SELDEN FOX LTD	AUDIT SVC P/R APR 09	S15425	$1,800.00	01	350	3010	6/1/2009
SELDEN FOX LTD	AUDIT SV PYRLL/CLMS MAY09	S15425	$1,800.00	01	350	3010	7/6/2009
SELDEN FOX LTD	AUDIT SVCS/PAYROLL P/E 6/26	S15425	$1,200.00	01	350	3010	7/31/2009
SELDEN FOX LTD	DPG BRD ELEC PYRLL 7/10-28	S15425	$1,800.00	01	350	3010	8/27/2009
SELDEN FOX LTD	AUDIT SVCS/PAYROLL SEP 09	S15425	$1,200.00	01	350	3010	11/3/2009
SELDEN FOX LTD	BOE PAYROLL 8/7-8/21	S15425	$600.00	01	350	3010	11/3/2009
SELDEN FOX LTD	PROF SV-DPC BRD ELEC 10/09	S15425	$1,800.00	01	350	3010	12/8/2009
	Total for Vendor SELDEN FOX LTD		$10,200.00				
SELF EMPOWERMENT CENTER	6111/415000380 CNSL		$75.00	35	472	3070	2/23/2009
SELF EMPOWERMENT CENTER	AGR #6111 INV #415000386		$225.00	35	472	3070	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SELF EMPOWERMENT CENTER	AGR 6111/415000392		$75.00	35	472	3070	7/21/2009
SELF EMPOWERMENT CENTER	6111/415000394 CNSL		$150.00	35	472	3070	7/28/2009
SELF EMPOWERMENT CENTER	AGR 6111/415000396 CNSL		$75.00	35	472	3070	8/11/2009
SELF EMPOWERMENT CENTER	AGR 6111/415000397 IND CNSL		$75.00	35	472	3070	9/8/2009
	Total for Vendor SELF EMPOWERMENT CENTER		$675.00				
SELSOR'S PUMPING SERVICE INC	SVCS 12/11/08		$95.00	33	480	3600	1/21/2009
SELSOR'S PUMPING SERVICE INC	TRIPLE CATCH DSPSL 140N		$600.00	41	226	3450	1/27/2009
SELSOR'S PUMPING SERVICE INC	TRIPLE CATCH DSPSL 180 N		$300.00	41	226	3450	1/27/2009
SELSOR'S PUMPING SERVICE INC	SERVICES 4/22/09		$95.00	33	480	3600	5/11/2009
SELSOR'S PUMPING SERVICE INC	PUMP BASIN BY GAS PUMPS		$650.00	41	226	3600	5/27/2009
SELSOR'S PUMPING SERVICE INC	SERVICES 6/24/09		$895.00	33	480	3600	7/8/2009
SELSOR'S PUMPING SERVICE INC	SERVICES 7/14/09		$400.00	33	480	3600	8/4/2009
SELSOR'S PUMPING SERVICE INC	FM90991 EMERGENCY SVCS		$850.00	01	700	3600	9/23/2009
SELSOR'S PUMPING SERVICE INC	SVCS 9/22/09		$95.00	33	480	3600	10/13/2009
SELSOR'S PUMPING SERVICE INC	PUMPING SVCS VAR LOC 12/3	09A14924	$1,525.00	01	700	3600	1/14/2009
SELSOR'S PUMPING SERVICE INC	PUMP-JAIL,OEM	09A14924	$500.00	01	700	3600	2/18/2009
SELSOR'S PUMPING SERVICE INC	PUMP OUT SEWAGE PITS,ETC	09A14924	$1,125.00	01	700	3600	5/12/2009
SELSOR'S PUMPING SERVICE INC	PUMP OUT SEWAGE PITS	09A14924	$2,175.00	01	700	3600	7/13/2009
SELSOR'S PUMPING SERVICE INC	PUMP CONVO MECH SAN PIT	09A14924	$300.00	01	700	3600	8/3/2009
SELSOR'S PUMPING SERVICE INC	SWR PMPNG - CTY CAMPUS	09A14924	$1,550.00	01	700	3600	10/27/2009
	Total for Vendor SELSOR'S PUMPING SERVICE INC		$11,155.00				
SELTZBERG, RONI M D	RCRD,RVW,INTVW,PREP		$4,500.00	01	360	3090	10/5/2009
	Total for Vendor SELTZBERG, RONI M D		$4,500.00				
SEMENEK, HEIDI	268.37 MI 12/1-16		$157.00	01	680	3210	12/29/2008
SEMENEK, HEIDI	REIMB TRASH LINERS		$17.69	01	680	3140	12/29/2008
SEMENEK, HEIDI	284.2 MI 12/17-22		$166.26	01	680	3210	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SEMENEK, HEIDI	215 MI 1/23-2/10/09		$125.78	01	680	3210	2/18/2009
SEMENEK, HEIDI	245.78 MI 2/11-24/09		$143.78	01	680	3210	3/4/2009
SEMENEK, HEIDI	242.07 MI 2/25-3/10/09		$141.61	01	680	3210	3/17/2009
SEMENEK, HEIDI	52.38 MI 3/11-13/09		$30.64	01	680	3210	3/30/2009
SEMENEK, HEIDI	273.26 MI 3/17-31		$150.29	01	680	3210	4/8/2009
SEMENEK, HEIDI	226.62 MI 4/1-14		$141.62	01	680	3210	4/21/2009
SEMENEK, HEIDI	226.07 MI 4/17-29		$124.34	01	680	3210	5/12/2009
SEMENEK, HEIDI	292.64 MI 5/4-5/20		$160.95	01	680	3210	6/3/2009
SEMENEK, HEIDI	232.98 MI 5/22-6/16		$128.14	01	680	3210	6/30/2009
SEMENEK, HEIDI	269.76 MI 6/17-7/2		$148.37	01	680	3210	7/15/2009
SEMENEK, HEIDI	188.19 MI 7/7-7/29		$103.50	01	680	3210	8/3/2009
SEMENEK, HEIDI	285.5 MI 7/30-8/24		$157.03	01	680	3210	9/16/2009
SEMENEK, HEIDI	253.86 MI 8/26-9/9		$139.62	01	680	3210	9/16/2009
SEMENEK, HEIDI	233.50 MI 9/10-24		$128.43	01	680	3210	10/6/2009
SEMENEK, HEIDI	269.46 MI 9/26-10/22		$148.20	01	680	3210	11/3/2009
SEMENEK, HEIDI	43.82 MI 11/24-30		$24.10	01	680	3210	12/9/2009
SEMENEK, HEIDI	258.42 MI 10/23-11/24		$142.13	01	680	3210	12/9/2009
	Total for Vendor SEMENEK, HEIDI		$2,479.48				
SEMENEK, MICHAEL	EXP CONF 7/11-16,CA		$1,691.84	109	623	3210	8/5/2009
	Total for Vendor SEMENEK, MICHAEL		$1,691.84				
SENCORE	FM90763 TOOLS		$508.01	01	700	2020	6/15/2009
	Total for Vendor SENCORE		$508.01				
SENDER, DONALD	NACVSO SCHOOL 10/26-30,IL		$781.30	01	685	3210	11/9/2009
	Total for Vendor SENDER, DONALD		$781.30				
SENDLAK, ALEXANDER	343.08 MI SMR 5/17-21,SPRG		$677.99	01	420	3210	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SENDLAK, ALEXANDER		$677.99				
SENDRA SERVICE CORP	BOILER REPAIRS		$2,245.00	31	213	3630	3/24/2009
SENDRA SERVICE CORP	TUNE UP METANE BURNERS		$3,997.50	31	213	3630	6/17/2009
	Total for Vendor SENDRA SERVICE CORP		$6,242.50				
SENIOR HOME SHARING INC	SALARY SPPRT CD 08-05		$8,624.50	54	878	3914	4/8/2009
SENIOR HOME SHARING INC	1-28TH ANNUAL MEETING		$100.00	58	181	3740	4/20/2009
SENIOR HOME SHARING INC	CO FUNDING HHS-005-09		$8,925.00	01	686	3750	8/25/2009
SENIOR HOME SHARING INC	CD 09-06 SALARY SUPPORT		$10,000.00	54	878	3885	10/21/2009
SENIOR HOME SHARING INC	CO FUNDING HHS-005-09		$8,925.00	01	686	3750	11/17/2009
	Total for Vendor SENIOR HOME SHARING INC		$36,574.50				
SENIOR LIFESTYLE EXPO	14TH ANNL LFSTYLE EXPO		$170.00	58	181	3740	7/27/2009
SENIOR LIFESTYLE EXPO	EXHIBIT BOOTH 9/2-3		$645.00	37	621	3750	8/5/2009
	Total for Vendor SENIOR LIFESTYLE EXPO		$815.00				
SENSUS METERING SYSTEMS	DETERGENT, CLEAN SUPPL		$176.00	31	213	3690	1/13/2009
SENSUS METERING SYSTEMS	RPR AUTO GUNS		$468.00	31	213	3690	2/10/2009
SENSUS METERING SYSTEMS	SYSTEM SUPPORT		$1,320.00	31	213	3090	3/9/2009
SENSUS METERING SYSTEMS	AUTO GUN REPAIRS		$132.00	31	213	3690	3/9/2009
SENSUS METERING SYSTEMS	REOAIR AUTO GUN		$132.00	31	213	3690	4/14/2009
SENSUS METERING SYSTEMS	REPAIR AUTO GUN		$145.00	31	213	3690	8/18/2009
SENSUS METERING SYSTEMS	RPR METER GUN		$220.00	31	213	3690	9/15/2009
SENSUS METERING SYSTEMS	REPAIRS TO METER READER		$220.00	31	213	3690	10/13/2009
SENSUS METERING SYSTEMS	REPAIR HANDHELD DEVICE		$420.00	31	213	3690	12/9/2009
	Total for Vendor SENSUS METERING SYSTEMS		$3,233.00				
SENTINEL TECHNOLOGIES INC	REMOVAL OF IBM 3490 B40		$300.00	01	730	3690	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SENTINEL TECHNOLOGIES INC	REPAIR HP PRINTER		$127.00	01	350	3690	5/4/2009
SENTINEL TECHNOLOGIES INC	RPR PHASER 4500		$86.00	01	930	3690	5/4/2009
SENTINEL TECHNOLOGIES INC	RPR HP PRINTER		$13.40	01	350	3690	5/18/2009
SENTINEL TECHNOLOGIES INC	RPR ON HP PRINTER		$40.00	01	350	3690	5/19/2009
SENTINEL TECHNOLOGIES INC	VARS RELTD RPRS 10/23-12/1	09A15233	$2,871.00	01	798	3690	1/14/2009
SENTINEL TECHNOLOGIES INC	RPRS/COMPTR REL EQUIP	09A15233	$1,806.00	01	798	3690	1/21/2009
SENTINEL TECHNOLOGIES INC	PC RPRS VARS DEPTS	09A15233	$3,463.00	01	798	3690	1/21/2009
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 1/11	09A15233	$1,214.00	01	798	3690	1/28/2009
SENTINEL TECHNOLOGIES INC	COMP MTCE 1/5-2/2/09	09A15233	$2,775.00	01	798	3690	3/4/2009
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 3/5	09A15233	$1,161.00	01	798	3690	3/17/2009
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 3/6	09A15233	$3,523.00	01	798	3690	3/17/2009
SENTINEL TECHNOLOGIES INC	VAR RPRS MAR09 - 213,30	09A15233	$1,448.00	01	798	3690	4/21/2009
SENTINEL TECHNOLOGIES INC	VAR RPRS MAR 09	09A15233	$2,755.00	01	798	3690	4/21/2009
SENTINEL TECHNOLOGIES INC	VAR RPRS JAN 09	09A15233	$1,025.00	01	798	3690	4/21/2009
SENTINEL TECHNOLOGIES INC	EQUIP RPRS 3/20-4/22	09A15233	$1,824.00	01	798	3690	5/19/2009
SENTINEL TECHNOLOGIES INC	VARIOUS REPAIRS APR/MAY	09A15233	$1,640.00	01	798	3690	6/3/2009
SENTINEL TECHNOLOGIES INC	VAR RPRS	09A15233	$720.00	01	798	3690	7/15/2009
SENTINEL TECHNOLOGIES INC	COMPUTER MTC 6/3-17	09A15233	$1,932.00	01	798	3690	7/15/2009
SENTINEL TECHNOLOGIES INC	TECH EQPMT RPRS	09A15233	$2,269.00	01	798	3690	8/11/2009
SENTINEL TECHNOLOGIES INC	VAR REPAIRS/VAR DEPTS	09A15233	$2,507.00	01	798	3690	8/25/2009
SENTINEL TECHNOLOGIES INC	VAR REPAIRS/VAR DEPTS	09A15233	$989.00	01	798	3690	8/25/2009
SENTINEL TECHNOLOGIES INC	COMP RPRS 8/5-28	09A15233	$3,004.00	01	798	3690	9/8/2009
SENTINEL TECHNOLOGIES INC	IT EQUIP RPRS	09A15233	$2,083.00	01	798	3690	9/21/2009
SENTINEL TECHNOLOGIES INC	VAR PC RPRS 9/22,25,30	09A15233	$2,329.00	01	798	3690	10/27/2009
SENTINEL TECHNOLOGIES INC	IT EQUIP RPRS	09A15233	$2,137.00	01	798	3690	11/9/2009
SENTINEL TECHNOLOGIES INC	VARIOUS REPAIRS	09A15233	$379.00	01	798	3690	11/16/2009
SENTINEL TECHNOLOGIES INC	MAINT/IBM MNFRM BSD PERIPHS	A15234	$1,817.50	01	730	3690	1/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SENTINEL TECHNOLOGIES INC	MTC IBM MNFRM FEB 09	A15234	$1,817.50	01	730	3690	2/2/2009
SENTINEL TECHNOLOGIES INC	MTC/IBM MNFRM BSD PRPHRLS	A15234	$1,817.50	01	730	3690	3/4/2009
SENTINEL TECHNOLOGIES INC	MTC IBM MNFRM BSD PRPHRLS	A15234	$1,817.50	01	730	3690	3/4/2009
SENTINEL TECHNOLOGIES INC	MTCE PERIPHERALS 4/09	A15234	$1,817.50	01	730	3690	3/31/2009
SENTINEL TECHNOLOGIES INC	MAINT. FOR IBM 5/1-31/09	A15234	$1,817.50	01	730	3690	5/6/2009
SENTINEL TECHNOLOGIES INC	MTC/IBM MNFRM BSD PRPHRLS	A15234	$1,817.50	01	730	3690	6/1/2009
SENTINEL TECHNOLOGIES INC	MTC IBM MNFRM JULY 09	A15234	$1,817.50	01	730	3690	7/6/2009
SENTINEL TECHNOLOGIES INC	MTCE IBM MNFRM 8/1-31/09	A15234	$1,817.50	01	730	3690	8/4/2009
SENTINEL TECHNOLOGIES INC	MTC IBM MAINFRAME 9/1-30/09	A15234	$1,337.50	01	730	3690	8/28/2009
SENTINEL TECHNOLOGIES INC	IBM MAINT 10/1-10/31	A15234	$953.50	01	730	3690	10/6/2009
SENTINEL TECHNOLOGIES INC	MTC IBM 11/09	A15234	$1,337.50	01	730	3690	11/2/2009
SENTINEL TECHNOLOGIES INC	VAR RPRS	A16020	$1,764.00	01	798	3690	11/24/2009
	Total for Vendor SENTINEL TECHNOLOGIES INC		$66,170.40				
SENTRY SECURITY FASTENERS INC	FM90345-EQPMT PARTS		$542.34	01	700	2200	3/31/2009
SENTRY SECURITY FASTENERS INC	FM90418 LOCK GREASE		$45.76	01	700	2160	4/6/2009
SENTRY SECURITY FASTENERS INC	FM91234 LOCK MOTOR RH		$1,930.88	01	700	2300	11/24/2009
	Total for Vendor SENTRY SECURITY FASTENERS INC		$2,518.98				
SENTRYX	IMPACT ANALYSIS 3/25		$750.00	01	730	3740	3/9/2009
	Total for Vendor SENTRYX		$750.00				
SEPS INC	FM90912 RPLCMT UPS		$2,490.87	01	700	2200	8/11/2009
SEPS INC	FM90913-PARTS		$1,816.64	01	700	2020	8/31/2009
	Total for Vendor SEPS INC		$4,307.51				
SERENA SOFTWARE INC	SUPPORT SVCS		$1,884.00	38	341	3690	2/2/2009
	Total for Vendor SERENA SOFTWARE INC		$1,884.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERENIC CORPORATION	ANNUAL MTCE 9/9-9/2010		$9,408.00	100	342	3690	8/3/2009
	Total for Vendor SERENIC CORPORATION		$9,408.00				
SERENITY HOUSE	5977/60200033		$750.00	35	472	3070	2/17/2009
SERENITY HOUSE	AGR #5868 INV #946000013		$675.00	35	472	3070	2/17/2009
SERENITY HOUSE	6251/60200032 H H		$420.00	35	472	3070	2/17/2009
SERENITY HOUSE	6241/41800022 H H		$769.50	35	472	3070	2/25/2009
SERENITY HOUSE	AGR #6104 INV #486000019		$562.50	35	472	3070	3/3/2009
SERENITY HOUSE	1/12-26/09 J WILLIAMS		$275.00	18	361	3070	3/25/2009
SERENITY HOUSE	AGR #6170 INV #50200077		$105.00	35	472	3070	4/1/2009
SERENITY HOUSE	AGR #6419 INV #79200005		$100.00	35	472	3070	4/1/2009
SERENITY HOUSE	6423/537000038		$100.00	35	472	3070	4/8/2009
SERENITY HOUSE	AGR 6202 INV 537000040		$2,400.00	35	472	3070	4/14/2009
SERENITY HOUSE	AGR 6278 INV 431000009		$1,920.00	35	472	3070	4/14/2009
SERENITY HOUSE	CD 08-11E EXTENDED CARE		$9,020.75	54	878	3920	4/20/2009
SERENITY HOUSE	P. CONLIN, P. VICICONDI		$324.00	18	361	3070	4/20/2009
SERENITY HOUSE	6282/946000019 CNSL		$80.00	35	472	3070	4/20/2009
SERENITY HOUSE	6093/789000001 EVAL		$225.00	35	472	3070	4/20/2009
SERENITY HOUSE	AGR #6181 INV #431000011		$277.50	35	472	3070	4/28/2009
SERENITY HOUSE	AGR #6166 INV #78900002		$468.00	35	472	3070	4/28/2009
SERENITY HOUSE	6336/789000003 EVAL		$100.00	35	472	3070	5/5/2009
SERENITY HOUSE	6374/43100016 CNSL		$150.40	35	472	3070	5/12/2009
SERENITY HOUSE	6468/53700043		$345.00	35	472	3070	5/26/2009
SERENITY HOUSE	6478/97100000		$900.00	35	472	3070	5/26/2009
SERENITY HOUSE	6507/537000044		$100.00	35	472	3070	5/26/2009
SERENITY HOUSE	6538/53700046 CNSL		$100.00	35	472	3070	6/1/2009
SERENITY HOUSE	6222/512000030 CNSL		$1,552.50	35	472	3070	6/1/2009
SERENITY HOUSE	AGR #6558/53700047 H/W HSE		$575.00	35	472	3070	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERENITY HOUSE	6290-946000026		$382.50	35	472	3070	6/16/2009
SERENITY HOUSE	6401/406000013 OUTPATIENT		$960.00	35	472	3070	6/16/2009
SERENITY HOUSE	6288/946000025		$562.50	35	472	3070	6/16/2009
SERENITY HOUSE	6129/502000082		$990.00	35	472	3070	6/16/2009
SERENITY HOUSE	6583/505000025		$2,400.00	35	472	3070	6/16/2009
SERENITY HOUSE	5892/946000027		$102.00	35	472	3070	6/22/2009
SERENITY HOUSE	6434/946000028		$400.00	35	472	3070	6/22/2009
SERENITY HOUSE	6404/41800023		$100.00	35	472	3070	6/22/2009
SERENITY HOUSE	638/1/502000084		$324.00	35	472	3070	6/22/2009
SERENITY HOUSE	6188/502000083		$100.00	35	472	3070	6/22/2009
SERENITY HOUSE	CNSL MAY 09		$520.00	18	361	3070	7/6/2009
SERENITY HOUSE	AGR#6660 INV#51200035		$230.00	35	472	3070	7/14/2009
SERENITY HOUSE	AGR#6169 INV#30500001		$810.00	35	472	3070	7/14/2009
SERENITY HOUSE	AGR#6523 INV#53700050		$2,400.00	35	472	3070	7/14/2009
SERENITY HOUSE	6564/50200091 ASSESS		$225.00	35	472	3070	7/14/2009
SERENITY HOUSE	SMR 7/4-3 PEO		$210.00	01	910	3740	7/20/2009
SERENITY HOUSE	AGR 6518/791000002		$1,500.00	35	472	3070	7/21/2009
SERENITY HOUSE	AGR 6422/7920008		$1,470.00	35	472	3070	7/21/2009
SERENITY HOUSE	6411/50800029 O/P		$1,395.00	35	472	3070	7/28/2009
SERENITY HOUSE	6604/18000021 CNSL		$230.00	35	472	3070	7/28/2009
SERENITY HOUSE	AGR 6659 INV 512000037		$2,400.00	35	472	3070	8/4/2009
SERENITY HOUSE	AGR 6522/537000054 INT O/P		$75.00	35	472	3070	8/11/2009
SERENITY HOUSE	6473/180000222 CNSL		$2,220.00	35	472	3070	8/17/2009
SERENITY HOUSE	AGR 6645 INV 60200042		$450.00	35	472	3070	8/25/2009
SERENITY HOUSE	SEMINAR 9/18/09		$210.00	01	910	3740	8/31/2009
SERENITY HOUSE	AGR 6345/406000014 DUI EVAL		$1,296.00	35	472	3070	8/31/2009
SERENITY HOUSE	6741/537000056 CNSL		$100.00	35	472	3070	9/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERENITY HOUSE	6430/60200044 CNSL		$504.00	35	472	3070	9/1/2009
SERENITY HOUSE	6570/60200043 CNSL		$900.00	35	472	3070	9/1/2009
SERENITY HOUSE	T HAWKINS 8/17-9/03		$520.00	18	361	3070	9/15/2009
SERENITY HOUSE	AGR 6655/410000225 INT O/P		$940.50	35	472	3070	9/22/2009
SERENITY HOUSE	AGR 6498/410000224 INT O/P		$950.00	35	472	3070	9/22/2009
SERENITY HOUSE	AGR 6469/53700059 GRP CNSL		$600.00	35	472	3070	9/22/2009
SERENITY HOUSE	PUBLIC HEARING NOTICE		$11.15	01	680	3090	9/28/2009
SERENITY HOUSE	F. ERITE 9/2-16		$260.00	18	361	3070	9/29/2009
SERENITY HOUSE	6748 INV 625000460		$250.00	35	472	3070	10/6/2009
SERENITY HOUSE	6854/818000023 8/18		$100.00	35	472	3070	10/6/2009
SERENITY HOUSE	6764 INV 36500002		$100.00	35	472	3070	10/6/2009
SERENITY HOUSE	6616/828000007 9/1		$2,400.00	35	472	3070	10/6/2009
SERENITY HOUSE	6630/537000061 O/P		$2,400.00	35	472	3070	10/6/2009
SERENITY HOUSE	CNSL 6863/502200097		$270.00	35	472	3070	10/20/2009
SERENITY HOUSE	6493/50200096 CNSL		$95.00	35	472	3070	10/20/2009
SERENITY HOUSE	6367/502000099 CNSL		$142.50	35	472	3070	10/20/2009
SERENITY HOUSE	AGR 6851/501000098 GRP CNSL		$990.00	35	472	3070	10/26/2009
SERENITY HOUSE	CNSL 10/12-19/09		$260.00	18	361	3070	11/9/2009
SERENITY HOUSE	T HAWKINS 10/19-11/6		$480.00	18	361	3070	11/18/2009
SERENITY HOUSE	6466/502000103 CNSL		$855.00	35	472	3070	12/8/2009
SERENITY HOUSE	AGR6692/818000029 GRP CNSL		$1,935.00	35	472	3070	12/9/2009
SERENITY HOUSE	AGR6694/502000105 O/P SVC		$810.00	35	472	3070	12/9/2009
SERENITY HOUSE	6911/81800032		$100.00	35	472	3070	12/9/2009
	Total for Vendor SERENITY HOUSE		$60,230.30				
SERENITY HOUSE COUNSELING	SMR 1/9/09		$140.00	18	361	3740	12/11/2008
SERENITY HOUSE COUNSELING	SEMINAR 1/9/09 T MAROTTA		$70.00	18	362	3740	12/29/2008
SERENITY HOUSE COUNSELING	SMR 1/9/09		$210.00	01	910	3740	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERENITY HOUSE COUNSELING	LP 5892/94600012 CNSL		$306.00	35	472	3070	1/12/2009
	Total for Vendor SERENITY HOUSE COUNSELING		$726.00				
SERENITY HOUSE INC	SMR 1/9/09		$70.00	18	362	3740	12/11/2008
SERENITY HOUSE INC	LP 5978/502000064		$180.00	35	472	3070	12/29/2008
SERENITY HOUSE INC	LP 5884/50200066 EVAL		$70.00	35	472	3070	12/30/2008
SERENITY HOUSE INC	LP 5902/50200065 OUTPATIENT		$22.50	35	472	3070	12/30/2008
SERENITY HOUSE INC	LP 5825/604000206 OUTPATIEN		$36.00	35	472	3070	12/30/2008
SERENITY HOUSE INC	LP 6029/50200067		$85.50	35	472	3070	12/30/2008
SERENITY HOUSE INC	LP 6053/602000029		$420.00	35	472	3070	12/30/2008
SERENITY HOUSE INC	5955/5040006 9/4-10/27/08		$675.00	35	472	3070	1/13/2009
SERENITY HOUSE INC	6184/5370000035 CNSL		$100.00	35	472	3070	2/11/2009
SERENITY HOUSE INC	5940/406000009 CNSL		$819.00	35	472	3070	2/11/2009
	Total for Vendor SERENITY HOUSE INC		$2,478.00				
SERNA, ERNESTO	RESPITE 8/27-9/11/09		$336.00	58	181	3135	9/29/2009
SERNA, ERNESTO	RESPITE 9/12-19		$168.00	58	181	3135	10/6/2009
SERNA, ERNESTO	RESPITE 9/20-23/09		$84.00	58	181	3135	10/20/2009
SERNA, ERNESTO	RESPITE 10/12-11/1		$390.00	58	830	3135	11/24/2009
	Total for Vendor SERNA, ERNESTO		$978.00				
SEROLOGICAL RESEARCH INSTITUTE	SUPPLS CRM LAB		$47.72	01	400	2100	6/1/2009
SEROLOGICAL RESEARCH INSTITUTE	SPLS CRIME LAB		$611.02	118	814	2100	8/3/2009
SEROLOGICAL RESEARCH INSTITUTE	SUPPLS CRM LAB		$375.00	01	400	2100	9/28/2009
	Total for Vendor SEROLOGICAL RESEARCH INSTITUTE		$1,033.74				
SERTICH, FRANK	REG 132624 CASH PAYMENT		$104.00	65	163	3137	3/11/2009
	Total for Vendor SERTICH, FRANK		$104.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERVICE ENVELOPE CORPORATION	PRNTNG BILLING ENVLPS		$3,720.00	31	213	3100	3/9/2009
SERVICE ENVELOPE CORPORATION	BILLING ENVLPS		$270.00	31	213	3100	7/7/2009
SERVICE ENVELOPE CORPORATION	BILLING ENVELOPES		$4,305.00	31	213	3100	8/10/2009
SERVICE ENVELOPE CORPORATION	PINK LETTERHEAD		$504.13	31	213	3100	8/25/2009
SERVICE ENVELOPE CORPORATION	BUS ENVLPS DEC 2008	09A14819	$172.63	01	730	3100	1/12/2009
SERVICE ENVELOPE CORPORATION	BUS ENVLPS - VAR DEPTS	09A14819	$266.30	01	730	3100	1/12/2009
SERVICE ENVELOPE CORPORATION	LP BUS ENVLPS VAR DEPTS NOV	09A14819	$60.50	01	730	3100	1/14/2009
SERVICE ENVELOPE CORPORATION	BSNSS ENVELOPES-TREASURER	09A14819	$484.00	01	730	3100	1/16/2009
SERVICE ENVELOPE CORPORATION	BUS ENVLPS	09A14819	$60.50	01	730	3100	1/21/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVLPS VARS DEPTS	09A14819	$172.90	01	730	3100	1/28/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	09A14819	$325.00	01	730	3100	2/11/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES-VAR DPTS	09A14819	$764.93	01	730	3100	3/4/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	09A14819	$532.96	01	730	3100	3/4/2009
SERVICE ENVELOPE CORPORATION	BUS ENVLPS/SUPV ASMTS	09A14819	$85.80	01	730	3100	3/16/2009
SERVICE ENVELOPE CORPORATION	BUS ENVELOPLES 3/4/09	09A14819	$282.50	01	730	3100	3/23/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	09A14819	$85.80	01	730	3100	3/31/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES 3/18	09A14819	$1,953.50	01	730	3100	4/6/2009
SERVICE ENVELOPE CORPORATION	BUS ENVLPS MAR 09	09A14819	$171.60	01	730	3100	4/21/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	09A14819	$239.60	01	730	3100	4/27/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	09A14819	$1,078.50	01	730	3100	4/27/2009
SERVICE ENVELOPE CORPORATION	BSNSS ENVELOPES-CO CLERK	09A14819	$1,210.00	01	730	3100	5/4/2009
SERVICE ENVELOPE CORPORATION	CATALOG W/GLUE FOR SAO	09A14819	$172.63	01	730	3100	5/18/2009
SERVICE ENVELOPE CORPORATION	BSNSS ENVLPS VARS DEPTS	09A14819	$89.80	01	730	3100	5/18/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVELOPES	A15495	$145.00	01	730	3100	5/26/2009
SERVICE ENVELOPE CORPORATION	WDO ENVELOPES	A15495	$125.00	01	730	3100	6/1/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	A15495	$270.50	01	730	3100	6/8/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	A15495	$845.00	01	730	3100	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVELOPES	A15495	$75.00	01	730	3100	6/22/2009
SERVICE ENVELOPE CORPORATION	FRNSH/DLVR PRNTD BUS ENVLPS	A15495	$200.00	01	730	3100	6/30/2009
SERVICE ENVELOPE CORPORATION	BUSS ENVELOPES	A15495	$70.00	01	730	3100	7/15/2009
SERVICE ENVELOPE CORPORATION	BUS ENVELOPES	A15495	$370.00	01	730	3100	7/15/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	A15495	$70.00	01	730	3100	7/20/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENVELOPES	A15495	$550.00	01	730	3100	7/20/2009
SERVICE ENVELOPE CORPORATION	BUSNINESS ENVELOPES	A15495	$170.00	01	730	3100	7/20/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENVS	A15495	$280.00	01	730	3100	7/27/2009
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVS 7/20	A15495	$70.00	01	730	3100	8/7/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVELOPES	A15495	$70.00	01	730	3100	8/17/2009
SERVICE ENVELOPE CORPORATION	BUSINESS ENVELOPES	A15495	$530.00	01	730	3100	8/24/2009
SERVICE ENVELOPE CORPORATION	BUS ENVS - SAO/JURY COMM	A15495	$447.50	01	730	3100	8/25/2009
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVS 8/10	A15495	$212.50	01	730	3100	8/28/2009
SERVICE ENVELOPE CORPORATION	BUS ENVS - PROB	A15495	$100.00	01	730	3100	9/8/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENVS 8/27	A15495	$310.00	01	730	3100	9/15/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUSINESS ENVELOPES	A15495	$480.10	01	730	3100	9/21/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENV 9/10	A15495	$710.00	01	730	3100	9/28/2009
SERVICE ENVELOPE CORPORATION	PRNTD BUS ENVS 9/15,9/16	A15495	$700.00	01	730	3100	10/6/2009
SERVICE ENVELOPE CORPORATION	PRINTED ENVELOPES - ROE	A15495	$877.50	01	730	3100	10/19/2009
SERVICE ENVELOPE CORPORATION	BUS ENVELOPES	A15495	$100.00	01	730	3100	11/2/2009
SERVICE ENVELOPE CORPORATION	BUS ENVELOPES	A15495	$372.50	01	730	3100	11/9/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENVELOPES	A15495	$70.00	01	730	3100	11/16/2009
SERVICE ENVELOPE CORPORATION	BUS ENVLPS	A15495	$70.00	01	730	3100	11/20/2009
SERVICE ENVELOPE CORPORATION	PRINTED BUS ENVELOPES	A15495	$200.00	01	730	3100	11/20/2009
SERVICE ENVELOPE CORPORATION	10-24 WINDOW ENVELOPES	A15495	$100.00	01	730	3100	12/8/2009
SERVICE ENVELOPE CORPORATION	BUS ENVS-BRR & EDP	A15495	$280.00	01	730	3100	12/8/2009
	Total for Vendor SERVICE ENVELOPE CORPORATION		$25,879.18				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SERVICE INDUSTRIAL SUPPLY	HOSE & NOZZLE		$397.60	31	213	2300	1/27/2009
SERVICE INDUSTRIAL SUPPLY	LABOR TO INSTALL HOSE		$28.00	31	213	3690	5/19/2009
SERVICE INDUSTRIAL SUPPLY	HOSES		$2,215.59	31	213	2100	5/19/2009
SERVICE INDUSTRIAL SUPPLY	HOSES		$1,328.57	31	214	2220	7/21/2009
SERVICE INDUSTRIAL SUPPLY	HOSE FOR VACTOR TRUCK		$2,420.88	04	205	2200	8/17/2009
	Total for Vendor SERVICE INDUSTRIAL SUPPLY		$6,390.64				
SESE, RIZZA MONICA	RESPITE 5/2-12/09		$427.50	58	181	3135	7/14/2009
	Total for Vendor SESE, RIZZA MONICA		$427.50				
SET ENVIRONMENTAL, INC	HAZARDOUS MTRL DISPOSAL	P15469	$5,508.10	41	226	3450	4/28/2009
	Total for Vendor SET ENVIRONMENTAL, INC		$5,508.10				
SETON IDENTIFICATION PRODUCTS	DURAGUARD PROP ID TAGS		$2,652.46	01	730	2100	3/16/2009
	Total for Vendor SETON IDENTIFICATION PRODUCTS		$2,652.46				
SEVERINO, RON M.D.	SVC 09DT917		$750.00	01	420	3070	8/4/2009
	Total for Vendor SEVERINO, RON M.D.		$750.00				
SEYFARTH SHAW LLP	LGL SVCS 11/10-11/19 6 HRS		$1,950.00	01	798	3060	8/3/2009
SEYFARTH SHAW LLP	LEGAL REVIEW FEE		$1,218.75	01	400	3090	8/17/2009
SEYFARTH SHAW LLP	LGL SVCS 31.4 HRS 5/5-5/29		$9,734.00	01	400	3090	8/17/2009
SEYFARTH SHAW LLP	LGL SVC 5/28-6/10 56.1 HRS		$17,481.00	01	400	3090	8/28/2009
SEYFARTH SHAW LLP	LGL SVCS 24.1 HRS 11/17/09		$7,471.00	01	400	3090	12/9/2009
SEYFARTH SHAW LLP	LGL SVC 7/1-21/08	09E13323	$747.50	07	797	3060	6/10/2009
	Total for Vendor SEYFARTH SHAW LLP		$38,602.25				
SHANE, SHANNON	RMB REG 3/20/09		$35.00	01	760	3740	4/1/2009
SHANE, SHANNON	76.32 MI 3/20		$41.98	01	760	3210	4/1/2009
SHANE, SHANNON	92.80 MI 4/16-17		$51.04	01	760	3210	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SHANE, SHANNON	107.89 MI 4/23 LK CO MTG		$59.34	01	760	3210	5/18/2009
	Total for Vendor SHANE, SHANNON		$187.36				
SHANER DAY, LINDA	TRANSCRIPTS ROP 7/1/08		$252.00	01	350	3090	2/11/2009
SHANER DAY, LINDA	TRANSCRIPTS ROP 1/13/09		$144.00	01	350	3090	2/23/2009
SHANER DAY, LINDA	ROP 9/26/08 07CF2897		$24.00	01	360	3090	3/16/2009
SHANER DAY, LINDA	GJ PM SESSION ROP 2/10/09		$114.00	01	420	3090	3/16/2009
SHANER DAY, LINDA	GRAND JURY ROP 2/24/09		$594.00	01	420	3090	3/30/2009
SHANER DAY, LINDA	ROP 10/30/07 05JA84 SCHEELK		$91.00	01	350	3090	4/6/2009
SHANER DAY, LINDA	INTRP ROP 2/23/09		$258.00	01	350	3090	4/13/2009
SHANER DAY, LINDA	TRNSCRPTS2/18 07CF2554		$93.00	01	350	3090	4/27/2009
SHANER DAY, LINDA	ROP 4/8/09 06CM3172		$69.50	01	420	3090	5/11/2009
SHANER DAY, LINDA	TRANSCRPTS 11/18/08 07D1453		$801.00	01	350	3090	6/8/2009
SHANER DAY, LINDA	ROP 4/6/09 08CF3504		$36.00	01	360	3090	6/29/2009
SHANER DAY, LINDA	GRAND JURY ROP 5/26/09		$441.00	01	420	3090	6/29/2009
SHANER DAY, LINDA	PM GRAND JURY ROP 6/30/09		$735.00	01	420	3090	8/3/2009
SHANER DAY, LINDA	PM GJ INVEST 6/30/09		$72.00	01	420	3090	8/17/2009
SHANER DAY, LINDA	ROP 5/5/09 09OP594		$42.00	01	360	3090	8/27/2009
SHANER DAY, LINDA	ROP 6/29/09 08CM6214		$15.00	01	420	3090	9/8/2009
SHANER DAY, LINDA	ROP 12/29/08 08DT5092		$90.00	01	420	3090	9/8/2009
SHANER DAY, LINDA	G/J 8/25/09 ROP		$615.00	01	420	3090	9/28/2009
SHANER DAY, LINDA	ROP 6/4/09 09DT949		$288.00	01	420	3090	10/9/2009
SHANER DAY, LINDA	ROP 9/8/09 05CF3491		$91.00	01	420	3758	10/9/2009
SHANER DAY, LINDA	ROP 5/26/09 08CF2396		$4.50	01	420	3090	10/26/2009
SHANER DAY, LINDA	TRANSCRIPTS 8/21 09CF155		$45.00	01	350	3090	11/2/2009
SHANER DAY, LINDA	ROP 9/24/09 09DT2291		$141.00	01	420	3090	11/16/2009
SHANER DAY, LINDA	ROP 9/15/09 97MR1731		$204.00	01	420	3090	11/16/2009
SHANER DAY, LINDA	ROP 10/7/09 JA65,66		$378.00	01	360	3090	11/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SHANER DAY, LINDA	ROP 11/6/09 05CF3491		$142.00	01	360	3090	12/1/2009
SHANER DAY, LINDA	ROP 11/6/09 05CF3491		$468.60	01	420	3758	12/1/2009
SHANER DAY, LINDA	ROP 6/23/08 07DT5696		$264.00	01	420	3090	12/1/2009
SHANER DAY, LINDA	ROP 5/21/09 07CF430		$15.00	01	420	3090	12/1/2009
	Total for Vendor SHANER DAY, LINDA		$6,527.60				
SHANKAR, LAVANYA	WITN EXPS 09JD394		$29.00	01	420	3110	12/2/2009
	Total for Vendor SHANKAR, LAVANYA		$29.00				
SHAPLEY, MARY BETH	EXP TRNG 2/17-20,OH		$433.43	01	470	3210	3/10/2009
SHAPLEY, MARY BETH	220.40 MI 2/23-3/16		$132.33	01	470	3210	3/30/2009
SHAPLEY, MARY BETH	52.60 MI/TLLS 3/17-19		$29.33	01	470	3210	3/31/2009
SHAPLEY, MARY BETH	249.1 MI/TLS 3/30-4/16		$139.66	01	470	3210	4/27/2009
SHAPLEY, MARY BETH	162.50 MI/TLLS 4/20-30		$92.28	01	470	3210	5/12/2009
SHAPLEY, MARY BETH	93.7MI/TLS 5/6,21,28		$53.59	01	470	3210	6/16/2009
SHAPLEY, MARY BETH	241.6MI/TLS 5/4-21/09		$137.23	01	470	3210	6/16/2009
SHAPLEY, MARY BETH	224.20 MI 5/26-6/9/09		$126.26	01	470	3210	7/6/2009
SHAPLEY, MARY BETH	111.6 MI 6/23		$61.38	01	470	3210	7/13/2009
SHAPLEY, MARY BETH	212.85 MI/TLLS 6/15-7/2		$120.72	01	470	3210	7/21/2009
SHAPLEY, MARY BETH	180.85 MI/TLLS 7/20-29		$100.92	01	470	3210	8/18/2009
SHAPLEY, MARY BETH	212.30 MI 7/6-16/TLLS		$120.02	01	470	3210	8/18/2009
SHAPLEY, MARY BETH	19.74 MI 8/14		$10.86	01	470	3210	8/25/2009
SHAPLEY, MARY BETH	165.1 MI/ILS 8/3-8/12		$92.66	01	470	3210	9/16/2009
SHAPLEY, MARY BETH	38.20 MI 9/11-18		$21.01	01	470	3210	9/30/2009
SHAPLEY, MARY BETH	268.60 MI/TLLS 8/13-25		$150.58	01	470	3210	9/30/2009
SHAPLEY, MARY BETH	163 MI/TLLS 8/26-9/2		$91.45	01	470	3210	9/30/2009
SHAPLEY, MARY BETH	28.20 MI 10/23		$15.51	01	470	3210	11/3/2009
SHAPLEY, MARY BETH	189.50 MI 9/21-30		$105.73	01	470	3210	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SHAPLEY, MARY BETH	185.10 MI 9/8-17		$102.76	01	470	3210	11/3/2009
SHAPLEY, MARY BETH	163.8 MI 10/15-10/22		$90.89	01	470	3210	11/16/2009
SHAPLEY, MARY BETH	287.34 MI/TOLLS 10/5-14		$163.69	01	470	3210	11/17/2009
	Total for Vendor SHAPLEY, MARY BETH		$2,392.29				
SHARE PROGRAM	LP AGR #5938 CNSLNG		$669.98	35	472	3070	1/20/2009
SHARE PROGRAM	LP 6077/41000203		$560.00	35	472	3070	1/28/2009
SHARE PROGRAM	LP AGR 6103 CNSLNG		$850.00	35	472	3070	1/28/2009
SHARE PROGRAM	5959/5370000034 INPATIENT		$549.67	35	472	3070	2/3/2009
SHARE PROGRAM	AGR#6223 INV#51200019		$560.00	35	472	3070	2/3/2009
SHARE PROGRAM	6200/43100007		$830.00	35	472	3070	2/17/2009
SHARE PROGRAM	REHAB 11/21-12/15 HAUSCHILD		$550.00	18	361	3070	3/17/2009
SHARE PROGRAM	REHAB 1/20-2/9 TRISKA		$550.00	18	361	3070	3/17/2009
SHARE PROGRAM	5979/502000074		$560.00	35	472	3070	3/17/2009
SHARE PROGRAM	6311/4060010		$212.50	35	472	3070	3/17/2009
SHARE PROGRAM	6320/5370000039 CNSL		$560.00	35	472	3070	4/7/2009
SHARE PROGRAM	6354/602000036		$140.00	35	472	3070	4/8/2009
SHARE PROGRAM	REHAB 2/23-3/23 ADRUVALE R		$550.00	18	361	3070	4/20/2009
SHARE PROGRAM	REHAB 3/23-4/19, MCBURNEY		$550.00	18	361	3070	5/5/2009
SHARE PROGRAM	6495/602000039 INPATIENT		$560.00	35	472	3070	6/1/2009
SHARE PROGRAM	AGR 6263 INV 410000218		$270.00	35	472	3070	6/30/2009
SHARE PROGRAM	6591/537000048		$810.04	35	472	3070	7/13/2009
SHARE PROGRAM	6576/537000049		$110.00	35	472	3070	7/13/2009
SHARE PROGRAM	AGR 6652 INV 53700052		$210.00	35	472	3070	8/4/2009
SHARE PROGRAM	AGR 6657/53700055 I/P SUBST		$810.04	35	472	3070	8/11/2009
SHARE PROGRAM	REHAB 7/10-8/5		$550.00	18	361	3070	8/25/2009
SHARE PROGRAM	6693/763000009 9/2		$810.00	35	472	3070	9/21/2009
SHARE PROGRAM	6651/537000060 I/P		$759.92	35	472	3070	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SHARE PROGRAM	6859/502000100 INPTNT-SUBS		$810.00	35	472	3070	12/8/2009
	Total for Vendor SHARE PROGRAM		$13,392.15				
SHAREPOINT EXPERTS INC	REG BOOTCAMP-D WHITE		$2,520.00	01	730	3740	8/4/2009
	Total for Vendor SHAREPOINT EXPERTS INC		$2,520.00				
SHARING CONNECTIONS FURNITURE	CO FUNDING HHS-005-09		$8,500.00	01	686	3750	8/25/2009
SHARING CONNECTIONS FURNITURE	CO FUNDING HHS-005-09		$8,500.00	01	686	3750	11/17/2009
	Total for Vendor SHARING CONNECTIONS FURNITURE		$17,000.00				
SHARING CONNECTIONS INC	USED FURNITURES	E15668	$1,250.00	126	853	3135	12/9/2009
	Total for Vendor SHARING CONNECTIONS INC		$1,250.00				
SHARP, MICHAEL	BND RLS P19668		$200.00	150	645	3710	11/23/2009
	Total for Vendor SHARP, MICHAEL		$200.00				
SHARPE, TIMOTHY W	SVCS RENDERED MAR-JUN'09		$3,000.00	01	795	3010	6/24/2009
	Total for Vendor SHARPE, TIMOTHY W		$3,000.00				
SHARPER HOMES INC	BND RLS P21357		$80.00	150	645	3710	10/13/2009
	Total for Vendor SHARPER HOMES INC		$80.00				
SHAUGHNESSY, MARY	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor SHAUGHNESSY, MARY		$100.00				
SHAY, JOHN	TIRE REIMB 5/25		$408.21	07	797	3330	8/25/2009
	Total for Vendor SHAY, JOHN		$408.21				
SHEA, PAUL	GANG AWARENESS MTG 2/25/09		$600.00	01	420	3090	3/23/2009
SHEA, PAUL	GANG AWRENESS MTG 5/13/09		$600.00	01	420	3090	6/8/2009
SHEA, PAUL	GANG AWARENESS MTG 11/18/09		$600.00	01	420	3090	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SHEA, PAUL		$1,800.00				
SHEAHAN, BRIEN	EXP MTG 2/10-11,DC		$1,057.06	01	100	3210	3/11/2009
SHEAHAN, BRIEN	EXP CNF 3/8-10,DC		$897.91	01	730	3210	4/1/2009
	Total for Vendor SHEAHAN, BRIEN		$1,954.97				
SHELDON, LOUISE C	16 MI 3/5		$9.36	58	181	3210	4/7/2009
SHELDON, LOUISE C	27.6 MI 4/21		$15.18	58	181	3210	5/5/2009
	Total for Vendor SHELDON, LOUISE C		$24.54				
SHELDON, LOUISE CLAIR	23.98 MI 9/2/09		$13.19	58	181	3210	9/21/2009
SHELDON, LOUISE CLAIR	33.25MI 10/2		$18.29	58	830	3210	10/14/2009
SHELDON, LOUISE CLAIR	25.53MI 9/23		$14.04	58	181	3210	10/14/2009
SHELDON, LOUISE CLAIR	19.28MI 10/23/09		$10.60	58	830	3210	11/9/2009
	Total for Vendor SHELDON, LOUISE CLAIR		$56.12				
SHELTER INC	PLACEMENT NOV 08		$4,200.00	01	470	3120	12/30/2008
SHELTER INC	PLACEMENT DEC'08		$4,340.00	01	470	3120	2/4/2009
SHELTER INC	PLACEMENT JAN'09		$4,340.00	01	470	3120	3/17/2009
SHELTER INC	PLACEMENT FEB 09		$3,920.00	01	470	3120	3/30/2009
SHELTER INC	PLACEMENT MAR-APR'09		$4,620.00	01	470	3120	5/4/2009
	Total for Vendor SHELTER INC		$21,420.00				
SHEMIN	SIDEWALK DE-ICER		$1,858.00	41	226	2400	1/26/2009
	Total for Vendor SHEMIN		$1,858.00				
SHERATON DENVER DOWNTOWN HOTEL	5/3-8 EQL JSTC CHLDN PAWL		$745.00	01	420	3210	3/23/2009
	Total for Vendor SHERATON DENVER DOWNTOWN HOTEL		$745.00				
SHERER, JEFFREY	106 MI/TOLLS 8/19-10/27		$60.30	01	470	3210	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SHERER, JEFFREY	40.8 MI 11/16-11/19		$22.44	35	472	3210	12/1/2009
	Total for Vendor SHERER, JEFFREY		$82.74				
SHERPAN, ERIC	TIRE RPR		$28.16	07	797	3330	6/22/2009
SHERPAN, ERIC	TIRE REPLACEMENT		$120.91	07	797	3330	8/4/2009
	Total for Vendor SHERPAN, ERIC		$149.07				
SHERWIN INDUSTRIES INC	E-241 RATCHET KIT		$85.56	41	226	2200	2/9/2009
SHERWIN INDUSTRIES INC	E242 TEMP CONTRL/IGNITOR		$410.63	41	226	2200	10/19/2009
SHERWIN INDUSTRIES INC	2 PATCH CARTS E-243/E-244	A15480	$35,380.00	41	226	4240	7/28/2009
	Total for Vendor SHERWIN INDUSTRIES INC		$35,876.19				
SHERWIN-WILLIAMS CO	5 GALS ACRYLIC WHITE PAINT		$393.75	41	226	2100	5/5/2009
	Total for Vendor SHERWIN-WILLIAMS CO		$393.75				
SHIFFLER BUILDERS INC	BLDG BOND REF P20008		$80.00	150	645	3710	8/3/2009
SHIFFLER BUILDERS INC	BND RLS P21495		$80.00	150	645	3710	12/2/2009
	Total for Vendor SHIFFLER BUILDERS INC		$160.00				
SHINGLE COMPANY CONSTRUCTION	BND REL P20451		$80.00	150	645	3710	5/26/2009
	Total for Vendor SHINGLE COMPANY CONSTRUCTION		$80.00				
SHISSLER, GARY E	BND RLS P18237		$250.00	150	645	3710	2/23/2009
	Total for Vendor SHISSLER, GARY E		$250.00				
SHIVES, DENNIS	54 MI MM VOL OCT 2008		$7.56	58	181	3750	2/17/2009
SHIVES, DENNIS	54 MI MM VOL NOV 2008		$7.56	58	181	3750	2/17/2009
SHIVES, DENNIS	54 MI MM VOL SEP 2008		$7.56	58	181	3750	2/17/2009
SHIVES, DENNIS	MMV DEC 08		$7.56	58	181	3750	2/18/2009
SHIVES, DENNIS	MMV 56 MI JAN 09		$7.84	58	181	3750	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SHIVES, DENNIS	84 MI M M VOL FEB 2009		$11.76	58	181	3750	5/6/2009
SHIVES, DENNIS	54 MI M M VOL MARCH 2009		$7.56	58	181	3750	5/6/2009
SHIVES, DENNIS	54 MI MM VOL APR 09		$7.56	58	181	3750	7/28/2009
SHIVES, DENNIS	54 MI MM VOL JUN 09		$7.56	58	181	3750	7/28/2009
SHIVES, DENNIS	54 MI MM VOL MAY 09		$7.56	58	181	3750	7/28/2009
SHIVES, DENNIS	56 MI 1/6,27 MMV		$7.84	58	181	3750	8/4/2009
SHIVES, DENNIS	54 MI MMV VOL AUG 09		$7.56	58	181	3750	9/21/2009
SHIVES, DENNIS	54 MI MMV JUL 09		$7.56	58	181	3750	9/21/2009
SHIVES, DENNIS	54 MI MM VOL SEPT 09		$7.56	58	181	3750	11/4/2009
SHIVES, DENNIS	54 MI MMV OCT 09		$7.56	58	830	3750	12/8/2009
	Total for Vendor SHIVES, DENNIS		$118.16				
SHOEVLIN, EDWARD	BLDG BND RFND P18943		$100.00	150	645	3710	12/29/2008
	Total for Vendor SHOEVLIN, EDWARD		$100.00				
SHOGREN, GLEN E	BLDG BND RFND P21582		$100.00	150	645	3710	10/19/2009
	Total for Vendor SHOGREN, GLEN E		$100.00				
SHOPLET.COM	SHREDDER		$2,352.00	118	859	2020	3/17/2009
SHOPLET.COM	RECLAS OBJT PL 3/24		$2,352.00	118	815	2020	3/20/2009
SHOPLET.COM	RECLAS OBJT PL 3/24		($2,352.00)	118	859	2020	3/20/2009
SHOPLET.COM	SHREDDER		$255.95	01	400	2020	8/10/2009
	Total for Vendor SHOPLET.COM		$2,607.95				
SHORE GALLERIES INC	SECURITY VESTS		$952.00	01	751	2340	4/13/2009
SHORE GALLERIES INC	SECURITY VEST		$58.46	01	751	2340	5/18/2009
SHORE GALLERIES INC	PROTECTIVE GLASSES/EARMUFFS		$1,486.50	01	400	2020	11/24/2009
SHORE GALLERIES INC	CLEANING PATCHES/CLEANER		$401.00	01	400	2150	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SHORE GALLERIES INC		$2,897.96				
SHOR-LINE	KENNEL BANK		$2,175.00	33	480	2020	10/6/2009
	Total for Vendor SHOR-LINE		$2,175.00				
SHORTRIDGE INSTRUMENTS INC	FM90752-SVC CALL		$995.00	01	700	3690	7/6/2009
	Total for Vendor SHORTRIDGE INSTRUMENTS INC		$995.00				
SHOWALTER ROOFING SERVICE INC	BLDG BND RFND P21440		$80.00	150	645	3710	10/27/2009
SHOWALTER ROOFING SERVICE INC	BND REL P21492		$80.00	150	645	3710	10/27/2009
	Total for Vendor SHOWALTER ROOFING SERVICE INC		$160.00				
SHOWALTER ROOFING SERVICES INC	BLDG BND RFND P19940		$80.00	150	645	3710	12/29/2008
SHOWALTER ROOFING SERVICES INC	BLDG BOND REFUND P16960		$100.00	150	645	3710	1/21/2009
SHOWALTER ROOFING SERVICES INC	BND RLS P18913		$80.00	150	645	3710	2/23/2009
SHOWALTER ROOFING SERVICES INC	BND REL P20302		$80.00	150	645	3710	5/12/2009
SHOWALTER ROOFING SERVICES INC	BLDG BND RFND P20182		$80.00	150	645	3710	7/27/2009
SHOWALTER ROOFING SERVICES INC	BLDG BOND REFUND P20950		$80.00	150	645	3710	8/31/2009
	Total for Vendor SHOWALTER ROOFING SERVICES INC		$500.00				
SHRED-IT CHICAGO	DOC DESTRUCTION 87-97		$675.00	01	760	3750	5/4/2009
	Total for Vendor SHRED-IT CHICAGO		$675.00				
SHUKLA, DOUCE	RMB A/F EXP 9/29/09 6 EMPL		$1,587.40	120	807	3210	9/23/2009
SHUKLA, DOUCE	REIMB AIR FARE 9/30/DALLAS		$285.40	120	807	3090	9/29/2009
SHUKLA, DOUCE	RMB HOTEL 10/19-20,IL		$68.60	120	807	3210	9/30/2009
SHUKLA, DOUCE	RMB AIR TRAVEL EXP 9/30		$285.40	120	807	3090	10/14/2009
SHUKLA, DOUCE	VD CK 820631 PL 10/6		($285.40)	120	807	3090	10/14/2009
SHUKLA, DOUCE	VD CK 820631 PL 10/6		($68.60)	120	807	3210	10/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SHUKLA, DOUCE		$1,872.80				
SHUNYU LI INC	BLDG BOND REFUND P19040		$80.00	150	645	3710	10/21/2009
	Total for Vendor SHUNYU LI INC		$80.00				
SIDENER, PAUL	BND RLS P21794		$100.00	150	645	3710	12/2/2009
	Total for Vendor SIDENER, PAUL		$100.00				
SIDWELL COMPANY	EXHIBIT 05CF3491		$150.00	01	420	3758	9/23/2009
SIDWELL COMPANY	AERIAL 05CF3491		$150.00	01	420	3758	10/14/2009
	Total for Vendor SIDWELL COMPANY		$300.00				
SIEBENS, JENNETTE	237.3 MI 12/2-18/08		$138.82	01	470	3210	12/30/2008
SIEBENS, JENNETTE	221.8 MI 12/22-1/12		$129.75	01	470	3210	1/21/2009
SIEBENS, JENNETTE	187.38 MI 1/21-2/3		$109.62	01	470	3210	2/11/2009
SIEBENS, JENNETTE	178.65MI 2/4-17		$104.51	01	470	3210	3/3/2009
SIEBENS, JENNETTE	191.60MI 2/18-3/4/09		$112.09	01	470	3210	3/17/2009
SIEBENS, JENNETTE	166.60 MI 3/4-16/09		$97.46	01	470	3210	3/31/2009
SIEBENS, JENNETTE	259.30 MI 3/17-30		$142.62	01	470	3210	4/7/2009
SIEBENS, JENNETTE	276.45 MI 3/31-4/9		$152.05	01	470	3210	4/27/2009
SIEBENS, JENNETTE	143.95 MI 4/27-4/30		$79.17	01	470	3210	5/26/2009
SIEBENS, JENNETTE	258.8 MI 4/13-4/22		$142.34	01	470	3210	5/26/2009
SIEBENS, JENNETTE	225.05 MI 5/5-14/09		$123.78	01	470	3210	6/1/2009
SIEBENS, JENNETTE	RMB TNG 5/20		$25.00	01	470	3740	6/10/2009
SIEBENS, JENNETTE	257.92 MI 5/18-27		$141.86	01	470	3210	6/10/2009
SIEBENS, JENNETTE	268.55 MI 5/27-6/9		$147.70	01	470	3210	7/13/2009
SIEBENS, JENNETTE	402.71 MI 6/10-7/1/09		$221.49	01	470	3210	7/21/2009
SIEBENS, JENNETTE	116.37 MI 6/23/09		$66.40	01	470	3210	7/21/2009
SIEBENS, JENNETTE	191.97 MI 7/8-21		$105.58	01	470	3210	8/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SIEBENS, JENNETTE	236.25 MI 7/21-8/7		$129.94	01	470	3210	8/25/2009
SIEBENS, JENNETTE	215.43 MI 8/10-25		$118.49	01	470	3210	9/16/2009
SIEBENS, JENNETTE	268.49 MI 8/26-9/14		$147.67	01	470	3210	10/6/2009
SIEBENS, JENNETTE	153.84 MI 9/16-29		$84.61	01	470	3210	11/3/2009
SIEBENS, JENNETTE	188.52 MI 10/22-11/3		$103.69	01	470	3210	11/16/2009
	Total for Vendor SIEBENS, JENNETTE		$2,624.64				
SIEBRASSE, BRIAN	RMB TIRE DAMAGE		$268.08	07	797	3330	2/23/2009
	Total for Vendor SIEBRASSE, BRIAN		$268.08				
SIEFERT BUILDERS INC	IMPACT FEE REFUND A066527		$1,693.00	40	225	3710	11/16/2009
	Total for Vendor SIEFERT BUILDERS INC		$1,693.00				
SIEKMANN, PETER	LP PARKING 11/24,25/08		$32.00	01	430	3210	12/29/2008
SIEKMANN, PETER	EXP CONF 4/26-29,MT VERNON		$489.39	01	430	3210	5/20/2009
SIEKMANN, PETER	RMB REG 4/26-29,MT VERNON		$150.00	01	430	3740	5/20/2009
SIEKMANN, PETER	RECLAS YTD EXP		$521.39	125	837	3210	7/27/2009
SIEKMANN, PETER	RECLAS YTD EXP		$150.00	125	837	3740	7/27/2009
SIEKMANN, PETER	RECLAS YTD EXP		($150.00)	01	430	3740	7/27/2009
SIEKMANN, PETER	RECLAS YTD EXP		($521.39)	01	430	3210	7/27/2009
SIEKMANN, PETER	EXP IACME 8/23-27,IL		$534.38	01	430	3210	9/14/2009
	Total for Vendor SIEKMANN, PETER		$1,205.77				
SIEMENS BUILDING TECHNOLOGIES	ENRGY IMPRV-JOF 01-700	09A14300	$53,653.00	01	792	4190	1/14/2009
	Total for Vendor SIEMENS BUILDING TECHNOLOGIES		$53,653.00				
SIEMENS WATER TECHNOLOGIES	LAB SUPPLIES		$459.87	31	213	2100	5/26/2009
SIEMENS WATER TECHNOLOGIES	HRR PROBE CLEANER		$148.71	31	213	2220	8/31/2009
SIEMENS WATER TECHNOLOGIES	BIOXIDE FOR ODOR CONTROL	09E14960	$6,287.28	31	213	2110	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SIEMENS WATER TECHNOLOGIES	BIOXIDE	09E14960	$6,236.10	31	213	2110	7/7/2009
SIEMENS WATER TECHNOLOGIES	BIOXIDE-ODOR CONTROL	09E14960	$6,236.00	31	213	2110	8/19/2009
SIEMENS WATER TECHNOLOGIES	BIOXIDE/ODOR CONTROL	E15672	$6,224.98	31	213	2110	8/26/2009
SIEMENS WATER TECHNOLOGIES	BIOXIDE	E15672	$6,004.80	31	213	2110	9/28/2009
SIEMENS WATER TECHNOLOGIES	BIOXIDE	E15672	$6,247.22	31	213	2110	10/26/2009
	Total for Vendor SIEMENS WATER TECHNOLOGIES		$37,844.96				
SIERRA PACIFIC CORP	THERMAL IMAGING CAMERA	P15658	$7,599.00	69	156	4240	8/25/2009
	Total for Vendor SIERRA PACIFIC CORP		$7,599.00				
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$237.18	01	400	2100	1/12/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$348.44	01	400	2100	4/6/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$141.29	01	400	2100	4/13/2009
SIGMA-ALDRICH INC	CRIME LAB SUPLS		$36.15	01	400	2100	6/1/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$38.78	01	400	2100	6/8/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$105.39	01	400	2100	8/7/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$65.45	01	400	2100	8/24/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$37.10	01	400	2100	8/27/2009
SIGMA-ALDRICH INC	CRIME LAB SPPLS		$353.04	01	400	2100	11/2/2009
SIGMA-ALDRICH INC	CRIME LAB SUPPLIES		$290.75	01	400	2100	11/23/2009
	Total for Vendor SIGMA-ALDRICH INC		$1,653.57				
SIGN OUTLET STORE	SIGN MATERIAL		$197.90	41	226	2100	9/8/2009
SIGN OUTLET STORE	PRNTR INK CARTRIDGES/CAPS		$1,657.80	41	226	2100	9/21/2009
SIGN OUTLET STORE	PRNTR SCAN DRIVE WIRE		$71.70	41	226	2030	9/21/2009
SIGN OUTLET STORE	2009 PLOTTER MTC		$549.95	41	226	3690	12/1/2009
	Total for Vendor SIGN OUTLET STORE		$2,477.35				
SIGNATURE INC	BND RLS P21780		$80.00	150	645	3710	12/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SIGNATURE INC		$80.00				
SIGNS BY TOMORROW	EV SIGNS		$168.00	01	930	3100	4/27/2009
	Total for Vendor SIGNS BY TOMORROW		$168.00				
SIGWALT, WARREN	BND REL P20578		$100.00	150	645	3710	6/15/2009
	Total for Vendor SIGWALT, WARREN		$100.00				
SIKICH LLP	TRNSFR RCRDS		$218.75	100	342	3090	12/30/2008
SIKICH LLP	TRSNFR RCRDS		$831.25	38	341	3690	2/2/2009
SIKICH LLP	TRANSFER OF RECORDS		$87.50	38	341	3090	2/11/2009
SIKICH LLP	DPCC NAVISION SUPPORT		$700.00	38	341	3090	2/11/2009
SIKICH LLP	TRANSFER RECORDS		$1,920.00	38	341	3090	3/4/2009
SIKICH LLP	TRANSFER RECORDS		$127.50	38	341	3090	3/4/2009
SIKICH LLP	ELECTRONIC BANK REC/CM		$309.92	100	342	3090	10/6/2009
SIKICH LLP	TRANSFER RECORDS		$40.00	100	342	3090	10/27/2009
SIKICH LLP	TRANSFER RECORDS		$80.00	100	342	3090	12/9/2009
	Total for Vendor SIKICH LLP		$4,314.92				
SILVESTRI, JOHN	BLDG BOND REFUND P21172		$200.00	150	645	3710	8/24/2009
	Total for Vendor SILVESTRI, JOHN		$200.00				
SIMANDL, ROBERT J	RMB MTG EXP 1/21		$15.00	01	422	3740	2/4/2009
SIMANDL, ROBERT J	3/25 DPC JV OFFCR MTG		$15.00	01	422	3740	4/22/2009
SIMANDL, ROBERT J	CHILD MALTREATMENT SEMINAR		$30.00	01	422	3740	4/29/2009
SIMANDL, ROBERT J	PARKING 4/2,4/3		$30.00	01	422	3210	4/29/2009
SIMANDL, ROBERT J	HTL/MLS 5/4-5/8 PORTLAND,OR		$379.75	01	422	3210	5/27/2009
	Total for Vendor SIMANDL, ROBERT J		$469.75				
SIMANTEL, JOEL	GARBAGE CART W/LID		$74.35	31	213	2100	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SIMANTEL, JOEL		$74.35				
SIMBA CHILD CARE CENTER	CSBG CHILD CARE 6/-7/09		$160.32	53	802	3135	9/22/2009
SIMBA CHILD CARE CENTER	CSBG CHILD CARE 8/09		$80.16	53	802	3135	10/13/2009
	Total for Vendor SIMBA CHILD CARE CENTER		$240.48				
SIMON, JOHN	167.36 MI 12/15-18/08		$97.91	01	730	3210	1/12/2009
SIMON, JOHN	209.3 MI 4/13-4/17		$115.12	01	730	3210	4/27/2009
	Total for Vendor SIMON, JOHN		$213.03				
SIMPLEXGRINNELL	FM90839 RPLC PRINTER		$300.00	01	700	2100	7/6/2009
	Total for Vendor SIMPLEXGRINNELL		$300.00				
SIMPSON, ANTHONY	EXP SMR 5/3-7,MO		$768.40	01	422	3210	5/19/2009
	Total for Vendor SIMPSON, ANTHONY		$768.40				
SIMPSON, RACHEL	RESPITE 10/2-4/08		$120.00	58	181	3135	12/30/2008
	Total for Vendor SIMPSON, RACHEL		$120.00				
SIMS RECYCLING SOLUTIONS	ELECTRONICS RECYCLING EVENT		$2,000.00	01	798	3722	5/11/2009
	Total for Vendor SIMS RECYCLING SOLUTIONS		$2,000.00				
SINGLES ROOFING CO INC	NSP 08-03 REHAB		$2,300.00	54	820	3960	11/24/2009
	Total for Vendor SINGLES ROOFING CO INC		$2,300.00				
SIOLIDIS, GLORIA	TRANSCRIPTION 05CF3491		$865.00	01	420	3758	11/6/2009
	Total for Vendor SIOLIDIS, GLORIA		$865.00				
SIOMOS, STEVE	BND REL P21476		$100.00	150	645	3710	10/27/2009
	Total for Vendor SIOMOS, STEVE		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SIR SPEEDY	BUS CARDS/FM CTR		$91.00	151	353	3100	4/28/2009
	Total for Vendor SIR SPEEDY		$91.00				
SIRCHIE FINGER PRINT LAB	FIU SUPPLS		$783.75	01	400	2100	3/9/2009
	Total for Vendor SIRCHIE FINGER PRINT LAB		$783.75				
SITARZ LANDSCAPE &	BLDG BND RFND P20500		$80.00	150	645	3710	10/6/2009
	Total for Vendor SITARZ LANDSCAPE &		$80.00				
SJK-PH INC	BLDG BND RFND P21550		$80.00	150	645	3710	11/23/2009
	Total for Vendor SJK-PH INC		$80.00				
SJORDAL, ANDREW	269.70MI CNF 10/28-30 PEORI		$203.62	35	472	3210	11/10/2009
	Total for Vendor SJORDAL, ANDREW		$203.62				
SK ELECTRONICS	REPAIR EMNET EQUIPMENT		$184.45	01	460	3690	3/23/2009
SK ELECTRONICS	REPAIR EMNET EQUIPMENT		$170.00	01	460	3690	4/20/2009
SK ELECTRONICS	RPR EMNET EQPMT		$204.00	01	460	3690	6/1/2009
SK ELECTRONICS	INSTLL ETHERNET CBL/JKS EOC		$308.05	01	460	3090	6/1/2009
SK ELECTRONICS	REPAIR EMNET EQUIPMENT		$255.00	01	460	3690	6/8/2009
SK ELECTRONICS	REPAIR EMNET EQUIPMENT		$99.45	01	460	3690	6/29/2009
SK ELECTRONICS	RUN PHN LINES/ZETRON ENCDR		$85.00	01	460	3690	8/24/2009
	Total for Vendor SK ELECTRONICS		$1,305.95				
SKARIN CUSTOM HOMES INC	BLDG BND RFND P21239		$80.00	150	645	3710	11/9/2009
	Total for Vendor SKARIN CUSTOM HOMES INC		$80.00				
SKIBBE, VICTORIA	C91266 REIMBURSE		$450.00	23	450	3740	7/7/2009
	Total for Vendor SKIBBE, VICTORIA		$450.00				
SKILLPATH SEMINARS	TRAINING/DEANDA 3/10		$149.00	01	400	3740	2/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SKILLPATH SEMINARS	TRAINING/BAKER 5/11/09		$239.00	01	400	3740	2/23/2009
SKILLPATH SEMINARS	TRAINING/DEANDA 4/29		$399.00	01	400	3740	2/23/2009
SKILLPATH SEMINARS	TRNG/MENDRICK & BILODEAU		$298.00	01	400	3740	6/19/2009
SKILLPATH SEMINARS	TRAINING/NORRIS 5/11/09		$239.00	01	400	3740	6/29/2009
SKILLPATH SEMINARS	REG 6 PEO-9 PROGRAMS		$1,401.00	69	826	3740	9/22/2009
	Total for Vendor SKILLPATH SEMINARS		$2,725.00				
SKILLSOFT CORPORATION	COMPUTER PROGRAM 01-400		$591.86	01	792	2030	10/7/2009
	Total for Vendor SKILLSOFT CORPORATION		$591.86				
SKILLSTUTOR	SFTWR RNWL		$3,535.00	53	828	2030	11/9/2009
SKILLSTUTOR	VD CK 824109 PL 11/17		($3,535.00)	53	828	2030	11/18/2009
	Total for Vendor SKILLSTUTOR		$0.00				
SKOFF, EUGENE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor SKOFF, EUGENE		$100.00				
SKORUP, KAREN	252MI 12/1-31		$147.42	01	340	3210	1/12/2009
SKORUP, KAREN	240 MI 1/2-23		$140.40	01	340	3210	2/11/2009
SKORUP, KAREN	192 MI 2/2-20/09		$112.32	01	340	3210	3/2/2009
SKORUP, KAREN	156 MI 3/3-16/09		$91.26	01	340	3210	4/14/2009
SKORUP, KAREN	168 MI 3/17-30/09		$92.40	01	340	3210	4/14/2009
SKORUP, KAREN	55.54 MI 5/27-29		$30.55	01	340	3210	6/12/2009
SKORUP, KAREN	222.16 MI 6/1-19		$122.19	01	340	3210	7/14/2009
SKORUP, KAREN	70.22 MI 6/22-30		$38.62	01	340	3210	7/14/2009
SKORUP, KAREN	196.16 MI 7/1-20		$107.89	01	340	3210	8/7/2009
SKORUP, KAREN	111.08 MI 7/21-30		$61.09	01	340	3210	8/7/2009
SKORUP, KAREN	84.99 MI 8/24-31		$46.74	01	340	3210	9/14/2009
SKORUP, KAREN	55.54 MI 9/1-4		$30.55	01	340	3210	9/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SKORUP, KAREN	207.57 MI 8/3-20		$114.16	01	340	3210	9/14/2009
	Total for Vendor SKORUP, KAREN		$1,135.59				
SKORUPSKI, ANNA	09 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/22/2009
	Total for Vendor SKORUPSKI, ANNA		$1,000.00				
SKRYPKUN, MEG	38.82 MI 7/10		$21.35	35	472	3210	8/4/2009
	Total for Vendor SKRYPKUN, MEG		$21.35				
SKWAREK, CAROL	BND REL P20339		$80.00	150	645	3710	5/26/2009
	Total for Vendor SKWAREK, CAROL		$80.00				
SKY HIGH ROOFING & REMODELING	BLDG BND RFND P20653		$80.00	150	645	3710	6/23/2009
	Total for Vendor SKY HIGH ROOFING & REMODELING		$80.00				
SKYLINE PUBLISHING COMPANY	FLEET MGMT MAGAZINE'09		$195.00	41	226	2100	12/11/2008
	Total for Vendor SKYLINE PUBLISHING COMPANY		$195.00				
SLAIS, JUSTIN	EXP CNF 2/25-27, KY		$120.00	31	213	3210	3/24/2009
	Total for Vendor SLAIS, JUSTIN		$120.00				
SLAWSON, JUNE	BLDG BND RFND P19014		$100.00	150	645	3710	6/23/2009
	Total for Vendor SLAWSON, JUNE		$100.00				
SLEVA, ELEANORE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor SLEVA, ELEANORE		$100.00				
SLIWA, NORMA	RMB DR RPR		$570.00	01	400	3750	3/23/2009
	Total for Vendor SLIWA, NORMA		$570.00				
SLOWINSKI, JOSEPH	BND RLS P19984		$300.00	150	645	3710	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SLOWINSKI, JOSEPH		$300.00				
SMIT, CHRISTINE	HTL/MLS 7/15-7/17		$253.64	58	181	3210	8/4/2009
SMIT, CHRISTINE	113.28 MI 6/1-7/31		$62.30	58	181	3210	8/17/2009
	Total for Vendor SMIT, CHRISTINE		$315.94				
SMITH & FULLER	LEGAL SVCS 1/9-11/20/08		$3,624.59	01	350	3060	1/21/2009
SMITH & FULLER	LP LEGAL SVCS 5/8-9/21/07		$667.50	01	350	3060	1/21/2009
SMITH & FULLER	LGL SVCS APPOINTED 06MR210		$1,252.50	01	350	3060	9/22/2009
	Total for Vendor SMITH & FULLER		$5,544.59				
SMITH & WHITE CONSTRUCTION	BLDG BND RFND P21670		$200.00	150	645	3710	11/23/2009
SMITH & WHITE CONSTRUCTION	BLDG BND RFND P21706		$200.00	150	645	3710	11/23/2009
	Total for Vendor SMITH & WHITE CONSTRUCTION		$400.00				
SMITH ENGINEERING CONSULTANTS	PH I CH21/FABYAN PRKWY	09S14906	$5,379.97	41	226	4550	2/4/2009
SMITH ENGINEERING CONSULTANTS	PH I PROF ENG SVS 12/1-31	09S14906	$4,116.70	41	226	4550	3/4/2009
SMITH ENGINEERING CONSULTANTS	SECTION 08-00210-03-FP	09S14906	$8,806.00	41	226	4550	3/31/2009
SMITH ENGINEERING CONSULTANTS	PHI CH21/FABYAN PKWY	09S14906	$13,863.44	41	226	4550	4/8/2009
SMITH ENGINEERING CONSULTANTS	PHI CH21/FABIAN PKWY	09S14906	$14,056.75	41	226	4550	5/12/2009
SMITH ENGINEERING CONSULTANTS	SEC 08-00210-03-FP	09S14906	$15,469.67	41	226	4550	6/8/2009
SMITH ENGINEERING CONSULTANTS	SECTION 08-00210-03FP	09S14906	$7,029.74	41	226	4550	7/21/2009
SMITH ENGINEERING CONSULTANTS	SEC 08-00210-03-FP 8/31/09	09S14906	$42,020.85	41	226	4550	10/6/2009
SMITH ENGINEERING CONSULTANTS	SEC 08-00210-03-FP	09S14906	$52,898.71	41	226	4550	12/1/2009
SMITH ENGINEERING CONSULTANTS	SEC 08-00210-03-FP	09S14906	$36,312.67	41	226	4550	12/8/2009
SMITH ENGINEERING CONSULTANTS	DSGN UPGRD PMPNG WKS PARK	09S14959	$5,200.15	410	277	3050	2/9/2009
SMITH ENGINEERING CONSULTANTS	ENG CNSLT PUMPING FAC WORKS	09S14959	$4,514.46	410	277	3050	4/8/2009
SMITH ENGINEERING CONSULTANTS	ENG SVC-WEEKS PARK	09S14959	$7,611.84	410	277	3050	5/12/2009
SMITH ENGINEERING CONSULTANTS	DSGN/UPDRD PUMP FAC #4	09S14959	$9,424.80	410	277	3050	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SMITH ENGINEERING CONSULTANTS	DSGN/UPGRD PMPNG FAC-WK PRK	09S14959	$245.52	410	277	3050	6/29/2009
SMITH ENGINEERING CONSULTANTS	DSGN/UPGRD PMP FCLTY WKS PK	09S14959	$12,061.15	410	277	3050	8/4/2009
SMITH ENGINEERING CONSULTANTS	DSGN/UPGRD PMPG FAC - WKS	09S14959	$7,207.65	410	277	3050	9/22/2009
SMITH ENGINEERING CONSULTANTS	DSGN/UPGRD PMPG FAC WEEKS	09S14959	$8,816.86	410	277	3050	10/20/2009
SMITH ENGINEERING CONSULTANTS	BSGN/UPGRD PMPG FAC-WKS PK	09S14959	$3,431.91	410	277	3050	11/9/2009
SMITH ENGINEERING CONSULTANTS	DSGN/UPGRD WEEKS PRK #10	09S14959	$1,577.70	410	277	3050	11/24/2009
SMITH ENGINEERING CONSULTANTS	SEC 98-00313-00 BR	S15741	$11,075.38	41	226	4550	10/28/2009
	Total for Vendor SMITH ENGINEERING CONSULTANTS		$271,121.92				
SMITH MANUFACTURING COMPANY	SIGN SHOP GRINDER PARTS		$342.42	41	226	2200	10/6/2009
SMITH MANUFACTURING COMPANY	SPS10 GRINDER REBUILD KIT		$770.61	41	226	2200	11/9/2009
	Total for Vendor SMITH MANUFACTURING COMPANY		$1,113.03				
SMITH, DANIEL	490.10 MI 12/2-2/2		$286.71	01	470	3210	2/18/2009
SMITH, DANIEL	119.5 MI 2/10-3/2		$69.91	01	470	3210	3/30/2009
SMITH, DANIEL	606 MI CNF 4/21-24 QUINCY		$423.30	01	470	3210	5/18/2009
SMITH, DANIEL	RMB FUEL 3/23-25/09		$25.84	120	807	3210	5/19/2009
SMITH, DANIEL	129.3 MI 3/17-4/30		$71.12	01	470	3210	5/27/2009
SMITH, DANIEL	533.54 MI 5/6-28/09		$293.54	01	470	3210	6/8/2009
SMITH, DANIEL	228.30 MI 6/10-7/15		$125.57	01	470	3210	7/21/2009
SMITH, DANIEL	473 MI 7/22-31		$246.75	01	470	3210	8/18/2009
SMITH, DANIEL	473 MI 7/22-31		$13.40	120	817	3210	8/18/2009
SMITH, DANIEL	297.9 MI 8/3-24		$163.85	01	470	3210	9/1/2009
SMITH, DANIEL	310 MI/TRNG EXP 10/8-10/9		$279.60	01	470	3210	10/20/2009
SMITH, DANIEL	309.98 MI 8/26-10/14		$170.49	01	470	3210	10/27/2009
SMITH, DANIEL	284.98 MI CONF 10/27-30,IL		$253.49	01	470	3210	11/10/2009
	Total for Vendor SMITH, DANIEL		$2,423.57				
SMITH, GEORGE ALLAN	MMV OCT 08		$3.50	58	181	3750	2/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SMITH, GEORGE ALLAN	MMV AUG 08		$3.36	58	181	3750	2/18/2009
SMITH, GEORGE ALLAN	MMV 25 MI JAN 09		$3.50	58	181	3750	3/3/2009
	Total for Vendor SMITH, GEORGE ALLAN		$10.36				
SMITH, PHILIP	EXP MTGS 28.88MI 3/6-8,DC		$566.70	54	878	3210	3/31/2009
	Total for Vendor SMITH, PHILIP		$566.70				
SMITH, STAN C	BLDG BOND REFUND P21424		$80.00	150	645	3710	10/28/2009
	Total for Vendor SMITH, STAN C		$80.00				
SMITH, STUART	R/A #73404		$875.00	01	685	3031	3/4/2009
	Total for Vendor SMITH, STUART		$875.00				
SMITH, ZINA	58MI,TRAIN,ETC 11/5-12/11		$111.57	58	181	3210	12/30/2008
	Total for Vendor SMITH, ZINA		$111.57				
SMITLEY, KELLY	WITNESS EXP 07DT4761		$29.95	01	420	3110	2/18/2009
	Total for Vendor SMITLEY, KELLY		$29.95				
SMOLINSKI, ALLISON	LP REFUND UA TEST 4/4/08		$35.00	01	470	3750	1/14/2009
	Total for Vendor SMOLINSKI, ALLISON		$35.00				
SNAP-ON INDUSTRIAL	MECHANICS HAND TOOLS		$99.34	41	226	2020	2/9/2009
SNAP-ON INDUSTRIAL	MECHANICS HAND TOOLS		$60.93	41	226	2020	2/24/2009
SNAP-ON INDUSTRIAL	MECHANICS HAND TOOLS		$64.73	41	226	2020	4/7/2009
SNAP-ON INDUSTRIAL	MECHANICS HAND TOOL REPAIR		$122.00	41	226	3690	4/20/2009
SNAP-ON INDUSTRIAL	MECHANICS HAND TOOL RPR		$41.00	41	226	3690	5/26/2009
SNAP-ON INDUSTRIAL	IMPACT GUN REPAIR		$122.00	41	226	3690	6/22/2009
SNAP-ON INDUSTRIAL	CIRCUIT TESTER/WRNCH/SCKET		$69.94	41	226	2020	6/22/2009
SNAP-ON INDUSTRIAL	1" DRIVE IMPACT GUN REPAIR		$303.00	41	226	3690	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SNAP-ON INDUSTRIAL	PULLEY INSTALLERS		$191.04	41	226	2020	7/28/2009
SNAP-ON INDUSTRIAL	SOCKET		$9.04	41	226	2020	11/9/2009
SNAP-ON INDUSTRIAL	TOOL REPAIR		$77.00	41	226	3690	11/23/2009
SNAP-ON INDUSTRIAL	UP-LINK DIAGNOSTIC TOOL		$895.05	41	226	2020	11/23/2009
SNAP-ON INDUSTRIAL	MECH HAND TOOLS		$24.85	41	226	2020	12/9/2009
	Total for Vendor SNAP-ON INDUSTRIAL		$2,079.92				
SNELL, RICHARD	BLDG BOND REFUND P21073		$100.00	150	645	3710	8/24/2009
	Total for Vendor SNELL, RICHARD		$100.00				
SNELLING STAFFING	TEMP STAFF FOR BILLING		$162.00	31	213	3090	1/5/2009
SNELLING STAFFING	TEMPORARY STAFF-BILLING		$87.75	31	213	3090	2/23/2009
SNELLING STAFFING	TEMP WORKER/BILLING 2/27		$60.75	31	213	3090	3/9/2009
SNELLING STAFFING	TEMP STFFNG 4/17/09		$101.25	31	213	3090	4/27/2009
SNELLING STAFFING	TEMPORARY STAFF-BILLING		$54.00	31	213	3090	5/27/2009
SNELLING STAFFING	TEMPORARY STAFF - BILLING		$94.50	31	213	3090	6/23/2009
SNELLING STAFFING	TEMP BILLING WORK		$87.75	31	213	3090	7/14/2009
SNELLING STAFFING	TEMPORARY STAFF-BILLING		$108.00	31	213	3090	8/18/2009
SNELLING STAFFING	TEMPORARY HELP FOR BILLING		$54.00	31	213	3090	9/8/2009
SNELLING STAFFING	CLERK ASSISTANCE		$108.00	31	213	3090	10/27/2009
SNELLING STAFFING	TEMP HELP - BILLING DEPT		$67.50	31	213	3090	11/16/2009
	Total for Vendor SNELLING STAFFING		$985.50				
SNI SOLUTIONS	GEO BLEND DE-ICER	09E15100	$31,217.04	41	226	2400	1/13/2009
SNI SOLUTIONS	GEO BLEND DE-ICER	09E15100	$6,529.35	41	226	2400	1/26/2009
SNI SOLUTIONS	GEO BLEND DE-ICER	09E15100	$6,506.15	41	226	2400	2/10/2009
SNI SOLUTIONS	GEO BLEND DE-ICER	09E15100	$6,530.80	41	226	2400	3/10/2009
SNI SOLUTIONS	ORGANIC DE-ICER	09E15100	$13,050.00	41	226	2400	11/23/2009
SNI SOLUTIONS	GEOSALT DE-ICER	09L15055	$11,690.00	41	226	2400	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SNI SOLUTIONS	GEOSALT DE-ICER 1/6/09	09L15055	$8,910.00	41	226	2400	2/23/2009
SNI SOLUTIONS	GEOSALT DEICER	09L15055	$9,900.00	41	226	2400	3/9/2009
SNI SOLUTIONS	GEOSALT DE-ICER	09L15055	$24,910.00	41	226	2400	4/8/2009
SNI SOLUTIONS	GEO/ECOSALT DE-ICER	09L15055	$8,710.00	41	226	2400	10/26/2009
	Total for Vendor SNI SOLUTIONS		$127,953.34				
SNIPERCRAFT	TRAINING MATERIALS		$420.00	01	400	2100	10/26/2009
	Total for Vendor SNIPERCRAFT		$420.00				
SNITKO, ANNA	CCP TRANSLATION 2/10/09		$74.00	58	181	3750	2/17/2009
	Total for Vendor SNITKO, ANNA		$74.00				
SNODDY, ALFRED	R/A 45163		$1,200.00	01	685	3031	6/1/2009
	Total for Vendor SNODDY, ALFRED		$1,200.00				
SNYDER MARK DRUGS ROSELLE	FSS-MOTERIZED RECLINER		$411.65	58	181	3750	8/11/2009
	Total for Vendor SNYDER MARK DRUGS ROSELLE		$411.65				
SNYDER, CHRISTOPHER	87 MI 12/16-18/08		$50.90	41	226	3210	1/5/2009
SNYDER, CHRISTOPHER	50 MI/TRAIN 3/6-11		$37.85	41	226	3210	4/1/2009
SNYDER, CHRISTOPHER	97 MI 5/15-9/22 TRN		$96.35	41	226	3210	11/16/2009
	Total for Vendor SNYDER, CHRISTOPHER		$185.10				
SOBCZAK, KAREN	119.78MI 1/26-3/9/09		$70.07	01	470	3210	3/17/2009
SOBCZAK, KAREN	RMB TRAINING 2/19/09		$35.00	01	470	3740	3/23/2009
SOBCZAK, KAREN	EXP CNF 3/15-17, SC		$190.00	01	470	3210	4/14/2009
SOBCZAK, KAREN	MFC TRAINING MATERIALS		$263.29	120	807	2100	8/4/2009
SOBCZAK, KAREN	RMB MFC ROOM RNTL		$146.00	120	807	3760	8/17/2009
SOBCZAK, KAREN	MFC 8/6/09 REIM		$75.00	120	807	3740	9/8/2009
SOBCZAK, KAREN	114.70MI 6/30-8/26		$73.09	01	470	3210	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SOBCZAK, KAREN		$852.45				
SOBECKI, JOSEPH	RMB WALL CLOCK-BACKROOM		$59.99	01	930	2020	3/30/2009
	Total for Vendor SOBECKI, JOSEPH		$59.99				
SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP/LK		$160.00	01	750	3730	2/13/2009
SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP AMD		$160.00	01	750	3730	5/4/2009
SOCIETY FOR HUMAN RESOURCE	MEMBESHIP/SW		$160.00	01	750	3730	6/15/2009
SOCIETY FOR HUMAN RESOURCE	MBRSHP/AM		$145.00	01	750	3730	7/13/2009
SOCIETY FOR HUMAN RESOURCE	AD/HR GENERALIST		$990.00	01	750	3100	7/20/2009
SOCIETY FOR HUMAN RESOURCE	MBMRSHP 7/1/09-6/30/10		$160.00	01	750	3730	7/20/2009
SOCIETY FOR HUMAN RESOURCE	MBMRSHP RNWL-HH		$160.00	01	750	3740	10/28/2009
SOCIETY FOR HUMAN RESOURCE	MBRSHP RNWL/CC 10/09-10/10		$160.00	01	750	3740	11/16/2009
	Total for Vendor SOCIETY FOR HUMAN RESOURCE		$2,095.00				
SOCIETY OF WETLAND SCIENTISTS	REG FEE SWS ANNUAL MTG		$1,145.00	04	204	3740	5/11/2009
SOCIETY OF WETLAND SCIENTISTS	MEMBER DUES-HEFFTER		$110.00	04	204	3730	6/16/2009
SOCIETY OF WETLAND SCIENTISTS	REGISTRATION FEES		$1,035.00	04	204	3740	6/16/2009
SOCIETY OF WETLAND SCIENTISTS	VD CK 812946 PL 6/23		($1,035.00)	04	204	3740	8/17/2009
SOCIETY OF WETLAND SCIENTISTS	VD CK 812946 PL 6/23		($110.00)	04	204	3730	8/17/2009
	Total for Vendor SOCIETY OF WETLAND SCIENTISTS		$1,145.00				
SOE SOFTWARE CORPORATION	ANNL SFTWR/SUPP 12/1-11/30		$22,340.00	01	930	3090	12/16/2008
SOE SOFTWARE CORPORATION	CLARITY CNTRL SFTWR MTCE		$19,722.50	01	930	3090	9/21/2009
	Total for Vendor SOE SOFTWARE CORPORATION		$42,062.50				
SOFT LANDING LTD	GAP-COUNSELING GP R G/C		$887.53	58	181	3135	7/27/2009
	Total for Vendor SOFT LANDING LTD		$887.53				
SOLEK, ROZALIA	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SOLEK, ROZALIA		$104.00				
SOLES, HENRY, REV	INVOCATION CB 12/9/08		$20.00	01	600	3700	12/29/2008
SOLES, HENRY, REV	INVOCATION CB 3/24/09		$20.00	01	600	3700	4/13/2009
	Total for Vendor SOLES, HENRY, REV		$40.00				
SOLID IMPRESSIONS	ENVELOPE		$465.65	01	620	2100	2/23/2009
SOLID IMPRESSIONS	OFFC SUPPLS		$926.58	01	620	2100	4/13/2009
SOLID IMPRESSIONS	ENVELOPES		$785.38	01	620	2100	5/13/2009
SOLID IMPRESSIONS	BUS CARDS		$186.02	01	620	2100	6/17/2009
SOLID IMPRESSIONS	ENVELOPES		$798.33	37	621	2100	8/4/2009
SOLID IMPRESSIONS	OFFICE SUPPLIES ENEVLOPE		$454.09	37	621	2100	9/15/2009
SOLID IMPRESSIONS	ENVELOPES		$450.10	37	621	2100	10/20/2009
	Total for Vendor SOLID IMPRESSIONS		$4,066.15				
SOLID WASTE ASSOCIATION OF	MEMBERSHIP DUES ID#56461		$171.00	15	650	3730	6/16/2009
	Total for Vendor SOLID WASTE ASSOCIATION OF		$171.00				
SOLIS, ARACELI	BND REL P20835		$80.00	150	645	3710	7/21/2009
	Total for Vendor SOLIS, ARACELI		$80.00				
SOLON, JEAN	MFC LUNCH MTG 11/3/09		$76.99	120	807	3760	11/23/2009
	Total for Vendor SOLON, JEAN		$76.99				
SOLUTION SPECIALTIES INC	MAINT,PC NETWORK,USER		$194.60	35	472	3090	1/5/2009
SOLUTION SPECIALTIES INC	MAINT,PC NETWORK,USER		$42.05	35	472	3090	4/7/2009
SOLUTION SPECIALTIES INC	MAINT, PC NETWORK USER		$98.60	35	472	3090	5/12/2009
SOLUTION SPECIALTIES INC	PROGRAM/MODIFICATION FEES		$44.95	35	472	3090	6/8/2009
SOLUTION SPECIALTIES INC	PROGRAM MODIFICATION FEES		$58.00	35	472	3090	10/20/2009
SOLUTION SPECIALTIES INC	PROGRAM/MODIFICATION FEES		$644.25	35	472	3090	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SOLUTION SPECIALTIES INC	PROGRAM/MODIFICATION FEES		$50.75	35	472	3090	12/9/2009
	Total for Vendor SOLUTION SPECIALTIES INC		$1,133.20				
SONDAG, SUSAN	RMB CADC RE-CERTIFICATION		$140.00	01	473	3740	2/18/2009
SONDAG, SUSAN	51 MI DUI PRGM 6/2-6/4		$28.05	01	473	3210	6/16/2009
SONDAG, SUSAN	REIM CEU TRAINING 10/27/09		$20.00	01	473	3740	12/8/2009
SONDAG, SUSAN	REIM LICENSE RENEWAL		$60.00	01	473	3700	12/9/2009
SONDAG, SUSAN	REIMB CEU TRNG 11/13/09		$15.00	01	473	3740	12/9/2009
	Total for Vendor SONDAG, SUSAN		$263.05				
SONNENBERG, JOHN	INMATE PROP DISCREPANCY PMT		$120.00	07	797	3330	12/9/2009
	Total for Vendor SONNENBERG, JOHN		$120.00				
SOPOCI, JOSHUA	LP REFUND UA TEST		$35.00	01	470	3750	12/29/2008
	Total for Vendor SOPOCI, JOSHUA		$35.00				
SORCE, MARY	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor SORCE, MARY		$104.00				
SORCE, MICHELE	STRMWTR BND RFND P19932		$2,000.00	150	645	3710	7/1/2009
SORCE, MICHELE	BLDG BND RFND P19932		$200.00	150	645	3710	7/1/2009
	Total for Vendor SORCE, MICHELE		$2,200.00				
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE SVCS 11/11-1/10		$3,000.00	01	930	3090	12/16/2008
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE SVCS 1/11-2/10		$3,000.00	01	930	3090	2/9/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGIS CNSLT FEE 2/11-3/10		$3,000.00	01	930	3090	3/9/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE CNSLT 3/11-4/10		$3,000.00	01	930	3090	5/22/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE CNSLT 4/11-5/10		$3,000.00	01	930	3090	6/8/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE CNSLT 5/11-6/10		$3,000.00	01	930	3090	7/6/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGIS CNSLT FEE 6/11-7/10		$3,000.00	01	930	3090	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SORLING,NORTHRUP,HANNA,CULLEN	LEGIS CNSLT FEE 7/11-8/10		$3,000.00	01	930	3090	9/4/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGIS CNSLT FEE 8/11-9/10		$3,000.00	01	930	3090	10/5/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE FEE 9/11-10/10		$3,000.00	01	930	3090	11/9/2009
SORLING,NORTHRUP,HANNA,CULLEN	LEGISLATIVE SVC 10/11-12/10		$6,000.00	01	930	3090	12/14/2009
	Total for Vendor SORLING,NORTHRUP,HANNA,CULLEN		$36,000.00				
SOS TECHNOLOGIES	DEFIBULATOR PADS		$466.55	31	213	2100	3/2/2009
	Total for Vendor SOS TECHNOLOGIES		$466.55				
SOTELO, CIRO	LP 09S15126 31 HRS 11/24-26		$775.00	35	472	3090	12/11/2008
SOTELO, CIRO	09S15126 SV 11/30-12/6		$700.00	35	472	3090	12/11/2008
SOTELO, CIRO	LP 09S15126 30 HRS 11/17-19		$750.00	35	472	3090	12/11/2008
SOTELO, CIRO	HIT CONTR PL 12/17		($2,225.00)	35	472	3090	12/30/2008
SOTELO, CIRO	CNTRCT EMPL 12/7-13	09S15126	$687.50	35	472	3090	12/30/2008
SOTELO, CIRO	CONTRACT EMPL 12/7-13/08	09S15126	$687.50	35	472	3090	12/30/2008
SOTELO, CIRO	PROF SVCS 12/15-21 33.5 HRS	09S15126	$837.50	35	472	3090	12/30/2008
SOTELO, CIRO	SP INTERP SVCS 10/1/08-9/30	09S15126	$2,225.00	35	472	3090	12/30/2008
SOTELO, CIRO	PROF SVCS 12/21-27/08	09S15126	$537.50	35	472	3090	1/5/2009
SOTELO, CIRO	CNTRCT EMP 12/28-31 26HRS	09S15126	$650.00	35	472	3090	1/13/2009
SOTELO, CIRO	CNTRCT SVCS 1/5-7/09	09S15126	$737.50	35	472	3090	1/20/2009
SOTELO, CIRO	SVCS 1/11-17 29.5 HRS	09S15126	$737.50	35	472	3090	1/27/2009
SOTELO, CIRO	SPNSH INTRP 1/18-24	09S15126	$512.50	35	472	3090	2/2/2009
SOTELO, CIRO	PROF SVCS 1/25-31 29.5 HRS	09S15126	$737.50	35	472	3090	2/11/2009
SOTELO, CIRO	INTERP 2/2-2/4 28 HRS	09S15126	$700.00	35	472	3090	2/17/2009
SOTELO, CIRO	PROF SVCS 2/9-11,26HRS	09S15126	$650.00	35	472	3090	2/23/2009
SOTELO, CIRO	PROF SVCS 2/16-18, 18 HRS	09S15126	$450.00	35	472	3090	3/4/2009
SOTELO, CIRO	SVCS 2/23-25 27.5 HRS	09S15126	$687.50	35	472	3090	3/11/2009
SOTELO, CIRO	INTRP 3/1-7 29 HRS	09S15126	$725.00	35	472	3090	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SOTELO, CIRO	PROF SVCS 3/8-14/09 19.50HR	09S15126	$487.50	35	472	3090	3/24/2009
SOTELO, CIRO	SVC 3/16-3/18 28 HRS	09S15126	$700.00	35	472	3090	4/1/2009
SOTELO, CIRO	INTRP SVCS 3/23-25 29.5 HRS	09S15126	$737.50	35	472	3090	4/7/2009
SOTELO, CIRO	INTERP SVC 3/29-4/4 26.5HRS	09S15126	$662.50	35	472	3090	4/14/2009
SOTELO, CIRO	CONTRACT EMP 4/5-4/11	09S15126	$812.50	35	472	3090	4/21/2009
SOTELO, CIRO	CONTR EMP 4/12-18 26.5 HRS	09S15126	$662.50	35	472	3090	4/28/2009
SOTELO, CIRO	PROF SVCS 16.50 HRS 4/20-22	09S15126	$412.50	35	472	3090	5/5/2009
SOTELO, CIRO	PROF SVC 4/27-29 26.50HRS	09S15126	$662.50	35	472	3090	5/12/2009
SOTELO, CIRO	PROF SVCS 5/3-9/09 26.5 HRS	09S15126	$662.50	35	472	3090	5/26/2009
SOTELO, CIRO	PROF SVCS 5/10-16 30.5 HRS	09S15126	$762.50	35	472	3090	5/26/2009
SOTELO, CIRO	INTRP SVCS 5/17-30 47 HRS	09S15126	$1,175.00	35	472	3090	6/9/2009
SOTELO, CIRO	CONTRACT EMPLOYEE 5/31-6/6	09S15126	$712.50	35	472	3090	6/16/2009
SOTELO, CIRO	CONTRACT EMPL 6/7-21	09S15126	$1,437.50	35	472	3090	6/30/2009
SOTELO, CIRO	PROF SVCS 27HRS 6/22-24	09S15126	$675.00	35	472	3090	7/14/2009
SOTELO, CIRO	ITNRP 6/29,30,7/1 28.5 HRS	09S15126	$712.50	35	472	3090	7/14/2009
SOTELO, CIRO	INTRP SVCS 7/6-7/9 28.5 HRS	09S15126	$712.50	35	472	3090	7/21/2009
SOTELO, CIRO	INTRP SVC 7/13-15 30.5 HRS	09S15126	$762.50	35	472	3090	7/29/2009
SOTELO, CIRO	INTERP 7/20-7/23 32.5 HRS	09S15126	$812.50	35	472	3090	8/4/2009
SOTELO, CIRO	INTERP 7/26-8/1 28 HRS	09S15126	$700.00	35	472	3090	8/11/2009
SOTELO, CIRO	33.5 8/2-8/09	09S15126	$837.50	35	472	3090	8/17/2009
SOTELO, CIRO	PROF SVCS 8/9-15	09S15126	$637.50	35	472	3090	8/25/2009
SOTELO, CIRO	INTRP SVCS 8/16-21 32 HRS	09S15126	$800.00	35	472	3090	9/1/2009
SOTELO, CIRO	INTRP SVCS 8/23-8/29 32 HRS	09S15126	$800.00	35	472	3090	9/8/2009
SOTELO, CIRO	INTRP SVC 8/30-9/5 30.5 HRS	09S15126	$762.50	35	472	3090	9/22/2009
SOTELO, CIRO	INTRP SVC 9/6-9/12 24 HRS	09S15126	$600.00	35	472	3090	9/22/2009
SOTELO, CIRO	INTRP SVCS 9/13-19 32.5 HRS	09S15126	$812.50	35	472	3090	9/30/2009
SOTELO, CIRO	INTRP 9/20-26 31.5 HRS	09S15126	$787.50	35	472	3090	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SOTELO, CIRO	CNSLT SVCS 9/27-30 29.50HRS	09S15126	$737.50	35	472	3090	10/20/2009
SOTELO, CIRO	CNSLT SVCS 10/5-11	S15912	$587.50	35	472	3090	10/21/2009
SOTELO, CIRO	SPANISH INTERP 10/11-10/17	S15912	$625.00	35	472	3090	10/27/2009
SOTELO, CIRO	CONTRACT EMPL 10/18-25/09	S15912	$837.50	35	472	3090	11/3/2009
SOTELO, CIRO	INTRP 10/25-11/1 33.5 HRS	S15912	$837.50	35	472	3090	11/9/2009
SOTELO, CIRO	SVCS 28 HRS 11/2-4/09	S15912	$700.00	35	472	3090	11/18/2009
SOTELO, CIRO	PROF SVCS 11/8-11/14	S15912	$425.00	35	472	3090	11/23/2009
SOTELO, CIRO	INTRP SVCS 11/16-18 33.5 HR	S15912	$837.50	35	472	3090	12/1/2009
	Total for Vendor SOTELO, CIRO		$37,450.00				
SOUCEK, TREVOR	LIHEAP 2 PARTY CHECK		$130.00	65	163	3137	3/31/2009
	Total for Vendor SOUCEK, TREVOR		$130.00				
SOUND BILLING LLC	LP OIL CHANGE/WIPERS		$77.98	125	185	3691	12/29/2008
SOUND BILLING LLC	OIL CHANGE-2 VHCLS		$154.40	125	185	3691	1/13/2009
SOUND BILLING LLC	OIL CHANGE		$38.99	125	821	3691	2/18/2009
SOUND BILLING LLC	OIL CHANGE		$62.52	125	821	3691	3/10/2009
SOUND BILLING LLC	OIL CHANGE		$84.54	125	821	3691	4/14/2009
SOUND BILLING LLC	OIL CHANGE		$42.27	125	821	3691	5/12/2009
SOUND BILLING LLC	OIL CHANGE,TRANS SVC		$152.06	125	821	3691	6/8/2009
SOUND BILLING LLC	OIL CHANGES-3 VEHICLES		$171.95	125	821	3691	8/11/2009
SOUND BILLING LLC	OIL CHNG/FLD EXCH 03 TAHOE		$92.67	125	821	3691	10/6/2009
SOUND BILLING LLC	OIL CHGS-3 VEH		$178.97	125	821	3691	11/16/2009
	Total for Vendor SOUND BILLING LLC		$1,056.35				
SOUND INCORPORATED	TECH SVC 12/15/08		$47.00	01	420	3090	1/5/2009
SOUND INCORPORATED	CARD ACCESS TRAINING		$229.50	31	213	3600	1/27/2009
SOUND INCORPORATED	ANNL FIRE INSPECTION		$657.50	31	213	3600	3/9/2009
SOUND INCORPORATED	REPAIR FIRE ALARM WIRES		$2,800.50	31	213	3600	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SOUND INCORPORATED	FM90937 REPAIR		$289.00	01	700	3600	9/28/2009
SOUND INCORPORATED	FM91158 MICROPHONE		$446.81	01	700	2020	10/20/2009
	Total for Vendor SOUND INCORPORATED		$4,470.31				
SOUPPA, PAUL J	BND RLS P18814		$80.00	150	645	3710	12/30/2008
	Total for Vendor SOUPPA, PAUL J		$80.00				
SOURCE NORTH AMERICA CORP	EMERGENCY SWITCH SIGN		$7.42	31	213	2100	6/2/2009
	Total for Vendor SOURCE NORTH AMERICA CORP		$7.42				
SOUTH MAIN MARATHON	$1500.00 FUEL CERTS		$1,500.00	01	685	3031	12/29/2008
SOUTH MAIN MARATHON	1500.00 FUEL CERTS		$1,500.00	01	685	3031	1/28/2009
SOUTH MAIN MARATHON	$1500.00 FUEL CERTS		$1,500.00	01	685	3031	3/23/2009
SOUTH MAIN MARATHON	$1500.00 FUEL CERTS		$1,500.00	01	685	3031	4/27/2009
SOUTH MAIN MARATHON	1500.00 FUEL CERTS		$1,500.00	01	685	3031	6/1/2009
SOUTH MAIN MARATHON	$1500 FUEL CERTS		$1,500.00	01	685	3031	6/29/2009
SOUTH MAIN MARATHON	$1,500.00 FUEL CERTS		$1,500.00	01	685	3031	7/27/2009
SOUTH MAIN MARATHON	120 FUEL CERTS @ 10.00 EACH		$1,200.00	01	685	3031	9/23/2009
SOUTH MAIN MARATHON	120 FUEL CERTS @10.00 EA		$1,200.00	01	685	3031	11/9/2009
SOUTH MAIN MARATHON	40 FUEL VOUCHERS @ $10 EACH		$400.00	01	685	3031	12/9/2009
	Total for Vendor SOUTH MAIN MARATHON		$13,300.00				
SOUTH SIDE CONTROL SUPPLY CO	FM90140 CONTROLLER & VALVE		$335.73	01	700	2200	2/11/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90419 REFRIGERANT		$260.25	01	700	2110	4/8/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90476 COPPER TUBING		$62.40	01	700	2300	4/14/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90524 REFRIGERATION SCALE		$189.56	01	700	2020	4/21/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90706-CONTACT BLOCK		$139.05	01	700	2200	6/1/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90735 REPAIR TOOLS		$214.71	01	700	2020	6/8/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90757 SPRAY COIL CLEANER		$55.99	01	700	2150	6/17/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SOUTH SIDE CONTROL SUPPLY CO	FM90757 REFRIGERANT		$758.83	01	700	2110	6/17/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90757 3 POLE CONTRACTOR		$100.23	01	700	2200	6/17/2009
SOUTH SIDE CONTROL SUPPLY CO	FM90909 PARTS		$457.00	01	700	2200	7/29/2009
SOUTH SIDE CONTROL SUPPLY CO	FM91096 REFRIGERANT		$808.89	01	700	2110	9/28/2009
SOUTH SIDE CONTROL SUPPLY CO	FM91096 CONDENSOR		$643.44	01	700	2200	9/28/2009
SOUTH SIDE CONTROL SUPPLY CO	PNEUMATIC VALVE FOR AHU		$236.42	31	213	2300	12/8/2009
SOUTH SIDE CONTROL SUPPLY CO	THERMOSTAT		$43.61	31	214	2300	12/9/2009
	Total for Vendor SOUTH SIDE CONTROL SUPPLY CO		$4,306.11				
SOUTHEAST LASER INC	TONER CARTRIDGES		$140.00	01	400	2100	1/27/2009
SOUTHEAST LASER INC	TONER CARTRIDGES		$1,566.00	01	400	2100	3/4/2009
SOUTHEAST LASER INC	TONER CARTRIDGES		$170.00	01	400	2100	3/16/2009
SOUTHEAST LASER INC	TONER CARTRIDGES		$155.80	01	400	2100	4/6/2009
SOUTHEAST LASER INC	TONER & PRINTER CARTRIDGES		$161.80	01	400	2100	5/11/2009
SOUTHEAST LASER INC	(2) TONER CARTRIDGES		$310.00	01	400	2100	6/29/2009
	Total for Vendor SOUTHEAST LASER INC		$2,503.60				
SOUTHERN KANE CO TRAINING ASSN	TRAINING/BAIN		$295.00	01	400	3740	8/27/2009
SOUTHERN KANE CO TRAINING ASSN	TRAINGING-BAIN 9/21-25/09		$295.00	01	400	3740	9/9/2009
SOUTHERN KANE CO TRAINING ASSN	TRNG/S BAIN 9/28-10/2		$295.00	01	400	3740	9/28/2009
	Total for Vendor SOUTHERN KANE CO TRAINING ASSN		$885.00				
SP OF NEW CASTLE	FM91182 THERMOSTAT GAURD		$386.21	01	700	2200	11/3/2009
	Total for Vendor SP OF NEW CASTLE		$386.21				
SPAN PUBLISHING INC	2009 DIRECTORY LAW ENFORCE		$143.10	01	400	2100	4/6/2009
SPAN PUBLISHING INC	09 NATL DIR LAW ENFRC ADMN		$159.00	01	420	2100	4/27/2009
	Total for Vendor SPAN PUBLISHING INC		$302.10				

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SPANG, SARAH	RMB BOOKS FOR RESIDENTS		$15.98	17	490	2100	1/5/2009
SPANG, SARAH	IPCSA CONF 4/21-24		$90.00	17	490	3210	5/26/2009
SPANG, SARAH	RMB MATTRESS PADS/COVERS		$38.96	17	490	2320	6/3/2009
SPANG, SARAH	RMB UNDERWEAR/HAIR SPLS		$38.24	17	490	2340	6/3/2009
SPANG, SARAH	RMB BODY WASH		$1.88	17	490	2130	6/3/2009
SPANG, SARAH	MISC SPLS-YH		$41.93	17	490	2100	6/16/2009
SPANG, SARAH	EXP CONF 10/27-30 PEORIA		$96.75	17	490	3210	11/18/2009
SPANG, SARAH	RES SVCS DVDS		$231.13	17	490	2100	12/1/2009
	Total for Vendor SPANG, SARAH		$554.87				
SPARKS AUTO SERVICES INC D/B/A	FCS AUTO REPAIR 12/11/08		$433.55	58	181	3750	12/30/2008
SPARKS AUTO SERVICES INC D/B/A	GAP CAR REPAIRS/SVCS		$226.35	58	181	3135	12/30/2008
SPARKS AUTO SERVICES INC D/B/A	CAR REPAIR 2/11/09		$324.90	01	680	3140	3/16/2009
SPARKS AUTO SERVICES INC D/B/A	DHS - AUTO REPAIR 5/15/09		$704.80	126	154	3135	6/8/2009
SPARKS AUTO SERVICES INC D/B/A	CAR REPAIR 7/8/09		$169.85	01	680	3140	7/27/2009
SPARKS AUTO SERVICES INC D/B/A	CAR REPAIR 8/7/09		$354.80	01	680	3140	8/28/2009
SPARKS AUTO SERVICES INC D/B/A	DHS AUTO RPR 8/8/09		$199.90	126	851	3135	9/21/2009
SPARKS AUTO SERVICES INC D/B/A	CAR REPAIR 9/15/09		$409.85	01	680	3140	9/23/2009
	Total for Vendor SPARKS AUTO SERVICES INC D/B/A		$2,824.00				
SPECIALTIES INC	PET CARRIERS		$547.99	33	480	2100	1/21/2009
SPECIALTIES INC	SLIP LEADS		$224.22	33	480	2100	7/21/2009
SPECIALTIES INC	IMPRINTED BAGS		$225.80	33	480	3100	9/15/2009
SPECIALTIES INC	IMPRINTED CARRIERS		$701.35	33	480	3100	10/26/2009
	Total for Vendor SPECIALTIES INC		$1,699.36				
SPECTRIOS INSTITUTE FOR LOW	FSS EYE GLASSES		$426.00	58	181	3750	7/14/2009
SPECTRIOS INSTITUTE FOR LOW	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	8/25/2009
SPECTRIOS INSTITUTE FOR LOW	CO FUNDING HHS-005-09		$7,500.00	01	686	3750	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SPECTRIOS INSTITUTE FOR LOW		$15,426.00				
SPEEC INC	FLOURESCENT LAMP		$140.22	53	803	2100	3/18/2009
SPEEC INC	FLOURESCENT LAMP		$32.39	53	828	2300	8/3/2009
	Total for Vendor SPEEC INC		$172.61				
SPENCER-TURCIOS, FLORA	INTERP DUI		$675.00	01	473	3090	12/29/2008
SPENCER-TURCIOS, FLORA	INTRP DUI JAN-MAR		$525.00	01	473	3090	4/13/2009
SPENCER-TURCIOS, FLORA	INTERPRETER FOR DUI 4/16		$150.00	01	473	3090	4/20/2009
SPENCER-TURCIOS, FLORA	INTERP FOR DUI		$300.00	01	473	3090	6/29/2009
SPENCER-TURCIOS, FLORA	INTRP DUI 6/16-7/6		$300.00	01	473	3090	7/21/2009
SPENCER-TURCIOS, FLORA	INTRP DUI 6/15/09		$75.00	01	473	3090	7/21/2009
SPENCER-TURCIOS, FLORA	INTERP DUI 8/11-18/09		$300.00	01	473	3090	10/6/2009
SPENCER-TURCIOS, FLORA	INTERP DUI 8/31-9/10/09		$300.00	01	473	3090	10/6/2009
SPENCER-TURCIOS, FLORA	INTERP DUI 9/14-22/09		$225.00	01	473	3090	10/6/2009
	Total for Vendor SPENCER-TURCIOS, FLORA		$2,850.00				
SPENDMAP	CNSL SVC PHN/WEB		$2,250.00	01	730	3090	7/20/2009
SPENDMAP	OEM SFTWR MTCE	E15835	$5,125.50	01	760	3690	10/19/2009
SPENDMAP	UPGRD 10-20 USERS 01-760	E15874	$9,000.00	01	792	2030	11/16/2009
SPENDMAP	UPGRD ADV DTBS SRVR 01-760	E15874	$1,300.00	01	792	2030	11/16/2009
SPENDMAP	ADJ TO ANNUAL MAINT	E15874	$1,350.00	01	760	3690	11/16/2009
	Total for Vendor SPENDMAP		$19,025.50				
SPIZZIRRI, TRINA	ROP 11/25/08 0/88JA31		$42.00	01	350	3090	1/2/2009
SPIZZIRRI, TRINA	GRAND JURY 12/30/08 ROP		$708.00	01	420	3090	2/5/2009
SPIZZIRRI, TRINA	ROP 10/9/07 05JA84,06JA67		$28.00	01	350	3090	4/6/2009
SPIZZIRRI, TRINA	GRAND JURY 4/14/09		$435.00	01	420	3090	5/4/2009
SPIZZIRRI, TRINA	TRANSCRIPTS 2/27 07MR01		$38.50	01	350	3090	6/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SPIZZIRRI, TRINA	ROP 7/6/09 GRAND JURY		$159.00	01	420	3090	8/17/2009
SPIZZIRRI, TRINA	ROP 5/23/07 05CF3491		$27.00	01	420	3758	9/23/2009
SPIZZIRRI, TRINA	ROP 2/4/08 05CF3491		$72.00	01	420	3758	9/23/2009
SPIZZIRRI, TRINA	ROP 6/11/09 05CF3491		$45.00	01	420	3758	9/23/2009
SPIZZIRRI, TRINA	ROP 7/7/09 09CF1436 DUP REQ		$39.00	01	420	3090	10/5/2009
SPIZZIRRI, TRINA	ROP 7/7/09 09 CF 1436		$39.00	01	420	3090	10/5/2009
SPIZZIRRI, TRINA	ROP 5/21/09 07CF267		$243.00	01	420	3090	10/9/2009
SPIZZIRRI, TRINA	TRANSCRIPTS 8/28 09F546		$15.00	01	350	3090	11/2/2009
SPIZZIRRI, TRINA	ROP 9/4/09 09CF663		$66.00	01	420	3090	11/2/2009
SPIZZIRRI, TRINA	ROP 10/6/09		$492.00	01	420	3090	11/16/2009
SPIZZIRRI, TRINA	ROP 10/29/09 05CF3491 AM		$359.70	01	420	3758	11/20/2009
SPIZZIRRI, TRINA	ROP 10/29/09 05CF3491		$69.30	01	420	3758	12/1/2009
SPIZZIRRI, TRINA	ROP 10/29/09 05CF3491 PM		$663.30	01	420	3758	12/1/2009
	Total for Vendor SPIZZIRRI, TRINA		$3,540.80				
SPLAT PEST CONTROL AND	DEF LOAN #1584 CD09-18		$325.00	54	878	3900	4/20/2009
	Total for Vendor SPLAT PEST CONTROL AND		$325.00				
SPM ARCHITECTS INC	PROF SVCS LKR RM RMDL 2/13	09S14583	$24,500.00	41	226	4550	3/4/2009
	Total for Vendor SPM ARCHITECTS INC		$24,500.00				
SPORTS ILLUSTRATED	1 YR RNWL		$72.00	01	430	2100	12/29/2008
SPORTS ILLUSTRATED	1 YR SUBSCRIPTION		$94.64	151	353	2100	12/30/2008
SPORTS ILLUSTRATED	1 YR RENEWAL		$49.84	01	430	2100	11/6/2009
	Total for Vendor SPORTS ILLUSTRATED		$216.48				
SPORTSMED WHEATON ORTHOPAEDIC	C90966 DPCC PORTION/CHARGE		$52.01	23	450	3070	5/19/2009
SPORTSMED WHEATON ORTHOPAEDIC	C91539 DPCC PORTION/CHARGE		$45.78	23	450	3070	7/28/2009
SPORTSMED WHEATON ORTHOPAEDIC	C92070 DPCC PORTION/CHRG		$20.82	23	450	3070	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SPORTSMED WHEATON ORTHOPAEDIC		$118.61				
SPORTY'S CATERING	CMIS USERS GROUP 1/14/09		$287.20	54	182	3760	1/20/2009
SPORTY'S CATERING	CMIS USERS GROUP 2/3-4/09		$356.61	54	182	3760	2/10/2009
SPORTY'S CATERING	CMIS USERS GROUP 2/11/09		$284.82	54	182	3760	2/23/2009
SPORTY'S CATERING	CMIS USERS GROUP 3/11		$227.85	54	182	3760	3/17/2009
SPORTY'S CATERING	CMIS USERS GROUP 4/15/09		$298.41	54	182	3760	4/20/2009
SPORTY'S CATERING	CCP QUARTLY 5/5/09		$155.48	58	181	3760	5/12/2009
SPORTY'S CATERING	CMIS USERS GROUP 5/8,11/09		$319.58	54	182	3760	5/19/2009
SPORTY'S CATERING	CMIS USERS GROUP 5/13/09		$223.49	54	182	3760	5/19/2009
SPORTY'S CATERING	CMIS USERS GROUP 6/10/09		$325.54	54	182	3760	6/16/2009
SPORTY'S CATERING	CMIS USERS GROUP 7/1/09		$212.20	54	182	3760	7/7/2009
SPORTY'S CATERING	CMIS USERS GRP 8/12/09		$282.39	54	182	3760	8/17/2009
SPORTY'S CATERING	CMIS USERS GROUP 9/4/09		$257.20	54	866	3760	9/15/2009
SPORTY'S CATERING	CMIS USERS GRP 9/21/09		$265.51	54	866	3760	9/29/2009
SPORTY'S CATERING	CATERING - VSO SEMINAR		$275.43	01	685	3760	10/19/2009
SPORTY'S CATERING	CMIS USERS GROUP 10/13/09		$234.73	54	866	3760	10/26/2009
SPORTY'S CATERING	HMIS USERS GROUP 10/21		$303.31	54	866	3760	10/27/2009
SPORTY'S CATERING	HMIS USERS GROUP 11/18/09		$249.21	54	866	3760	11/24/2009
	Total for Vendor SPORTY'S CATERING		$4,558.96				
SPRADLIN, JACQUELINE	GIFTS/CATRNG MMV INSV		$49.59	58	181	3760	3/3/2009
SPRADLIN, JACQUELINE	75 MI MM HV RT		$43.88	58	181	3210	3/3/2009
SPRADLIN, JACQUELINE	153 MI 3/19-4/29		$84.15	58	181	3210	5/19/2009
SPRADLIN, JACQUELINE	INSVC MTG/CATERING 4/29		$67.09	58	181	3760	5/19/2009
SPRADLIN, JACQUELINE	100 MI 6/4-7/29		$55.00	58	181	3210	8/11/2009
SPRADLIN, JACQUELINE	RMB FOOD MTG 7/29		$73.74	58	181	3760	8/11/2009
SPRADLIN, JACQUELINE	57 MI 10/7-21/09		$31.35	58	830	3210	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SPRADLIN, JACQUELINE	MTG EXPS-VIS		$53.78	58	830	3760	12/8/2009
	Total for Vendor SPRADLIN, JACQUELINE		$458.58				
SPRAYING SYSTEMS CO	H-53 SPRAYER PARTS		$57.96	41	226	2200	1/13/2009
SPRAYING SYSTEMS CO	H-55 SPRAYER INSTL PRTS		$458.32	41	226	2200	10/27/2009
SPRAYING SYSTEMS CO	H-59/STCK TRUNNION VALVES		$819.41	41	226	2200	12/8/2009
	Total for Vendor SPRAYING SYSTEMS CO		$1,335.69				
SPRINT	903-1725/835/8685 11/17-12/		$89.98	65	163	3430	12/30/2008
SPRINT	SR 8354850/8358658 11/17-12		$254.95	58	181	3430	12/30/2008
SPRINT	658579818 11/7-12/6/08		$219.97	54	182	3430	12/30/2008
SPRINT	WEX 6303597602 11/17-12/6		$59.99	65	164	3430	12/30/2008
SPRINT	SVC 875500519 11/7-12/6/08		$370.28	125	185	3430	1/5/2009
SPRINT	CELL PHONE SVC 12/7-1/6		$368.46	125	185	3430	2/3/2009
SPRINT	658579818 12/7-1/6/09		$254.95	58	181	3430	2/4/2009
SPRINT	658579818 12/7-1/6/09		$219.97	54	182	3430	2/4/2009
SPRINT	658579818 12/7-1/6/09		$89.98	65	163	3430	2/4/2009
SPRINT	658579818 12/7-1/6/09		$59.99	65	164	3430	2/4/2009
SPRINT	SVC 8755005191/7-2/6/09		$368.69	125	821	3430	2/23/2009
SPRINT	658579818 1/7-2/6/09		$59.68	65	163	3430	3/9/2009
SPRINT	658579818 1/7-2/6/09		$159.37	54	182	3430	3/9/2009
SPRINT	658579818 1/7-2/6/09		$179.20	58	181	3430	3/9/2009
SPRINT	658579818 1/7-2/6/09		$44.76	65	164	3430	3/9/2009
SPRINT	CELL PHONE SVC 2/7-3/6		$379.06	125	821	3430	3/24/2009
SPRINT	CELL PHN 3/7-4/6		$372.90	125	821	3430	4/27/2009
SPRINT	SVC 658579818 2/7-3/6/09		$254.95	58	181	3430	5/19/2009
SPRINT	SVC 658579818 3/7-4/6/09		$254.95	58	181	3430	5/19/2009
SPRINT	658579818 3/7-4/6/09		$89.98	65	163	3430	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SPRINT	SVC 658579818 2/7-3/6/09		$220.20	54	182	3430	5/19/2009
SPRINT	SVC 658579818 2/7-3/6/09		$89.98	65	163	3430	5/19/2009
SPRINT	SVC 658579818 3/7-4/6/09		$220.20	54	182	3430	5/19/2009
SPRINT	658579818 3/7-4/6/09		$59.99	65	164	3430	5/19/2009
SPRINT	SVC 658579818 2/7-3/6/09		$59.99	65	164	3430	5/19/2009
SPRINT	SVC 6585798183/7-4/6/09		$219.97	54	182	3430	5/26/2009
SPRINT	SVC 658579818 3/7-4/6/09		$254.95	58	181	3430	5/26/2009
SPRINT	SVC 658579818 3/7-4/6/09		$89.98	65	163	3430	5/26/2009
SPRINT	SVC 658579818 3/7-4/6/09		$59.99	65	164	3430	5/26/2009
SPRINT	CELL PHONE SVC 4/7-5/6		$380.01	125	821	3430	5/26/2009
SPRINT	MOTOROLA PHONE		$74.36	125	821	2020	5/26/2009
SPRINT	CELL PHN 875500519 5/7-6/6		$368.57	125	821	3430	6/29/2009
SPRINT	CELL PHONE SVC 5/7-7/6		$376.60	125	821	3430	7/21/2009
SPRINT	DRUG CRT PHONES 3/18-6/17		$299.76	120	817	3430	8/17/2009
SPRINT	DRUG CRT PHONES 3/18-6/17		$183.49	18	361	3430	8/17/2009
SPRINT	SVC 875500519 7/7-8/6		$376.30	125	821	3430	8/24/2009
SPRINT	SVC 495513970-MARIONBROOK		$13.33	31	213	3430	9/15/2009
SPRINT	MODELS FOR CHANGE PHONES		$99.98	120	817	3430	9/16/2009
SPRINT	DRUG COURT PHONES		$49.99	18	361	3430	9/16/2009
SPRINT	CELL PHN SVC 8/7-9/6		$383.49	125	821	3430	9/22/2009
SPRINT	RIM BLACKBERRIES		$318.72	125	821	2020	9/22/2009
SPRINT	MONTHLY SVC 6/18-7/17/09		$99.98	120	817	3430	10/6/2009
SPRINT	MONTHLY SVC 6/18-7/17/09		$33.79	18	361	3430	10/6/2009
SPRINT	LNG DIS-U/G 495513970		$13.33	31	213	3430	10/6/2009
SPRINT	SVC 814386237 8/18-9/17		$99.98	120	817	3430	10/13/2009
SPRINT	SVC 814386237 8/18-9/17		$49.99	18	361	3430	10/13/2009
SPRINT	PHONE RECORD SUBPOENA		$30.00	01	400	3090	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SPRINT	CELL PHN SVC 9/7-10/6/09		$571.74	125	821	3430	10/27/2009
SPRINT	MONTHLY SVCS 9/18-10/17/09		$99.98	120	817	3430	11/9/2009
SPRINT	MONTHLY SVCS 9/18-10/17/09		$49.99	18	361	3430	11/9/2009
SPRINT	AC 495513970 10/24		$13.47	31	213	3430	11/9/2009
SPRINT	CELL PHN 87500519 10/7-11/6		$461.54	125	821	3430	12/1/2009
SPRINT	LONG DISTANCE		$13.27	31	213	3430	12/9/2009
SPRINT	DRUG CRT PHONES 3/18-6/17	L15696	$6,481.47	01	470	3430	8/17/2009
SPRINT	SVC814386237 7/18-8/17	L15696	$1,780.12	01	470	3430	9/16/2009
SPRINT	MONTHLY SVC 6/18-7/17/09	L15696	$2,341.29	01	470	3430	10/6/2009
SPRINT	SVC 814386237 8/18-9/17	L15696	$1,950.32	01	470	3430	10/13/2009
SPRINT	MONTHLY SVCS 9/18-10/17/09	L15696	$1,762.00	01	470	3430	11/9/2009
	Total for Vendor SPRINT		$24,204.17				
SQUILLO, MICHAEL	BLDG BND RFND P10655		$400.00	150	645	3710	5/19/2009
	Total for Vendor SQUILLO, MICHAEL		$400.00				
SSA, THE UNIVERSITY OF CHICAGO	TRAINING 3/20/09		$140.00	01	910	3740	3/2/2009
	Total for Vendor SSA, THE UNIVERSITY OF CHICAGO		$140.00				
ST ALEXIUS MEDICAL CENTER	ARRESTEE MDCL 2009		$38,357.95	104	411	3700	6/8/2009
	Total for Vendor ST ALEXIUS MEDICAL CENTER		$38,357.95				
ST CHARLES SQUARE APARTMENTS	R/A #155158		$897.00	01	685	3031	5/26/2009
	Total for Vendor ST CHARLES SQUARE APARTMENTS		$897.00				
ST FRANCIS VETERINARY CLINIC	LOW COST SPAY/NUETER-3		$550.00	33	480	3090	3/25/2009
ST FRANCIS VETERINARY CLINIC	LOW COST SPAY/NEUTER (1)		$150.00	33	480	3090	9/8/2009
	Total for Vendor ST FRANCIS VETERINARY CLINIC		$700.00				
ST LUKES CHRISTIAN CARE	CSBG CHILD CARE 5/09		$106.16	53	802	3135	8/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ST LUKES CHRISTIAN CARE	CSBG CHILD CARE 6/09-7/09		$159.24	53	802	3135	8/24/2009
ST LUKES CHRISTIAN CARE	CSBG CHILD CARE 8/09		$106.16	53	802	3135	9/28/2009
ST LUKES CHRISTIAN CARE	CSBG CHILD CARE 9/09		$40.08	53	802	3135	10/20/2009
ST LUKES CHRISTIAN CARE	CSBG CHILD CARE 10/09		$40.08	53	802	3135	12/1/2009
	Total for Vendor ST LUKES CHRISTIAN CARE		$451.72				
ST PATRICK'S RESIDENCE	CD 07-20D-DRVY,BOILER,ELEV		$59,304.17	54	874	3855	1/12/2009
ST PATRICK'S RESIDENCE	CD 07-20D DRVWY, BOIL/ELEV		$1,002.76	54	874	3855	2/10/2009
ST PATRICK'S RESIDENCE	CD 07-20D DRVWY ELEV		$1,341.20	54	874	3855	3/9/2009
	Total for Vendor ST PATRICK'S RESIDENCE		$61,648.13				
S-T PIPING INC	REPIPE BEET JUICE TANK		$4,728.00	41	226	3600	10/6/2009
S-T PIPING INC	INSTL 2/BEET JUICE TANKS	A15842	$30,200.00	41	226	4190	11/9/2009
S-T PIPING INC	INST 2 STRG TANKS LBR	A15842	$10,000.00	41	226	4190	11/20/2009
	Total for Vendor S-T PIPING INC		$44,928.00				
ST VINCENT DE PAUL SOCIETY	FCS MATTRESS		$126.00	58	181	3750	3/17/2009
	Total for Vendor ST VINCENT DE PAUL SOCIETY		$126.00				
STACHNIAK, MICHAEL	RMB WIN ZIP EQP		$69.85	01	930	2030	8/31/2009
	Total for Vendor STACHNIAK, MICHAEL		$69.85				
STADTLER, FRED A JR	BLDG BND RFND P21817		$80.00	150	645	3710	12/2/2009
	Total for Vendor STADTLER, FRED A JR		$80.00				
STALILIONIS, JOSEPH J	BLDG BOND REFUND P21101		$80.00	150	645	3710	8/24/2009
	Total for Vendor STALILIONIS, JOSEPH J		$80.00				
STANARD & ASSOCIATES INC	DEPUTY SHERIF EXAM		$4,232.50	01	410	3090	4/7/2009
STANARD & ASSOCIATES INC	(14) PERSONALITY EVALS	S15309	$5,530.00	01	400	3090	2/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STANARD & ASSOCIATES INC	PERSONALITY EVALUATIONS	S15309	$790.00	01	400	3090	2/13/2009
STANARD & ASSOCIATES INC	PRSNLTY EVALUATIONS	S15309	$5,135.00	01	400	3090	3/16/2009
STANARD & ASSOCIATES INC	PERS EVALS/DEPS 2/25-3/23	S15309	$2,765.00	01	400	3090	4/20/2009
STANARD & ASSOCIATES INC	PERSONALITY EVALS	S15309	$2,370.00	01	400	3090	5/18/2009
STANARD & ASSOCIATES INC	PERSONALITY EVALUATIONS	S15309	$790.00	01	400	3090	6/8/2009
STANARD & ASSOCIATES INC	PERSONALITY EVALS	S15309	$1,580.00	01	400	3090	7/20/2009
STANARD & ASSOCIATES INC	PRSNLTY EVALS 7/16,7/21	S15309	$790.00	01	400	3090	8/17/2009
STANARD & ASSOCIATES INC	PRSNLTY EVALS 7/28-8/13	S15309	$4,345.00	01	400	3090	9/21/2009
STANARD & ASSOCIATES INC	PERSNLTY EVAL 10 PEO	S15309	$3,950.00	01	400	3090	10/19/2009
STANARD & ASSOCIATES INC	PERSONALTY EVALUATIONS	S15309	$4,740.00	01	400	3090	11/18/2009
STANARD & ASSOCIATES INC	PERSONALITY EVALS	S15309	$1,580.00	01	400	3090	12/9/2009
	Total for Vendor STANARD & ASSOCIATES INC		$38,597.50				
STANDARD CARTAGE COMPANY INC	FM90846 SERVICE CALL		$1,100.00	01	700	3600	11/9/2009
	Total for Vendor STANDARD CARTAGE COMPANY INC		$1,100.00				
STANDARD ELECTRIC SUPPLY CO	PC/SFTWR QRRY SYS UPGRD		$3,939.11	04	205	2030	4/28/2009
	Total for Vendor STANDARD ELECTRIC SUPPLY CO		$3,939.11				
STANDARD EQUIPMENT CO	REPAIRS TO VACTOR		$4,993.32	31	213	3691	12/29/2008
STANDARD EQUIPMENT CO	PLUG FOR #12		$116.74	31	213	2200	2/2/2009
STANDARD EQUIPMENT CO	TOGGLE SWTCH		$77.49	31	213	3691	2/23/2009
STANDARD EQUIPMENT CO	AUTO PARTS #22		$372.72	31	213	3740	4/27/2009
STANDARD EQUIPMENT CO	RODDER LINE - VACTOR TRUCK		$1,588.24	31	213	2200	5/6/2009
STANDARD EQUIPMENT CO	RPRS TO VACTOR TRUCK		$38.50	31	213	3690	7/7/2009
STANDARD EQUIPMENT CO	RPRS RODDER PUMP		$985.80	31	213	3691	7/21/2009
STANDARD EQUIPMENT CO	HYDRAULIC MANIFOLD #2		$198.54	31	213	2200	9/21/2009
STANDARD EQUIPMENT CO	FUSE PLUG #22		$74.17	31	213	2200	11/3/2009
STANDARD EQUIPMENT CO	ELGIN/VACTOR PARTS	L15054	$38.26	41	226	2200	4/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STANDARD EQUIPMENT CO	ELGIN/VACTOR PARTS	L15054	$274.32	41	226	2200	4/20/2009
STANDARD EQUIPMENT CO	ELGIN/VACTOR PARTS	L15054	$1,575.23	41	226	2200	5/5/2009
STANDARD EQUIPMENT CO	ELGIN/VACTOR PARTS	L15054	$304.24	41	226	2200	5/26/2009
STANDARD EQUIPMENT CO	E-85 WATER COUPLING	L15054	$175.38	41	226	2200	6/8/2009
STANDARD EQUIPMENT CO	E85 BROOM SEGMENTS	L15054	$479.80	41	226	2200	7/28/2009
STANDARD EQUIPMENT CO	E-85 SEAL KIT/DEBRIS HOSE	L15054	$432.87	41	226	2200	8/10/2009
STANDARD EQUIPMENT CO	E-83 ELGIN VAR PARTS	L15054	$863.63	41	226	2200	8/24/2009
STANDARD EQUIPMENT CO	E-85 PIPE ASSY	L15054	$175.73	41	226	2200	10/6/2009
STANDARD EQUIPMENT CO	VACTOR HOSES/SWEEPER BROOMS	L15054	$3,592.86	41	226	2200	12/1/2009
STANDARD EQUIPMENT CO	VACTOR DEBRIS BODY SEAL	L15054	$216.77	41	226	2200	12/8/2009
STANDARD EQUIPMENT CO	2008 VACTOR TRUCK	L15150	$160,351.25	04	205	4250	3/24/2009
STANDARD EQUIPMENT CO	2008 VACTOR TRUCK	L15150	$160,351.25	31	213	4240	3/25/2009
	Total for Vendor STANDARD EQUIPMENT CO		$337,277.11				
STANDARD INDUSTRIAL & AUTO	RPR HOIST-180 N BLDG		$160.00	41	226	3600	1/13/2009
STANDARD INDUSTRIAL & AUTO	REPAIR VEHICLE LIFT		$4,987.95	31	213	3690	1/27/2009
STANDARD INDUSTRIAL & AUTO	RPR HOIST 180 N BLDG		$280.00	41	226	3600	2/23/2009
STANDARD INDUSTRIAL & AUTO	ROTARY FOR LIFT		$85.75	31	213	2200	4/7/2009
STANDARD INDUSTRIAL & AUTO	HOIST PARTS 180 N BLDG		$55.00	41	226	2300	12/8/2009
STANDARD INDUSTRIAL & AUTO	HOIST PARTS 180 N BLDG		$545.00	41	226	3600	12/8/2009
	Total for Vendor STANDARD INDUSTRIAL & AUTO		$6,113.70				
STANDARD TEXTILE	TOWELS		$197.41	31	213	2100	11/16/2009
STANDARD TEXTILE	C92598 TABLECLOTH		$889.80	23	450	2320	12/8/2009
	Total for Vendor STANDARD TEXTILE		$1,087.21				
STANEK, FRANK H	BND RLS O20906		$100.00	150	645	3710	8/10/2009
	Total for Vendor STANEK, FRANK H		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STANISLAO, JOSEPHINE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor STANISLAO, JOSEPHINE		$100.00				
STANKO, GERALD	BLDG BOND REFUND P19767		$100.00	150	645	3710	9/15/2009
	Total for Vendor STANKO, GERALD		$100.00				
STANKUS, MARK	BND REL P20113		$100.00	150	645	3710	6/15/2009
	Total for Vendor STANKUS, MARK		$100.00				
STANLEY CONSULTANTS INC	PH III ENG SVCS 5/31-7/25	S15442	$22,319.48	41	226	4550	9/29/2009
STANLEY CONSULTANTS INC	SEC 07-00230-07-TL	S15442	$75,124.24	41	226	4550	12/8/2009
	Total for Vendor STANLEY CONSULTANTS INC		$97,443.72				
STANTON, MARSHALL	INMATE PROP DISCREPANCY PMT		$800.00	07	797	3330	12/1/2009
	Total for Vendor STANTON, MARSHALL		$800.00				
STAPLES ADVANTAGE	DESIGN FEE FOR EXEC AREA		$330.00	01	930	3090	8/3/2009
STAPLES ADVANTAGE	FURNITURE		$1,097.06	37	621	2020	8/4/2009
STAPLES ADVANTAGE	FEE-RECONFIG EXEC AREA		$330.00	01	930	3090	9/28/2009
STAPLES ADVANTAGE	FLAG PACK		$23.44	01	760	2100	10/19/2009
STAPLES ADVANTAGE	APPOINTMENT BOOK		$34.22	01	760	2100	10/20/2009
STAPLES ADVANTAGE	FM90907 CHAIRS		$1,969.80	01	700	2020	10/27/2009
STAPLES ADVANTAGE	POE0974 WRK SURF/INSTL GEMS		$7,328.49	01	930	3600	11/2/2009
STAPLES ADVANTAGE	WORKSTATIONS		$3,337.26	01	420	2020	11/3/2009
STAPLES ADVANTAGE	CHAIR		$286.00	31	213	2020	11/16/2009
STAPLES ADVANTAGE	7-TASK CHAIRS		$1,226.35	01	400	2020	12/1/2009
STAPLES ADVANTAGE	OFFICE SUPPLIES		$109.84	31	213	2100	12/8/2009
STAPLES ADVANTAGE	CHAIRS		$2,288.00	31	213	2020	12/8/2009
STAPLES ADVANTAGE	POE0990 RECONFIG EXEC AREA		$1,676.00	01	930	3600	12/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STAPLES ADVANTAGE	MOD OFFICE FURN 9/18	L15893A	$39,892.62	58	830	4220	12/9/2009
	Total for Vendor STAPLES ADVANTAGE		$59,929.08				
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8051 4/09		$4,784.00	53	131	3130	5/6/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8062 4/09		$4,784.00	53	803	3130	5/11/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8089/8116/19/17		$19,136.00	53	839	3130	6/16/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8214 6/09		$4,784.00	53	803	3130	7/21/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V2995 7/09		$4,784.00	53	839	3130	7/28/2009
STAR TRUCK DRIVING SCHOOL	IJT PY09 V8255/68 7/09		$9,486.00	53	839	3130	8/3/2009
STAR TRUCK DRIVING SCHOOL	IJT PY09 V8280 8/09		$4,784.00	53	828	3130	8/24/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8276 8/09		$4,784.00	53	839	3130	9/15/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8445 9/09		$4,784.00	53	839	3130	9/28/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8458 9/09		$4,784.00	53	839	3130	10/6/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8515 9/25/09		$4,784.00	53	839	3130	10/13/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8587 10/09		$4,784.00	53	839	3130	10/20/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8564 9/09		$4,784.00	53	839	3130	10/27/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8648/47 11/09		$9,568.00	53	839	3130	11/16/2009
STAR TRUCK DRIVING SCHOOL	IJT PY09 V8645 10/09		$4,784.00	53	828	3130	12/1/2009
STAR TRUCK DRIVING SCHOOL	IJT PY08 V8660-706 11/09		$19,136.00	53	839	3130	12/8/2009
	Total for Vendor STAR TRUCK DRIVING SCHOOL		$114,734.00				
STAR, JESSICA	RESPITE CARE 2/7-3/27		$750.00	58	181	3135	4/14/2009
	Total for Vendor STAR, JESSICA		$750.00				
STARBUCKS COFFEE CO	C92238 PUMPS		$179.23	23	450	2100	11/3/2009
	Total for Vendor STARBUCKS COFFEE CO		$179.23				
STARCOM AUTO BODY	VEH RPRS		$3,973.11	125	821	3691	11/3/2009
STARCOM AUTO BODY	AUTO BODY RPR	09A14889	$790.18	41	226	3691	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STARCOM AUTO BODY	BDY WORK 1/8	09A14889	$1,033.89	41	226	3691	1/27/2009
STARCOM AUTO BODY	AUTO BODY RPR-DEC-4	09A14889	$2,131.55	41	226	3691	3/10/2009
STARCOM AUTO BODY	AUTO BODY RPR H-41	09A14889	$2,420.95	41	226	3691	4/8/2009
STARCOM AUTO BODY	AUTO BODY REPAIR CC-1	09A14889	$1,686.74	41	226	3691	4/20/2009
STARCOM AUTO BODY	AUTO BODY REPAIR CC-1	09A14889	$1,037.38	41	226	3691	5/6/2009
STARCOM AUTO BODY	AUTO BODY RPR H-41/AC-8	09A14889	$1,803.41	41	226	3691	6/22/2009
STARCOM AUTO BODY	BODY WRK PLATE S-316 12/12	09A14896	$200.00	01	400	3691	1/6/2009
STARCOM AUTO BODY	BODY WRK #156466 12/3/08	09A14896	$2,138.96	01	400	3691	1/6/2009
STARCOM AUTO BODY	BODY WORK 1/27/09	09A14896	$2,205.41	01	400	3691	2/13/2009
STARCOM AUTO BODY	BODY WORK VIN 156446 2/5/09	09A14896	$349.60	01	400	3691	2/24/2009
STARCOM AUTO BODY	BODY WORK VIN 296243 1/28	09A14896	$3,150.60	01	400	3691	3/9/2009
STARCOM AUTO BODY	BDY WRK VIN 156450	09A14896	$3,334.72	01	400	3691	3/30/2009
STARCOM AUTO BODY	BODY WRK 1/28/09 296243	09A14896	$3,215.40	01	400	3691	3/30/2009
STARCOM AUTO BODY	BODY WORK 4/6 VIN 298235	09A14896	$939.27	01	400	3691	4/27/2009
STARCOM AUTO BODY	BODY WORK 4/9/09 S 22-39	09A14896	$774.20	01	400	3691	5/4/2009
STARCOM AUTO BODY	BODY WORK 5/21	09A14896	$3,055.91	01	400	3691	6/16/2009
STARCOM AUTO BODY	AUTO BODY REPAIR H-10	A15622	$2,801.49	41	226	3691	10/26/2009
STARCOM AUTO BODY	AUTO BODY RPRS 6/10,26/09	A15656	$1,663.80	01	400	3691	7/28/2009
STARCOM AUTO BODY	AUTO BODY WRK 9/24	A15656	$509.40	01	400	3691	10/9/2009
STARCOM AUTO BODY	BODY WRK S22-95	A15656	$394.80	01	400	3691	12/8/2009
STARCOM AUTO BODY	REPAIR BUMPER 11/20	A15656	$395.00	01	400	3691	12/8/2009
	Total for Vendor STARCOM AUTO BODY		$40,005.77				
STARKOVICH, KATHLEEN	286 MI/TLLS 3/25/09		$159.70	17	490	3210	6/10/2009
	Total for Vendor STARKOVICH, KATHLEEN		$159.70				
STASZEL, DIANA	BLDG BND RFND P17681		$400.00	150	645	3710	4/14/2009
	Total for Vendor STASZEL, DIANA		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STASZEL, ZYGMUNT	BLDG BOND REFUND P19763		$80.00	150	645	3710	1/13/2009
	Total for Vendor STASZEL, ZYGMUNT		$80.00				
STATE BANK OF ILLINOIS	GJ SUBPEONA SAO 09-042		$500.00	01	420	3090	12/8/2009
	Total for Vendor STATE BANK OF ILLINOIS		$500.00				
STATE FARM BANK	AUTO LOAN #145469		$222.23	01	685	3031	6/8/2009
	Total for Vendor STATE FARM BANK		$222.23				
STATE FARM INSURANCE	AUTO INSURANCE #155428		$83.98	01	685	3031	6/2/2009
STATE FARM INSURANCE	CAR INSURANCE #142440		$74.98	01	685	3031	7/21/2009
	Total for Vendor STATE FARM INSURANCE		$158.96				
STATE FARM INSURANCE CO	AUTO INSUR#150315		$61.40	01	685	3031	1/5/2009
STATE FARM INSURANCE CO	CAR INSURANCE #153338		$40.40	01	685	3031	3/4/2009
STATE FARM INSURANCE CO	AUTO INSUR #153164		$82.38	01	685	3031	3/4/2009
STATE FARM INSURANCE CO	AUTO INS 153731		$54.09	01	685	3031	3/23/2009
STATE FARM INSURANCE CO	AUTO INS #154575		$196.38	01	685	3031	4/20/2009
STATE FARM INSURANCE CO	AUTO INS #109445		$40.69	01	685	3031	4/27/2009
STATE FARM INSURANCE CO	CAR INS #84772		$133.11	01	685	3031	5/4/2009
STATE FARM INSURANCE CO	INSURANCE #145469		$65.49	01	685	3031	6/8/2009
STATE FARM INSURANCE CO	CAR INS #156306		$398.11	01	685	3031	6/22/2009
STATE FARM INSURANCE CO	HOME INS #156306		$175.00	01	685	3031	6/22/2009
STATE FARM INSURANCE CO	AUTO INS 156880		$161.12	01	685	3031	7/21/2009
STATE FARM INSURANCE CO	AUTO INSURANCE #156825		$89.20	01	685	3031	7/27/2009
	Total for Vendor STATE FARM INSURANCE CO		$1,497.37				
STATE INDUSTRIAL PRODUCTS	FM90080 CHEMICALS		$804.96	01	700	2110	1/14/2009
STATE INDUSTRIAL PRODUCTS	FM90094 HAND SOAP		$214.28	01	700	2150	1/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STATE INDUSTRIAL PRODUCTS	FM90602 CLEANING SUPPLS		$180.34	01	700	2150	5/5/2009
STATE INDUSTRIAL PRODUCTS	WASP/HORNET SPRAY		$382.34	01	700	2110	5/5/2009
STATE INDUSTRIAL PRODUCTS	FM91168 CHEMICALS		$207.28	01	700	2110	10/20/2009
	Total for Vendor STATE INDUSTRIAL PRODUCTS		$1,789.20				
STATE SCHOOL NEWS SERVICE	SSNS NWSLTTR SUBCRIPT		$260.00	01	540	2100	12/29/2008
STATE SCHOOL NEWS SERVICE	SSNS RENEWAL		$260.00	01	540	2100	12/1/2009
	Total for Vendor STATE SCHOOL NEWS SERVICE		$520.00				
STATE SURPLUS PROPERTY	ANNL MBRSHP FEES		$900.00	01	400	3730	1/16/2009
	Total for Vendor STATE SURPLUS PROPERTY		$900.00				
STATE TREASURER- IL WORKERS'	RA FUND 1/1/09-6/30/09		$8,620.05	07	797	3310	8/26/2009
	Total for Vendor STATE TREASURER- IL WORKERS'		$8,620.05				
STATE TREASURER OF ILLINOIS	SEC NO 020013100RP P3F	09DT003802	$4,982.90	30	203	4130	2/25/2009
STATE TREASURER OF ILLINOIS	SEC #020013100RPP4F	09DT003802	$1,456.67	30	203	4130	6/23/2009
STATE TREASURER OF ILLINOIS	LP SEC #030000106BT	09DT007305	$74,438.66	41	226	4130	1/21/2009
	Total for Vendor STATE TREASURER OF ILLINOIS		$80,878.23				
STATE TREASURER-FISCAL OFFICE	RA/SI FUND 7/1-12/31/08		$3,766.19	07	797	3310	2/23/2009
	Total for Vendor STATE TREASURER-FISCAL OFFICE		$3,766.19				
STATE'S ATTORNEYS APPELLATE	AP ZALAR 11/24 MCMAHON		$88.43	01	420	3090	12/30/2008
STATE'S ATTORNEYS APPELLATE	CO MATCH FY09 JPS-011-08		$35,000.00	01	420	3090	1/2/2009
STATE'S ATTORNEYS APPELLATE	UNIFORM COMPLAINT CD		$130.00	01	400	2100	7/27/2009
	Total for Vendor STATE'S ATTORNEYS APPELLATE		$35,218.43				
STATURE CUSTOM HOMES INC	BND RLS P20754		$300.00	150	645	3710	10/13/2009
	Total for Vendor STATURE CUSTOM HOMES INC		$300.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STEC ROOFING CORP	BLDG BOND REFUND P19367		$80.00	150	645	3710	1/5/2009
	Total for Vendor STEC ROOFING CORP		$80.00				
STECK, LOU	MMV 43 MI SEPT 08		$6.02	58	181	3750	2/18/2009
STECK, LOU	MMV 35 MI OCT 08		$4.90	58	181	3750	2/18/2009
STECK, LOU	MMV 11 MI AUG 08		$1.54	58	181	3750	2/18/2009
STECK, LOU	51 MI M M VOL MAR 09		$7.14	58	181	3750	5/6/2009
STECK, LOU	80 MI M M VOL FEB 09		$11.20	58	181	3750	5/6/2009
STECK, LOU	65 MI MM VOL JUN 09		$9.10	58	181	3750	7/28/2009
STECK, LOU	42 MI MM VOL APR 09		$5.88	58	181	3750	7/28/2009
STECK, LOU	60 MI MM VOL MAY 09		$8.40	58	181	3750	7/28/2009
STECK, LOU	41 MI MMV JUL 09		$5.74	58	181	3750	9/21/2009
STECK, LOU	81 MI MMV JUL/AUG 09		$3.78	58	181	3750	9/21/2009
STECK, LOU	90 MI MM VOL SEPT 09		$12.60	58	181	3750	11/4/2009
STECK, LOU	107 MI MMV OCT 09		$14.98	58	830	3750	12/8/2009
	Total for Vendor STECK, LOU		$91.28				
STEELE SUPPLY COMPANY	(2) CASES PROBE COVERS		$704.47	01	400	2130	6/19/2009
	Total for Vendor STEELE SUPPLY COMPANY		$704.47				
STEEPLE RUN LLC	HWY PRMT BND RFND W080147		$3,000.00	41	226	3710	11/4/2009
	Total for Vendor STEEPLE RUN LLC		$3,000.00				
STEFANI, LIDIA	LP ROP 11/12/08 08JA31		$135.00	01	420	3090	1/2/2009
STEFANI, LIDIA	ROP 7/22/08 08CF1581		$58.50	01	420	3090	1/26/2009
STEFANI, LIDIA	LP INTRP ROP 10/7/08		$75.00	01	350	3090	2/4/2009
STEFANI, LIDIA	ROP GRAND JURY 1/6/09		$810.00	01	420	3090	2/5/2009
STEFANI, LIDIA	ROP 1/30/08 07CF633		$72.00	01	420	3090	2/5/2009
STEFANI, LIDIA	TRANSCRIPTS ROP 5/8/08		$135.00	01	350	3090	2/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STEFANI, LIDIA	TRNSCRPT ROP 11/10 08F430		$54.00	01	350	3090	2/18/2009
STEFANI, LIDIA	ROP 10/16/08 08CF1160		$27.00	01	360	3090	2/23/2009
STEFANI, LIDIA	ROP 7/28/08 05CF2705		$162.00	01	420	3090	2/23/2009
STEFANI, LIDIA	ROP 12/17/08 08DT5838		$135.00	01	420	3090	3/2/2009
STEFANI, LIDIA	ROP 10/31/08 08CF2094		$27.00	01	420	3090	3/9/2009
STEFANI, LIDIA	ROP 1/9/09 07CF3195		$225.00	01	422	3090	3/9/2009
STEFANI, LIDIA	ROP 2/27/09 09DT198		$96.00	01	420	3090	3/23/2009
STEFANI, LIDIA	TRNSC ROP 4/22/08 05JA84,		$38.50	01	350	3090	3/30/2009
STEFANI, LIDIA	ROP 3/9/09 08 CF 3369		$63.00	01	420	3090	4/13/2009
STEFANI, LIDIA	ROP 4/9/09 G/J 237 PGS		$711.00	01	420	3090	5/11/2009
STEFANI, LIDIA	TRANS 1/5/09 07D1453		$504.00	01	350	3090	6/1/2009
STEFANI, LIDIA	TRANSCRIPTS 3/18 04CF2868		$39.00	01	350	3090	6/15/2009
STEFANI, LIDIA	ROP 5/13/09 08CF2766		$366.00	01	420	3090	6/15/2009
STEFANI, LIDIA	ROP GRAND JURY 5/14/09		$714.00	01	420	3090	6/15/2009
STEFANI, LIDIA	ROP 11-14-07 06MR1411		$12.00	01	420	3090	6/19/2009
STEFANI, LIDIA	ROP 7-12-07 06MR1411		$9.00	01	420	3090	6/19/2009
STEFANI, LIDIA	ROP 5/22/09 09OP437		$144.00	01	420	3090	8/7/2009
STEFANI, LIDIA	ROP GRAND JURY 07/9/09		$807.00	01	420	3090	8/7/2009
STEFANI, LIDIA	ROP 7/28/09 GRAND JURY		$600.00	01	420	3090	8/27/2009
STEFANI, LIDIA	ROP 1/6/09 GRAND JURY		$2.00	01	420	3090	10/19/2009
STEFANI, LIDIA	ROP 7/24/09 09CF276		$30.00	01	360	3090	10/26/2009
STEFANI, LIDIA	ROP 10/8/09 GRAND JURY		$489.00	01	420	3090	11/16/2009
STEFANI, LIDIA	ROP 10/28/09 05CF3491		$389.40	01	420	3758	11/20/2009
STEFANI, LIDIA	ROP 3/2/07 06CF506		$405.00	01	360	3090	12/1/2009
STEFANI, LIDIA	ROP 3-20-09 08 DT 2688		$102.00	01	420	3090	12/8/2009
	Total for Vendor STEFANI, LIDIA		$7,436.40				
STEHMAN, ROBERT AND DIANE	BLDG BOND REFUND P18900		$100.00	150	645	3710	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STEHMAN, ROBERT AND DIANE	BND REL P19850		$80.00	150	645	3710	2/23/2009
	Total for Vendor STEHMAN, ROBERT AND DIANE		$180.00				
STEINER ELECTRIC CO	180 N BLDG MTC SUPPLS		$193.58	41	226	2300	1/13/2009
STEINER ELECTRIC CO	MB + PCI ADAPTER		$2,549.00	04	205	2030	2/5/2009
STEINER ELECTRIC CO	FM90106 MOTOR STARTERS		$1,470.95	01	700	2300	2/11/2009
STEINER ELECTRIC CO	DATA CABLE-MARIONBROOK		$632.90	31	213	2300	2/23/2009
STEINER ELECTRIC CO	DATA CABLE FOR MARIONBROOK		$10.22	31	213	2300	3/24/2009
STEINER ELECTRIC CO	MATRIAL RPR MOTOR		$1,282.84	04	205	2200	3/30/2009
STEINER ELECTRIC CO	POWER SUPPLIES-HAGAR RD		$176.56	04	205	2200	5/5/2009
STEINER ELECTRIC CO	CIRCUIT BREAKER		$12.65	31	213	2220	6/17/2009
STEINER ELECTRIC CO	MATERIALS TO INSTALL EQ		$690.63	04	205	2300	7/8/2009
STEINER ELECTRIC CO	STROBE LIGHT/SUPPLS		$855.04	04	205	2300	7/8/2009
STEINER ELECTRIC CO	LOCKNUT,COUPLING ETC		$10.71	04	205	2300	7/20/2009
STEINER ELECTRIC CO	HOLE SAW/LOCKNEET ETC		$17.68	31	213	2020	7/20/2009
STEINER ELECTRIC CO	PARTS/RPR LIGHTING		$206.42	31	213	2300	7/21/2009
STEINER ELECTRIC CO	MODBUS, ETC		$419.70	04	205	2030	8/4/2009
STEINER ELECTRIC CO	POTENTIOMETER		$188.00	31	213	2220	8/18/2009
STEINER ELECTRIC CO	INSTL MTRL FAWELL DAM CAMER		$892.34	04	205	2300	8/25/2009
STEINER ELECTRIC CO	PHOTO CONTROL LIGHTS		$456.00	04	205	2300	8/25/2009
STEINER ELECTRIC CO	CIRCUIT BRKRS 140 N		$69.65	41	226	2300	9/8/2009
STEINER ELECTRIC CO	FM91132 BREAKER PARTS		$191.92	01	700	2300	11/9/2009
STEINER ELECTRIC CO	PWR SUPPLS/CAMERA		$144.43	04	205	2300	12/1/2009
STEINER ELECTRIC CO	RPR GNRTR CONVO 5/1	09A14507	$12,102.28	01	700	3600	6/3/2009
STEINER ELECTRIC CO	RPR GNRTR-CC 3/17/09	09A14507	$1,135.76	01	700	3600	6/3/2009
STEINER ELECTRIC CO	SVC CALL GENERATOR-CC	09A14507	$1,052.68	01	700	3600	6/3/2009
STEINER ELECTRIC CO	PANELS/ELEC SUBSTATION	P15440	$7,700.00	31	213	2220	4/27/2009
STEINER ELECTRIC CO	LIGHTING SUPPLIES 9/24/09	P15869	$1,321.94	04	205	2200	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STEINER ELECTRIC CO	LIGHTING SUPPLIES	P15869	$1,027.70	04	205	2200	11/2/2009
	Total for Vendor STEINER ELECTRIC CO		$34,811.58				
STEINER, STEPHANIE	C91671 REG RMB		$450.00	23	450	3740	8/10/2009
	Total for Vendor STEINER, STEPHANIE		$450.00				
STEINHAUSER, GALE, MD CCHP	PEER REVIEW JAIL		$2,000.00	01	400	3090	11/16/2009
	Total for Vendor STEINHAUSER, GALE, MD CCHP		$2,000.00				
STEINHOFF, CHRISTOPHER	266 MI TRNG 9/21-25 CHMPGN		$938.96	53	849	3210	10/6/2009
STEINHOFF, CHRISTOPHER	266 MI/EXPS TRNG 9/14-18 IL		$938.96	53	849	3210	10/6/2009
STEINHOFF, CHRISTOPHER	266 MI TRNG 10/4-9		$1,132.25	53	849	3210	10/27/2009
STEINHOFF, CHRISTOPHER	384 MI/HTL/MLS 10/19-10/23		$964.82	53	849	3210	11/2/2009
STEINHOFF, CHRISTOPHER	PER DIEM MLS DIFF 10/4-9,IL		$38.50	53	849	3210	11/9/2009
STEINHOFF, CHRISTOPHER	390MI/HL/MLS 10/26-30		$1,174.20	53	849	3210	11/9/2009
STEINHOFF, CHRISTOPHER	380 MI/HTL/MLS 11/2-11/6		$1,055.03	53	849	3210	11/18/2009
	Total for Vendor STEINHOFF, CHRISTOPHER		$6,242.72				
STEINMEYER, JUDITH	23.38 MI 8/24		$12.86	35	472	3210	9/8/2009
	Total for Vendor STEINMEYER, JUDITH		$12.86				
STELLAR LIVING ASSISTANCE INC	RESPITE 12/21-1/18/09		$1,000.00	58	181	3135	2/9/2009
	Total for Vendor STELLAR LIVING ASSISTANCE INC		$1,000.00				
STELLAR SENIOR HOMECARE INC	RESPITE 10/25/09		$63.00	58	830	3135	11/24/2009
STELLAR SENIOR HOMECARE INC	RESPITE 11/1,8		$189.00	58	830	3135	12/8/2009
STELLAR SENIOR HOMECARE INC	RESPITE 11/15-22		$131.25	58	830	3135	12/9/2009
	Total for Vendor STELLAR SENIOR HOMECARE INC		$383.25				
STELLMACK, MARGARET	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor STELLMACK, MARGARET		$100.00				
STELOR ASTABUCK LLC	COMP 91ST ST SDWLK ROE		$9,500.00	41	226	4010	4/7/2009
	Total for Vendor STELOR ASTABUCK LLC		$9,500.00				
STENOGRAPH LLC	SUPPLIES CT REPORTERS		$182.36	01	350	2100	10/26/2009
	Total for Vendor STENOGRAPH LLC		$182.36				
STEPHENS PLUMBING & HEATING	BLDG BND RFND P21426		$80.00	150	645	3710	11/2/2009
STEPHENS PLUMBING & HEATING	BLDG BND RFND P20356		$80.00	150	645	3710	11/9/2009
	Total for Vendor STEPHENS PLUMBING & HEATING		$160.00				
STEPHENS, ROSEMARY	LP ROP 10/2/08 08JD614		$15.00	01	420	3090	1/2/2009
STEPHENS, ROSEMARY	TRNSCR ROP 7/14/08 08CH2582		$93.00	01	350	3090	1/30/2009
STEPHENS, ROSEMARY	ROP 10/21/08 (08D212)		$33.00	01	350	3090	1/30/2009
STEPHENS, ROSEMARY	ROP 1/8/09 GRAND JURY		$861.00	01	420	3090	2/5/2009
STEPHENS, ROSEMARY	TRANSCRIPTS ROP 5/7/08		$339.00	01	350	3090	2/13/2009
STEPHENS, ROSEMARY	ROP 12/9/08 06CF2923		$120.00	01	360	3090	2/13/2009
STEPHENS, ROSEMARY	ROP 12/4/08 08CF2094		$21.00	01	420	3090	3/9/2009
STEPHENS, ROSEMARY	ROP 7/14/08 07CM6504		$13.20	01	420	3090	3/9/2009
STEPHENS, ROSEMARY	TRNSC ROP 1/13/09		$94.50	01	350	3090	3/30/2009
STEPHENS, ROSEMARY	ROP 2/20/09 08DV1264		$21.00	01	420	3090	3/30/2009
STEPHENS, ROSEMARY	ROP 3/5/09 08CM1736		$27.00	01	420	3090	4/6/2009
STEPHENS, ROSEMARY	ROP TUESDAY 4/7/09		$543.00	01	420	3090	5/11/2009
STEPHENS, ROSEMARY	ROP 3/24/09 09DT917		$12.00	01	420	3090	5/26/2009
STEPHENS, ROSEMARY	TRANS 1/9/0907D1453		$219.00	01	350	3090	6/1/2009
STEPHENS, ROSEMARY	ROP 1-19-07 (06MR1411)		$15.00	01	420	3090	6/19/2009
STEPHENS, ROSEMARY	ROP 12/16/08 05CF3491		$5.50	01	420	3758	6/30/2009
STEPHENS, ROSEMARY	ROP 6/9/09 08CF712		$60.00	01	420	3090	7/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STEPHENS, ROSEMARY	TRANSCRIPTS 06D2023		$72.00	01	350	3090	8/7/2009
STEPHENS, ROSEMARY	ROP 7/14/09 (TUESDAY)		$777.00	01	420	3090	8/7/2009
STEPHENS, ROSEMARY	ROP 7-13-09 (08 DT 5323)		$102.00	01	420	3090	9/14/2009
STEPHENS, ROSEMARY	ROP 6/26/09 09CM2485		$27.00	01	360	3090	9/21/2009
STEPHENS, ROSEMARY	ROP 8/4/08 05CF3491		$87.00	01	420	3758	9/21/2009
STEPHENS, ROSEMARY	ROP 8/21/09 08CF2220		$88.20	01	420	3090	9/21/2009
STEPHENS, ROSEMARY	ROP 7/14/09 09CF1232		$24.00	01	420	3090	10/9/2009
STEPHENS, ROSEMARY	ROP 9/18/09 05CF3491		$54.50	01	420	3758	10/19/2009
STEPHENS, ROSEMARY	ROP 7/15 07CF1135		$36.00	01	360	3090	11/2/2009
STEPHENS, ROSEMARY	ROP 1/8/09 03CF3388		$18.90	01	420	3090	11/16/2009
STEPHENS, ROSEMARY	ROP 10/13/09 GRAND JURY		$453.00	01	420	3090	11/16/2009
STEPHENS, ROSEMARY	ROP 6/18/09 07CF633		$107.10	01	360	3090	11/20/2009
STEPHENS, ROSEMARY	ROP 8/21/09 (08 CF 2220)		$84.00	01	360	3090	12/8/2009
STEPHENS, ROSEMARY	ROP 10/29/09 (08 CM 1114)		$207.00	01	420	3090	12/8/2009
	Total for Vendor STEPHENS, ROSEMARY		$4,629.90				
STEPPING STONES	6344/406000011		$245.00	35	472	3070	4/8/2009
	Total for Vendor STEPPING STONES		$245.00				
STERICYCLE INC	LP RET BOX/DISP FEE 11/30		$88.00	01	470	3450	12/29/2008
STERICYCLE INC	LP RET BOX/DISP FEE 10/31/8		$108.00	01	470	3450	1/14/2009
STERICYCLE INC	RET BOX/DISP FEE 12/31/08		$152.00	01	470	3450	2/4/2009
STERICYCLE INC	RET. BOX/DISP FEE 1/31/09		$68.00	01	470	3450	3/3/2009
STERICYCLE INC	C90506 DOC DESTRUCTION		$244.94	23	450	3450	3/24/2009
STERICYCLE INC	RET BOX/DISP FEE 1/31/09		$389.21	01	470	3450	3/25/2009
STERICYCLE INC	C90738 DOC DESTRUCTION		$131.39	23	450	3450	4/20/2009
STERICYCLE INC	RET BOX/DSPSL FEE 3/31/09		$88.00	01	470	3450	5/6/2009
STERICYCLE INC	RET BOX/DISP FEE 4/30/09		$88.00	01	470	3450	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STERICYCLE INC	C91045 DOC DESTRUCTION		$733.92	23	450	3450	5/26/2009
STERICYCLE INC	RET BOX/DISP FEE 5/31		$108.00	01	470	3450	6/23/2009
STERICYCLE INC	C91270 DOC DESTRUCTION		$331.62	23	450	3450	6/30/2009
STERICYCLE INC	RET BOX/DISP FEE 6/30/09		$128.00	01	470	3450	7/21/2009
STERICYCLE INC	C91421 DOCUMENT DESTRUCTION		$234.51	23	450	3450	7/21/2009
STERICYCLE INC	C91609 DOC DESTRUCTION		$243.42	23	450	3450	8/17/2009
STERICYCLE INC	C91865 DCO DESTRUCTION		$257.50	23	450	3450	9/15/2009
STERICYCLE INC	RET BOX/DISP FEE 7/31, 8/31		$240.00	01	470	3450	9/29/2009
STERICYCLE INC	RET.BOX/DISP.FEE 2/28/09		$24.00	17	490	3450	9/29/2009
STERICYCLE INC	RET BOX/DISP FEE 9/30/09		$108.00	01	470	3450	10/27/2009
STERICYCLE INC	C92227 DOC DESTRUCTION		$176.25	23	450	3450	10/27/2009
STERICYCLE INC	C92249 DOC DESTRUCTION		$240.93	23	450	3450	11/3/2009
STERICYCLE INC	RET BOX/DSPSL FEE 10/31/09		$108.00	01	470	3450	12/1/2009
STERICYCLE INC	RETENTION/BOX DISPOSAL FEE	09A13459	$24.00	17	490	3450	2/23/2009
STERICYCLE INC	LP C90128 RMV MEDICAL WASTE	09A14806	$113.00	23	450	3450	1/27/2009
STERICYCLE INC	C90218 RMVL MDCL WASTE	09A14806	$177.00	23	450	3450	2/17/2009
STERICYCLE INC	C90507 RMVL MDCL WASTE	09A14806	$98.00	23	450	3450	3/24/2009
STERICYCLE INC	C90737 REMOVAL MEDICL WASTE	09A14806	$64.00	23	450	3450	4/20/2009
STERICYCLE INC	C91046 REMOVAL MED WASTE	09A14806	$162.00	23	450	3450	5/26/2009
STERICYCLE INC	C91174 RMVL MEDICAL WASTE	09A14806	$224.38	23	450	3450	6/17/2009
STERICYCLE INC	C91268 REMOVAL MDCL WASTE	09A14806	$98.00	23	450	3450	6/30/2009
STERICYCLE INC	C91419 MDCL WASTE P/U 5/09	09A14806	$113.00	23	450	3450	7/21/2009
STERICYCLE INC	C91571 RMVL MDCL WASTE	09A14806	$158.00	23	450	3450	8/17/2009
STERICYCLE INC	C92038 RMVL MDCL WASTE	09A14806	$132.00	23	450	3450	10/6/2009
STERICYCLE INC	C92226 RMVL MDCL WASTE	09A14806	$83.00	23	450	3450	10/27/2009
STERICYCLE INC	C92567 RMVL MDCL WASTE	09A14806	$181.00	23	450	3450	12/8/2009
STERICYCLE INC	DISP SVCS DEC'08	09A14838	$274.00	01	400	3450	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STERICYCLE INC	DISP SVC JAN 09	09A14838	$259.00	01	400	3450	2/4/2009
STERICYCLE INC	DISP SVCS 2/09	09A14838	$319.00	01	400	3450	3/9/2009
STERICYCLE INC	DISPOSAL SVCS 3/09	09A14838	$289.00	01	400	3450	3/30/2009
STERICYCLE INC	DISPOSAL SVCS 4/1/09	09A14838	$214.00	01	400	3450	5/5/2009
STERICYCLE INC	DISP SVCS 4/30/09	09A14838	$244.00	01	400	3450	5/19/2009
STERICYCLE INC	DISPOSAL SVCS 5/27	09A14838	$274.00	01	400	3450	6/23/2009
STERICYCLE INC	DSPSL SVCS 6/24/09	09A14838	$548.00	01	400	3450	8/10/2009
STERICYCLE INC	DSPSL SVCS 8/19/09	09A14838	$244.00	01	400	3450	9/14/2009
STERICYCLE INC	DSPSL SVCS 9/16/09	09A14838	$259.00	01	400	3450	10/19/2009
STERICYCLE INC	DISPOSAL SVCS 10/14	09A14838	$259.00	01	400	3450	11/24/2009
STERICYCLE INC	DISP SVC 11/11	09A14838	$274.00	01	400	3450	12/8/2009
STERICYCLE INC	MEDICAL WASTE DISPOSAL	09A14951	$68.00	33	480	3450	2/25/2009
STERICYCLE INC	#0042528 MED WASTE DISPOSAL	09A14951	$24.00	33	480	3450	3/3/2009
STERICYCLE INC	MEDICAL WASTE DISP 2/18	09A14951	$24.00	33	480	3450	3/11/2009
STERICYCLE INC	MEDICAL WASTE DISPOSAL 3/25	09A14951	$24.00	33	480	3450	4/21/2009
STERICYCLE INC	MDCL WASTE DSPSL 5/13,6/17,	09A14951	$92.00	33	480	3450	8/17/2009
STERICYCLE INC	MEDICAL WASTE DISP	09A14951	$24.00	33	480	3450	9/8/2009
STERICYCLE INC	MEDICAL WASTE DISP 9/23	09A14951	$24.00	33	480	3450	10/6/2009
STERICYCLE INC	DISP MED WASTE 10/31	09A14951	$24.00	33	480	3450	11/23/2009
STERICYCLE INC	LP MDCL WASTE RMVL 10/31	09A15062	$106.00	01	430	3090	12/30/2008
STERICYCLE INC	LP MDCL WASTE RMVL 11/30	09A15062	$106.00	01	430	3090	12/30/2008
STERICYCLE INC	MED WASTE REMOVAL	09A15062	$140.00	01	430	3090	2/2/2009
STERICYCLE INC	MDCL WASTE RMVL	09A15062	$91.00	01	430	3090	3/23/2009
STERICYCLE INC	MDCL WASTE RMVL	09A15062	$117.00	01	430	3090	4/27/2009
STERICYCLE INC	MDCL WASTE RMVL	09A15062	$151.00	01	430	3090	6/1/2009
STERICYCLE INC	MDCL WASTE RMVL	09A15062	$155.00	01	430	3090	6/24/2009
STERICYCLE INC	MEDICAL WASTE REMOVAL	09A15062	$136.00	01	430	3090	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STERICYCLE INC	MED WASTE REMOVAL	09A15062	$91.00	01	430	3090	8/25/2009
STERICYCLE INC	MED WASTE RMVL 8/31	09A15062	$185.00	01	430	3090	9/23/2009
STERICYCLE INC	MEDICAL WASTE REMOVAL	09A15062	$72.00	01	430	3090	10/27/2009
STERICYCLE INC	MED WASTE REMOVAL	09A15062	$144.00	01	430	3090	11/23/2009
	Total for Vendor STERICYCLE INC		$11,174.07				
STERLING AUTOMOTIVE REPAIR	CL #146626 AUTO REPAIR		$237.71	01	685	3031	12/29/2008
STERLING AUTOMOTIVE REPAIR	CL#3544 AUTO REPAIR		$892.49	01	685	3031	8/4/2009
STERLING AUTOMOTIVE REPAIR	AUTO REPAIR #78941		$467.89	01	685	3031	10/27/2009
	Total for Vendor STERLING AUTOMOTIVE REPAIR		$1,598.09				
STERLING AUTOMOTIVE REPAIR INC	CAR REPAIR 5/26/09		$424.81	01	680	3140	6/16/2009
	Total for Vendor STERLING AUTOMOTIVE REPAIR INC		$424.81				
STERLING CODIFIERS INC	'09 ANNL FEE-DPC HOSTING		$500.00	01	730	3090	2/11/2009
	Total for Vendor STERLING CODIFIERS INC		$500.00				
STERLING REFERENCE LABS	INSTANT DRUG SCREEN CUPS		$168.64	01	910	3090	3/30/2009
STERLING REFERENCE LABS	DRUG SCREEN JAN'09	S15299	$201.65	01	910	3090	2/13/2009
STERLING REFERENCE LABS	DRUG/URINE SCREENS	S15299	$353.30	01	910	3090	3/9/2009
STERLING REFERENCE LABS	DRUG/URINE SCRN-PSYCH SV	S15299	$132.85	01	910	3090	3/17/2009
STERLING REFERENCE LABS	PSYCH SVCS 2/19-3/10	S15299	$333.30	01	910	3090	4/1/2009
STERLING REFERENCE LABS	C/O DRUG SCRN 3/11-4/15	S15299	$617.15	01	910	3090	4/27/2009
STERLING REFERENCE LABS	DRUG SCRNNG SVC 4/15-29	S15299	$185.70	01	910	3090	5/18/2009
STERLING REFERENCE LABS	DRUG/URINE SCRNNG 4/30-5/14	S15299	$183.55	01	910	3090	6/17/2009
STERLING REFERENCE LABS	DRUG SCRN 5/15-6/8	S15299	$236.40	01	910	3090	7/6/2009
STERLING REFERENCE LABS	DRUG SCREEN 6/8-29/09	S15299	$178.55	01	910	3090	7/20/2009
STERLING REFERENCE LABS	DRUG/URINE TEST 6/29-7/8	S15299	$210.45	01	910	3090	8/3/2009
STERLING REFERENCE LABS	DRUG SCREEN 7/10-24	S15299	$264.25	01	910	3090	8/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STERLING REFERENCE LABS	DRUG SCREENING PSYCH SVCS	S15299	$138.70	01	910	3090	8/26/2009
STERLING REFERENCE LABS	DRUG SCREENING 8/17, 28	S15299	$381.05	01	910	3090	9/23/2009
STERLING REFERENCE LABS	CRT ORD DRG TSTNG 8/25-9/9	S15299	$414.80	01	910	3090	10/6/2009
STERLING REFERENCE LABS	DRG SCREEN/PSYCH SVCS	S15299	$465.60	01	910	3090	10/20/2009
STERLING REFERENCE LABS	DRG TSTG 9/22-10/7	S15299	$328.05	01	910	3090	11/2/2009
STERLING REFERENCE LABS	DRUG TSTG 10/8-23	S15299	$380.90	01	910	3090	11/24/2009
STERLING REFERENCE LABS	DRUG SCREEN 10/26-11/9	S15299	$436.85	01	910	3090	12/8/2009
STERLING REFERENCE LABS	C/O DRUG SCRN 11/10-23	S15299	$337.10	01	910	3090	12/9/2009
	Total for Vendor STERLING REFERENCE LABS		$5,948.84				
STERLING SUPPLY CO INC	LP FM90074 PARTS		$253.02	01	700	2300	12/30/2008
STERLING SUPPLY CO INC	GASLINE FITTINGS/KNOLLWOOD		$174.86	31	213	2220	3/9/2009
STERLING SUPPLY CO INC	UNION		$39.40	31	213	2300	12/8/2009
STERLING SUPPLY CO INC	STAINLESS STEEL SINK		$20.00	31	213	2300	12/8/2009
	Total for Vendor STERLING SUPPLY CO INC		$487.28				
STEVENS, STEPHANIE	76 MI 2/16-3/2/09		$44.46	53	803	3210	3/17/2009
STEVENS, STEPHANIE	114 MI 6/27-7/13/09		$62.70	53	803	3210	7/21/2009
STEVENS, STEPHANIE	112.08 MI 7/19-8/16		$61.64	53	828	3210	9/1/2009
	Total for Vendor STEVENS, STEPHANIE		$168.80				
STEVENSON CRANE SERVICE	FM90754 RENTAL CRANE		$500.00	01	700	3510	6/10/2009
	Total for Vendor STEVENSON CRANE SERVICE		$500.00				
STEVENSON SALES & SERVICE LLC	FM81296 RENTAL		$495.00	01	700	3510	1/28/2009
STEVENSON SALES & SERVICE LLC	FM81296 RENTAL		$495.00	01	700	3510	1/28/2009
STEVENSON SALES & SERVICE LLC	FM81296 LIFT RENTAL		$495.00	01	700	3510	2/18/2009
STEVENSON SALES & SERVICE LLC	FM81296 LIFT RENTAL		$495.00	01	700	3510	3/16/2009
STEVENSON SALES & SERVICE LLC	FM81296 LIFE RENTAL		$495.00	01	700	3510	4/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor STEVENSON SALES & SERVICE LLC		$2,475.00				
STEWART SPREADING	REMOVAL OF BIOSOLIDS	09A14517	$24,040.50	31	213	3660	1/28/2009
STEWART SPREADING	RMVL OF BIOSOLIDS	09A14517	$54,331.53	31	213	3660	1/28/2009
STEWART SPREADING	BIOSOLIDS RMVL 1/2-1/31	09A14517	$24,552.00	31	213	3660	2/13/2009
STEWART SPREADING	BIOSOLID RMVL 2/09	09A14517	$20,971.50	31	213	3660	3/17/2009
STEWART SPREADING	REMOVAL OF BIOSOLIDS	09A14517	$27,621.00	31	213	3660	4/13/2009
STEWART SPREADING	BIOSLDS RMVL 4/1-30	09A14517	$22,506.00	31	213	3660	5/19/2009
STEWART SPREADING	REMOVAL OF BIOSOLIDS	09A14517	$21,994.50	31	213	3660	6/9/2009
STEWART SPREADING	REMOVAL OF BIOSOLIDS 6/9	09A14517	$32,736.00	31	213	3660	7/14/2009
STEWART SPREADING	REMOVAL OF BIOSOLIDS	09A14517	$28,132.50	31	213	3660	8/18/2009
STEWART SPREADING	BIOSLDS RMVL 9/1	09A14517	$25,575.00	31	213	3660	9/15/2009
STEWART SPREADING	RMVL BISOLIDS	09A14517	$25,575.00	31	213	3660	10/14/2009
STEWART SPREADING	BIOSOLIDS RMVL	A15791	$25,575.00	31	213	3660	11/9/2009
	Total for Vendor STEWART SPREADING		$333,610.53				
STOFFELS, PETER	156.7MI/TLS 12/2-12/11		$93.17	35	472	3210	12/30/2008
STOFFELS, PETER	128.60 MI 12/16-1/5/08		$75.23	35	472	3210	1/12/2009
STOFFELS, PETER	141.10 MI/TLS 1/6-13/08		$84.04	35	472	3210	1/20/2009
STOFFELS, PETER	171.50MI 1/15-28/09		$100.33	35	472	3210	2/9/2009
STOFFELS, PETER	96.2 MI 1/29-2/5		$56.28	35	472	3210	2/23/2009
STOFFELS, PETER	184 MI 2/17-25		$107.64	35	472	3210	3/9/2009
STOFFELS, PETER	128MI 2/26-3/10		$74.88	35	472	3210	3/24/2009
STOFFELS, PETER	71.17 MI 3/11-16/09		$41.63	35	472	3210	3/25/2009
STOFFELS, PETER	185.90 MI 3/17-24		$103.65	35	472	3210	4/7/2009
STOFFELS, PETER	144.80 MI 3/25-4/8/09		$79.64	35	472	3210	4/20/2009
STOFFELS, PETER	171.20 MI 4/9-27		$94.16	35	472	3210	5/5/2009
STOFFELS, PETER	568 MI CNF 4/21-24,QUINCY		$387.90	35	472	3210	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STOFFELS, PETER	151.80 MI 4/28-5/11		$83.49	35	472	3210	5/26/2009
STOFFELS, PETER	151.3 MI 5/12-5/26		$83.22	35	472	3210	6/8/2009
STOFFELS, PETER	157.60 MI 6/1-11/09		$86.68	35	472	3210	6/23/2009
STOFFELS, PETER	123.7 MI 6/15-25		$68.04	35	472	3210	7/13/2009
STOFFELS, PETER	170.7 MI 6/29-7/14		$93.89	35	472	3210	7/28/2009
STOFFELS, PETER	159.97MI 7/16-8/10		$87.98	35	472	3210	8/25/2009
STOFFELS, PETER	149.2 MI 8/12-8/20		$82.06	35	472	3210	9/8/2009
STOFFELS, PETER	166.7 MI 8/24-9/2		$91.69	35	472	3210	9/22/2009
STOFFELS, PETER	182.30 MI 9/3-28/09		$100.27	35	472	3210	10/6/2009
STOFFELS, PETER	89.5 MI 10/6-10/20		$49.23	35	472	3210	11/2/2009
STOFFELS, PETER	IPSCA CONF 10/28-30 PEORIA		$55.25	35	472	3210	11/10/2009
STOFFELS, PETER	153.4 MI 10/21-11/18		$84.37	35	472	3210	12/9/2009
	Total for Vendor STOFFELS, PETER		$2,264.72				
STOGSDILL, WILLIAM	274.44MI 5/13-29/09		$150.94	01	420	3210	6/16/2009
STOGSDILL, WILLIAM	656.88 MI 6/1-30/09		$361.28	01	420	3210	7/8/2009
STOGSDILL, WILLIAM	664.50 MI 7/2-31		$365.48	01	420	3210	8/18/2009
STOGSDILL, WILLIAM	639.82 MI 8/3-31		$351.90	01	420	3210	9/9/2009
STOGSDILL, WILLIAM	410.06 MI 9/1-29		$225.53	01	420	3210	10/20/2009
STOGSDILL, WILLIAM	436.97 MI 10/1-10/30		$240.33	01	420	3210	11/16/2009
STOGSDILL, WILLIAM	360.87 MI 11/2-30/09		$198.48	01	420	3210	12/9/2009
	Total for Vendor STOGSDILL, WILLIAM		$1,893.94				
STOKES, ERIC	REG 127849 CASH PMT		$100.00	65	163	3137	1/28/2009
	Total for Vendor STOKES, ERIC		$100.00				
STOKES, LINDSEY	BLDG BOND REFUND P20968		$100.00	150	645	3710	10/28/2009
	Total for Vendor STOKES, LINDSEY		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STOLLEY & ORLEBEKE	FM90040 SEAL RPLCMT		$2,001.00	01	700	3600	2/4/2009
STOLLEY & ORLEBEKE	FM90831 FILTER PARTS		$729.00	01	700	2200	7/15/2009
STOLLEY & ORLEBEKE	FM90721 REPAIR PUMP		$2,483.00	01	700	3600	9/8/2009
	Total for Vendor STOLLEY & ORLEBEKE		$5,213.00				
STOLP, TERESA	BND REL P19980		$100.00	150	645	3710	3/24/2009
	Total for Vendor STOLP, TERESA		$100.00				
STONE WHEEL INC	AUTO PARTS		$293.58	31	213	2200	1/27/2009
STONE WHEEL INC	EXHAUST/58		$167.47	31	213	2200	2/3/2009
STONE WHEEL INC	ROTOR/60/& WIPER BLADES		$153.44	31	213	2200	2/3/2009
STONE WHEEL INC	ROTOR, PUMP, BULBS & CLAMPS		$583.08	31	213	2200	3/2/2009
STONE WHEEL INC	ROTOR #21		$32.00	31	213	2200	3/2/2009
STONE WHEEL INC	ROTOR KIT 13		$129.70	31	213	2200	3/24/2009
STONE WHEEL INC	MUFFLER FOR #39		$163.79	31	213	2200	4/14/2009
STONE WHEEL INC	AUTO PART		$278.67	31	213	2200	4/27/2009
STONE WHEEL INC	AUTO PART		$200.02	31	214	2200	4/27/2009
STONE WHEEL INC	FRONT ROTOR		$96.53	31	213	2200	5/19/2009
STONE WHEEL INC	FUEL PUMP & BATTERY		$390.62	31	213	2200	6/8/2009
STONE WHEEL INC	FUEL REG/OXYGEN SENSOR		$162.72	31	213	2200	7/7/2009
STONE WHEEL INC	BRAKES FOR #65		$268.99	31	213	2200	7/14/2009
STONE WHEEL INC	ROTOR & SWAY BAR		$586.00	31	213	2200	8/4/2009
STONE WHEEL INC	AXEL RPR PARTS #67/CM		$83.40	31	214	2200	8/10/2009
STONE WHEEL INC	ROTOR #41		$195.17	31	213	2200	8/10/2009
STONE WHEEL INC	SENSOR ASSEMBLY		$36.16	31	213	2200	8/18/2009
STONE WHEEL INC	PARTS FOR VAR VEHICLES		$925.10	31	213	2200	9/21/2009
STONE WHEEL INC	BRAKES FOR #59		$126.02	31	214	2200	9/21/2009
STONE WHEEL INC	BRAKES,BATTERIES,WIPERS		$761.42	31	213	2200	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor STONE WHEEL INC		$5,633.88				
STONEQUIST, SHAWN	BLDG BND RFND P20433		$100.00	150	645	3710	6/16/2009
	Total for Vendor STONEQUIST, SHAWN		$100.00				
STONIKAS, MARTIN	126.64 MI 12/16-22/08		$74.08	01	582	3210	12/30/2008
STONIKAS, MARTIN	474.9 MI 11/16-12/12		$277.82	01	582	3210	12/30/2008
STONIKAS, MARTIN	284.94 MI 1/7-1/29		$166.69	01	582	3210	2/2/2009
STONIKAS, MARTIN	569.88 MI 10/1-11/24/09		$313.38	01	580	3210	12/9/2009
	Total for Vendor STONIKAS, MARTIN		$831.97				
STORAGE SOLUTIONS	MULTI FILE SORTER		$999.95	53	803	2020	4/14/2009
	Total for Vendor STORAGE SOLUTIONS		$999.95				
STOTTS, CATHERINE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/4/2009
	Total for Vendor STOTTS, CATHERINE		$100.00				
STOVALL, AMANDA	CSBG CHILD CARE 2/09		$40.08	53	802	3135	3/24/2009
STOVALL, AMANDA	CSBG CHILD CARE 3/09		$40.08	53	802	3135	4/28/2009
STOVALL, AMANDA	CSBG CHILD CARE 4/09		$40.08	53	802	3135	5/26/2009
STOVALL, AMANDA	CSBG CHILD CARE 5/09		$40.08	53	802	3135	6/22/2009
STOVALL, AMANDA	CSBG CHILD CARE 6/09-7/09		$95.34	53	802	3135	8/24/2009
STOVALL, AMANDA	CSBG CHILD CARE 8/09		$47.67	53	802	3135	9/28/2009
	Total for Vendor STOVALL, AMANDA		$303.33				
STOVER, DAVID	WITN EXPS 05CF3491		$441.55	01	420	3758	10/27/2009
	Total for Vendor STOVER, DAVID		$441.55				
STRAFFORD-AHMED, GINA	TRAIN/CAB 12/8-10		$87.14	53	176	3210	12/29/2008
STRAFFORD-AHMED, GINA	421 MI 1/9-29		$251.76	53	802	3210	2/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STRAFFORD-AHMED, GINA	RMB-DEPOSIT HOTEL NHSDC,NV		$179.85	54	182	3210	2/10/2009
STRAFFORD-AHMED, GINA	EXPS TRNG 2/24-26 SPGFLD		$589.52	53	802	3210	3/11/2009
STRAFFORD-AHMED, GINA	438 MI/TLS/PHN FEB-MAR 09		$267.36	53	802	3210	3/17/2009
STRAFFORD-AHMED, GINA	TRNG 3/16-18 SPRNGFLD		$420.16	53	802	3210	3/24/2009
STRAFFORD-AHMED, GINA	284 MI/TLS 3/13		$168.14	53	802	3210	3/24/2009
STRAFFORD-AHMED, GINA	408 MI 3/26/09		$226.40	53	802	3210	4/8/2009
STRAFFORD-AHMED, GINA	EXP TRNG 4/13-15, SPRGFL		$295.92	53	802	3210	4/20/2009
STRAFFORD-AHMED, GINA	EXPS CONF 4/22-26 LAS VEGAS		$155.45	54	182	3210	5/6/2009
STRAFFORD-AHMED, GINA	EXP TRNG 4/27-28 SPRGFL		$281.36	53	802	3210	5/11/2009
STRAFFORD-AHMED, GINA	EXP IACAA CNF 5/3-6,SPRGFL		$614.40	53	802	3210	5/12/2009
STRAFFORD-AHMED, GINA	312.63 MI/TLLS 5/8-11		$177.70	53	802	3210	5/19/2009
STRAFFORD-AHMED, GINA	415.31 MI TRNG 5/19-21 SPG		$509.72	53	802	3210	6/1/2009
STRAFFORD-AHMED, GINA	14.91 MI CNF 5/31-6/4 RENO		$475.87	53	802	3210	6/16/2009
STRAFFORD-AHMED, GINA	408.57 MI/HTL/MLS 7/14-17		$637.97	53	802	3210	7/28/2009
STRAFFORD-AHMED, GINA	373.18 MI/TLS SPRNGFLD		$207.25	53	802	3210	8/3/2009
STRAFFORD-AHMED, GINA	397.01 MI 7/28-7/31		$220.36	53	802	3210	8/11/2009
STRAFFORD-AHMED, GINA	14.14 MI, TRN,CAB 8/16-20		$51.44	53	802	3210	9/1/2009
STRAFFORD-AHMED, GINA	209.17MI TRNG 8/25-26 SPGFL		$361.17	53	802	3210	9/1/2009
STRAFFORD-AHMED, GINA	244.10 MI 9/11/09		$134.26	53	015	3210	9/22/2009
STRAFFORD-AHMED, GINA	781.43 MI/TR/PKG 9/21-10/5		$443.87	53	802	3210	10/13/2009
STRAFFORD-AHMED, GINA	630.30 MI 10/16-11/18		$350.67	53	015	3210	12/2/2009
	Total for Vendor STRAFFORD-AHMED, GINA		$7,107.74				
STRAPPAZON, JANICE	BLDG BND RFND P20100		$100.00	150	645	3710	4/7/2009
STRAPPAZON, JANICE	BND REL P20101		$80.00	150	645	3710	5/26/2009
STRAPPAZON, JANICE	BLDG BOND REF P20782		$100.00	150	645	3710	8/3/2009
	Total for Vendor STRAPPAZON, JANICE		$280.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STRATEGIC REIMBURSEMENT INC	C90166 MEDICR/MEDICD CST	S15197	$4,000.00	23	450	3010	2/2/2009
STRATEGIC REIMBURSEMENT INC	C91097 MEDCARE/MEDCAID CST	S15197	$4,030.00	23	450	3010	6/9/2009
STRATEGIC REIMBURSEMENT INC	C91745 MEDCAR/MEDCAD CST	S15197	$9,857.50	23	450	3010	8/25/2009
	Total for Vendor STRATEGIC REIMBURSEMENT INC		$17,887.50				
STRATFORD GREEN CONDOMINIUM	ASSOC PAY #145469		$265.95	01	685	3031	6/8/2009
STRATFORD GREEN CONDOMINIUM	ASSOC PAY #145469		$268.36	01	685	3031	6/8/2009
	Total for Vendor STRATFORD GREEN CONDOMINIUM		$534.31				
STRATFORD SQUARE MALL	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009
	Total for Vendor STRATFORD SQUARE MALL		$1,150.00				
STRATUS TECHNOLOGIES INC	POE0968 STRATUS FTSRVR,RAIL		$383.00	01	930	2030	8/3/2009
	Total for Vendor STRATUS TECHNOLOGIES INC		$383.00				
STRAUSBERGER, AMY	260.12 MI 12/1-30/08		$152.17	65	163	3210	1/5/2009
STRAUSBERGER, AMY	218.25 MI 1/9-28		$127.68	65	163	3210	2/2/2009
STRAUSBERGER, AMY	154.16 MI 2/2-27		$90.18	65	163	3210	3/11/2009
STRAUSBERGER, AMY	EXP CNF 3/9-12,SPRGFLD		$398.80	65	163	3210	3/24/2009
STRAUSBERGER, AMY	226.98 MI 3/2-27/09		$127.61	65	163	3210	4/8/2009
STRAUSBERGER, AMY	268 MI 4/3-24/09		$147.40	65	163	3210	5/6/2009
STRAUSBERGER, AMY	250.52MI 5/1-29		$137.79	65	163	3210	6/2/2009
STRAUSBERGER, AMY	154 MI 7/8-27/09		$84.70	53	848	3210	8/4/2009
	Total for Vendor STRAUSBERGER, AMY		$1,266.33				
STRAYER, DORRY	IJT PY08 V8173 RMB FEES		$18.31	53	803	3130	6/16/2009
	Total for Vendor STRAYER, DORRY		$18.31				
STRAYVE, CHUCK	R/A #10240		$1,150.00	01	685	3031	2/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor STRAYVE, CHUCK		$1,150.00				
STREICHER'S	AMMUNITION		$750.00	01	400	2100	6/23/2009
	Total for Vendor STREICHER'S		$750.00				
STRICTLY STONE INC	BND RLS P21224		$80.00	150	645	3710	9/8/2009
	Total for Vendor STRICTLY STONE INC		$80.00				
STRONG LANDSCAPING INC	BLDG BND RFND P21377		$80.00	150	645	3710	10/6/2009
	Total for Vendor STRONG LANDSCAPING INC		$80.00				
STRUCTURAL TECHNOLOGIES INC	PROJECT MANAGEMENT SVCS		$2,581.25	31	213	3090	5/19/2009
	Total for Vendor STRUCTURAL TECHNOLOGIES INC		$2,581.25				
STRUCTURE TEC CORP	CNSTRCT DOC PRPRTN 01-700	S15353	$16,250.00	01	792	4190	5/4/2009
STRUCTURE TEC CORP	ENG/CONST DOCS 01-700	S15353	$1,810.50	01	792	4190	7/29/2009
STRUCTURE TEC CORP	8HRS STRCTRL ENG PE 1/700	S15353	$1,136.00	01	792	4190	9/1/2009
STRUCTURE TEC CORP	PROF SVCS 7/9-16 01 700	S15353	$816.50	01	792	4190	9/30/2009
	Total for Vendor STRUCTURE TEC CORP		$20,013.00				
STRUGARIU, SORIN	BLDG BND RFND P20748		$80.00	150	645	3710	7/14/2009
	Total for Vendor STRUGARIU, SORIN		$80.00				
STRYKER SALES CORP	SAWS		$1,111.78	01	430	2130	3/23/2009
STRYKER SALES CORP	C91319 PULSED LAVAGE		$483.23	23	450	2130	7/14/2009
STRYKER SALES CORP	C91420 PULSED LAVAGE		$483.23	23	450	2130	7/28/2009
STRYKER SALES CORP	C91417 PULSED LAVAGE		$966.46	23	450	2130	7/28/2009
STRYKER SALES CORP	C91608 PULSED LAVAGE		$988.43	23	450	2130	8/4/2009
STRYKER SALES CORP	MDCL EVAC CHAIR		$2,549.15	01	400	2130	8/10/2009
STRYKER SALES CORP	C92186 PULSED LAVAGE		$483.23	23	450	2130	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STRYKER SALES CORP	C91875 EMRG PULSED LAVAGE	D15691	$3,382.60	23	450	2130	9/15/2009
STRYKER SALES CORP	C92011 EMRG PULSED LAVAGE	D15691	$966.45	23	450	2130	10/6/2009
	Total for Vendor STRYKER SALES CORP		$11,414.56				
STUBNER, RAYMOND	AIRFARE - 4 EMP 3/15-3/17		$1,017.60	01	470	3210	2/25/2009
STUBNER, RAYMOND	EXP TRNG 2/17-19, OH		$236.25	01	470	3210	4/1/2009
STUBNER, RAYMOND	143.80 MI/TLLS 4/14/09		$81.94	120	807	3210	5/26/2009
STUBNER, RAYMOND	EXP TRNG 6/23-24,OH		$304.12	120	807	3210	7/13/2009
STUBNER, RAYMOND	16.80 MI 8/25-28		$9.24	01	470	3210	9/16/2009
STUBNER, RAYMOND	77.50 MI CONF 9/29-10/2,TX		$233.73	120	807	3210	10/14/2009
	Total for Vendor STUBNER, RAYMOND		$1,882.88				
STUCKEY, DAVID	298.58 MI/HTL/MLS 7/19-7/23		$735.78	53	849	3210	7/28/2009
STUCKEY, DAVID	EXZP CONF 11/29-12/2,ON		$845.24	53	849	3210	12/8/2009
	Total for Vendor STUCKEY, DAVID		$1,581.02				
STUEVER, THOMAS	BLDG BOND REF P21043		$100.00	150	645	3710	9/15/2009
	Total for Vendor STUEVER, THOMAS		$100.00				
STURM, NORMAN	IAEM MEMBERSHIP RENEWAL		$170.00	01	460	3730	9/23/2009
STURM, NORMAN	152 MI/PRKNG 9/23-24		$102.60	01	460	3210	10/6/2009
STURM, NORMAN	EXP CONF 9/8-10, SPGFLD		$99.54	01	460	3210	10/6/2009
STURM, NORMAN	RMB REG 9/8-10, SPGFLD		$72.50	01	460	3740	10/6/2009
STURM, NORMAN	CLEAN/RPR DEPT FLAG		$73.75	01	460	3450	10/9/2009
STURM, NORMAN	RMB LIVE WEBCAST TRNG		$149.00	01	460	3740	11/6/2009
	Total for Vendor STURM, NORMAN		$667.39				
STUTTS, ALLISON	90 MI 11/18-12/19		$52.65	31	213	3210	12/30/2008
STUTTS, ALLISON	78 MI 1/6-2/17		$45.63	31	213	3210	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
STUTTS, ALLISON	89 MI 3/17-4/21/09		$48.95	31	213	3210	4/27/2009
STUTTS, ALLISON	26 MI 3/3/09		$15.21	31	213	3210	4/27/2009
STUTTS, ALLISON	142 MI 6/2-16/09		$78.10	31	213	3210	6/22/2009
STUTTS, ALLISON	OFFICE SUPPLIES		$78.09	31	213	2100	8/3/2009
STUTTS, ALLISON	RMB 155 MI		$85.25	31	213	3210	10/6/2009
STUTTS, ALLISON	126 MI 10/6-12/1		$69.30	31	213	3210	12/8/2009
	Total for Vendor STUTTS, ALLISON		$473.18				
STUTZ, LEONARD F	BND REL P19022		$100.00	150	645	3710	6/15/2009
	Total for Vendor STUTZ, LEONARD F		$100.00				
STV GROUP	PH III ENG SVCS	S15623	$23,743.56	41	226	3050	9/21/2009
STV GROUP	SEC. 09-00000-00-RS	S15623	$41,828.42	41	226	3050	10/6/2009
	Total for Vendor STV GROUP		$65,571.98				
STV INC	SEC 09-00000-00-RS	S15623	$56,886.30	41	226	3050	11/2/2009
STV INC	SEC 09-00000-00-RS	S15623	$34,015.87	41	226	3050	12/8/2009
	Total for Vendor STV INC		$90,902.17				
SUB TRAILER SERVICE	S-109 TRAILER HITCH/WIRING		$316.00	41	226	2200	4/20/2009
	Total for Vendor SUB TRAILER SERVICE		$316.00				
SUBURBAN BANK & TRUST	MORTGAGE #153645		$319.88	01	685	3031	4/13/2009
	Total for Vendor SUBURBAN BANK & TRUST		$319.88				
SUBURBAN CHICAGO NEWSPAPERS	LP LISLE REASSMNT PUBLICATN		$2,944.64	01	580	3100	12/29/2008
SUBURBAN CHICAGO NEWSPAPERS	B OF R PUBLICATION 3/27/09		$3,707.40	01	580	3100	4/20/2009
SUBURBAN CHICAGO NEWSPAPERS	SUBSCR 9/09-9/10 N27101		$182.00	01	100	2100	9/9/2009
SUBURBAN CHICAGO NEWSPAPERS	SAFETY SATURDAY ADS		$250.00	01	400	3100	10/20/2009
SUBURBAN CHICAGO NEWSPAPERS	NAPERVILLE REASMT PUB		$2,325.60	01	580	3100	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SUBURBAN CHICAGO NEWSPAPERS		$9,409.64				
SUBURBAN DOOR CHECK & LOCK SVC	RPR STEEPL RUN DOOR LOCK		$54.00	31	213	2100	1/13/2009
SUBURBAN DOOR CHECK & LOCK SVC	KEYS		$272.00	31	214	3600	1/13/2009
SUBURBAN DOOR CHECK & LOCK SVC	SERVICE CALL - WGV		$90.00	31	213	3600	1/27/2009
SUBURBAN DOOR CHECK & LOCK SVC	LOCK REPAIR		$89.00	31	213	3450	3/17/2009
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATE KEYS		$22.00	04	205	2100	3/30/2009
SUBURBAN DOOR CHECK & LOCK SVC	DUPLCTNG KEYS		$22.00	31	213	3691	4/20/2009
SUBURBAN DOOR CHECK & LOCK SVC	EIS REKEY LOCKS/DEADBOLT		$174.50	58	181	3750	6/9/2009
SUBURBAN DOOR CHECK & LOCK SVC	DUPLICATING KEYS		$5.60	31	213	2100	6/22/2009
SUBURBAN DOOR CHECK & LOCK SVC	REPAIR FRONT DOOR-ADMIN BLD		$160.00	31	213	3600	6/22/2009
SUBURBAN DOOR CHECK & LOCK SVC	RPR LOCK ON CHLORINE BLD		$264.00	31	213	3600	7/21/2009
SUBURBAN DOOR CHECK & LOCK SVC	VD CK 106803 PL 4/28		($22.00)	31	213	3691	9/9/2009
SUBURBAN DOOR CHECK & LOCK SVC	RPR DOOR LOCK		$219.00	31	213	3600	9/29/2009
SUBURBAN DOOR CHECK & LOCK SVC	REPAIR DOOR TO SAFE		$168.00	31	213	3690	11/16/2009
SUBURBAN DOOR CHECK & LOCK SVC	KEYS		$19.20	31	213	2300	11/16/2009
SUBURBAN DOOR CHECK & LOCK SVC	KEYS/STRMWTR		$28.60	04	205	2100	11/23/2009
SUBURBAN DOOR CHECK & LOCK SVC	KEY DUPLICATION		$11.20	31	213	3691	12/9/2009
	Total for Vendor SUBURBAN DOOR CHECK & LOCK SVC		$1,577.10				
SUBURBAN DRIVELINE INC	H-76 REPAIR P.T.O. SHAFT		$45.00	41	226	3691	1/27/2009
SUBURBAN DRIVELINE INC	H-76 P.T.O. SHAFT		$212.10	41	226	2200	1/27/2009
	Total for Vendor SUBURBAN DRIVELINE INC		$257.10				
SUBURBAN LABORATORIES INC	LAB SMPLS TEST 92914,15		$50.00	31	214	3090	1/5/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES/TESTING		$10.00	31	214	3090	1/27/2009
SUBURBAN LABORATORIES INC	TSTNG LAB SAMPLES		$50.00	31	213	3090	3/9/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$870.00	31	214	3090	3/23/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES/TESTNG 3/31/09		$50.00	31	214	3090	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$175.00	31	214	3750	5/6/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$204.00	31	214	3090	6/8/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$662.00	31	214	3090	6/22/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$40.00	31	214	3090	6/30/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$40.00	31	214	3090	7/7/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TESTING		$636.00	31	214	3090	8/25/2009
SUBURBAN LABORATORIES INC	LAB SAMPLES FOR TSTNG		$579.00	31	214	3090	9/8/2009
SUBURBAN LABORATORIES INC	LAB TESTING		$40.00	31	214	3090	10/27/2009
SUBURBAN LABORATORIES INC	LAB TESTING		$215.00	31	214	3090	12/8/2009
SUBURBAN LABORATORIES INC	LAB TESTING		$300.00	31	214	3090	12/8/2009
SUBURBAN LABORATORIES INC	LAB TESTING-WTR EQ WELLS	S15298	$23,105.90	04	205	3090	2/2/2009
SUBURBAN LABORATORIES INC	LAB TESTING,WATER-EQ WELLS	S15298	$113.10	04	205	3090	2/17/2009
SUBURBAN LABORATORIES INC	LAB TEST WTR-E/Q WELLS	S15298	$2,408.20	04	205	3090	2/23/2009
SUBURBAN LABORATORIES INC	LAB TSTNG WTR EQ WELLS	S15298	$1,475.00	04	205	3090	3/4/2009
SUBURBAN LABORATORIES INC	LAB TESTING/WATER EQ WELLS	S15298	$205.70	04	205	3090	3/9/2009
SUBURBAN LABORATORIES INC	LAB TST WTR EQ WELLS	S15298	$590.00	04	205	3090	3/9/2009
SUBURBAN LABORATORIES INC	LAB TSTNG WTR FROM EQ WELLS	S15298	$3,211.60	04	205	3090	4/6/2009
SUBURBAN LABORATORIES INC	LAB TESTIGN WTR-EQ WELLS	S15298	$131.20	04	205	3090	7/27/2009
	Total for Vendor SUBURBAN LABORATORIES INC		$35,161.70				
SUBURBAN LAW ENFORCEMNT ACDMY	SMR ENROLLMENT P BALGEMANN		$840.00	01	500	3740	5/11/2009
SUBURBAN LAW ENFORCEMNT ACDMY	TRAINING (3) PEOPLE		$525.00	01	400	3740	11/2/2009
	Total for Vendor SUBURBAN LAW ENFORCEMNT ACDMY		$1,365.00				
SUBURBAN LAWN	BLDG BND RFND P21091		$80.00	150	645	3710	12/2/2009
	Total for Vendor SUBURBAN LAWN		$80.00				
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES 12/3/08		$202.00	15	650	3100	12/30/2008
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$714.80	15	650	3100	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SUBURBAN LIFE PUBLICATIONS	LGL NTC AC#83333 1/18/09		$202.00	15	650	3100	2/3/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$415.40	15	650	3100	2/17/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$207.70	15	650	3100	2/23/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES 83333		$207.70	15	650	3100	3/2/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$220.88	15	650	3100	3/24/2009
SUBURBAN LIFE PUBLICATIONS	B OF R PUBLICATION		$12,630.90	01	580	3100	4/13/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE #83333		$491.30	15	650	3100	4/20/2009
SUBURBAN LIFE PUBLICATIONS	PUBLIC TEST NOTICE		$471.30	01	930	3100	4/27/2009
SUBURBAN LIFE PUBLICATIONS	PULL OUT PUBL FOR CONS 09		$52,515.39	01	930	3100	4/27/2009
SUBURBAN LIFE PUBLICATIONS	EARLY VOTING NOT 3/11-4/5		$7,964.68	01	930	3100	4/27/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NTCS 83333		$732.18	15	650	3100	4/28/2009
SUBURBAN LIFE PUBLICATIONS	RETAB NOTICE		$332.91	01	930	3100	5/11/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$385.86	15	650	3100	5/19/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$572.20	15	650	3100	6/1/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$542.20	15	650	3100	6/16/2009
SUBURBAN LIFE PUBLICATIONS	LGL NOTICES 83333		$199.52	15	650	3100	7/13/2009
SUBURBAN LIFE PUBLICATIONS	LGL NOTICES #83333		$252.24	15	650	3100	8/3/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$225.88	15	650	3100	8/17/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES #83333		$464.94	15	650	3100	8/31/2009
SUBURBAN LIFE PUBLICATIONS	MILTON REASSMT PUBLICATION		$4,109.69	01	580	3100	9/1/2009
SUBURBAN LIFE PUBLICATIONS	LGL NOTICES #83333		$385.86	15	650	3100	9/29/2009
SUBURBAN LIFE PUBLICATIONS	BLOOMINGDALE REASMNT PUB		$2,477.69	01	580	3100	10/6/2009
SUBURBAN LIFE PUBLICATIONS	DG REASSMT PUBLCTN		$5,324.69	01	580	3100	10/13/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NTCS 83333		$438.58	15	650	3100	10/19/2009
SUBURBAN LIFE PUBLICATIONS	WINFIELD REASSMT PUB		$2,118.89	01	580	3100	10/26/2009
SUBURBAN LIFE PUBLICATIONS	ADDISON REASSMT PUBLICATION		$3,012.29	01	580	3100	10/26/2009
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICES 83333		$186.34	15	650	3100	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SUBURBAN LIFE PUBLICATIONS	2008 DELINQUENT		$6,442.00	01	610	3100	12/1/2009
SUBURBAN LIFE PUBLICATIONS	YORK/LISLE REASMT LGL PUB		$5,269.96	01	580	3100	12/8/2009
	Total for Vendor SUBURBAN LIFE PUBLICATIONS		$109,717.97				
SUBURBAN LUNG ASSOCIATES SC	ARRESTEE'S MEDICAL 2009		$400.00	01	400	3070	12/8/2009
SUBURBAN LUNG ASSOCIATES SC	C92467 DPCC PORTION/CHARGE		$42.80	23	450	3070	12/8/2009
	Total for Vendor SUBURBAN LUNG ASSOCIATES SC		$442.80				
SUBURBAN TIRE AUTO CARE CENTER	ASST W/AUTO RPR 12/15/08		$284.85	126	154	3135	1/12/2009
SUBURBAN TIRE AUTO CARE CENTER	CAR REPAIR 12/31/08		$259.96	01	680	3140	2/25/2009
SUBURBAN TIRE AUTO CARE CENTER	ASSISTANCE WITH AUTO REPAIR		$248.00	126	154	3135	6/30/2009
SUBURBAN TIRE AUTO CARE CENTER	ASSISTANCE WITH AUTO REPAIR		$197.04	01	680	3140	7/8/2009
SUBURBAN TIRE AUTO CARE CENTER	ASSISTANCE WTIH AUTO REPAIR		$429.84	126	154	3135	7/8/2009
SUBURBAN TIRE AUTO CARE CENTER	CAR REAIR 5/30/09		$288.18	01	680	3140	7/15/2009
SUBURBAN TIRE AUTO CARE CENTER	CAR REPAIR 7/3/09		$278.96	01	680	3140	7/20/2009
SUBURBAN TIRE AUTO CARE CENTER	ASST W/AUTO REPAIR		$197.04	01	680	3140	7/20/2009
SUBURBAN TIRE AUTO CARE CENTER	ASST W/AUTO REPAIR		$429.84	126	154	3135	7/20/2009
SUBURBAN TIRE AUTO CARE CENTER	VD CK 815436 PL 7/28		($278.96)	01	680	3140	7/24/2009
SUBURBAN TIRE AUTO CARE CENTER	VD CK 815436 PL 7/28		($197.04)	01	680	3140	7/24/2009
SUBURBAN TIRE AUTO CARE CENTER	VD CK 815436 PL 7/28		($429.84)	126	154	3135	7/24/2009
SUBURBAN TIRE AUTO CARE CENTER	CAR REPAIR 7/3/09		$278.96	01	680	3140	7/27/2009
	Total for Vendor SUBURBAN TIRE AUTO CARE CENTER		$1,986.83				
SUJET, DEANNA	BND REL P19655		$80.00	150	645	3710	5/26/2009
	Total for Vendor SUJET, DEANNA		$80.00				
SUKPISAN, JOHNNY	REFUND UA TEST		$35.00	01	470	3750	12/30/2008
	Total for Vendor SUKPISAN, JOHNNY		$35.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SULLIVAN AND WILTON	FORFIT RFND P15849 & P15851		$4,000.00	15	650	3710	8/26/2009
	Total for Vendor SULLIVAN AND WILTON		$4,000.00				
SULLIVAN, ANTHONY	41 PPRS 12/10-16/08		$574.00	01	400	3090	12/29/2008
SULLIVAN, ANTHONY	73 PPRS 12/1-9/08		$1,022.00	01	400	3090	12/29/2008
SULLIVAN, ANTHONY	48 PAPERS 12/24 TO 30/08		$672.00	01	400	3090	1/2/2009
SULLIVAN, ANTHONY	26 PPRS 12/31 TO 1/6/09		$364.00	01	400	3090	1/12/2009
SULLIVAN, ANTHONY	30 PP SRVD 1/7-13/09		$420.00	01	400	3090	1/21/2009
SULLIVAN, ANTHONY	46 PPRS 1/14-20/09		$644.00	01	400	3090	1/27/2009
SULLIVAN, ANTHONY	55 PAPERS 1/21-1/27		$770.00	01	400	3090	2/2/2009
SULLIVAN, ANTHONY	37 PAPERS 1/28-2/3		$518.00	01	400	3090	2/11/2009
SULLIVAN, ANTHONY	59 PPRS 2/4-10		$700.00	01	400	3090	2/18/2009
SULLIVAN, ANTHONY	32 PPR SRVD 2/11-17/09		$448.00	01	400	3090	2/23/2009
SULLIVAN, ANTHONY	38 PPRS 2/18-24/09		$532.00	01	400	3090	3/4/2009
SULLIVAN, ANTHONY	45 PAPERS 2/25-3/3/09		$630.00	01	400	3090	3/9/2009
SULLIVAN, ANTHONY	50 PPRS 3/4-10		$700.00	01	400	3090	3/16/2009
SULLIVAN, ANTHONY	40 PAPERS 3/11-17/09		$560.00	01	400	3090	3/23/2009
SULLIVAN, ANTHONY	50 PPRS 3/18 - 24/09		$700.00	01	400	3090	3/30/2009
SULLIVAN, ANTHONY	55 PAPERS 3/25-31/09		$770.00	01	400	3090	4/7/2009
SULLIVAN, ANTHONY	57 PP SRVD 4/1-7/09		$798.00	01	400	3090	4/13/2009
SULLIVAN, ANTHONY	50 PPRS 4/8 TO 4/14/09		$700.00	01	400	3090	4/20/2009
SULLIVAN, ANTHONY	50 PAPERS 4/15-4/21		$700.00	01	400	3090	4/27/2009
SULLIVAN, ANTHONY	51 PP SRVD 4/22-28/09		$714.00	01	400	3090	5/4/2009
SULLIVAN, ANTHONY	51 PAPERS 4/29-5/5		$714.00	01	400	3090	5/11/2009
SULLIVAN, ANTHONY	51 PAPERS 5/6-5/12		$714.00	01	400	3090	5/18/2009
SULLIVAN, ANTHONY	70 PAPERS 5/13-5/19		$980.00	01	400	3090	5/22/2009
SULLIVAN, ANTHONY	39 PPRS 5/20-26		$546.00	01	400	3090	6/1/2009
SULLIVAN, ANTHONY	60 PAPERS 5/27-6/2/09		$840.00	01	400	3090	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SULLIVAN, ANTHONY	50 PAPERS 6/3-9/09		$700.00	01	400	3090	6/16/2009
SULLIVAN, ANTHONY	30 PP SRVD 6/10-16/09		$420.00	01	400	3090	6/23/2009
SULLIVAN, ANTHONY	38 PPRS 6/17-23		$532.00	01	400	3090	6/29/2009
SULLIVAN, ANTHONY	60 PAPERS 6/24-6/30		$840.00	01	400	3090	7/7/2009
SULLIVAN, ANTHONY	40 PPRS 7/1-7/09		$560.00	01	400	3090	7/14/2009
SULLIVAN, ANTHONY	52 PPRS 7/8-14		$728.00	01	400	3090	7/21/2009
SULLIVAN, ANTHONY	70 PAPERS 7/15-21/09		$980.00	01	400	3090	7/28/2009
SULLIVAN, ANTHONY	50 PAPERS 7/22-7/28		$700.00	01	400	3090	8/3/2009
SULLIVAN, ANTHONY	44 PP SRVD 7/29-8/4/09		$616.00	01	400	3090	8/10/2009
SULLIVAN, ANTHONY	40 PP SRVD 8/5-11/09		$560.00	01	400	3090	8/17/2009
SULLIVAN, ANTHONY	50 PAPERS 8/12-8/18		$700.00	01	400	3090	8/26/2009
SULLIVAN, ANTHONY	50 PP SRCD 8/19-25/09		$700.00	01	400	3090	8/31/2009
SULLIVAN, ANTHONY	50 PP SRVD 8/26-9/1/09		$700.00	01	400	3090	9/9/2009
SULLIVAN, ANTHONY	60 PP SRVD 9/2-8/09		$840.00	01	400	3090	9/16/2009
SULLIVAN, ANTHONY	75 PPRS 9/9-15		$1,050.00	01	400	3090	9/22/2009
SULLIVAN, ANTHONY	60 PPRS 9/16-22/09		$840.00	01	400	3090	9/29/2009
SULLIVAN, ANTHONY	85 PPRS 9/23-29/09		$1,190.00	01	400	3090	10/5/2009
SULLIVAN, ANTHONY	65 PPRS 9/30-10/6/09		$910.00	01	400	3090	10/13/2009
SULLIVAN, ANTHONY	80 PPRS 10/7-13/09		$1,120.00	01	400	3090	10/19/2009
SULLIVAN, ANTHONY	80 PPRS 10/14-20/09		$1,120.00	01	400	3090	10/26/2009
SULLIVAN, ANTHONY	72 PAPERS 10/21-27/09		$1,008.00	01	400	3090	11/2/2009
SULLIVAN, ANTHONY	84 PP SRVD 10/28-11/3		$1,176.00	01	400	3090	11/9/2009
SULLIVAN, ANTHONY	78 PP SRVD 11/4-10/09		$1,092.00	01	400	3090	11/17/2009
SULLIVAN, ANTHONY	72 PAPERS 11/11-11/17		$1,008.00	01	400	3090	11/23/2009
SULLIVAN, ANTHONY	63 PP SRVD 11/18-24/09		$882.00	01	400	3090	12/1/2009
SULLIVAN, ANTHONY	50 PPRS 11/25-30/09		$700.00	01	400	3090	12/8/2009
	Total for Vendor SULLIVAN, ANTHONY		$38,402.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SULLIVAN, CINDY	PARTIAL REFUND KIDS CAMP		$100.00	33	480	3710	6/23/2009
	Total for Vendor SULLIVAN, CINDY		$100.00				
SULLIVAN, THOMAS F, JR	LGL SVCS/APPNTD 99MR285		$1,645.00	01	350	3060	8/17/2009
	Total for Vendor SULLIVAN, THOMAS F, JR		$1,645.00				
SULLIVAN'S LAW DIRECTORY	SULLIVAN'S LAW DIRECTORIES		$1,314.80	01	420	2100	5/26/2009
SULLIVAN'S LAW DIRECTORY	SULLIVAN'S STD ED/JUDCL PRF		$173.07	34	370	2100	6/29/2009
	Total for Vendor SULLIVAN'S LAW DIRECTORY		$1,487.87				
SUMMIT PROFESSIONAL EDUCATION	C91826 REGISTRATION		$169.00	23	450	3740	9/9/2009
	Total for Vendor SUMMIT PROFESSIONAL EDUCATION		$169.00				
SUNCOR CONSTRUCTION INC	BND REL P20695		$80.00	150	645	3710	7/21/2009
	Total for Vendor SUNCOR CONSTRUCTION INC		$80.00				
SUNRISE CHEVROLET	CHEVROLET PARTS	09A14757	$382.76	41	226	2200	1/13/2009
SUNRISE CHEVROLET	CHEVY PARTS	09A14757	$391.51	41	226	2200	1/26/2009
SUNRISE CHEVROLET	CHEVY PARTS	09A14757	$486.53	41	226	2200	2/10/2009
SUNRISE CHEVROLET	CHEVROLET PARTS 2/5-13/09	09A14757	$576.86	41	226	2200	2/23/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	09A14757	$4,319.01	41	226	2200	3/9/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	09A14757	$1,080.80	41	226	2200	3/24/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	09A14757	$3,772.77	41	226	2200	4/8/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$138.38	41	226	2200	4/20/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$1,138.31	41	226	2200	5/5/2009
SUNRISE CHEVROLET	CHEV PARTS 4/28-5/18	A15421	$575.07	41	226	2200	5/26/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$947.40	41	226	2200	6/8/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$21.87	41	226	2200	6/22/2009
SUNRISE CHEVROLET	CHEY PARTS	A15421	$932.42	41	226	2200	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$1,480.61	41	226	2200	7/28/2009
SUNRISE CHEVROLET	AUTO PARTS 7/22-8/4	A15421	$169.19	41	226	2200	8/10/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$309.42	41	226	2200	8/24/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$610.87	41	226	2200	9/9/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$207.77	41	226	2200	9/21/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$1,119.74	41	226	2200	10/6/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$704.36	41	226	2200	10/19/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$1,045.46	41	226	2200	11/2/2009
SUNRISE CHEVROLET	CHEVROLET PARTS	A15421	$1,080.28	41	226	2200	11/23/2009
SUNRISE CHEVROLET	CHEVROLET PARTS 11/16-18	A15421	$653.12	41	226	2200	12/2/2009
	Total for Vendor SUNRISE CHEVROLET		$22,144.51				
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 2/09		$34.67	53	802	3135	3/25/2009
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 3/09		$34.67	53	802	3135	4/28/2009
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 4/09		$26.00	53	802	3135	5/26/2009
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 5/09		$26.00	53	802	3135	6/23/2009
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 6/09-7/09		$52.00	53	802	3135	8/24/2009
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 8/09		$26.00	53	802	3135	10/13/2009
SUNSHINE KIDZ CHILDCARE	CSBG CHILD CARE 9/09		$26.00	53	802	3135	10/20/2009
	Total for Vendor SUNSHINE KIDZ CHILDCARE		$225.34				
SUNSPLASH SWIMMING POOLS	BLDG BND RFND P18016		$150.00	150	645	3710	12/29/2008
	Total for Vendor SUNSPLASH SWIMMING POOLS		$150.00				
SUPER WELDING WORKS	RAILING ON MARIONBROOK ROOF		$3,600.00	31	213	3600	6/24/2009
	Total for Vendor SUPER WELDING WORKS		$3,600.00				
SUPERCIRCUITS INC	FM90090 MONITOR & BRACKET		$347.84	01	700	2020	1/28/2009
SUPERCIRCUITS INC	DIGITAL RECORDING SYSTEM		$1,800.50	01	400	2020	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SUPERCIRCUITS INC		$2,148.34				
SUPERINTENDENT OF DOCUMENTS	CODE OF FED REGS 09 RNWL		$1,664.00	34	370	2100	1/12/2009
	Total for Vendor SUPERINTENDENT OF DOCUMENTS		$1,664.00				
SUPERINTENDENTS' ROUND TABLE	CONFERENCE REGISTRATION		$150.00	01	540	3740	10/19/2009
	Total for Vendor SUPERINTENDENTS' ROUND TABLE		$150.00				
SUPERIOR AIR GROUND AMB SERV	AMBULANCE SVC #154385		$190.00	01	685	3031	5/11/2009
	Total for Vendor SUPERIOR AIR GROUND AMB SERV		$190.00				
SUPERIOR AIR-GROUND AMB SERV	C90274 DPCC PRTN AMB SVC		$512.44	23	450	3070	2/17/2009
SUPERIOR AIR-GROUND AMB SERV	FSS - AMBULANCE SVC 3/13		$500.00	58	181	3750	4/20/2009
SUPERIOR AIR-GROUND AMB SERV	C91094 DPCC PORTION		$571.70	23	450	3070	6/2/2009
	Total for Vendor SUPERIOR AIR-GROUND AMB SERV		$1,584.14				
SUPERIOR ASPHALT MATERIALS LLC	COLD PATCH MTRLS	09L14878	$10,692.22	41	226	2400	1/26/2009
SUPERIOR ASPHALT MATERIALS LLC	COLD PATCH MTRLS	09L14878	$10,483.40	41	226	2400	3/9/2009
SUPERIOR ASPHALT MATERIALS LLC	COLD PATCH MTRLS	09L14878	$12,340.52	41	226	2400	4/20/2009
SUPERIOR ASPHALT MATERIALS LLC	COLD PATCH MATERIALS	09L14878	$11,266.74	41	226	2400	5/6/2009
SUPERIOR ASPHALT MATERIALS LLC	COLD PATCH MATERIALS	09L14878	$10,767.48	41	226	2400	7/29/2009
	Total for Vendor SUPERIOR ASPHALT MATERIALS LLC		$55,550.36				
SUPERIOR DENTAL & MEDICAL	SANITIZER HANDWIPES		$498.56	01	400	2130	6/1/2009
	Total for Vendor SUPERIOR DENTAL & MEDICAL		$498.56				
SUPERSPORT CONSTRUCTION INC	BLDG BND RFND P20531		$80.00	150	645	3710	6/23/2009
SUPERSPORT CONSTRUCTION INC	BLDG BOND REFUND P20179		$300.00	150	645	3710	8/24/2009
SUPERSPORT CONSTRUCTION INC	BLDG BOND REFUND P21149		$80.00	150	645	3710	8/31/2009
	Total for Vendor SUPERSPORT CONSTRUCTION INC		$460.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SUPERVISED VISITATION NETWORK	MBRSHP 1 YR MURPHY-RUSSELL		$125.00	151	353	3730	5/26/2009
	Total for Vendor SUPERVISED VISITATION NETWORK		$125.00				
SUPREME REMODELING AND	BLDG BND RFND P20602		$300.00	150	645	3710	12/9/2009
	Total for Vendor SUPREME REMODELING AND		$300.00				
SUPREME WAFFLES INC	C91416 PANCAKE BATTER		$475.00	23	450	2120	7/28/2009
	Total for Vendor SUPREME WAFFLES INC		$475.00				
SURIN-WESTERMAN LTD	FM90824 - FLOW METER		$2,113.75	01	700	2200	8/31/2009
	Total for Vendor SURIN-WESTERMAN LTD		$2,113.75				
SURWEST CORP	FM90018 TRANSMITTER		$2,051.78	01	700	2200	3/25/2009
SURWEST CORP	FM90230 SERVICE CALL		$1,246.76	01	700	3600	3/25/2009
	Total for Vendor SURWEST CORP		$3,298.54				
SUSTE, BRIAN	EXP ARRA 4/20-21,SPRGFLD		$60.00	53	803	3210	4/28/2009
SUSTE, BRIAN	196 MI/TLLS 3/19-4/9/09		$109.65	53	803	3210	4/28/2009
SUSTE, BRIAN	139 MI 12/3/08-3/10/09		$81.32	53	803	3210	4/28/2009
SUSTE, BRIAN	RECLAS EXP PL 5/15		($60.00)	53	803	3210	5/22/2009
SUSTE, BRIAN	RECLAS EXP PL 5/15		$60.00	53	839	3210	5/22/2009
SUSTE, BRIAN	120.89 MI 4/29-6/1		$56.59	53	803	3210	6/3/2009
SUSTE, BRIAN	DCEO TRNG 8/10-11,SPGFLD		$81.50	53	828	3210	8/18/2009
SUSTE, BRIAN	EXP DCED MTG 9/1-3,SPRGFLD		$122.50	53	828	3210	9/15/2009
SUSTE, BRIAN	51.31MI 6/25-9/16		$28.22	53	828	3210	9/28/2009
	Total for Vendor SUSTE, BRIAN		$539.78				
SUTCLIFF, CHARLES	18 MI 4/6/09		$9.90	53	803	3210	4/20/2009
SUTCLIFF, CHARLES	MTG EXPS 4/6/09		$18.83	53	803	3760	4/20/2009
SUTCLIFF, CHARLES	41.76MI/TLS 9/21		$23.97	53	828	3210	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SUTCLIFF, CHARLES		$52.70				
SUTTON, LISA	C90669 TRN/CAB 3/25-26		$63.20	23	450	3210	4/7/2009
	Total for Vendor SUTTON, LISA		$63.20				
SUTTON, MICHAEL	BLDG BND RFND P20545		$80.00	150	645	3710	7/14/2009
	Total for Vendor SUTTON, MICHAEL		$80.00				
SVACH, ANNE	RESPITE 9/9-26		$156.00	58	181	3135	10/6/2009
	Total for Vendor SVACH, ANNE		$156.00				
SVT LLC	LP REFRESHMENTS DASA 11/18		$10.88	33	480	3760	12/30/2008
SVT LLC	LP RABBIT & DOG FOOD		$9.09	33	480	2120	12/30/2008
SVT LLC	FOOD FOR TRAINING CLS		$5.98	01	460	2120	1/2/2009
SVT LLC	COMMISSARY ITEMS		$354.49	17	490	2120	1/5/2009
SVT LLC	LAUNDRY SOAP, ETC		$44.76	17	490	2150	1/5/2009
SVT LLC	VINEGAR FOR CLEANING		$5.07	33	480	2150	1/16/2009
SVT LLC	COMMISSARY ITEMS 12/30/08		$76.06	17	490	2120	1/28/2009
SVT LLC	DETERGENT		$14.69	17	490	2150	1/28/2009
SVT LLC	BOTTLED WATER FOR STATION 1		$39.90	01	460	2120	2/13/2009
SVT LLC	DISTILLED WATER - BATTERIES		$4.76	01	460	2200	2/13/2009
SVT LLC	COMMISSARY ITEMS 1/29/09		$113.23	17	490	2120	2/23/2009
SVT LLC	MR CLEAN CLEANER		$15.38	17	490	2150	3/24/2009
SVT LLC	BATTERIES, 3M HOOKS		$19.95	17	490	2100	3/24/2009
SVT LLC	2/12/09: SODAS/CANDY		$189.56	17	490	2120	3/24/2009
SVT LLC	VINEGAR		$8.45	33	480	2150	3/24/2009
SVT LLC	REFRESHMENTS DASA 1/13		$1.98	33	480	3760	3/24/2009
SVT LLC	COMMISSARY ITEMS FOR YH		$169.38	17	490	2120	4/20/2009
SVT LLC	FOOD FOR CANINE 3/3		$7.87	33	480	2120	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SVT LLC	REFRESHMENTS DASA 3/10		$6.99	33	480	3760	4/20/2009
SVT LLC	COMMISSARY ITEMS FOR YH		$186.89	17	490	2120	5/26/2009
SVT LLC	5/12,5/15 FOOD/SODAS/CANDY		$247.20	17	490	2120	6/29/2009
SVT LLC	5/21 DETERGENT		$18.00	17	490	2150	6/29/2009
SVT LLC	BOTTLED WATER FOR STATION 1		$37.92	01	460	2120	7/6/2009
SVT LLC	CLEANING SUPPLIES		$5.07	33	480	2150	7/8/2009
SVT LLC	CANDIES-THANK MAY EXPO VNDR		$11.47	33	480	3760	7/8/2009
SVT LLC	ISOPROPYL ALCOHOL		$8.07	33	480	2130	7/8/2009
SVT LLC	BATHROOM TISSUE		$3.34	33	480	2100	7/8/2009
SVT LLC	INSECT REPELLANT		$8.58	01	460	2150	7/13/2009
SVT LLC	SUN SCREEN		$5.79	01	460	2100	7/13/2009
SVT LLC	FOOD-FIELD DAY EXERCISE		$203.84	01	460	2120	7/13/2009
SVT LLC	WATER FOR STATION 1		$25.96	01	460	2120	7/20/2009
SVT LLC	COMMISSARY ITEMS-YH		$474.25	17	490	2120	7/28/2009
SVT LLC	VEG TRAY - DASA MTG 6/11		$7.99	33	480	3760	8/25/2009
SVT LLC	CANINE FOOD		$5.69	33	480	2120	8/25/2009
SVT LLC	COMMISSARY ITEMS FOR YH		$117.10	17	490	2120	9/22/2009
SVT LLC	COMMISSARY ITEMS FOR YH		$171.46	17	490	2120	9/29/2009
SVT LLC	CAKES/DRB CELEB 9/16		$111.98	35	472	2120	10/19/2009
SVT LLC	COMMISSARY/SPLS-YH		$222.68	17	490	2120	11/23/2009
SVT LLC	HYGINE SPLS		$20.00	17	490	2150	11/23/2009
SVT LLC	CANIE FOOD		$22.76	33	480	2120	11/23/2009
SVT LLC	REFRESHENTS 10/9,13/09		$17.97	33	480	3760	11/23/2009
SVT LLC	CLEANING SPLS		$9.56	33	480	2150	11/23/2009
	Total for Vendor SVT LLC		$3,042.04				
SWANA- ILLINOIS CHAPTER	REG J HINZ		$50.00	15	650	3730	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SWANA- ILLINOIS CHAPTER		$50.00				
SWANK MOTION PICTURES INC	9/3/09 LICENSE AGREEMENT		$275.00	17	490	2100	9/22/2009
	Total for Vendor SWANK MOTION PICTURES INC		$275.00				
SWANSON, NICOLE M	55.74 MI/PKG 9/10 RSMNT		$40.66	01	360	3210	9/22/2009
	Total for Vendor SWANSON, NICOLE M		$40.66				
SWANSON, STEPHEN	BLDG BND RFND P19458		$80.00	150	645	3710	12/29/2008
	Total for Vendor SWANSON, STEPHEN		$80.00				
SWC TECHNOLOGY PARTNERS INC	MEMORY CARD 01-400		$282.71	01	792	2030	2/25/2009
SWC TECHNOLOGY PARTNERS INC	NYLON COMPUTER CASE		$48.00	15	650	2100	3/3/2009
SWC TECHNOLOGY PARTNERS INC	WEBSENSE 7.0 UPGRADE		$3,145.00	01	730	3090	4/8/2009
SWC TECHNOLOGY PARTNERS INC	BACKUP/VAULTING TROUBLESHT		$2,037.50	01	730	3090	8/4/2009
SWC TECHNOLOGY PARTNERS INC	SECURCARE LIC RNWL 01-730		$1,765.00	01	792	2030	10/28/2009
SWC TECHNOLOGY PARTNERS INC	S/B N/E PL 11/3		$3,200.00	01	730	3090	11/23/2009
SWC TECHNOLOGY PARTNERS INC	VAULTING ISSUES SUPPORT		$85.00	01	730	3090	12/8/2009
SWC TECHNOLOGY PARTNERS INC	ENTERPRISE STRG AREA NTWRK	S15422	$9,280.00	01	730	3090	4/8/2009
SWC TECHNOLOGY PARTNERS INC	ENTERPRISE STRG MAR 09	S15422	$4,720.00	01	730	3090	4/21/2009
SWC TECHNOLOGY PARTNERS INC	SVC STRG AREA NTWRK	S15498	$4,410.00	109	623	4230	6/3/2009
SWC TECHNOLOGY PARTNERS INC	SVC STRG AREA NTWRK 01-730	S15498	$4,410.00	01	792	4230	6/3/2009
SWC TECHNOLOGY PARTNERS INC	PROF SVCS SAN/IT 01-730	S15498	$15,795.00	01	792	4230	7/1/2009
SWC TECHNOLOGY PARTNERS INC	PROF SVCS SAN/GIS	S15498	$15,795.00	109	623	4230	7/1/2009
SWC TECHNOLOGY PARTNERS INC	PROF SVCS JUNE09 01-730	S15498	$8,844.00	01	792	4230	8/4/2009
SWC TECHNOLOGY PARTNERS INC	PROF SV JUL-SEP09 01-730	S15498	$3,671.00	01	792	4230	10/28/2009
SWC TECHNOLOGY PARTNERS INC	PROF SV JUL-SEP09 01-730	S15498	$4,409.00	109	623	4230	10/28/2009
SWC TECHNOLOGY PARTNERS INC	PROF SRVCS SAN 10/31/09	S15498	$8,106.00	109	623	4230	12/8/2009
SWC TECHNOLOGY PARTNERS INC	PROF SVCS 8/26-9/30 SHRPNT	S15748	$11,060.00	01	730	3090	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SWC TECHNOLOGY PARTNERS INC	PROF SVCS 7/9-7/14	S15748	$3,200.00	01	730	3090	10/27/2009
SWC TECHNOLOGY PARTNERS INC		S15748	($3,200.00)	01	730	3090	11/23/2009
SWC TECHNOLOGY PARTNERS INC	PROF SVCS MCRSFT SHREPT	S15748	$7,959.00	01	730	3090	12/2/2009
	Total for Vendor SWC TECHNOLOGY PARTNERS INC		$109,022.21				
SWEENEY, MICHAEL K	BLDG BND RFND P20481		$100.00	150	645	3710	6/22/2009
	Total for Vendor SWEENEY, MICHAEL K		$100.00				
SWEENEY, PATRICK	BND RLS P20136		$300.00	150	645	3710	9/8/2009
	Total for Vendor SWEENEY, PATRICK		$300.00				
SWEENY, BARRY	BLDG BOND REF P15772		$400.00	150	645	3710	8/4/2009
	Total for Vendor SWEENY, BARRY		$400.00				
SWENSON SPREADER CO	SPREADER PARTS 2/11	L15166	$653.60	41	226	2200	3/10/2009
SWENSON SPREADER CO	SWENSON SPREADER PARTS	L15166	$6,606.40	41	226	2200	7/21/2009
SWENSON SPREADER CO	SWENSON SPREADER PARTS	L15166	$469.50	41	226	2200	11/4/2009
SWENSON SPREADER CO	SWENSON SPREADER PARTS	L15166	$252.00	41	226	2200	11/9/2009
SWENSON SPREADER CO	SWENSON SPREADER PARTS	L15166	$265.50	41	226	2200	12/9/2009
	Total for Vendor SWENSON SPREADER CO		$8,247.00				
SWENSON, PATRICIA T	BND RLS P19829		$80.00	150	645	3710	9/8/2009
	Total for Vendor SWENSON, PATRICIA T		$80.00				
SWIFT SAW & TOOL SUPPLY CO INC	SIGN SHOP HAND TOOLS		$1,579.19	41	226	2020	2/9/2009
SWIFT SAW & TOOL SUPPLY CO INC	SAW BLADES		$58.68	41	226	2020	2/23/2009
SWIFT SAW & TOOL SUPPLY CO INC	FLAT WASHERS		$45.70	41	226	2100	5/26/2009
SWIFT SAW & TOOL SUPPLY CO INC	CRDLSS DRILL/DMND BLADES		$1,215.47	41	226	2020	5/26/2009
SWIFT SAW & TOOL SUPPLY CO INC	HAND TOOLS SIGN SHOP		$599.27	41	226	2020	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SWIFT SAW & TOOL SUPPLY CO INC		$3,498.31				
SYCKS, SUSAN	118 MI/TLS 12/5-19/08		$72.23	53	803	3210	1/13/2009
SYCKS, SUSAN	135 MI/TLLS 1/5-30		$83.38	53	803	3210	2/9/2009
SYCKS, SUSAN	138 MI/TLLS 2/4-20/09		$82.73	53	803	3210	3/4/2009
SYCKS, SUSAN	104 MI 3/18-27		$60.40	53	803	3210	4/7/2009
SYCKS, SUSAN	74 MI/TLLS 3/6-13/09		$45.69	53	803	3210	4/7/2009
SYCKS, SUSAN	126MI/TLS 4/3-4/29		$70.50	53	803	3210	5/11/2009
SYCKS, SUSAN	EXP TRNG 4/20-21,SPRGFLD		$60.00	53	839	3210	5/13/2009
SYCKS, SUSAN	RECLAS EXP PL 5/19		$26.40	53	839	3210	5/22/2009
SYCKS, SUSAN	RECLAS EXP PL 5/19		($26.40)	53	803	3210	5/22/2009
SYCKS, SUSAN	98 MI 5/1-22		$56.30	53	803	3210	6/8/2009
SYCKS, SUSAN	332 MI/TLLS 6/2-7/31		$187.00	53	839	3210	8/11/2009
SYCKS, SUSAN	111.03MI/TLS 8/6-28		$64.27	53	828	3210	9/9/2009
SYCKS, SUSAN	102.66 MI/TLLS 9/10-30		$59.26	53	828	3210	10/6/2009
SYCKS, SUSAN	164.24 MI/TLLS 10/9-30		$93.53	53	828	3210	11/9/2009
SYCKS, SUSAN	129.1MI/TLS 11/6-11/25		$74.61	53	828	3210	12/9/2009
	Total for Vendor SYCKS, SUSAN		$1,009.90				
SYDOR, FRANK	BLDG BND RFND P20230		$80.00	150	645	3710	6/16/2009
	Total for Vendor SYDOR, FRANK		$80.00				
SYMANTEC CORPORATION	SUPP AGRMNT 01/730	E15599	$44,674.74	01	792	2030	7/15/2009
	Total for Vendor SYMANTEC CORPORATION		$44,674.74				
SYNERGY BUILDERS INC	BLDG BOND REFUND P19464		$80.00	150	645	3710	1/13/2009
SYNERGY BUILDERS INC	BLDG BND RFND P19534		$80.00	150	645	3710	1/27/2009
	Total for Vendor SYNERGY BUILDERS INC		$160.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYNERGY SERVICE LLC	CALIBRATE METER		$261.25	31	214	3090	10/27/2009
	Total for Vendor SYNERGY SERVICE LLC		$261.25				
SYSCO FOOD SERVICES-CHICAGO	LP C90077 CART		$231.94	23	450	2020	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90098 CAN OPENER,SPNNR		$169.13	23	450	2020	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C92097 FLOOR MAT		$104.34	23	450	2020	10/13/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90041 PAPER/PLASTICS	09A14861	$242.56	23	450	2100	1/13/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90039 FOOD SUPPLIES	09A14861	$1,615.94	23	450	2120	1/13/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90041 FOOD SUPPLIES	09A14861	$85.22	23	450	2120	1/13/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90039 CLEANING SUPPLIES	09A14861	$74.91	23	450	2150	1/13/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90040 PLASTIC/PAPER SUP	09A14861	$174.01	23	450	2100	1/13/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90075 VAR FOOD SUPPLS	09A14861	$19,622.70	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90074 VAR FOOD SUPPLIES	09A14861	$10,544.66	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90077 CLEANING SUPPLS	09A14861	$71.65	23	450	2150	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90074 PAPER/PLASTICS	09A14861	$600.73	23	450	2100	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90072 VAR FOOD SUPPLIES	09A14861	$7,962.79	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90071 VAR PPR/PLSTC SPL	09A14861	$1,865.25	23	450	2100	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90077 VAR FOOD/PLSTICS	09A14861	$920.13	23	450	2100	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90070 VAR FOOD SUPPLIES	09A14861	$8,988.60	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90069 VAR FOOD SUPPLIES	09A14861	$12,119.09	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90068 VAR FOOD SUPPLIES	09A14861	$15,290.27	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90077 VAR FOOD ITEMS	09A14861	$4,553.93	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90076 VAR FOOD ITEMS	09A14861	$1,330.03	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90073 VAR FOOD SUPPLIES	09A14861	$7,602.87	23	450	2120	1/20/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90098 VARS PAPER/PLSTC	09A14861	$712.07	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90104 VARS PAPER/PLSTC	09A14861	$119.80	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90105 VARS FOOD ITEMS	09A14861	$5,689.72	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90100 VARS FOOD ITEMS	09A14861	$4,278.87	23	450	2120	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	LP C90101 VARS FOOD ITEMS	09A14861	$8,441.38	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90109 VARS FOOD ITEMS	09A14861	$3,440.11	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90102 CLEANING SPLS	09A14861	$188.14	23	450	2150	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90100 VARS PAPER/PLSTC	09A14861	$1,857.07	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90102 VARS FOOD ITEMS	09A14861	$10,324.51	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90103 VARS PAPER/PLASTC	09A14861	$63.04	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90099 VARS FOOD ITEMS	09A14861	$6,307.37	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90110 VARS PAPER/PLASTIC	09A14861	$374.66	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90109 VARS PAPER/PLASTIC	09A14861	$510.44	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90101 VARS PAPER/PLASTC	09A14861	$135.98	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90113 VARS CLEANING SPL	09A14861	$785.43	23	450	2150	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90102 VARS PAPER/PLASTC	09A14861	$3,209.89	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90111 VARS FOOD ITEMS	09A14861	$1,901.09	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90110 VARS FOOD ITEMS	09A14861	$1,311.08	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90112 VARS PAPER/PLASTIC	09A14861	$296.71	23	450	2100	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	LP C90098 VARS FOOD ITEMS	09A14861	$2,044.68	23	450	2120	1/27/2009
SYSCO FOOD SERVICES-CHICAGO	C90224 VAR PAPER/PLASTICS	09A14861	$110.10	23	450	2100	2/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90227 VAR FOOD SUPPLIES	09A14861	$7,024.33	23	450	2120	2/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90228 VAR PAPER/PLASTIC	09A14861	$2,052.10	23	450	2100	2/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90226 VAR FOOD SUPPLIES	09A14861	$8,214.82	23	450	2120	2/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90230 VAR FOOD SUPPLIES	09A14861	$3,983.86	23	450	2120	2/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90229 VAR FOOD SUPPLIES	09A14861	$6,552.07	23	450	2120	2/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90231 VAR CLEANING SUPPLIE	09A14861	$102.41	23	450	2150	2/11/2009
SYSCO FOOD SERVICES-CHICAGO	C90310 VAR PAPER/PLASTIC SP	09A14861	$883.08	23	450	2100	2/25/2009
SYSCO FOOD SERVICES-CHICAGO	C90310 VAR FOOD SUPPLIES	09A14861	$34.10	23	450	2120	2/25/2009
SYSCO FOOD SERVICES-CHICAGO	C90384 VAR PAPER/PLASTICS	09A14861	$825.78	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90320 VARIOUS FOOD ITEMS	09A14861	$4,149.52	23	450	2120	3/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90382 VAR CLEANING SPPLS	09A14861	$10.43	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90323 VARIOUS FOOD ITEMS	09A14861	$389.68	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90324 VARIOUS FOOD ITEMS	09A14861	$5,618.75	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C89373 VAR CLEANING SPPLS	09A14861	$102.41	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90375 VAR CLEANING SPPLS	09A14861	$303.03	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90378 VAR CLEANING SPPLS	09A14861	$27.76	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90377 VAR CLEANING SPPLS	09A14861	$139.70	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90383 VAR PAPER/PLASTICS	09A14861	$314.16	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90378 VARIOUS FOOD SPPLS	09A14861	$6,652.72	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90382 VAR PAPER/PLASTICS	09A14861	$582.87	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90375 VAR PAPER/PLASTICS	09A14861	$1,110.16	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90378 VAR PAPER/PLASTICS	09A14861	$1,001.20	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90320 VARIOUS PAPER/PLSTIC	09A14861	$29.82	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90325 VAR PAPER/PLASTIC	09A14861	$1,428.43	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90324 VARIOUS PAPER/PLSTC	09A14861	$1,944.54	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90325 VAR CLEANING SUPPLS	09A14861	$569.10	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90377 VAR PAPER/PLASTICS	09A14861	$474.56	23	450	2100	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90382 VARIOUS FOOD ITEMS	09A14861	$4,076.32	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90325 VAR FOOD SUPPLIES	09A14861	$19,412.13	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90377 VARIOUS FOOD SPPLS	09A14861	$6,007.76	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90384 VARIOUS FOOD ITEMS	09A14861	$4,406.91	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C0324 VARIOUS CLEANING SPPL	09A14861	$270.21	23	450	2150	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90383 VARIOUS FOOD ITEMS	09A14861	$2,344.58	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90375 VARIOUS FOOD SPPLS	09A14861	$16,733.29	23	450	2120	3/3/2009
SYSCO FOOD SERVICES-CHICAGO	C90380 VARS FOOD SPLS	09A14861	$5,669.84	23	450	2120	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90309 VARIOUS FOOD SPPLS	09A14861	$12,636.40	23	450	2120	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90466 VARS FOOD ITEMS	09A14861	$4,315.97	23	450	2120	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90465 VARS FOOD SUPPLIES	09A14861	$5,107.34	23	450	2120	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90379 VARS FOOD SPLS	09A14861	$5,969.57	23	450	2120	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90388 VARS PAPER/PLASTICS	09A14861	$86.87	23	450	2100	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90385 VARS FOOD ITEMS	09A14861	$1,973.96	23	450	2120	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90309 VARIOUS PPR/PLSTC	09A14861	$774.70	23	450	2100	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90379 VARS PAPER/PLATICS	09A14861	$268.17	23	450	2100	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90466 VARS PAPER/PLASTICS	09A14861	$84.56	23	450	2100	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90380 VARS PAPER/PLASTICS	09A14861	$376.88	23	450	2100	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90388 VARS FOOD SPLS	09A14861	$7,138.03	23	450	2120	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90379 VARS CLEANING SPLS	09A14861	$339.00	23	450	2150	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90309 VAR CLEANING SUPPLS	09A14861	$186.72	23	450	2150	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90385 VARS PAPER/PLASTIC	09A14861	$372.74	23	450	2100	3/10/2009
SYSCO FOOD SERVICES-CHICAGO	C90381 VAR PAPER/PLASTICS	09A14861	$328.40	23	450	2150	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90386 VAR CLEANING SUPPLS	09A14861	$61.01	23	450	2150	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90386 VAR PAPER/PLASTICS	09A14861	$605.86	23	450	2100	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90387 VAR FOOD ITEMS	09A14861	$2,234.14	23	450	2120	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90443 VAR PAPER/PLASTICS	09A14861	$8.90	23	450	2100	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90387 VAR PAPER/PLASTICS	09A14861	$525.65	23	450	2100	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90389 VAR FOOD SUPPLIES	09A14861	$5,382.13	23	450	2120	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90386 VARIOUS FOOD ITEMS	09A14861	$2,655.36	23	450	2120	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90381 VAR PAPER/PLASTICS	09A14861	$1,087.24	23	450	2100	3/17/2009
SYSCO FOOD SERVICES-CHICAGO	C90558 VAR FOOD ITEMS	09A14861	$125.01	23	450	2100	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90572 VAR PPR/PLASTICS	09A14861	$59.28	23	450	2100	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90566 VAR FOOD ITEMS	09A14861	$542.72	23	450	2120	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90571 VAR PPR/PLASTICS	09A14861	$790.17	23	450	2100	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90569 VAR PPR/PLASTICS	09A14861	$632.94	23	450	2100	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90569 VAR FOOD SUPPLS	09A14861	$6,437.86	23	450	2120	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90557 VAR PPR/PLASTICS	09A14861	$19.12	23	450	2100	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90558 VAR FOOD ITEMS	09A14861	$1,616.70	23	450	2120	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90557 VAR FOOD ITEMS	09A14861	$1,897.93	23	450	2120	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90571 VAR FOOD SUPPLS	09A14861	$4,496.17	23	450	2120	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90566 VAR PPR/PLASTICS	09A14861	$136.92	23	450	2100	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90569 VAR CLEANING CHMCLS	09A14861	$65.60	23	450	2150	3/24/2009
SYSCO FOOD SERVICES-CHICAGO	C90565 VAR FOOD ITEMS	09A14861	$1,267.77	23	450	2120	3/25/2009
SYSCO FOOD SERVICES-CHICAGO	C90565 VAR PAPER/PLASTIC	09A14861	$148.06	23	450	2100	3/25/2009
SYSCO FOOD SERVICES-CHICAGO	C90559 VAR PAPER/PLASTICS	09A14861	$452.22	23	450	2100	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90568 VAR PAPER,PLASTICS	09A14861	$629.35	23	450	2100	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90561 VAR PAPER/PLASTICS	09A14861	$30.39	23	450	2100	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90560 VAR PAPER,PLASTICS	09A14861	$214.59	23	450	2100	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90568 VAR FOOD SUPPLIES	09A14861	$6,048.83	23	450	2120	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90570 VAR FOOD SUPPLIES	09A14861	$6,178.41	23	450	2120	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90561 VAR FOOD ITEMS	09A14861	$739.33	23	450	2120	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90559 VAR FOOD ITEMS	09A14861	$2,437.45	23	450	2120	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90568 VAR CLEANING CHEMICL	09A14861	$176.30	23	450	2150	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90573 VAR PAPER,PLSTCS	09A14861	$44.62	23	450	2100	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90570 VAR PAPER,PLASTICS	09A14861	$203.20	23	450	2100	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90560 VAR FOOD ITEMS	09A14861	$730.78	23	450	2120	3/31/2009
SYSCO FOOD SERVICES-CHICAGO	C90567 VAR PAPER/PLASTICS	09A14861	$543.14	23	450	2100	4/7/2009
SYSCO FOOD SERVICES-CHICAGO	C90564 VAR PAPER/PLASTICS	09A14861	$238.60	23	450	2100	4/7/2009
SYSCO FOOD SERVICES-CHICAGO	C90567 VAR FOOD SUPPLIES	09A14861	$6,076.14	23	450	2120	4/7/2009
SYSCO FOOD SERVICES-CHICAGO	C90563 VAR PPR/PLSTCS	09A14861	$441.98	23	450	2100	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90748 CLEANING SUPPLIES	09A14861	$38.91	23	450	2150	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90747 VARIOUS FOOD ITEMS	09A14861	$1,500.91	23	450	2120	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90562 VAR PPR/PLSTCS	09A14861	$62.98	23	450	2100	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90746 VARIOUS FOOD ITEMS	09A14861	$654.10	23	450	2120	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90746 CLEANING SUPPLIES	09A14861	$115.07	23	450	2150	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90744 VARIOUS FOOD ITEMS	09A14861	$841.89	23	450	2120	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90745 CLEANING SUPPLIES	09A14861	$53.79	23	450	2150	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90748 VARIOUS FOOD ITEMS	09A14861	$2,245.20	23	450	2120	4/14/2009
SYSCO FOOD SERVICES-CHICAGO	C90835 VAR CLEANING SPPLS	09A14861	$87.56	23	450	2150	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90833 VAR CLEANING SPPLS	09A14861	$304.50	23	450	2150	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90836 VAR CLEANING SPPLS	09A14861	$65.60	23	450	2150	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90837 VAR CLEANING SPPLS	09A14861	$262.80	23	450	2150	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90830 VAR CLEANING SPPLS	09A14861	$102.41	23	450	2150	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90830 VAR PAPER/PLASTICS	09A14861	$468.91	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90825 VAR PAPER/PLASTICS	09A14861	$194.94	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90830 VARIOUS FOOD ITEMS	09A14861	$1,710.65	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90825 VARIOUS FOOD ITEMS	09A14861	$2,552.80	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90827 VARIOUS FOOD ITEMS	09A14861	$2,291.59	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90835 VAR FOOD SUPPLIES	09A14861	$5,637.98	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90829 VARIOUS FOOD ITEMS	09A14861	$2,419.93	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90837 VAR FOOD SPPLS	09A14861	$5,686.24	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90833 VAR FOOD SUPPLIES	09A14861	$3,406.22	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90829 VAR PAPER/PLASTICS	09A14861	$247.95	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90837 VAR PAPER/PLASTICS	09A14861	$426.44	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90826 VAR PAPER/PLASTICS	09A14861	$204.31	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90833 VAR PAPER/PLASTICS	09A14861	$308.56	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90835 VAR PAPER/PLASTICS	09A14861	$328.58	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90836 VAR PAPER/PLASTICS	09A14861	$263.01	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90834 VAR PAPER/PLASTICS	09A14861	$73.45	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90827 VAR PAPER/PLASTICS	09A14861	$575.30	23	450	2100	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90828 VAR PAPER/PLASTICS	09A14861	$13.57	23	450	2100	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90836 VAR FOOD SPPLS	09A14861	$5,753.98	23	450	2120	4/28/2009
SYSCO FOOD SERVICES-CHICAGO	C90851 VAR PPR/PLASTICS	09A14861	$198.22	23	450	2100	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90850 VAR CLEANING SPPLS	09A14861	$280.70	23	450	2150	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90850 VAR FOOD SUPPLS	09A14861	$5,660.20	23	450	2120	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90853 VAR CLEANING SUPPLS	09A14861	$27.50	23	450	2150	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90852 VAR CLEANING SUPPLS	09A14861	$191.00	23	450	2150	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90853 VAR FOOD SUPPLS	09A14861	$2,845.67	23	450	2120	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90851 VAR FOOD SUPPLS	09A14861	$5,662.45	23	450	2120	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90853 VAR PPR/PLASTICS	09A14861	$276.16	23	450	2100	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90852 VAR PPR/PLASTICS	09A14861	$374.26	23	450	2100	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90850 VAR PPR/PLASTICS	09A14861	$892.45	23	450	2100	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90832 VAR PPR/PLASTICS	09A14861	$374.20	23	450	2100	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90852 VAR FOOD SUPPLS	09A14861	$5,190.40	23	450	2120	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90832 VAR FOOD SUPPLS	09A14861	$5,594.84	23	450	2120	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90831 VAR PPR/PLASTICS	09A14861	$514.14	23	450	2100	5/5/2009
SYSCO FOOD SERVICES-CHICAGO	C90921 VAR PPR/PLASTICS	09A14861	$644.23	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90916 VAR PPR/PLASTICS	09A14861	$657.29	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90920 VAR PPR/PLASTICS	09A14861	$454.16	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90917 VAR PPR/PLASTICS	09A14861	$245.08	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90922 VAR PPR/PLASTICS	09A14861	$862.84	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90919 VAR PPR/PLASTICS	09A14861	$499.55	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90914 VARS PAPER/PLASTICS	09A14861	$92.10	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90913 VARS PAPER/PLASTICS	09A14861	$3.91	23	450	2100	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90921 VAR CLEANING SUPPLS	09A14861	$316.44	23	450	2150	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90913 VARS FOOD ITEMS	09A14861	$837.23	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90916 VAR FOOD ITEMS	09A14861	$2,967.71	23	450	2120	5/12/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90915 VAR FOOD ITEMS	09A14861	$1,650.11	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90914 VARS FOOD ITEMS	09A14861	$2,420.82	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90919 VAR FOOD SUPPLS	09A14861	$5,598.33	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90922 VAR CLEANING SUPPLS	09A14861	$125.40	23	450	2150	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90922 VAR FOOD SUPPLS	09A14861	$5,467.10	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90920 VAR FOOD SUPPLS	09A14861	$5,462.62	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90917 VAR FOOD ITEMS	09A14861	$2,648.75	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90921 VAR FOOD SUPPLS	09A14861	$6,202.92	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90912 VAS FOOD ITEMS	09A14861	$403.74	23	450	2120	5/12/2009
SYSCO FOOD SERVICES-CHICAGO	C90950 VAR FOOD SUPPLIES	09A14861	$5,998.91	23	450	2120	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90950 VAR PAPER/PLASTICS	09A14861	$782.71	23	450	2100	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90918 VARIOUS FOOD ITEMS	09A14861	$1,754.83	23	450	2120	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90918 VAR CLEANING SPPLS	09A14861	$128.58	23	450	2150	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90918 VAR PAPER/PLASTICS	09A14861	$521.21	23	450	2100	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90980 VAR CLEANING SPPLS	09A14861	$142.57	23	450	2150	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90980 VAR PAPER/PLASTICS	09A14861	$378.16	23	450	2100	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90980 VAR FOOD ITEMS	09A14861	$2,277.77	23	450	2120	5/19/2009
SYSCO FOOD SERVICES-CHICAGO	C90951 VARS PAPER/PLASTICS	09A14861	$534.56	23	450	2100	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90981 VAR PAPER/PLASTICS	09A14861	$319.93	23	450	2100	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90952 VARS PAPER/PLASTICS	09A14861	$756.05	23	450	2100	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90979 VARS PAPER/PLASTICS	09A14861	$397.16	23	450	2100	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90951 VARS FOOD SPLS	09A14861	$2,878.90	23	450	2120	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90979 VARS FOOD ITEMS	09A14861	$1,997.40	23	450	2120	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90981 VARIOUS FOOD ITEMS	09A14861	$1,893.08	23	450	2120	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90952 VARS FOOD SPLS	09A14861	$6,107.72	23	450	2120	5/26/2009
SYSCO FOOD SERVICES-CHICAGO	C90954 VAR FOOD SUPPLS	09A14861	$5,776.25	23	450	2120	6/2/2009
SYSCO FOOD SERVICES-CHICAGO	C90982 VAR FOOD ITEMS	09A14861	$383.71	23	450	2120	6/2/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C90954 VAR PPR/PLASTICS	09A14861	$468.82	23	450	2100	6/2/2009
SYSCO FOOD SERVICES-CHICAGO	C90982 VAR PPR/PLASTICS	09A14861	$7.00	23	450	2100	6/2/2009
SYSCO FOOD SERVICES-CHICAGO	C90953 VAR FOOD SUPPLS	09A14861	$5,430.34	23	450	2120	6/2/2009
SYSCO FOOD SERVICES-CHICAGO	C90953 VAR PPR/PLASTICS	09A14861	$467.73	23	450	2100	6/2/2009
SYSCO FOOD SERVICES-CHICAGO	C91132 VARS PAPER/PLASTIC	09A14861	$532.91	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91135 VARS CLEANING SPLS	09A14861	$277.14	23	450	2150	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91131 VARS PAPER/PLASTIC	09A14861	$614.68	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91130 VARS FOOD SPLS	09A14861	$3,506.04	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91134 VARS PAPER/PLASTIC	09A14861	$620.67	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91138 VARS PAPER/PLASTICS	09A14861	$223.23	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91137 VARS PAPER/PLASTICS	09A14861	$397.79	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91134 VARS CLEANING SPLS	09A14861	$275.79	23	450	2150	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91131 VARS FOOD SPLS	09A14861	$6,470.01	23	450	2120	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91137 VARS FOOD ITEMS	09A14861	$2,119.44	23	450	2120	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91138 VARS FOOD ITEMS	09A14861	$1,751.18	23	450	2120	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91135 VARS FOOD ITEMS	09A14861	$2,547.11	23	450	2120	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91134 VARS FOOD ITEMS	09A14861	$3,883.57	23	450	2120	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91132 VARS FOOD SPLS	09A14861	$5,550.65	23	450	2120	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	C91135 VARS PAPER/PLASTICS	09A14861	$299.84	23	450	2100	6/9/2009
SYSCO FOOD SERVICES-CHICAGO	FOOD/CHMCL/SPLS 6/1/08-5/31	09A14861	$3,506.04	23	450	2120	6/15/2009
SYSCO FOOD SERVICES-CHICAGO	FOOD/CHMCL/SPLS 6/1/08-5/31	09A14861	($3,506.04)	23	450	2100	6/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91139 VARIOUS CLNG SPPLS	09A14861	$29.95	23	450	2150	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91129 VARIOUS PPR/PLSTCS	09A14861	$318.44	23	450	2100	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91133 VARIOUS PPR/PLSTCS	09A14861	$478.51	23	450	2100	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91136 VARIOUS PPR/PLSTCS	09A14861	$260.42	23	450	2100	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91127 VARIOUS PPR/PLSTICS	09A14861	$470.98	23	450	2100	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91139 VARIOUS PPR/PLSTCS	09A14861	$342.19	23	450	2100	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C91128 VARIOUS PPR/PLSTCS	09A14861	$12.82	23	450	2100	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91139 VARIOUS FOOD ITEMS	09A14861	$3,065.45	23	450	2120	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91136 VARIOUS CLNG SPPLS	09A14861	$87.57	23	450	2150	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91133 VARIOUS CLNG SPPLS	09A14861	$317.60	23	450	2150	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91136 VARIOUS FOOD ITEMS	09A14861	$1,862.49	23	450	2120	6/16/2009
SYSCO FOOD SERVICES-CHICAGO	C91235 VARIOUS FOOD SPPLS	09A14861	$5,599.05	23	450	2120	6/23/2009
SYSCO FOOD SERVICES-CHICAGO	C91234 VARIOUS FOOD SPPLS	09A14861	$5,836.76	23	450	2120	6/23/2009
SYSCO FOOD SERVICES-CHICAGO	C91236 VARIOUS PAPER/PLSTCS	09A14861	$350.38	23	450	2100	6/23/2009
SYSCO FOOD SERVICES-CHICAGO	C91286 VAR PAPER/PLASTICS	09A14861	$10.83	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91272 VAR PAPER/PLASTICS	09A14861	$684.38	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91274 VAR FOOD SUPPLIES	09A14861	$7,933.48	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91285 VAR PAPER/PLASTICS	09A14861	$6.53	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91278 VAR PAPER/PLASTICS	09A14861	$291.66	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91280 VAR PAPER/PLASTICS	09A14861	$191.13	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91279 VAR PAPER/PLASITCS	09A14861	$312.46	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91271 VAR PAPER/PLASTICS	09A14861	$409.20	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91276 VAR PAPER/PLASTICS	09A14861	$318.15	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91273 VAR FOOD SUPPLIES	09A14861	$5,680.43	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91277 VAR PAPER/PLASTICS	09A14861	$251.95	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91272 VAR FOOD SUPPLIES	09A14861	$6,334.91	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91274 VAR PAPER/PLASTICS	09A14861	$548.83	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91278 VAR FOOD ITEMS	09A14861	$2,271.98	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91278 VAR CLEANING SPPLS	09A14861	$87.57	23	450	2150	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91271 VAR CLEANING SPPLS	09A14861	$378.80	23	450	2150	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91272 VAR CLEANING SPPLS	09A14861	$27.76	23	450	2150	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91273 VAR PAPER/PLASTICS	09A14861	$332.02	23	450	2100	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91279 VAR FOOD ITEMS	09A14861	$2,881.39	23	450	2120	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C91280 VAR FOOD ITEMS	09A14861	$852.20	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91286 VAR FOOD ITEMS	09A14861	$800.98	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91271 VAR FOOD SUPPLIES	09A14861	$5,644.19	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91277 VAR FOOD ITEMS	09A14861	$1,417.47	23	450	2120	6/30/2009
SYSCO FOOD SERVICES-CHICAGO	C91287 VARIOUS FOOD ITEMS	09A14861	$511.98	23	450	2120	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91275 VARIOUS FOOD SPPLS	09A14861	$5,831.76	23	450	2120	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91282 VARIOUS CLEANG SPPLS	09A14861	$61.01	23	450	2150	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91281 VARIOUS FOOD ITEMS	09A14861	$1,929.21	23	450	2120	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91282 VARIOUS FOOD ITEMS	09A14861	$2,134.51	23	450	2120	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91281 VARIOUS PAPER/PLSTCS	09A14861	$452.36	23	450	2100	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91282 VARIOUS PAPER/PLSTCS	09A14861	$592.42	23	450	2100	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91275 VARIOUS PAPER/PLSTCS	09A14861	$338.27	23	450	2100	7/7/2009
SYSCO FOOD SERVICES-CHICAGO	C91444 FOOD ITEMS	09A14861	$4,191.80	23	450	2120	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91284 VAR FOOD ITEMS	09A14861	$734.44	23	450	2120	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91283 VAR FOOD ITEMS	09A14861	$2,148.41	23	450	2120	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91444 PAPER/PLSTC	09A14861	$466.95	23	450	2100	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91442 PPR/PLSTIC ITEMS	09A14861	$372.86	23	450	2100	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91283 VAR PAPER/PLSTIC	09A14861	$366.81	23	450	2100	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91443 FOOD ITEMS	09A14861	$3,311.46	23	450	2120	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91443 FOOD ITEMS	09A14861	$2,376.03	23	450	2120	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91442 FOOD ITEMS	09A14861	$3,125.41	23	450	2120	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91443 CLEANING PRODS	09A14861	$286.70	23	450	2150	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91283 VAR CLEANING SUPPLS	09A14861	$8.55	23	450	2150	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91443 PAPER/PLSTC	09A14861	$416.86	23	450	2100	7/14/2009
SYSCO FOOD SERVICES-CHICAGO	C91495 VARIOUS FOOD ITEMS	09A14861	$389.72	23	450	2120	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91494 VAR CLEANING SUPPLS	09A14861	$332.73	23	450	2150	8/31/2009
SYSCO FOOD SERVICES-CHICAGO	C91486 VARS FOOD SUPPLIES	09A14861	$4,142.83	23	450	2120	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C92095 VAR FOOD ITEMS	09A14861	$66.17	23	450	2120	10/13/2009
SYSCO FOOD SERVICES-CHICAGO	C92096 VAR PPR/PLASTICS	09A14861	$120.96	23	450	2100	10/13/2009
SYSCO FOOD SERVICES-CHICAGO	C91487 VAR CLEANING SPPLS	A15556	$124.84	23	450	2150	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91497 VAR PAPER/PLASTICS	A15556	$303.81	23	450	2100	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91496 VAR PAPER/PLASTICS	A15556	$354.24	23	450	2100	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91487 VAR FOOD SUPPLIES	A15556	$5,433.80	23	450	2120	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91488 VAR FOOD SUPPLIES	A15556	$5,248.21	23	450	2120	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91497 VARIOUS FOOD ITEMS	A15556	$2,129.17	23	450	2120	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91496 VARIOUS FOOD ITEMS	A15556	$2,247.82	23	450	2120	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91496 VAR CLEANING SPPLS	A15556	$43.34	23	450	2150	7/21/2009
SYSCO FOOD SERVICES-CHICAGO	C91498 VARIOUS FOOD ITEMS	A15556	$1,441.32	23	450	2120	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91499 VARIOUS PPR/PLSTC	A15556	$801.23	23	450	2100	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91490 VARIOUS PPR/PLSTC	A15556	$351.27	23	450	2100	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91465 PAPER/PLASTIC SPPLS	A15556	$34.53	23	450	2100	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91490 VARIOUS CLNG SPPLS	A15556	$282.20	23	450	2150	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91500 VARIOUS CLNG SPPLS	A15556	$74.91	23	450	2150	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91489 VARIOUS FOOD SPPLS	A15556	$5,560.54	23	450	2120	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91490 VARIOUS FOOD SPPLS	A15556	$7,698.90	23	450	2120	7/28/2009
SYSCO FOOD SERVICES-CHICAGO	C91502 VARS FOOD ITEMS	A15556	$1,889.34	23	450	2120	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91491 VARS PAPER/PLASTIC	A15556	$484.59	23	450	2100	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91491 VARS FOOD SPLS	A15556	$6,354.91	23	450	2120	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91492 VARS PAPER/PLASTIC	A15556	$518.22	23	450	2100	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91501 VARS PAPER/PLASTIC	A15556	$189.14	23	450	2100	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91501 VARS FOOD ITEMS	A15556	$1,375.53	23	450	2120	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91502 VARS PAPER/PLASTIC	A15556	$308.72	23	450	2100	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91492 VARS FOOD SPLS	A15556	$5,982.06	23	450	2120	8/4/2009
SYSCO FOOD SERVICES-CHICAGO	C91492 VARS CLEANING SPLS	A15556	$160.80	23	450	2150	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C91678 VAR PPR/PLSTCS	A15556	$125.76	23	450	2100	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91677 VAR CLEANING SUPPLS	A15556	$197.14	23	450	2150	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91504 VAR CLEANING SPPLS	A15556	$87.57	23	450	2150	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91493 VAR PAPER/PLASTICS	A15556	$435.92	23	450	2100	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91504VAR PPR/PLSTC	A15556	$217.43	23	450	2100	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91503 VAR PPR/PLSTCS	A15556	$318.92	23	450	2100	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91504 VAR FOOD ITEMS	A15556	$1,830.66	23	450	2120	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91677 VAR PPR/PLSTCS	A15556	$465.21	23	450	2100	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91678 VAR CLEANING SUPPLS	A15556	$27.50	23	450	2150	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91503 VAR FOOD ITEMS	A15556	$2,861.29	23	450	2120	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91506 VAR FOOD SUPPLIES	A15556	$7,466.91	23	450	2120	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91493 VAR FOOD SUPPLIES	A15556	$6,089.41	23	450	2120	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91678 VAR FOOD ITEMS	A15556	$2,194.76	23	450	2120	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91677 VAR FOOD ITEMS	A15556	$1,283.34	23	450	2120	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91506 VAR PPR/PLSTCS	A15556	$582.18	23	450	2100	8/10/2009
SYSCO FOOD SERVICES-CHICAGO	C91505 VAR CLEANING SUPPLS	A15556	$74.91	23	450	2150	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91698 VARS PAPER/PLASTICS	A15556	$416.54	23	450	2100	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91701 VARS PAPER/PLASTICS	A15556	$37.58	23	450	2100	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91507 VAR FOOD SUPPLS	A15556	$6,236.72	23	450	2120	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91505 VAR FOOD ITEMS	A15556	$2,137.93	23	450	2120	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91505 VAR PPR/PLASTICS	A15556	$487.09	23	450	2100	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91699 VARS PAPER/PLASTICS	A15556	$29.21	23	450	2100	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91507 VAR PPR/PLSTCS	A15556	$278.25	23	450	2100	8/17/2009
SYSCO FOOD SERVICES-CHICAGO	C91700 VAR PAPER/PLASTICS	A15556	$32.92	23	450	2100	8/25/2009
SYSCO FOOD SERVICES-CHICAGO	C91771 VARS CLEANING SPLS	A15556	$234.40	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91782 VARS CLEANING SPLS	A15556	$67.57	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91782 VARS PAPER/PLASTICS	A15556	$178.18	23	450	2100	9/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C91783 VARS FOOD ITEMS	A15556	$29.33	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91775VARS PAPER/PLASTICS	A15556	$523.39	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91785 VARS FOOD ITEMS	A15556	$1,747.27	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91771 VARS FOOD ITEMS	A15556	$6,261.05	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91781 VARS CLEANING SPLS	A15556	$68.36	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91785 VARS PAPER/PLASTICS	A15556	$82.18	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91783 VARS CLEANING SPLS	A15556	$87.57	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91773 VARS PAPER/PLASTIC	A15556	$554.93	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91776 VARS FOOD ITEMS	A15556	$5,602.66	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91773 VARS CLEANING SPLS	A15556	$234.60	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91771 VARS PAPER/PLASTIC	A15556	$533.78	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91776 VARS CLEANING SPLS	A15556	$167.10	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91776 VARS PAPER/PLASTICS	A15556	$454.48	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91781 VARS FOOD ITEMS	A15556	$1,697.03	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91774 VARS CLEANING SPLS	A15556	$125.40	23	450	2150	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91783 VARS PAPER/PLASTICS	A15556	$565.31	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91784 VARS PAPER/PLASTICS	A15556	$546.46	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91774 VARS FOOD ITEMS	A15556	$5,776.30	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91774 VARS PAPER/PLASTICS	A15556	$530.67	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91784 VARS FOOD ITEMS	A15556	$3,603.64	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91775 VARS FOOD ITEMS	A15556	$5,581.91	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91773 VARS FOOD ITEMS	A15556	$6,392.60	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91781 VARS PAPER/PLASTICS	A15556	$211.20	23	450	2100	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91782 VARS FOOD ITEMS	A15556	$1,944.38	23	450	2120	9/1/2009
SYSCO FOOD SERVICES-CHICAGO	C91777 VAR PAPER/PLSTC	A15556	$313.98	23	450	2100	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91778 VAR CLEANING SUPPLS	A15556	$174.26	23	450	2150	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91778 PAPER/PLASTICS	A15556	$474.93	23	450	2100	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C91787 VAR CLEANING SPPLS	A15556	$88.51	23	450	2150	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91777 VAR CLEANING SUPPLS	A15556	$119.60	23	450	2150	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91787 VAR FOOD ITEMS	A15556	$2,061.59	23	450	2120	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91777 VAR FOOD ITEMS	A15556	$5,449.36	23	450	2120	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91778 VAR FOOD ITEMS	A15556	$5,511.24	23	450	2120	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91786 VAR PAPER/PLSTCS	A15556	$447.59	23	450	2100	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91787 VAR PAPER/PLSTCS	A15556	$355.34	23	450	2100	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91786 VAR FOOD ITEMS	A15556	$2,320.48	23	450	2120	9/8/2009
SYSCO FOOD SERVICES-CHICAGO	C91779 CLEANING SUPPLIES	A15556	$137.60	23	450	2150	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91780 FOOD ITEMS	A15556	$5,204.92	23	450	2120	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91788 FOOD ITEMS	A15556	$2,492.99	23	450	2120	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91789 FOOD ITEMS	A15556	$2,497.49	23	450	2120	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91779 FOOD ITEMS	A15556	$5,545.88	23	450	2120	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91780 PAPER/PLASTICS	A15556	$704.49	23	450	2100	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91780 CLEANING SUPPLIES	A15556	$167.46	23	450	2150	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91789 CLEANING SUPPLS	A15556	$142.48	23	450	2150	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91789 PAPER/PLASTICS	A15556	$410.24	23	450	2100	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91779 PAPER/PLASTICS	A15556	$445.39	23	450	2100	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91788 PAPER/PLASTICS	A15556	$437.89	23	450	2100	9/15/2009
SYSCO FOOD SERVICES-CHICAGO	C91977 VARIOUS FOOD ITEMS	A15556	$2,984.81	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91983 VARIOUS FOOD ITEMS	A15556	$893.79	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91980 VARIOUS PPR/PLSTCS	A15556	$1,265.98	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91984 VARIOUS FOOD ITEMS	A15556	$676.46	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91986 VAR CLEANING SPPLS	A15556	$94.58	23	450	2150	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91984 VAR CLEANING SPPLS	A15556	$124.28	23	450	2150	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91975 VARIOUS FOOD ITEMS	A15556	$4,860.63	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91984 VARIOUS PPR/PLSTCS	A15556	$342.88	23	450	2100	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C91980 VARIOUS FOOD ITEMS	A15556	$6,832.84	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91985 VARIOUS FOOD ITEMS	A15556	$1,233.05	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91976 VARIOUS FOOD ITEMS	A15556	$5,019.66	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91975 VARIOUS PPR/PLSTCS	A15556	$343.30	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91989 VARIOUS FOOD ITEMS	A15556	$883.28	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91976 VARIOUS PPR/PLSTCS	A15556	$359.92	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91989 VARIOUS PPR/PLSTCS	A15556	$171.48	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91977 VARIOUS PPR/PLSTCS	A15556	$125.74	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91986 VARIOUS PPR/PLSTCS	A15556	$118.88	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91985 VARIOUS PPR/PLSTCS	A15556	$206.97	23	450	2100	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91986 VARIOUS FOOD ITEMS	A15556	$1,497.55	23	450	2120	9/29/2009
SYSCO FOOD SERVICES-CHICAGO	C91979 VARIOUS PPR/PLSTC	A15556	$669.65	23	450	2100	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91990 VAR PPR/PLSTC ITEMS	A15556	$55.47	23	450	2100	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91978 VARIOUS PPR/PLSTC	A15556	$524.71	23	450	2100	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91987 VAR CLEANING SPPLS	A15556	$4.06	23	450	2150	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91978 VARIOUS FOOD ITEMS	A15556	$6,553.77	23	450	2120	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91987 VAR PPR/PLSTC ITEMS	A15556	$202.75	23	450	2100	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91991 VARIOUS FOOD ITEMS	A15556	$1,113.89	23	450	2120	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91979 VARIOUS FOOD ITEMS	A15556	$7,811.42	23	450	2120	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91987 VARIOUS FOOD ITEMS	A15556	$820.96	23	450	2120	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91990 VARIOUS FOOD ITEMS	A15556	$697.94	23	450	2120	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91991 VAR PPR/PLSTC ITEMS	A15556	$106.77	23	450	2100	10/6/2009
SYSCO FOOD SERVICES-CHICAGO	C91988 VAR FOOD ITEMS	A15556	$644.20	23	450	2120	10/13/2009
SYSCO FOOD SERVICES-CHICAGO	C91988 VAR PAPER/PLSTCS	A15556	$48.86	23	450	2100	10/13/2009
SYSCO FOOD SERVICES-CHICAGO	C92134 VAR FOOD ITEMS	A15556	$590.70	23	450	2120	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92132 VAR FOOD ITEMS	A15556	$335.65	23	450	2100	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92129 VAR FOOD ITEMS	A15556	$5,039.54	23	450	2120	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C92130 VAR FOOD ITEMS	A15556	$5,623.25	23	450	2120	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92133 VAR FOOD ITEMS	A15556	$2,751.81	23	450	2120	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92132 VAR FOOD ITEMS	A15556	$2,277.13	23	450	2120	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92134 VAR ITEMS	A15556	$32.55	23	450	2100	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92131 VAR FOOD ITEMS	A15556	$515.52	23	450	2100	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92129 VAR PPR/PLSTCS	A15556	$230.42	23	450	2100	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92130 VAR PPR/PLSTCS	A15556	$372.98	23	450	2100	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92131 VAR FOOD ITEMS	A15556	$1,595.96	23	450	2120	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92133 VAR FOOD ITEMS	A15556	$273.56	23	450	2100	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92130 CLEANING SUPPLS	A15556	$74.10	23	450	2150	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92132 VAR FOOD ITEMS	A15556	$65.89	23	450	2150	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92133 VAR FOOD ITEMS	A15556	$80.90	23	450	2150	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92129 CLEANING SUPPLS	A15556	$280.80	23	450	2150	10/20/2009
SYSCO FOOD SERVICES-CHICAGO	C92128 VARS PAPER/PLASTICS	A15556	$610.42	23	450	2100	10/27/2009
SYSCO FOOD SERVICES-CHICAGO	C92128 VARS FOOD ITEMS	A15556	$31.22	23	450	2120	10/27/2009
SYSCO FOOD SERVICES-CHICAGO	C92128 CLEANING SPLS	A15556	$716.84	23	450	2150	10/27/2009
SYSCO FOOD SERVICES-CHICAGO	C92128 VARS FOOD ITEMS	A15556	$5,349.50	23	450	2120	10/27/2009
SYSCO FOOD SERVICES-CHICAGO	C92316 VAR PAPER & PLASTIC	A15556	$43.46	23	450	2100	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92319 VARS CLEANING SPLS	A15556	$45.60	23	450	2150	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92320 VARS FOOD ITEMS	A15556	$123.79	23	450	2120	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92315 VAR PAPER & PLASTIC	A15556	$316.52	23	450	2100	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92319 PAPER/PLASTIC SPLS	A15556	$299.37	23	450	2100	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92316 VAR FOOD ITEMS	A15556	$2,257.99	23	450	2120	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92321 PAPER/PLATIC SPLS	A15556	$450.57	23	450	2100	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92318 VARS FOOD ITEMS	A15556	$789.20	23	450	2120	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92318 VARS CLEANING SPLS	A15556	$59.80	23	450	2150	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92314 VAR FOOD ITEMS	A15556	$10.88	23	450	2120	11/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
SYSCO FOOD SERVICES-CHICAGO	C92317 VAR FOOD ITEMS	A15556	$5,972.90	23	450	2120	11/9/2009
SYSCO FOOD SERVICES-CHICAGO	C92347 VARIOUS PPR/PLSTCS	A15556	$495.05	23	450	2100	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92349 VARIOUS PPR/PLSTCS	A15556	$749.10	23	450	2100	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92346 VARIOUS PPR/PLSTCS	A15556	$252.80	23	450	2100	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92345 VARIOUS PPR/PLSTCS	A15556	$295.48	23	450	2100	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92348 VARIOUS PPR/PLSTCS	A15556	$903.91	23	450	2100	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92344 VARIOUS FOOD ITEMS	A15556	$1,531.16	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92353 VARIOUS FOOD ITEMS	A15556	$445.33	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92346 VARIOUS FOOD ITEMS	A15556	$3,474.42	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92350 VARIOUS FOOD ITEMS	A15556	$3,545.34	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92351 VARIOUS FOOD ITEMS	A15556	$2,537.67	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92352 VARIOUS FOOD ITEMS	A15556	$1,820.78	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92354 VARIOUS FOOD ITEMS	A15556	$2,530.35	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92345 VARIOUS FOOD ITEMS	A15556	$5,440.93	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92355 VARIOUS FOOD ITEMS	A15556	$1,919.27	23	450	2120	11/17/2009
SYSCO FOOD SERVICES-CHICAGO	C92497 VARS FOOD ITEMS	A15556	$8,394.74	23	450	2120	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92560 VAR CLEANING SUPPLS	A15556	$350.60	23	450	2150	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92490 VARS FOOD ITEMS	A15556	$2,258.00	23	450	2120	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92556 VAR CLEANING SUPPLS	A15556	$1,423.64	23	450	2150	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92492 VARS FOOD ITEMS	A15556	$10,481.59	23	450	2120	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92557 VAR PPR/PLSTCS	A15556	$771.33	23	450	2100	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92493 VARS FOOD ITEMS	A15556	$7,466.41	23	450	2120	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92558 VAR PPR/PLSTCS	A15556	$2,003.54	23	450	2100	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92493 VARS PAPER/PLASTICS	A15556	$246.04	23	450	2100	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92490 VARS PAPER/PLASTIC	A15556	$1,026.04	23	450	2100	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92497 VARS PAPER/PLASTICS	A15556	$716.89	23	450	2100	12/8/2009
SYSCO FOOD SERVICES-CHICAGO	C92491 VARS FOOD ITEMS	A15556	$8,869.91	23	450	2120	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor SYSCO FOOD SERVICES-CHICAGO		$937,157.43				
SZALINSKI, THOMAS	DCSPMA MTG 9/16/09		$20.00	01	400	3740	10/9/2009
SZALINSKI, THOMAS	RMB MTG 2/18		$20.00	01	400	3740	10/9/2009
	Total for Vendor SZALINSKI, THOMAS		$40.00				
SZCZECINA, JOSEPH	BND RLS P20365		$100.00	150	645	3710	10/13/2009
	Total for Vendor SZCZECINA, JOSEPH		$100.00				
SZCZEPANIAK, JOSEPH	ARBITRATION SVCS 07D1013		$50.00	01	350	3090	1/26/2009
SZCZEPANIAK, JOSEPH	SECT 508 FEE ARB		$50.00	01	350	3090	7/31/2009
SZCZEPANIAK, JOSEPH	SECT.508 FEE ARB		$50.00	01	350	3090	12/8/2009
	Total for Vendor SZCZEPANIAK, JOSEPH		$150.00				
SZELINA, RONALD	40 MI 1/27/09		$23.40	01	582	3210	2/4/2009
	Total for Vendor SZELINA, RONALD		$23.40				
SZUBERLA, WILEY	64 MI 4/14-19		$35.20	01	470	3210	5/11/2009
SZUBERLA, WILEY	ATSA CONF 9/29-10/2 TX		$133.75	120	807	3210	10/13/2009
	Total for Vendor SZUBERLA, WILEY		$168.95				
SZYMENDERA, DAVID R	BLDG BND RFND P21316		$80.00	150	645	3710	10/6/2009
	Total for Vendor SZYMENDERA, DAVID R		$80.00				
T & R TOWING INC	TOWING		$150.00	01	400	3691	2/2/2009
T & R TOWING INC	TOWING		$75.00	01	400	3691	2/5/2009
T & R TOWING INC	TOWING 1/16/09		$94.00	01	400	3691	2/23/2009
T & R TOWING INC	TOWING 2/9/09		$312.00	01	400	3691	3/2/2009
T & R TOWING INC	TOWING 2/12		$300.00	01	400	3691	3/2/2009
T & R TOWING INC	TOWING		$770.00	01	400	3691	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
T & R TOWING INC	TOWING CASE #09-34953		$1,910.00	01	400	3691	9/21/2009
T & R TOWING INC	TOWING		$935.00	01	400	3691	10/19/2009
T & R TOWING INC	TOWING 10/12		$250.00	01	400	3691	11/2/2009
T & R TOWING INC	TOWING		$280.00	01	400	3691	11/6/2009
T & R TOWING INC	TOWING #6		$450.00	31	213	3691	12/8/2009
	Total for Vendor T & R TOWING INC		$5,526.00				
T & V AUTO REPAIR	AUTO REPAIR #152216		$894.61	01	685	3031	2/18/2009
	Total for Vendor T & V AUTO REPAIR		$894.61				
TAB PRODUCTS CO LLC	FILE FOLDERS		$50.84	01	582	2100	12/29/2008
TAB PRODUCTS CO LLC	FILE FOLDERS 12/4/08		$177.80	01	582	2100	12/29/2008
TAB PRODUCTS CO LLC	FILE FOLDERS & LABELS		$213.93	01	582	2100	1/28/2009
TAB PRODUCTS CO LLC	FILE FOLDERS		$54.89	01	582	2100	2/4/2009
TAB PRODUCTS CO LLC	LABELS		$27.24	01	582	2100	2/23/2009
TAB PRODUCTS CO LLC	FILE FOLDERS		$793.01	01	910	2100	3/4/2009
TAB PRODUCTS CO LLC	FILE LABELS		$46.31	01	582	2100	7/20/2009
TAB PRODUCTS CO LLC	FILING BINS		$82.21	01	580	2100	10/19/2009
TAB PRODUCTS CO LLC	LGL PRTD/SAO CHLDRNS CTR		$439.50	01	730	3100	11/24/2009
TAB PRODUCTS CO LLC	PRINTED FILE FOLDERS	09A15098	$554.00	01	730	3100	3/4/2009
TAB PRODUCTS CO LLC	PRINTED FOLDERS	09A15098	$146.30	01	730	3100	4/8/2009
TAB PRODUCTS CO LLC	FILE FOLDERS SAO 4/21	09A15098	$1,078.00	01	730	3100	5/11/2009
TAB PRODUCTS CO LLC	PRINTED FOLDERS 8/6	09A15098	$745.00	01	730	3100	8/25/2009
	Total for Vendor TAB PRODUCTS CO LLC		$4,409.03				
TACB INC	CSBG CHILD CARE 3/09		$23.83	53	802	3135	4/28/2009
TACB INC	CSBG CHILD CARE 3/09 & 4/09		$56.34	53	802	3135	5/26/2009
TACB INC	CSBG CHILD CARE 5/09		$49.84	53	802	3135	6/23/2009
TACB INC	CSBG CHILD CARE 6/09-7/09		$108.34	53	802	3135	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TACB INC	CSBG CHILD CARE 8/09		$26.00	53	802	3135	9/28/2009
TACB INC	CSBG CHILD CARE 8/09		$17.33	53	015	3135	9/28/2009
TACB INC	CSBG CHILD CARE 9/09		$46.58	53	015	3135	10/20/2009
TACB INC	CSBG CHILD CARE 10/09		$29.25	53	015	3135	12/1/2009
	Total for Vendor TACB INC		$357.51				
TACTICAL/SURVIVAL SPECIALTIES	TACTICAL EQPMT		$459.82	01	400	2020	6/1/2009
	Total for Vendor TACTICAL/SURVIVAL SPECIALTIES		$459.82				
TAI, LI-SHANG	BLDG BOND REFUND P19623		$200.00	150	645	3710	10/13/2009
	Total for Vendor TAI, LI-SHANG		$200.00				
TAKANO, OSAMU	RIM & TIRE DAMAGE		$601.78	07	797	3330	2/3/2009
	Total for Vendor TAKANO, OSAMU		$601.78				
TAKAO NAGAI ASSOCIATES LTC	FM90903 SEAL FLOOR		$1,251.00	01	700	3600	8/10/2009
TAKAO NAGAI ASSOCIATES LTC	RPR/2 PKG STRCTRS 01-700	A15458	$38,367.00	01	792	4190	7/29/2009
TAKAO NAGAI ASSOCIATES LTC	RPR PKG STRCTRS 01-700	A15458	$74,384.10	01	792	4190	8/18/2009
	Total for Vendor TAKAO NAGAI ASSOCIATES LTC		$114,002.10				
TAKAO NAGAI ASSOCIATES LTD	FM91124 RPR		$2,902.00	01	700	3600	11/24/2009
TAKAO NAGAI ASSOCIATES LTD	RPR/RSTR SVCS 7/31 01-700	A15458	$90,302.40	01	792	4190	9/15/2009
TAKAO NAGAI ASSOCIATES LTD	RPR/RSTR 479/509 PKG 01-700	A15458	$191,464.40	01	792	4190	11/20/2009
TAKAO NAGAI ASSOCIATES LTD	PKG STRCTR RPR 01-700	A15458	$20,764.10	01	792	4190	12/9/2009
	Total for Vendor TAKAO NAGAI ASSOCIATES LTD		$305,432.90				
TAKING CONTROL	6038/400000229 CNSL		$750.00	35	472	3070	12/30/2008
TAKING CONTROL	LP 6208/400000231 CNSL		$750.00	35	472	3070	1/12/2009
TAKING CONTROL	6005/367000005		$450.00	35	472	3070	2/17/2009
TAKING CONTROL	AGR 6247 INV 41600024		$1,712.50	35	472	3070	3/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TAKING CONTROL	6157/689000003		$360.00	35	472	3070	3/17/2009
TAKING CONTROL	6065/18000206		$475.00	35	472	3070	4/8/2009
TAKING CONTROL	AGR #6342 INV #37500042		$360.00	35	472	3070	4/28/2009
TAKING CONTROL	AGR #6252 INV #48800013		$180.00	35	472	3070	4/28/2009
TAKING CONTROL	6065/180000211 CNSL		$225.00	35	472	3070	5/5/2009
TAKING CONTROL	AGR#6339 INV #81800015		$750.00	35	472	3070	5/12/2009
TAKING CONTROL	6497/48800017		$360.00	35	472	3070	7/13/2009
TAKING CONTROL	AGR#6647 INV 749000003		$240.00	35	472	3070	7/14/2009
TAKING CONTROL	6533/1800219		$240.00	35	472	3070	7/14/2009
TAKING CONTROL	6553/18000218		$60.00	35	472	3070	7/14/2009
TAKING CONTROL	AGR 6625/62500455 CNSL		$180.00	35	472	3070	7/21/2009
TAKING CONTROL	AGR 6634/79200007 INTRV		$360.00	35	472	3070	7/21/2009
TAKING CONTROL	AGR 6425 INV 689000006 CNSL		$252.00	35	472	3070	8/4/2009
TAKING CONTROL	6533/1800000223 GRP CNSL		$120.00	35	472	3070	8/17/2009
TAKING CONTROL	AGR 6625/625000458CNSL		$180.00	35	472	3070	8/19/2009
TAKING CONTROL	6647/749000005 CNSL		$120.00	35	472	3070	9/1/2009
TAKING CONTROL	6664/749000004 CNSL		$360.00	35	472	3070	9/1/2009
TAKING CONTROL	CNSL 6745/689000008		$149.40	35	472	3070	10/20/2009
TAKING CONTROL	CNSL 6676/689000009		$151.20	35	472	3070	10/20/2009
TAKING CONTROL	CNSL 6811/07500089		$30.00	35	472	3070	10/20/2009
TAKING CONTROL	CNSL 6828/689000010		$201.60	35	472	3070	10/20/2009
TAKING CONTROL	AGR 6781/791000004 GRP CNSL		$300.00	35	472	3070	10/26/2009
	Total for Vendor TAKING CONTROL		$9,316.70				
TALAGA, DANIEL	BND RLS P20870		$100.00	150	645	3710	7/21/2009
TALAGA, DANIEL	BND REL P20155		$80.00	150	645	3710	7/21/2009
	Total for Vendor TALAGA, DANIEL		$180.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TALAREK, LORI R	BND REL P20462		$80.00	150	645	3710	6/15/2009
	Total for Vendor TALAREK, LORI R		$80.00				
TALLMAN EQUIPMENT CO INC	DRILL BIT/ADPTR		$92.39	41	226	2020	3/24/2009
TALLMAN EQUIPMENT CO INC	LABOR RPR TOOL		$255.00	41	226	3690	8/24/2009
TALLMAN EQUIPMENT CO INC	TOOL REPAIR PARTS		$57.35	41	226	2020	8/24/2009
TALLMAN EQUIPMENT CO INC	LABOR TO REPAIR TOOL		$298.58	41	226	3690	10/6/2009
TALLMAN EQUIPMENT CO INC	TOOL REPAIR PARTS		$81.82	41	226	2020	10/6/2009
	Total for Vendor TALLMAN EQUIPMENT CO INC		$785.14				
TALX UCEXPRESS	UNEMPL COST CNTRL	09S13432A	$1,723.96	07	797	3360	2/4/2009
TALX UCEXPRESS	UNEMP CST CNTRL SV 3/1-5/31	S15369	$1,953.68	07	797	3360	5/5/2009
TALX UCEXPRESS	UNEMPLYMT COST CNTRL	S15369	$1,896.25	07	797	3360	8/10/2009
TALX UCEXPRESS	UNEMPLMENT COST CNTRL 4QT09	S15369	$1,896.25	07	797	3360	11/9/2009
	Total for Vendor TALX UCEXPRESS		$7,470.14				
TAMELING & ASSOCIATES PC	NEIL - GUARDIANSHIP G/PAREN		$500.00	58	181	3750	3/3/2009
	Total for Vendor TAMELING & ASSOCIATES PC		$500.00				
TAMELING INDUSTRIES INC	SOD/RESTORATION		$230.00	31	214	2100	7/21/2009
TAMELING INDUSTRIES INC	SOD/RESTORATION		$897.00	31	213	2100	7/21/2009
TAMELING INDUSTRIES INC	TOP SOIL FOR RETORATION		$276.00	31	213	2100	8/10/2009
TAMELING INDUSTRIES INC	TOP SOIL FOR RESTORATION		$253.00	31	214	2100	8/10/2009
TAMELING INDUSTRIES INC	TOPSOIL FOR RESTORATION		$276.00	31	213	2100	9/15/2009
TAMELING INDUSTRIES INC	TOP SOIL FOR RESTORATION		$414.00	31	213	2100	10/28/2009
	Total for Vendor TAMELING INDUSTRIES INC		$2,346.00				
TAMPA MARRIOTT WATERSIDE	HOTEL EXPENSE		$1,559.04	01	400	3210	12/8/2009
	Total for Vendor TAMPA MARRIOTT WATERSIDE		$1,559.04				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TANDEM SERVICE	H-73 RPR WALKING BEAM		$1,385.00	41	226	3691	1/26/2009
	Total for Vendor TANDEM SERVICE		$1,385.00				
TANK, DEANE H, JR	BLDG BND RFND P18033		$100.00	150	645	3710	12/29/2008
	Total for Vendor TANK, DEANE H, JR		$100.00				
TAPE COMPANY	COPYWRITER DVD DUPLICATOR		$888.20	01	420	2020	3/17/2009
TAPE COMPANY	DVD-R, CDR, PAPER ENV		$2,930.00	01	420	2100	11/24/2009
	Total for Vendor TAPE COMPANY		$3,818.20				
TAPIA, OLGA	RESPITE 6/6-27/09		$140.00	58	181	3135	7/14/2009
TAPIA, OLGA	RESPITE 7/4-18/09		$140.00	58	181	3135	8/4/2009
TAPIA, OLGA	RESPITE 8/1-29/09		$175.00	58	181	3135	9/15/2009
TAPIA, OLGA	RESPITE 9/5-12/09		$70.00	58	181	3135	10/6/2009
	Total for Vendor TAPIA, OLGA		$525.00				
TARBUTTON, JAMES	BND REL P20375		$200.00	150	645	3710	7/21/2009
	Total for Vendor TARBUTTON, JAMES		$200.00				
TARGET BANK	FM90070-BLEACH		$15.24	01	700	2150	1/12/2009
TARGET BANK	POSTER FRAME		$9.99	33	480	2100	1/13/2009
TARGET BANK	SURGICAL PREP		$4.76	33	480	2130	3/3/2009
TARGET BANK	FM90377 CASES OF BLEACH		$33.40	01	700	2150	4/8/2009
TARGET BANK	ORGANIZATIONAL BINS		$28.98	33	480	2100	6/2/2009
TARGET BANK	CRAFT SUPPLS		$9.98	33	480	2100	7/8/2009
TARGET BANK	CLEANING SUPPLS		$15.96	33	480	2150	7/8/2009
TARGET BANK	CLEANING SUPPLIES		$56.93	33	480	2150	8/4/2009
TARGET BANK	STORAGE BINS		$35.94	33	480	2100	8/31/2009
TARGET BANK	BAGS & PAPER TOWELS		$45.29	33	480	2150	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TARGET BANK	ALCOHOL FOR SURGERY		$4.38	33	480	2130	8/31/2009
TARGET BANK	HYDROGEN PEROXIDE		$1.88	33	480	2130	10/6/2009
TARGET BANK	DRY ERASE BRDS		$14.42	33	480	2100	10/6/2009
TARGET BANK	FM91077 BABY MONTR/CHLD ADV		$199.99	01	700	2020	10/20/2009
TARGET BANK	FM91077 SFTY PLUGS/CHLD ADV		$5.98	01	700	2100	10/20/2009
TARGET BANK	FM91136 BLEACH/CORONER		$30.90	01	700	2110	10/20/2009
TARGET BANK	BLANK RECORDABLE DVD		$4.99	33	480	2100	11/3/2009
TARGET BANK	ISOPROPYL ALCOHOL		$8.76	33	480	2130	11/3/2009
TARGET BANK	TRASH BAGS		$9.49	33	480	2150	11/3/2009
TARGET BANK	CLEANING GLOVES		$13.92	33	480	2150	12/2/2009
TARGET BANK	FM91214 HAND SANITIZERS		$201.60	01	700	2150	12/9/2009
	Total for Vendor TARGET BANK		$752.78				
TARGET CORP ATTN:GIFTCARD TEAM	100 GIFT CARDS @ 25.00 EA		$2,500.00	01	685	3031	1/6/2009
	Total for Vendor TARGET CORP ATTN:GIFTCARD TEAM		$2,500.00				
TARGET PHARMACY	CSBG PRESCRPTN DRUGS		$20.00	53	176	2140	12/29/2008
TARGET PHARMACY	CSBG MEDCL SUPPLS		$178.46	53	176	2140	12/29/2008
TARGET PHARMACY	CSBG MEDCL SUPPLS		$16.99	53	176	2140	12/29/2008
TARGET PHARMACY	CSBG MEDCL SUPPLS		$194.49	53	176	2130	12/29/2008
TARGET PHARMACY	CSBG MEDICAL SUPPLIES		$18.48	53	176	2130	1/5/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$134.98	53	176	2140	1/5/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$4.00	53	176	2140	1/20/2009
TARGET PHARMACY	CSBG MEDICAL SUPPLIES		$185.97	53	176	2130	1/20/2009
TARGET PHARMACY	CSBG RX DRUGS		$40.00	53	802	2140	2/3/2009
TARGET PHARMACY	CSBG RX DRUGS		$226.98	53	802	2140	2/9/2009
TARGET PHARMACY	CSBG RX DRUGS		$198.45	53	802	2140	2/9/2009
TARGET PHARMACY	FCS 4 RX'S		$305.97	58	181	3750	2/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	2/17/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$40.99	53	802	2140	2/25/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$49.98	53	802	2140	3/3/2009
TARGET PHARMACY	CSBG MDCL SUPPLS		$170.99	53	802	2130	3/11/2009
TARGET PHARMACY	CSBG MDCL SUPPLS		$4.00	53	802	2140	3/11/2009
TARGET PHARMACY	CSBG RX DRUGS		$63.99	53	802	2140	3/11/2009
TARGET PHARMACY	CSBG RX DRUGS		$119.49	53	802	2140	3/11/2009
TARGET PHARMACY	FCS 7 RX ASST		$441.76	58	181	3750	3/11/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$155.49	53	802	2140	3/17/2009
TARGET PHARMACY	CSBG RX DRUGS		$196.97	53	802	2140	3/25/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$400.00	53	802	2140	4/14/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$65.98	53	802	2140	4/14/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$334.99	53	802	2140	4/20/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$27.99	53	802	2140	4/21/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$108.47	53	802	2140	4/28/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$112.00	53	802	2140	5/11/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$248.48	53	802	2140	5/19/2009
TARGET PHARMACY	FCS-1-RX'S		$101.49	58	181	3750	5/26/2009
TARGET PHARMACY	CSBG PRSCRPTN DRUGS		$116.49	53	802	2140	6/1/2009
TARGET PHARMACY	(1) PRESCRIPTION		$119.99	58	181	3135	6/2/2009
TARGET PHARMACY	FCS 1 RX'S		$215.99	58	181	3750	6/2/2009
TARGET PHARMACY	CSBG PRSCRPTN RX DRUGS		$245.45	53	802	2140	6/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$196.49	53	802	2140	6/23/2009
TARGET PHARMACY	CSBG RX DRUGS		$114.98	53	802	2140	6/23/2009
TARGET PHARMACY	FCS 4 RX ASSISTANCE		$157.48	58	181	3750	6/23/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	6/30/2009
TARGET PHARMACY	CSBG PRESCRPTN DRUGS		$337.63	53	802	2140	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$117.48	53	802	2140	7/21/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUG		$75.16	53	802	2140	8/3/2009
TARGET PHARMACY	CSBG MEDICAL SPPLS		$19.99	53	802	2130	8/3/2009
TARGET PHARMACY	CSBG MDCL SUPPLS		$151.48	53	802	2130	8/3/2009
TARGET PHARMACY	CSBG MDCL SUPPLS		$124.84	53	802	2130	8/3/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUG		$24.00	53	802	2140	8/3/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$599.45	53	802	2140	8/3/2009
TARGET PHARMACY	FSS 9 RX'S		$95.57	58	181	3750	8/11/2009
TARGET PHARMACY	CSBG MDCL SPLS		$151.49	53	802	2130	8/18/2009
TARGET PHARMACY	CSBG RX DRUGS 4 PEO		$669.79	53	802	2140	8/18/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$250.00	53	802	2140	8/24/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$89.99	53	802	2140	9/1/2009
TARGET PHARMACY	VD CK 818270 PL 9/1		($250.00)	53	802	2140	9/8/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	9/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	9/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$196.97	53	802	2140	9/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$198.55	53	015	2140	9/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$195.47	53	015	2140	9/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$100.47	53	015	2140	9/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$145.98	53	802	2140	9/15/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$185.25	53	015	2140	9/15/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	015	2140	9/15/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$198.45	53	015	2140	9/15/2009
TARGET PHARMACY	CSBG RX DRUGS		$50.00	53	802	2140	9/15/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	9/15/2009
TARGET PHARMACY	CSBG RX DRUGS		$200.00	53	802	2140	9/15/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$247.99	53	802	2140	9/15/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$36.00	53	802	2140	9/22/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	9/22/2009
TARGET PHARMACY	CSBG MDCL SUPPLS		$200.00	53	802	2130	9/22/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$39.00	53	802	2140	9/22/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	015	2140	9/22/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$190.49	53	015	2140	9/28/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	9/28/2009
TARGET PHARMACY	GAP RX ASSITANCE(7)		$108.00	58	181	3135	9/29/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$118.48	53	802	2140	10/6/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$110.45	53	015	2140	10/6/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	10/6/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	015	2140	10/6/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$109.98	53	802	2140	10/6/2009
TARGET PHARMACY	CSBG RX DRUGS		$197.49	53	802	2140	10/13/2009
TARGET PHARMACY	CSBG RX DRUGS		$212.00	53	802	2140	10/13/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$184.97	53	015	2140	10/20/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$197.48	53	802	2140	11/2/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$198.98	53	802	2140	11/2/2009
TARGET PHARMACY	FCS - 2 - RX ASSISTANCE		$205.48	58	830	3750	11/4/2009
TARGET PHARMACY	FCS 1 RX ASST		$107.49	58	830	3750	11/9/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$373.99	53	802	2140	11/10/2009
TARGET PHARMACY	CSBG RX DRUGS		$109.99	53	802	2140	11/16/2009
TARGET PHARMACY	CSBG MDCL SPLS		$97.99	53	015	2130	11/16/2009
TARGET PHARMACY	CSBG MDCL SPLS		$149.98	53	015	2130	11/16/2009
TARGET PHARMACY	CSBG MDCL SPLS		$188.97	53	015	2130	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$191.47	53	802	2140	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TARGET PHARMACY	CSBG RX DRUGS		$42.12	53	802	2140	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$70.48	53	802	2140	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$15.48	53	015	2140	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$182.47	53	015	2140	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$161.00	53	802	2140	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$47.99	53	015	2140	11/16/2009
TARGET PHARMACY	CSBG RX DRUGS		$200.00	53	802	2140	11/16/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$157.88	53	802	2140	11/23/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$167.97	53	802	2140	11/24/2009
TARGET PHARMACY	FCS-5 RX ASSISTANCE		$238.97	58	830	3750	11/24/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$185.99	53	802	2140	12/1/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$200.00	53	802	2140	12/1/2009
TARGET PHARMACY	CSBG PRESCRIPTION DRUGS		$103.99	53	802	2140	12/1/2009
TARGET PHARMACY	VD CK 824633 PL 11/24		($182.47)	53	015	2140	12/2/2009
TARGET PHARMACY	VD CK 824633 PL 11/24		($161.00)	53	802	2140	12/2/2009
TARGET PHARMACY	CSBG PRSCRPTN DRUGS		$182.47	53	015	2140	12/8/2009
TARGET PHARMACY	CSBG PRSCRPTN DRUGS		$161.00	53	802	2140	12/8/2009
	Total for Vendor TARGET PHARMACY		$17,013.72				
TARTAGLIA, JEAN M	LP ROP 11/13/08 08JA31		$372.00	01	420	3090	1/2/2009
TARTAGLIA, JEAN M	ROP GRAND JURY 1/13/09		$510.00	01	420	3090	2/13/2009
TARTAGLIA, JEAN M	ROP 12/29/08 08CF2157		$189.00	01	360	3090	3/3/2009
TARTAGLIA, JEAN M	ROP 2/23/09		$36.30	01	360	3090	3/23/2009
TARTAGLIA, JEAN M	ROP 3/17/09 06 CM 3381		$26.40	01	420	3090	4/13/2009
TARTAGLIA, JEAN M	ROP 10/31/08 99CH749		$75.00	01	420	3090	5/11/2009
TARTAGLIA, JEAN M	ROP 4/16/09 GRAND JURY		$567.00	01	420	3090	5/18/2009
TARTAGLIA, JEAN M	ROP 4/27/09 08DT1531		$156.00	01	420	3090	6/8/2009
TARTAGLIA, JEAN M	ROP 5/19/09 GRAND JURY		$264.00	01	420	3090	6/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TARTAGLIA, JEAN M	ROP 5/19/09 GRAND JURY		$360.00	01	420	3090	6/19/2009
TARTAGLIA, JEAN M	ROP 3/23/09		$54.00	01	360	3090	7/13/2009
TARTAGLIA, JEAN M	TRANSCRPT 8/18/08 07CF275		$27.00	01	350	3090	7/20/2009
TARTAGLIA, JEAN M	TRANSCR 11/5 07AR336		$27.00	01	350	3090	7/20/2009
TARTAGLIA, JEAN M	TRANSCR 6/16 07JA31		$72.00	01	350	3090	7/20/2009
TARTAGLIA, JEAN M	ROP 7/15/09 08CF3169		$59.40	01	420	3090	8/7/2009
TARTAGLIA, JEAN M	ROP 7/1/09 08DT5714		$45.00	01	420	3090	8/24/2009
TARTAGLIA, JEAN M	ROP 9/12/08 07DV911		$54.00	01	360	3090	9/14/2009
TARTAGLIA, JEAN M	ROP 06/17/09 (08 CF 2416)		$159.00	01	420	3090	9/14/2009
TARTAGLIA, JEAN M	ROP 05/13/09 (08 DT 4652)		$80.00	01	420	3090	9/14/2009
TARTAGLIA, JEAN M	ROP 8/18/09 GRAND JURY		$702.00	01	420	3090	9/21/2009
TARTAGLIA, JEAN M	ROP 4/30/09 05CF3491		$114.00	01	420	3758	9/21/2009
TARTAGLIA, JEAN M	TRNSCRPTS 8/31/09		$27.00	01	350	3090	9/28/2009
TARTAGLIA, JEAN M	TRANSCRIPTS 8/18/08 07CF275		$27.00	01	350	3090	10/26/2009
TARTAGLIA, JEAN M	ROP 6/17/09 08CF2416		$159.00	01	360	3090	10/26/2009
TARTAGLIA, JEAN M	ROP 8/31/09 08CF2791		$21.00	01	420	3090	11/2/2009
TARTAGLIA, JEAN M	ROP 10/15/09 GRAND JURY		$897.00	01	420	3090	11/16/2009
TARTAGLIA, JEAN M	ROP 10/2/09 09CF1797		$60.00	01	420	3090	11/16/2009
TARTAGLIA, JEAN M	ROP 10/2/09 08CF3193		$51.00	01	360	3090	11/20/2009
TARTAGLIA, JEAN M	ROP 11/12/09 GRAND JURY		$510.00	01	420	3090	12/9/2009
	Total for Vendor TARTAGLIA, JEAN M		$5,701.10				
TASER INTERNATIONAL INC	TASER REPAIR		$350.00	01	400	3690	12/1/2009
	Total for Vendor TASER INTERNATIONAL INC		$350.00				
TATC	CONF REG 8/31-9/4/09 1 PER		$417.00	53	803	3740	6/22/2009
	Total for Vendor TATC		$417.00				
TAXPAYERS' FEDERATION OF IL	SUBSCRIPTION FOR TAX FACTS		$250.00	01	610	2100	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TAXPAYERS' FEDERATION OF IL		$250.00				
TAYLOR & FRANCIS GROUP LLC	DATA ANALYSIS CD ROM		$1,455.99	69	826	2100	9/8/2009
	Total for Vendor TAYLOR & FRANCIS GROUP LLC		$1,455.99				
TAYLOR, ROSA	142.89 MI 12/18-3/13		$83.59	35	472	3210	4/7/2009
TAYLOR, ROSA	732.02 MI 3/19-26		$40.16	35	472	3210	4/8/2009
TAYLOR, ROSA	131.37 MI 4/15-5/19/09		$72.25	35	472	3210	6/23/2009
TAYLOR, ROSA	27.88 MI 9/2		$15.33	35	472	3210	10/21/2009
	Total for Vendor TAYLOR, ROSA		$211.33				
TBS CONSTRUCTION INC	DRUNG CONST/MTCE 8/09	A15613	$20,049.88	01	210	4078	9/22/2009
TBS CONSTRUCTION INC	ON-CALL DRAINAGE CONSTR/MAI	A15613	$20,049.88	01	210	4078	10/15/2009
TBS CONSTRUCTION INC		A15613	($20,049.88)	01	210	4078	10/15/2009
TBS CONSTRUCTION INC	ON-CALL DRAINAGE CONSTR/MAI	A15613	($20,049.88)	01	210	4078	10/27/2009
TBS CONSTRUCTION INC	ON-CALL DRAINAGE CONSTR/MAI	A15613	$20,049.88	01	210	4078	10/27/2009
TBS CONSTRUCTION INC	DRNG CONST/MTCE 8/31	A15613	$9,623.13	410	277	4180	10/28/2009
TBS CONSTRUCTION INC	ON CALL DRAINAGE	A15613	$16,106.25	410	277	4180	10/28/2009
TBS CONSTRUCTION INC	DRNG CNST/MTCE 8/31/09	A15613	$21,674.64	410	277	4180	10/28/2009
TBS CONSTRUCTION INC	DRNG CONST/MTC 9/23	A15613	$19,931.89	410	277	4180	10/28/2009
TBS CONSTRUCTION INC	ON-CALL DRAINAGE CONSTR/MAI	A15613	($20,049.88)	01	210	4078	11/12/2009
TBS CONSTRUCTION INC	ON-CALL DRAINAGE CONSTR/MAI	A15613	$20,049.88	01	210	4180	11/12/2009
TBS CONSTRUCTION INC	ONCALL DRAIN CONS/MTCE #7	A15613	$15,037.24	01	210	4180	11/16/2009
TBS CONSTRUCTION INC	ONCALL DRAIN CONS/MTCE-SEPT	A15613	$18,804.52	01	210	4180	11/16/2009
TBS CONSTRUCTION INC	ON-CALL DRNG,CNSTRCTN MTCE	A15613	$12,052.50	01	210	4180	11/16/2009
TBS CONSTRUCTION INC	O/C DRAINAGE/CONST/MTC #9	A15613	$23,562.29	410	277	4180	11/17/2009
TBS CONSTRUCTION INC	O/C DRAINAGE/CONST/MTC #9	A15613	$34,055.86	01	210	4180	11/17/2009
TBS CONSTRUCTION INC	ON CALL DRNG CONST/MTC	A15613	$2,036.00	410	277	4180	12/9/2009
TBS CONSTRUCTION INC	ON CLL DRNG CONST/MTC	A15613	$36,481.29	410	277	4180	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TBS CONSTRUCTION INC		$229,415.49				
TCM,A TIME INC COMPANY	4 MAG SUBS 7/1/09		$106.93	151	353	2100	6/30/2009
	Total for Vendor TCM,A TIME INC COMPANY		$106.93				
TDI	TDI SUBSCRIPTION		$50.00	01	930	2100	2/13/2009
	Total for Vendor TDI		$50.00				
TEAL, JAMES	SECOND QUARTER SAFTEY AWARD		$50.00	31	213	3750	8/4/2009
	Total for Vendor TEAL, JAMES		$50.00				
TEAM MARKETING COMPANY INC	LD CARDS/HOLDERS/RIBBONS		$1,036.77	01	751	2100	1/12/2009
TEAM MARKETING COMPANY INC	SECURITY CARD HOLDERS/CLIPS		$291.69	01	751	2100	2/23/2009
TEAM MARKETING COMPANY INC	PROX CARD HOLDER		$163.40	01	751	2100	9/15/2009
TEAM MARKETING COMPANY INC	PRINTER RIBBONS		$260.46	01	751	2100	11/16/2009
TEAM MARKETING COMPANY INC	COLOR PRINTER RIBBON		$305.83	01	751	2100	11/16/2009
	Total for Vendor TEAM MARKETING COMPANY INC		$2,058.15				
TEAM SALES LTD	CLOTHING SET/SLEA/DICOSOLA		$155.00	01	400	2340	2/2/2009
	Total for Vendor TEAM SALES LTD		$155.00				
TEC SERVICES CONSULTING INC	12 MO WEBSITE RNWL		$3,600.00	53	803	3730	12/29/2008
	Total for Vendor TEC SERVICES CONSULTING INC		$3,600.00				
TECH PREP SOLUTIONS	C92152 EXAM RVW		$215.94	23	450	2100	11/3/2009
	Total for Vendor TECH PREP SOLUTIONS		$215.94				
TECHDEPOT	LP 4 EPSON CARTRIDGES		$413.88	01	420	2100	12/30/2008
TECHDEPOT	DVD-ROM DRIVE		$39.95	01	930	2030	1/5/2009
TECHDEPOT	4 EPSON CARTRIDGES		$413.88	01	420	2100	1/14/2009
TECHDEPOT	MEMORY UPGRADES		$64.59	53	803	2030	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TECHDEPOT	REPL BATT,CORDLESS PRESENTR		$265.11	01	930	2030	2/2/2009
TECHDEPOT	HP LSR JET P2015D PRINTER		$370.75	01	930	2030	2/9/2009
TECHDEPOT	MEMORY UPGRADES		$64.59	53	803	2030	2/17/2009
TECHDEPOT	HP PHOTOSMART,PRNTR/COPIER,		$4,157.54	01	930	2030	3/2/2009
TECHDEPOT	4 EPSON CARTRIDGES		$413.88	01	420	2100	3/4/2009
TECHDEPOT	KYBD/MOUSE/MEDIA VLT/HDSETS		$1,341.76	01	930	2030	3/9/2009
TECHDEPOT	2 HARD DRIVES		$151.08	01	930	2030	3/16/2009
TECHDEPOT	4 ESPON CARTRIDGES		$413.88	01	420	2100	3/25/2009
TECHDEPOT	REIS CK 805181 ECPL 3/31		$427.03	01	930	2030	3/31/2009
TECHDEPOT	ATA ADAPTR/KEYBOARD		$79.91	01	930	2030	4/6/2009
TECHDEPOT	STYLUS KITS		$63.75	01	930	2100	4/6/2009
TECHDEPOT	2 HARD DRIVES		$210.52	01	930	2030	4/27/2009
TECHDEPOT	4 EPSON CARTRIDGES		$413.88	01	420	2100	4/27/2009
TECHDEPOT	ADOBE ACROBAT 9.0		$399.99	01	930	2030	5/22/2009
TECHDEPOT	CD-RW/NETWORK UPGRADES		$101.87	53	803	2030	6/1/2009
TECHDEPOT	EPSON CARTRIDGES		$4,481.52	01	420	2100	6/1/2009
TECHDEPOT	POE0962 DATA SRVR,RACK MNT		$7,404.10	01	930	2030	6/15/2009
TECHDEPOT	CBLS		$84.81	01	930	2030	6/15/2009
TECHDEPOT	MSFT OFC 07/PO E-0965/ADOBE		$2,828.95	01	930	2030	6/29/2009
TECHDEPOT	CAMERA/CM		$32.01	54	878	2020	7/27/2009
TECHDEPOT	GO HARD DRIVE		$292.92	01	930	2030	8/3/2009
TECHDEPOT	HARD DRIVE/CBLS		$91.61	01	930	2030	8/17/2009
TECHDEPOT	D-LINK DIR-825 ROUTER		$139.66	01	930	2030	8/17/2009
TECHDEPOT	PATCH CABLES		$38.56	53	828	2030	8/24/2009
TECHDEPOT	ANSUS DVD DRIVE		$118.34	01	930	2030	9/21/2009
TECHDEPOT	HARD DRIVE		$98.70	01	930	2030	9/28/2009
TECHDEPOT	USB CABLE		$26.14	01	930	2030	10/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TECHDEPOT	EPSON MULTI PRNTR JMC		$181.35	01	930	2030	10/26/2009
TECHDEPOT	HEADPHONES		$5.64	01	422	2100	11/23/2009
	Total for Vendor TECHDEPOT		$25,632.15				
TED BALLARD CONSTRUCTION	BND REL P19776		$300.00	150	645	3710	3/3/2009
	Total for Vendor TED BALLARD CONSTRUCTION		$300.00				
TEEN PARENT CONNECTION	CD08-09 FAM STRNGTH		$9,000.00	54	878	3918	4/14/2009
TEEN PARENT CONNECTION	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	8/25/2009
TEEN PARENT CONNECTION	CD 09-10 PARENTING SUPPORT		$4,000.00	54	878	3891	10/20/2009
TEEN PARENT CONNECTION	CO FUNDING HHS-005-09		$25,000.00	01	686	3750	11/17/2009
	Total for Vendor TEEN PARENT CONNECTION		$63,000.00				
TEKNOVA	CRIME LAB SUPPLIES		$74.02	01	400	2100	2/25/2009
	Total for Vendor TEKNOVA		$74.02				
TEKSYSTEMS	PROF SVCS SR TECH SUPPORT	S15324	$12,450.00	01	730	3090	4/20/2009
TEKSYSTEMS	CNSLT SVCS 3/28-4/4/09	S15324	$6,225.00	01	730	3090	6/24/2009
TEKSYSTEMS	CSNLT SVCS 4/11-18 SR LVL	S15324	$6,225.00	01	730	3090	6/24/2009
TEKSYSTEMS	CSNLT SVC 4/25-5/16 SR LVL	S15324	$12,450.00	01	730	3090	6/24/2009
TEKSYSTEMS	CNSLT SVCS 5/23, 30	S15324	$5,602.50	01	730	3090	7/15/2009
TEKSYSTEMS	PROF CONSLTG SVC 6/6-27	S15324	$11,827.50	01	730	3090	8/4/2009
TEKSYSTEMS	PROF SVCS 6/29-7/10	S15324	$5,602.50	01	730	3090	8/17/2009
TEKSYSTEMS	PROF CNSL SVC 7/18, 37.50HR	S15324	$3,112.50	01	730	3090	8/28/2009
	Total for Vendor TEKSYSTEMS		$63,495.00				
TELCOM INNOVATIONS GROUP LLC	PHONE MODULE FOR RECORDER		$350.00	01	730	2020	4/14/2009
TELCOM INNOVATIONS GROUP LLC	ASST IN PC SET UP CCC		$110.00	01	730	3690	4/21/2009
TELCOM INNOVATIONS GROUP LLC	C91330 RPR CONSOLE		$673.28	23	450	3690	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TELCOM INNOVATIONS GROUP LLC	TIG PROGRAMMING ASSITANCE		$55.00	01	730	3690	8/4/2009
TELCOM INNOVATIONS GROUP LLC	MAINT FOR 10/1-10/31		$4,126.27	01	730	3690	10/13/2009
TELCOM INNOVATIONS GROUP LLC	INSTLLTN/RPLCMT UPS/OEM PHN		$1,915.00	01	730	2020	11/2/2009
TELCOM INNOVATIONS GROUP LLC	PROGRAMMING TRAINING		$2,183.50	01	340	3090	12/8/2009
TELCOM INNOVATIONS GROUP LLC	1YR MTC PHN SYS/SFT WR SUB	A15981	$39,119.00	01	730	3690	11/20/2009
	Total for Vendor TELCOM INNOVATIONS GROUP LLC		$48,532.05				
TELECOM INNOVATIONS GROUP	ACD LIC-SR SVCS 01-730		$495.00	01	792	2030	1/28/2009
TELECOM INNOVATIONS GROUP	SUPERSET 4025 DESI LBL		$320.00	01	730	2020	6/22/2009
	Total for Vendor TELECOM INNOVATIONS GROUP		$815.00				
TELEDYNE ISCO INC	SUCTION HOSE-NORDIC PLANT		$70.18	31	213	2220	9/22/2009
	Total for Vendor TELEDYNE ISCO INC		$70.18				
TELEINTERPRETERS	FARSI 2/25/09		$38.85	01	680	3090	3/17/2009
TELEINTERPRETERS	BURMESE 3/31/09		$36.75	01	680	3090	4/21/2009
TELEINTERPRETERS	FARSI 5/1/09		$28.35	01	680	3090	6/16/2009
TELEINTERPRETERS	INTRP 6/16-24/09		$32.55	01	680	3090	7/29/2009
TELEINTERPRETERS	BURMESE 7/15		$19.95	01	680	3090	8/17/2009
	Total for Vendor TELEINTERPRETERS		$156.45				
TELEVERE SYSTEMS	SCANX PORTABLE SCNNR 01-400	E15871	$13,995.00	01	792	4240	11/2/2009
	Total for Vendor TELEVERE SYSTEMS		$13,995.00				
TELLEZ, NORMA	RESPITE 9/17-9/29		$1,000.00	58	181	3135	10/13/2009
	Total for Vendor TELLEZ, NORMA		$1,000.00				
TELLEZ, VICTOR	SPANISH INTRP 12/1-5		$775.00	01	350	3090	12/29/2008
TELLEZ, VICTOR	SPANISH INTRP 12/8-12		$750.00	01	350	3090	12/29/2008
TELLEZ, VICTOR	SPANISH INTRP 12/15-19/08		$675.00	01	350	3090	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TELLEZ, VICTOR	INTRP 12/22-24/08		$450.00	01	350	3090	1/6/2009
TELLEZ, VICTOR	SPANISH INTERP 12/29-1/2/09		$525.00	01	350	3090	1/12/2009
TELLEZ, VICTOR	INTRP 1/5-9/09		$875.00	01	350	3090	1/27/2009
TELLEZ, VICTOR	SPANISH INTERP 1/12-1/16		$725.00	01	350	3090	2/2/2009
TELLEZ, VICTOR	INTRP 1/20-23		$650.00	01	350	3090	2/4/2009
TELLEZ, VICTOR	SPANISH INTRP 1/26-29		$700.00	01	350	3090	2/11/2009
TELLEZ, VICTOR	INTERP/SPANISH 2/2-2/6		$750.00	01	350	3090	2/18/2009
TELLEZ, VICTOR	INTERP SPANISH 2/9-13		$600.00	01	350	3090	2/23/2009
TELLEZ, VICTOR	INTRP SPANISH 2/17-20/09		$600.00	01	350	3090	3/4/2009
TELLEZ, VICTOR	INTERP SPANISH 2/23-27		$750.00	01	350	3090	3/9/2009
TELLEZ, VICTOR	INTRP SPAN 3/2-6		$700.00	01	350	3090	3/16/2009
TELLEZ, VICTOR	INTERP SPNSH 3/9-13		$675.00	01	350	3090	3/23/2009
TELLEZ, VICTOR	INTRP SVC SPANISH 3/16-20		$700.00	01	350	3090	3/24/2009
TELLEZ, VICTOR	INTERP SPANISH 3/23-3/27		$700.00	01	350	3090	4/6/2009
TELLEZ, VICTOR	INTRP SPANISH 3/30-4/3		$675.00	01	350	3090	4/14/2009
TELLEZ, VICTOR	INTRP SVC SPANISH 4/6-10/09		$675.00	01	350	3090	4/20/2009
TELLEZ, VICTOR	INTERP SPANISH 4/13-4/17		$775.00	01	350	3090	5/4/2009
TELLEZ, VICTOR	INTERP SPANISH 4/20-4/24		$525.00	01	350	3090	5/4/2009
TELLEZ, VICTOR	INTERP SPANISH 4/27-5/1		$675.00	01	350	3090	5/11/2009
TELLEZ, VICTOR	INTERP SPANISH 5/4-5/8		$725.00	01	350	3090	5/18/2009
TELLEZ, VICTOR	INTERP SPANISH 5/11-5/15		$725.00	01	350	3090	5/26/2009
TELLEZ, VICTOR	INTERP SPNSH 5/18-21		$650.00	01	350	3090	6/1/2009
TELLEZ, VICTOR	INTERP SPNSH 5/26-29		$575.00	01	350	3090	6/8/2009
TELLEZ, VICTOR	INTERP SPNSH 6/1-5		$725.00	01	350	3090	6/15/2009
TELLEZ, VICTOR	INTRP 6/8-12/19		$750.00	01	350	3090	6/22/2009
TELLEZ, VICTOR	INTERP SPNSH 6/15-19		$725.00	01	350	3090	6/29/2009
TELLEZ, VICTOR	INTRP SPANISH 6/29-7/2		$625.00	01	350	3090	7/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TELLEZ, VICTOR	INTRP SPANISH 6/22-26/09		$825.00	01	350	3090	7/8/2009
TELLEZ, VICTOR	INTRP SPANISH 7/6-10		$775.00	01	350	3090	7/21/2009
TELLEZ, VICTOR	INTERP SPNSH 7/13-16		$650.00	01	350	3090	7/28/2009
TELLEZ, VICTOR	INTERP SPNSH 7/21-24		$575.00	01	350	3090	8/4/2009
TELLEZ, VICTOR	INTERP SPNSH 7/27-31		$750.00	01	350	3090	8/7/2009
TELLEZ, VICTOR	INTRP SPANISH 8/3-7		$725.00	01	350	3090	8/18/2009
TELLEZ, VICTOR	INTERP SPNSH 8/10-14		$725.00	01	350	3090	8/24/2009
TELLEZ, VICTOR	INTERP SPANISH 8/17-8/21		$725.00	01	350	3090	8/31/2009
TELLEZ, VICTOR	INTERP SPANISH 8/24-8/28		$725.00	01	350	3090	9/8/2009
TELLEZ, VICTOR	INTP 8/31-9/4/09		$725.00	01	350	3090	9/16/2009
TELLEZ, VICTOR	INTRP SPANISH 9/8-11		$525.00	01	350	3090	9/22/2009
TELLEZ, VICTOR	INTRP SPAN 9/14-18		$725.00	01	350	3090	9/28/2009
TELLEZ, VICTOR	INTERP SPNSH 9/21-24		$650.00	01	350	3090	10/9/2009
TELLEZ, VICTOR	INTERP SPANISH 9/28-10/2		$725.00	01	350	3090	10/13/2009
TELLEZ, VICTOR	INTERP 9/28/09 A.RAMIREZ		$50.00	35	472	3090	10/20/2009
TELLEZ, VICTOR	INTERP SPANISH 10/5-8		$725.00	01	350	3090	10/26/2009
TELLEZ, VICTOR	INTERP SPANISH 10/13-10/16		$550.00	01	350	3090	10/27/2009
TELLEZ, VICTOR	INTERP SPANISH 10/19-10/23		$750.00	01	350	3090	11/3/2009
TELLEZ, VICTOR	INTRP 10/26-30/09		$725.00	01	350	3090	11/10/2009
TELLEZ, VICTOR	INTRP SPNSH 11/2-6		$775.00	01	350	3090	11/16/2009
TELLEZ, VICTOR	INTRP 11/5		$50.00	35	472	3090	11/16/2009
TELLEZ, VICTOR	INTERP SPANISH 11/9-11/13		$575.00	01	350	3090	11/23/2009
TELLEZ, VICTOR	INTRP SPANISH 11/16-20		$700.00	01	350	3090	12/1/2009
TELLEZ, VICTOR	INTRP 11/30		$175.00	01	350	3090	12/8/2009
TELLEZ, VICTOR	INTRP 11/23-25		$450.00	01	350	3090	12/8/2009
	Total for Vendor TELLEZ, VICTOR		$35,775.00				
TELSPAN INC	CONF CALL 2/12		$39.47	31	213	3430	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TELSPAN INC	TELECONFERENCE 4/17-28/09		$106.16	04	205	3430	6/1/2009
	Total for Vendor TELSPAN INC		$145.63				
TEMBORIUS, BARBARA M	21 MI/TRN/ML/PKG 3/17,3/23		$25.58	54	878	3210	4/1/2009
TEMBORIUS, BARBARA M	EXP TRNG 3/5-8,NE		$625.47	54	878	3210	5/27/2009
TEMBORIUS, BARBARA M	RMB TRAIN/CAB/PARK 6/4,5		$64.70	54	878	3210	6/16/2009
TEMBORIUS, BARBARA M	83 MI 6/24-7/15		$46.65	54	878	3210	7/27/2009
TEMBORIUS, BARBARA M	TRN/CAB 7/23-8/14		$54.85	54	878	3210	8/24/2009
TEMBORIUS, BARBARA M	44MI/TRN/CAB/PKG 10/4-6		$98.90	54	878	3210	10/21/2009
	Total for Vendor TEMBORIUS, BARBARA M		$916.15				
TEMCO MACHINERY INC	E-86 WTR TANK FILLER COVER		$119.33	41	226	2200	5/26/2009
	Total for Vendor TEMCO MACHINERY INC		$119.33				
TEMPERATURE EQUIPMENT CORP	PARTS FOR ROOF TOP HTR		$185.73	31	214	2220	1/13/2009
TEMPERATURE EQUIPMENT CORP	FM90178 EQUIP PARTS		$962.04	01	700	2200	3/11/2009
TEMPERATURE EQUIPMENT CORP	LIMIT SWITCH		$47.31	31	214	2300	6/1/2009
TEMPERATURE EQUIPMENT CORP	PARTS/ROOFTOP AHU		$452.70	31	213	2300	7/21/2009
TEMPERATURE EQUIPMENT CORP	SUB-HONEYWELL THERMOSTAT		$22.78	04	205	2300	11/2/2009
TEMPERATURE EQUIPMENT CORP	FM81357 COMPRESSOR		$684.39	01	700	2200	11/17/2009
	Total for Vendor TEMPERATURE EQUIPMENT CORP		$2,354.95				
TENG & ASSOCIATES INC	SEC 03-00002-01-ES	09S11935	$4,494.07	41	226	4550	2/17/2009
	Total for Vendor TENG & ASSOCIATES INC		$4,494.07				
TENNIS, SANDRA M	LP 10/2/08 GJ-C FLAX		$19.80	01	420	3090	1/2/2009
TENNIS, SANDRA M	ROP 08F430 8/20/08		$24.00	01	350	3090	1/26/2009
TENNIS, SANDRA M	ROP 08CF2222 TKN 12/19/08		$63.00	01	420	3090	1/26/2009
TENNIS, SANDRA M	ROP P VS BRACEY 08CM6832		$18.00	01	360	3090	2/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TENNIS, SANDRA M	GRAND JURY INVESTIGATION		$108.00	01	420	3090	2/5/2009
TENNIS, SANDRA M	ROP 9/25/08 08CF1923		$16.50	01	420	3090	2/5/2009
TENNIS, SANDRA M	GRAND JURY		$441.00	01	420	3090	2/13/2009
TENNIS, SANDRA M	ROP 06CF713		$411.00	01	360	3090	3/23/2009
TENNIS, SANDRA M	ROP 07CF633 2/25/09		$75.90	01	420	3090	3/23/2009
TENNIS, SANDRA M	TRNSC ROP 10/21/08 06JA67		$210.00	01	350	3090	3/30/2009
TENNIS, SANDRA M	ROP 11/13/08 06CF713		$411.00	01	420	3758	4/6/2009
TENNIS, SANDRA M	ROP 06 CF 713 3/13/09		$18.00	01	420	3758	4/6/2009
TENNIS, SANDRA M	ROP 08 CM 1736 3/3/09		$39.00	01	420	3090	4/13/2009
TENNIS, SANDRA M	ROP 08 DT 4852 12/9/08		$207.00	01	420	3090	4/13/2009
TENNIS, SANDRA M	ROP 3/17/09 04TR111547		$23.10	01	420	3090	4/20/2009
TENNIS, SANDRA M	ROP 4/21/09 GRAND JURY		$630.00	01	420	3090	5/26/2009
TENNIS, SANDRA M	ROP 5/6/09 07DT2687		$147.00	01	420	3090	6/15/2009
TENNIS, SANDRA M	ROP 06CM3172 TKN 4/22/09		$30.00	01	420	3090	6/19/2009
TENNIS, SANDRA M	ROP 08CM6411 5/7/09		$129.00	01	420	3090	6/19/2009
TENNIS, SANDRA M	ROP 06MR1411 TKN 2/18/09		$69.00	01	420	3090	6/29/2009
TENNIS, SANDRA M	ROP 07CF2395 5/8/09		$300.00	01	420	3090	7/6/2009
TENNIS, SANDRA M	ROP 09CF821 TKN 6/15/09		$36.00	01	420	3090	7/13/2009
TENNIS, SANDRA M	ROP 08CF915 TKN 2/19/09		$156.00	01	420	3090	7/20/2009
TENNIS, SANDRA M	TRANSCRIPTS 08D499		$42.00	01	350	3090	8/17/2009
TENNIS, SANDRA M	ROP 07MR1126		$148.05	01	420	3090	8/17/2009
TENNIS, SANDRA M	ROP 09CM276 TKN 5/7/09		$24.00	01	360	3090	8/24/2009
TENNIS, SANDRA M	ROP 7/21/09 GRAND JURY		$573.00	01	420	3090	8/24/2009
TENNIS, SANDRA M	ROP 05JA84,06JA67		$30.00	01	360	3090	9/14/2009
TENNIS, SANDRA M	ROP 09 DT 2508 9/1/09		$72.00	01	420	3090	10/5/2009
TENNIS, SANDRA M	ROP 08CF3125 9/16/09		$28.35	01	420	3090	10/9/2009
TENNIS, SANDRA M	ROP 9/15/09 GRAND JURY		$438.00	01	420	3090	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TENNIS, SANDRA M	ROP 11/3/09 06CF238		$438.90	01	420	3090	11/20/2009
TENNIS, SANDRA M	ROP 10/23/09 05CF3491		$95.70	01	420	3758	11/23/2009
TENNIS, SANDRA M	ROP 05 CF 3491 11/11/09		$60.00	01	420	3758	12/8/2009
	Total for Vendor TENNIS, SANDRA M		$5,532.30				
TENUTO, PAT	RMB TIRE DMG RPR		$125.34	07	797	3330	7/7/2009
	Total for Vendor TENUTO, PAT		$125.34				
TERMINAL SUPPLY CO	CLAMPS		$96.11	41	226	2200	1/13/2009
TERMINAL SUPPLY CO	TOGGLE SWITCH/FITTINGS		$106.25	31	213	2200	5/19/2009
TERMINAL SUPPLY CO	SWITCHES, FUSES, CORD		$136.60	31	213	2200	8/18/2009
TERMINAL SUPPLY CO	TARP STRAPS		$72.48	41	226	2100	11/2/2009
TERMINAL SUPPLY CO	DRILL BITS		$218.02	41	226	2020	12/8/2009
TERMINAL SUPPLY CO	ELEC/SECURING SPPLS	A15820	$467.75	41	226	2200	10/20/2009
TERMINAL SUPPLY CO	ELECTRICAL/SECURING SPPLS	A15820	$477.01	41	226	2200	11/2/2009
TERMINAL SUPPLY CO	ELEC/SECURING SPPLS	A15820	$84.51	41	226	2200	11/9/2009
TERMINAL SUPPLY CO	ELEC & SECURING SPPLS	A15820	$237.31	41	226	2200	11/23/2009
TERMINAL SUPPLY CO	ELECTRICAL & SECURING SPLS	A15820	$241.14	41	226	2200	12/8/2009
	Total for Vendor TERMINAL SUPPLY CO		$2,137.18				
TERMINIX PROCESSING CENTER	PEST SVCS-FD 1/12/09		$39.00	04	205	3750	1/26/2009
TERMINIX PROCESSING CENTER	PEST CONTROL-FD 3562270 2/3		$39.00	04	205	3750	2/17/2009
TERMINIX PROCESSING CENTER	PEST CONTROL/FAWELL DAM		$41.00	04	205	3750	3/17/2009
TERMINIX PROCESSING CENTER	PEST CNTRL FD		$41.00	04	205	3750	4/27/2009
TERMINIX PROCESSING CENTER	PEST CNTRL-FAWELL DAM 5/11		$41.00	04	205	3750	5/26/2009
TERMINIX PROCESSING CENTER	PEST CONTROL FD 6/1/09		$41.00	04	205	3750	6/16/2009
TERMINIX PROCESSING CENTER	PEST CONTRO FD 7/6		$41.00	04	205	3750	7/27/2009
TERMINIX PROCESSING CENTER	PEST CONTROL-FD		$41.00	04	205	3750	8/17/2009
TERMINIX PROCESSING CENTER	PEST CONTROL - FD		$41.00	04	205	3750	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TERMINIX PROCESSING CENTER	PEST CONTROL - FAWELL DAM		$41.00	04	205	3750	10/26/2009
TERMINIX PROCESSING CENTER	PEST CNTRL-FD		$41.00	04	205	3750	11/16/2009
	Total for Vendor TERMINIX PROCESSING CENTER		$447.00				
TERRA NOVA FILMS	C92470 DVD FILMS		$109.85	23	450	2100	12/1/2009
TERRA NOVA FILMS	C92470 DVD FILMS		$59.15	23	450	2100	12/1/2009
	Total for Vendor TERRA NOVA FILMS		$169.00				
TERRA TECHNOLOGIES	MAINT DRUG CHEM INSTR 5/1	P15563	$6,165.00	01	400	3690	5/18/2009
	Total for Vendor TERRA TECHNOLOGIES		$6,165.00				
TERRACCIANO, MARIA	CCP - TRANSLATION 3/24/09		$37.50	58	181	3750	3/31/2009
TERRACCIANO, MARIA	CCP TRNSLTN 3/3/09		$50.00	58	181	3750	4/8/2009
TERRACCIANO, MARIA	CCP TRANSLATION 4/17/09		$75.00	58	181	3750	4/28/2009
TERRACCIANO, MARIA	CCP TRANSLATION 10/7/09		$62.50	58	830	3750	11/9/2009
TERRACCIANO, MARIA	CCP TRANSLATION 10/27		$37.50	58	830	3750	11/9/2009
	Total for Vendor TERRACCIANO, MARIA		$262.50				
TERRACE FLOOR COVERING	C92052 FLRNG RPLCMNT/3 CTR	A15689	$18,900.00	23	450	4190	11/9/2009
	Total for Vendor TERRACE FLOOR COVERING		$18,900.00				
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$160.80	31	213	3510	1/12/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.10	31	214	3510	1/12/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$247.50	41	226	3510	1/13/2009
TERRACE SUPPLY CO	TORCH RPR		$150.00	41	226	3690	1/26/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$255.75	41	226	3510	1/26/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$166.16	31	213	3510	1/27/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.27	31	214	3510	1/27/2009
TERRACE SUPPLY CO	TORCH SUPPLIES		$151.88	41	226	2020	2/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.27	31	214	3510	3/2/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$166.16	31	213	3510	3/2/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$255.75	41	226	3510	3/10/2009
TERRACE SUPPLY CO	WELDING MASK		$175.50	31	213	2020	3/10/2009
TERRACE SUPPLY CO	02 & ACETYLENE		$340.15	41	226	2110	3/10/2009
TERRACE SUPPLY CO	GAS CYLINDER RNTL		$4.76	31	214	3510	3/24/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$150.08	31	213	3510	3/24/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$231.00	41	226	3510	4/8/2009
TERRACE SUPPLY CO	GAS CYLINDER - RENTAL		$5.27	31	214	3510	5/6/2009
TERRACE SUPPLY CO	WRENCH		$1.34	31	213	2100	5/6/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$166.16	31	213	3510	5/6/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$114.86	31	213	3510	5/6/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$255.75	41	226	3510	5/26/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.10	31	214	3510	6/8/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$160.80	31	213	3510	6/8/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$247.50	41	226	3510	6/9/2009
TERRACE SUPPLY CO	LAB SUPPLIES		$23.86	31	213	2100	6/22/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$166.16	31	213	3510	7/7/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.27	31	214	3510	7/7/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$255.75	41	226	3510	7/14/2009
TERRACE SUPPLY CO	TORCH/WELDER REPAIRS		$580.48	41	226	3690	7/28/2009
TERRACE SUPPLY CO	TORCH REGULATOR		$67.50	41	226	2100	7/28/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$160.80	31	213	3510	8/4/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.10	31	214	3510	8/4/2009
TERRACE SUPPLY CO	CLYLINDER RENTAL		$242.82	41	226	3510	8/10/2009
TERRACE SUPPLY CO	TROCH/WELDER RPR		$83.63	41	226	3690	8/10/2009
TERRACE SUPPLY CO	ACETYLENE		$26.04	41	226	2110	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TERRACE SUPPLY CO	RNTL OF GAS CYLINDERS 8/15		$134.23	31	213	3510	8/31/2009
TERRACE SUPPLY CO	RNTL OF GAS CYLIDERS 8/15		$5.27	31	213	3510	8/31/2009
TERRACE SUPPLY CO	RNTL OF GAS CYLINDERS 8/15		$31.93	31	214	3510	8/31/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$250.17	41	226	3510	9/8/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$250.17	41	226	3510	10/6/2009
TERRACE SUPPLY CO	O2 & ACETYLENE		$366.97	41	226	2110	10/6/2009
TERRACE SUPPLY CO	ACETYLENE CUTTING TIPS		$96.84	41	226	2020	10/19/2009
TERRACE SUPPLY CO	OXYGEN		$133.05	41	226	2110	10/19/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$168.58	31	213	3510	10/28/2009
TERRACE SUPPLY CO	LAB SUPPLIES		$257.71	31	213	2100	10/28/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$5.27	31	214	3510	10/28/2009
TERRACE SUPPLY CO	PARTS E-78		$51.70	31	213	2200	11/3/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$242.10	41	226	3510	11/10/2009
TERRACE SUPPLY CO	CYLINDER RENTAL		$250.17	41	226	3510	12/8/2009
TERRACE SUPPLY CO	GAS CYLINDER RNTL		$172.50	31	213	3510	12/8/2009
TERRACE SUPPLY CO	OXYGEN TANK RENTAL		$374.74	31	214	3510	12/8/2009
TERRACE SUPPLY CO	OXYGEN TANK RENTAL		$55.65	31	214	3510	12/8/2009
TERRACE SUPPLY CO	GAS CYLINDER RENTAL		$182.90	31	213	3510	12/9/2009
TERRACE SUPPLY CO	WELDING ROD		$12.88	31	213	2300	12/9/2009
	Total for Vendor TERRACE SUPPLY CO		$8,088.15				
TERRACON CONSULTANTS INC	CONST TESTING SVCS	09S15120	$874.52	01	210	3050	11/20/2009
	Total for Vendor TERRACON CONSULTANTS INC		$874.52				
TERRY, JEANNEEN	ROP 3/3/05 04CF1821		$45.00	01	420	3090	1/16/2009
TERRY, JEANNEEN	ROP 12/30/08 07CF749		$81.00	01	420	3090	1/30/2009
TERRY, JEANNEEN	ROP 1/5/09 08CF1024		$270.00	01	422	3090	2/23/2009
TERRY, JEANNEEN	ROP 7/11/08 08CF834		$48.00	01	420	3090	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TERRY, JEANNEEN	ROP 11/18/08 07CF2573		$216.00	01	422	3090	3/16/2009
TERRY, JEANNEEN	ROP 2/19/09, GRAND JURY		$600.00	01	420	3090	3/23/2009
TERRY, JEANNEEN	ROP 7/8/08 08CF1922		$18.00	01	420	3090	3/23/2009
TERRY, JEANNEEN	ROP 2/24/09 08CF330		$210.00	01	420	3090	3/30/2009
TERRY, JEANNEEN	ROP 3/5/09 GRAND JURY		$582.00	01	420	3090	4/6/2009
TERRY, JEANNEEN	ROP 4/1/09 07 CF 633		$15.00	01	420	3090	4/21/2009
TERRY, JEANNEEN	ROP 4/1/09 08CF2416		$36.00	01	420	3090	4/27/2009
TERRY, JEANNEEN	ROP 4/23/09 GRAND JURY		$501.00	01	420	3090	5/26/2009
TERRY, JEANNEEN	ROP 3/23/09 08CF2330		$78.00	01	420	3090	6/8/2009
TERRY, JEANNEEN	ROP 9/12/08 07CF3301		$180.00	01	420	3090	6/8/2009
TERRY, JEANNEEN	TRANSCRIPTS 4/22 04CF2868		$60.00	01	350	3090	6/15/2009
TERRY, JEANNEEN	TRANSCRIPTS 3/6 07MR01		$35.00	01	350	3090	6/19/2009
TERRY, JEANNEEN	ROP 3/25/09 06MR1411		$63.00	01	420	3090	6/29/2009
TERRY, JEANNEEN	ROP 4/1/09 08CF2416		$156.00	01	360	3090	6/30/2009
TERRY, JEANNEEN	ROP 6/4/09 09CF566		$22.00	01	420	3090	6/30/2009
TERRY, JEANNEEN	ROP 6/1/09 09CF954		$14.50	01	420	3090	6/30/2009
TERRY, JEANNEEN	ROP 5/21/09 09DT349		$63.00	01	420	3090	6/30/2009
TERRY, JEANNEEN	ROP 4/1/09 08CF2416		$26.00	01	420	3090	6/30/2009
TERRY, JEANNEEN	ROP 5/16/08 07DT4653		$219.00	01	420	3090	8/17/2009
TERRY, JEANNEEN	ROP 7/23/09 GRAND JURY		$348.00	01	420	3090	8/24/2009
TERRY, JEANNEEN	ROP 5/16/08 07DT4653		$219.00	01	420	3090	8/31/2009
TERRY, JEANNEEN	ROP 8/4/09 09CF1332		$33.00	01	360	3090	9/8/2009
TERRY, JEANNEEN	TRNSCRPTS 09F546		$90.00	01	350	3090	9/14/2009
TERRY, JEANNEEN	ROP 5/21/09 09DT349		$63.00	01	420	3090	9/23/2009
TERRY, JEANNEEN	ROP 8/24/09 09 CF 1042		$240.00	01	420	3090	10/5/2009
TERRY, JEANNEEN	ROP 9/3/09 GRAND JURY		$219.00	01	420	3090	10/5/2009
TERRY, JEANNEEN	ROP 8/24/09 08 CF 28		$36.00	01	422	3090	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TERRY, JEANNEEN	ROP 8/27/09 06CF1516		$51.00	01	420	3090	10/9/2009
TERRY, JEANNEEN	ROP 7/20/05 CF3491		$7.50	01	360	3090	10/26/2009
TERRY, JEANNEEN	ROP 9/30/09 09CF582		$78.00	01	420	3090	10/26/2009
TERRY, JEANNEEN	ROP 4/6/09 08CF3511		$192.00	01	420	3090	10/26/2009
TERRY, JEANNEEN	ROP 7/20/09 05CF3491		$45.00	01	420	3758	10/26/2009
TERRY, JEANNEEN	ROP 8/28/09 09CM4526		$27.00	01	360	3090	11/16/2009
TERRY, JEANNEEN	ROP 10/23/09 05CF3491		$18.00	01	420	3758	11/16/2009
TERRY, JEANNEEN	ROP 10/22/09 GRAND JURY		$561.00	01	420	3090	11/20/2009
TERRY, JEANNEEN	ROP 8/28/09 07CF1759		$207.00	01	360	3090	12/1/2009
TERRY, JEANNEEN	ROP 11-15-09, 07 JA 65 & 66		$36.00	01	360	3090	12/8/2009
	Total for Vendor TERRY, JEANNEEN		$6,009.00				
TESKE, EUGENE	BND REL P20322		$80.00	150	645	3710	5/26/2009
	Total for Vendor TESKE, EUGENE		$80.00				
TESSCO INC	ANTENNAS AND MOUNTS		$362.37	01	460	2100	11/6/2009
TESSCO INC	MISC CABLES/ADAPTERS		$241.83	01	460	2020	12/8/2009
	Total for Vendor TESSCO INC		$604.20				
TESSIER, JACK H	BLDG BOND REF P20934		$80.00	150	645	3710	8/4/2009
	Total for Vendor TESSIER, JACK H		$80.00				
TEST GAUGE AND BACKFLOW SUPPLY	1901 BLDG MAINT SUPPLIES		$197.24	41	226	2300	1/13/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM801384 RPZ KITS		$163.23	01	700	2300	1/14/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM80878 RPZ PARTS		$152.78	01	700	2300	2/11/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM90437 BACKFLOW PREVENTOR		$223.05	01	700	2300	5/11/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM90572 RPR PRTS FOR RPZ		$1,862.69	01	700	2300	5/11/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM90603 RUBBER REPAIR KIT		$926.24	01	700	2300	5/11/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM90501 PLUMBING PARTS		$36.84	01	700	2300	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TEST GAUGE AND BACKFLOW SUPPLY	FM90501 PLUMBING PARTS		$723.07	01	700	2300	7/29/2009
TEST GAUGE AND BACKFLOW SUPPLY	FM91135 - SERVICE CALL		$117.50	01	700	3690	10/19/2009
	Total for Vendor TEST GAUGE AND BACKFLOW SUPPLY		$4,402.64				
TESTAMERICA LABORATORIES INC	WTR SMPLE TSTNG/SALT CRK,EQ	A15428	$5,752.00	04	205	3090	5/12/2009
TESTAMERICA LABORATORIES INC	ANALYTICAL WTR SMPLS OCT'09	A15428	$5,216.00	04	205	3090	11/17/2009
	Total for Vendor TESTAMERICA LABORATORIES INC		$10,968.00				
TESTO INC	2 FLUGAS-ANALYZER 330-1 LL		$3,934.00	53	849	2020	10/6/2009
TESTO INC	PRINTER PAPER		$74.00	53	849	2100	10/13/2009
TESTO INC	CELLS		$662.00	53	849	2020	10/13/2009
	Total for Vendor TESTO INC		$4,670.00				
THAMES, ZANETA	RESPITE 2/14/09		$100.00	58	181	3135	3/3/2009
THAMES, ZANETA	RESPITE 3/14/09		$100.00	58	181	3135	3/24/2009
THAMES, ZANETA	RESPITE 4/4-18/09		$200.00	58	181	3135	5/5/2009
THAMES, ZANETA	RESPITE 5/9/09		$100.00	58	181	3135	5/26/2009
THAMES, ZANETA	RESPITE 5/30/09		$100.00	58	181	3135	6/16/2009
THAMES, ZANETA	RESPITE - 6/20/09		$100.00	58	181	3135	6/30/2009
THAMES, ZANETA	RESPITE 7/11/09		$100.00	58	181	3135	7/21/2009
THAMES, ZANETA	RESPITE 8/1/09		$100.00	58	181	3135	8/10/2009
THAMES, ZANETA	RESPITE 10/3/09		$100.00	58	830	3135	11/10/2009
THAMES, ZANETA	RESPITE 10/31/09		$100.00	58	830	3135	12/9/2009
	Total for Vendor THAMES, ZANETA		$1,100.00				
THAPANAWAT, CHAUPAKA	BND REL P20831		$100.00	150	645	3710	10/13/2009
	Total for Vendor THAPANAWAT, CHAUPAKA		$100.00				
THE BERNICE VENTRELLA	TE-193.2-ATR2		$25,254.25	40	225	3750	6/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor THE BERNICE VENTRELLA		$25,254.25				
THE BILCO COMPANY	FM90678 ROOF HATCH		$622.32	01	700	2400	6/8/2009
	Total for Vendor THE BILCO COMPANY		$622.32				
THE BUSINESS LEDGER	1 YR RENEWAL JAN-DEC 2009		$35.00	01	680	2100	12/11/2008
THE BUSINESS LEDGER	SUBS RNWL		$40.00	15	650	2100	12/11/2008
THE BUSINESS LEDGER	SUB RENEW 1 YR 11/09-11/10		$35.00	53	828	2100	9/1/2009
	Total for Vendor THE BUSINESS LEDGER		$110.00				
THE CARE OF TREES	TAGGING ACCT CN53515		$1,785.00	15	650	3090	10/6/2009
	Total for Vendor THE CARE OF TREES		$1,785.00				
THE CENTER FOR AMERICAN AND	LAW ENFORCEMENT BOOK		$129.00	01	400	2100	12/8/2009
	Total for Vendor THE CENTER FOR AMERICAN AND		$129.00				
THE CENTER FOR COORDINATING	BND RLS P19893		$200.00	150	645	3710	1/13/2009
	Total for Vendor THE CENTER FOR COORDINATING		$200.00				
THE CHANGE COMPANIES	ORIENTATION/GETTING START		$435.38	35	472	2100	3/3/2009
THE CHANGE COMPANIES	ORIENTATION/GETTING START		$217.00	35	472	2100	8/17/2009
THE CHANGE COMPANIES	INSTRUCTION MAN 9/29/09		$870.75	35	472	2100	10/20/2009
	Total for Vendor THE CHANGE COMPANIES		$1,523.13				
THE COVINGTON - BOX ILA03	R/A #154148		$1,030.00	01	685	3031	4/13/2009
	Total for Vendor THE COVINGTON - BOX ILA03		$1,030.00				
THE CREW CORP	BND RLS P21500		$80.00	150	645	3710	12/2/2009
	Total for Vendor THE CREW CORP		$80.00				
THE DECISION SYSTEMS CO	ELEC FILE METER READS		$950.00	31	213	3090	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor THE DECISION SYSTEMS CO		$950.00				
THE DECK YARD	BLDG BOND REFUND P20011		$300.00	150	645	3710	2/23/2009
	Total for Vendor THE DECK YARD		$300.00				
THE EXAMINER	SUB RNWL 8/9-7/10		$20.00	01	420	2100	8/24/2009
	Total for Vendor THE EXAMINER		$20.00				
THE FITZGERALD LAW FIRM PC	LEGAL SVCS 5/24/07-12/4/08		$2,288.44	01	350	3060	1/6/2009
THE FITZGERALD LAW FIRM PC	LEGAL SVCS APPOINTED		$3,421.00	01	350	3060	8/7/2009
	Total for Vendor THE FITZGERALD LAW FIRM PC		$5,709.44				
THE GIACOPELLI GROUP INC	BLDG BND RFND P21798		$80.00	150	645	3710	12/1/2009
	Total for Vendor THE GIACOPELLI GROUP INC		$80.00				
THE GREEN SHEET	SUBSCRIPTIONS-GREEN SHEETS		$145.00	01	620	2100	3/16/2009
	Total for Vendor THE GREEN SHEET		$145.00				
THE GREEN SHEET/IDMI	1 YR SUBSCRIPTION		$145.00	37	621	2100	11/3/2009
	Total for Vendor THE GREEN SHEET/IDMI		$145.00				
THE H W WILSON CO	IND LEG PER/BKS PRNT		$635.00	34	370	2100	12/11/2008
	Total for Vendor THE H W WILSON CO		$635.00				
THE HARTFORD	GAP - AUTO INS GPWGC		$500.00	58	181	3135	1/5/2009
THE HARTFORD	AUTO INS 151834		$269.24	01	685	3031	1/28/2009
THE HARTFORD	AUTO INS-DOWN PMT		$1,296.00	65	164	3300	4/29/2009
THE HARTFORD	AUTOMOBILE INS-MONTHLY PMT		$436.00	65	164	3300	6/9/2009
THE HARTFORD	HIT CONTR PL 5/5, 6/16		($1,732.00)	65	164	3300	7/6/2009
THE HARTFORD	LATE FEE/2 MONTHLY FEES		$44.00	65	164	3300	7/7/2009
THE HARTFORD	AUTO INS-WZTN VHCLS 5/09-5/	E15636	$1,732.00	65	164	3300	7/6/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
THE HARTFORD	AUTO INS 5/1/09-5/1/10	E15636	$3,425.00	65	164	3300	7/7/2009
	Total for Vendor THE HARTFORD		$5,970.24				
THE HOME DEPOT #1942	FCS-SPACE HEATER		$45.99	58	181	3750	5/12/2009
	Total for Vendor THE HOME DEPOT #1942		$45.99				
THE IDM GROUP	FM90038 BLUEPRINT DRAWINGS		$281.14	01	700	3100	1/5/2009
	Total for Vendor THE IDM GROUP		$281.14				
THE INK WELL	BUSINESS CARDS/AMD		$18.21	01	750	3100	12/29/2008
THE INK WELL	BUSINESS CARD/AM		$18.21	01	750	3100	1/26/2009
THE INK WELL	LETTERHEAD/ENVELOPES		$465.70	01	750	3100	3/2/2009
THE INK WELL	BUSINESS CARDS/HR		$29.07	01	750	3100	4/6/2009
THE INK WELL	BUSINESS CARDS/CONVO		$29.07	01	750	3100	4/27/2009
THE INK WELL	BUSINESS CARDS/PT		$18.21	01	750	3100	6/8/2009
THE INK WELL	LETTERHEAD		$214.58	01	750	3100	6/15/2009
THE INK WELL	BUSINESS CARDS		$50.12	54	878	2100	7/21/2009
THE INK WELL	MERIT COM LETTRHD/ENVLP		$195.78	01	410	3100	11/6/2009
THE INK WELL	BUS CARDS - ROARK		$25.06	54	878	2100	11/18/2009
THE INK WELL	BUS CARDS - BECK		$25.06	54	878	2100	12/8/2009
THE INK WELL	LAND USE ASSUMPTIONS		$4,935.00	15	650	3100	12/9/2009
	Total for Vendor THE INK WELL		$6,024.07				
THE INK WELL #161	LABELS FOR SAFETY SATURDAY		$34.00	125	821	3100	10/6/2009
	Total for Vendor THE INK WELL #161		$34.00				
THE JOINT COMMISSION	C90464 MEMBERSHIP DUES		$1,070.00	23	450	3730	3/10/2009
THE JOINT COMMISSION	C90898 ACCREDITATION FEE		$2,875.00	23	450	3730	6/9/2009
	Total for Vendor THE JOINT COMMISSION		$3,945.00				

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
THE LEAD INSPECTORS INC	GRANT #1587		$275.00	54	878	3950	4/1/2009
THE LEAD INSPECTORS INC	GRANT 1575 CD09-18		$325.00	54	878	3950	4/8/2009
THE LEAD INSPECTORS INC	GRANT #1583 CD09-18		$325.00	54	878	3950	7/21/2009
THE LEAD INSPECTORS INC	GRANT #1590 CD09-18		$275.00	54	878	3950	8/4/2009
THE LEAD INSPECTORS INC	GRANT #1595 CD 09-18		$275.00	54	878	3950	8/17/2009
THE LEAD INSPECTORS INC	GRANT #1596,1600 CD09-18		$550.00	54	878	3950	10/20/2009
THE LEAD INSPECTORS INC	I-FLOOD DISASTER 4853		$275.00	126	853	3135	12/9/2009
THE LEAD INSPECTORS INC	2-FLOOD DISASTER 4858/4859		$550.00	126	853	3135	12/9/2009
	Total for Vendor THE LEAD INSPECTORS INC		$2,850.00				
THE MCGRAW-HILL COMPANIES	YTH TEST MATERIALS		$370.11	53	828	2100	10/19/2009
	Total for Vendor THE MCGRAW-HILL COMPANIES		$370.11				
THE PARTS PLACE	POR 15 RUST PREVENTIVE PNT		$360.00	41	226	2110	10/6/2009
	Total for Vendor THE PARTS PLACE		$360.00				
THE PET ZONE	REPTILE FEED		$4.99	33	480	2120	2/25/2009
THE PET ZONE	REPTILE SUPPLIES		$12.49	33	480	2100	2/25/2009
	Total for Vendor THE PET ZONE		$17.48				
THE ROHO GROUP	C91075 PREPAY REPAIR		$90.00	23	450	3690	5/26/2009
	Total for Vendor THE ROHO GROUP		$90.00				
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL		$40.00	41	226	3450	1/13/2009
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL 1/10/09		$100.00	41	226	3450	1/26/2009
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL		$120.00	41	226	3450	2/23/2009
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL		$260.00	41	226	3450	4/8/2009
THE SAINT FRANCIS GROUP	WILDLIFE DSPSL		$80.00	41	226	3450	4/20/2009
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL		$280.00	41	226	3750	5/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
THE SAINT FRANCIS GROUP	WRG OBJ PL 5/12/09, P-6		$280.00	41	226	3450	5/7/2009
THE SAINT FRANCIS GROUP	WRG OBJ PL 5/12/09, P-6		($280.00)	41	226	3750	5/7/2009
THE SAINT FRANCIS GROUP	WILDLIFE DISPOSAL		$60.00	41	226	3450	5/26/2009
THE SAINT FRANCIS GROUP	WILDLIFE DISPSAL 5/26,28		$40.00	41	226	3450	6/9/2009
THE SAINT FRANCIS GROUP	CRMT-DCSD ANIMALS	09E14936	$1,349.04	33	480	3090	12/30/2008
THE SAINT FRANCIS GROUP	CREMATION-DECEASED ANIMALS	09E14936	$911.79	33	480	3090	1/21/2009
THE SAINT FRANCIS GROUP	CREMATION-DECEASE ANIMALS	09E14936	$930.60	33	480	3090	2/17/2009
THE SAINT FRANCIS GROUP	CREMATION OF DECEASED ANMLS	09E14936	$861.98	33	480	3090	3/17/2009
THE SAINT FRANCIS GROUP	CREMATION - DECSD ANIMALS	09E14936	$1,320.00	33	480	3090	4/20/2009
THE SAINT FRANCIS GROUP	CRMTN/DEC ANIMALS 4/09	09E14936	$1,269.84	33	480	3090	5/12/2009
THE SAINT FRANCIS GROUP	CREMATION-DECEASED ANIMALS	09E14936	$8,045.07	33	480	3090	11/18/2009
THE SAINT FRANCIS GROUP	CREMATION/DEC ANIMALS	09E14936	$1,231.56	33	480	3090	11/23/2009
	Total for Vendor THE SAINT FRANCIS GROUP		$16,899.88				
THE SHERWIN-WILLIAMS COMPANY	GRP XI TRAFFIC MARKING PNT	A15491	$21,340.00	41	226	2100	6/8/2009
THE SHERWIN-WILLIAMS COMPANY	GRP XI TRAFFIC MARKING PNT	A15491	$21,373.00	41	226	2100	7/14/2009
THE SHERWIN-WILLIAMS COMPANY	GRP XI TRAFFIC MARKING PNT	A15491	$19,481.00	41	226	2100	9/8/2009
THE SHERWIN-WILLIAMS COMPANY	GRP XI TRAFFIC MARKING PNT	A15491	$11,748.00	41	226	2100	10/19/2009
	Total for Vendor THE SHERWIN-WILLIAMS COMPANY		$73,942.00				
THE SNELL GROUP	SEMINAR - (1) EMPLOYEE		$1,095.00	53	849	3740	9/9/2009
	Total for Vendor THE SNELL GROUP		$1,095.00				
THE SPENCER TURBINE CO	FILTERS FOR NORDIC BLOWERS		$619.49	31	213	2220	8/17/2009
	Total for Vendor THE SPENCER TURBINE CO		$619.49				
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	09A14808	$6,355.29	41	226	2160	3/17/2009
THE VALVOLINE COMPANY	AUTO LUBRICANTS	09A14808	$942.86	41	226	2160	3/24/2009
THE VALVOLINE COMPANY	AUTO LUBRICANTS	09A14808	$2,310.47	41	226	2160	4/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$3,842.58	41	226	2160	5/26/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$875.96	41	226	2160	6/8/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$2,490.03	41	226	2160	7/14/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$2,240.83	41	226	2160	8/24/2009
THE VALVOLINE COMPANY	AUTO LUBRICANTS 9/09	A15368	$5,158.83	41	226	2160	10/6/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$1,074.34	41	226	2160	11/18/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$1,831.87	41	226	2160	11/18/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$1,637.57	41	226	2160	12/1/2009
THE VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	A15368	$573.13	41	226	2160	12/8/2009
	Total for Vendor THE VALVOLINE COMPANY		$29,333.76				
THE WATCH SHOP OF HINSDALE	BLDG BND RFND P17694		$200.00	150	645	3710	6/16/2009
	Total for Vendor THE WATCH SHOP OF HINSDALE		$200.00				
THE WAY BACK INN	RENT 1/4-31		$540.12	18	361	3070	2/17/2009
THE WAY BACK INN	RENT 9/1-10/1		$550.00	18	361	3070	12/9/2009
THE WAY BACK INN	RENT 5/7-6/4/09		$550.00	18	361	3070	12/9/2009
	Total for Vendor THE WAY BACK INN		$1,640.12				
THE WESTIN - WESTMINSTER	HOTEL - MIRABELLI		$872.65	125	821	3210	7/20/2009
	Total for Vendor THE WESTIN - WESTMINSTER		$872.65				
THERMO ORION INC	FLORIDE PROBE		$719.33	31	214	2100	2/23/2009
	Total for Vendor THERMO ORION INC		$719.33				
THERMOSYSTEMS PARTS DIVISION	THERMO CUT OUTS RAW BLDG		$152.00	31	213	2220	2/23/2009
THERMOSYSTEMS PARTS DIVISION	FM90467 COMPRESSOR		$4,648.00	01	700	2200	4/8/2009
THERMOSYSTEMS PARTS DIVISION	HEAT LIGHTS-PILOT LIGHT		$605.05	31	213	2220	5/19/2009
THERMOSYSTEMS PARTS DIVISION	FM90699-PRSSUR SWTCH		$75.26	01	700	2200	6/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
THERMOSYSTEMS PARTS DIVISION	FM90772 PARTS		$631.29	01	700	2200	6/15/2009
THERMOSYSTEMS PARTS DIVISION	FM90825 EQUIP PARTS		$159.63	01	700	2200	6/29/2009
THERMOSYSTEMS PARTS DIVISION	FM90897 CONDENSOR MOTOR		$329.41	01	700	2200	7/13/2009
	Total for Vendor THERMOSYSTEMS PARTS DIVISION		$6,600.64				
THE-VET.NET	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	1/12/2009
THE-VET.NET	LOW COST SPAY/NEUTER 2 3/19		$500.00	33	480	3090	4/7/2009
THE-VET.NET	LOW COST SPAY/NEUTER 1		$150.00	33	480	3090	4/20/2009
THE-VET.NET	LOW COST SPY.NEUTER 1		$150.00	33	480	3090	7/21/2009
THE-VET.NET	LOW COST SPAY/NEUTER 1		$200.00	33	480	3090	10/27/2009
	Total for Vendor THE-VET.NET		$1,200.00				
THIANHLUN, DANNY B	INTERP 09CF1439		$210.00	01	350	3090	10/26/2009
	Total for Vendor THIANHLUN, DANNY B		$210.00				
THIESEN, ERIC	BND REL P20430		$100.00	150	645	3710	5/26/2009
	Total for Vendor THIESEN, ERIC		$100.00				
THOMAS ENGINEERING GROUP LLC	PH III ENG SVS - VAR DOT	S15331	$4,947.60	41	226	4550	9/22/2009
THOMAS ENGINEERING GROUP LLC	PH III ENG SVCS VAR DOT	S15331	$29,707.80	41	226	4550	10/27/2009
THOMAS ENGINEERING GROUP LLC	PH III ENG SVCS VAR DOT	S15331	$19,764.80	41	226	4550	11/23/2009
THOMAS ENGINEERING GROUP LLC	PH III ENG SVCS VAR DOT	S15331	$7,874.41	41	226	4550	12/1/2009
	Total for Vendor THOMAS ENGINEERING GROUP LLC		$62,294.61				
THOMAS INTERIOR SYSTEMS INC	WORKSTATION		$2,893.84	69	826	2020	4/21/2009
THOMAS INTERIOR SYSTEMS INC	FM90047 DESIGN SVCS 01-700		$1,798.00	01	792	4190	5/27/2009
THOMAS INTERIOR SYSTEMS INC	CHAIRS		$1,528.80	127	094	4220	7/14/2009
THOMAS INTERIOR SYSTEMS INC	2 DRAWER FILE CABINET		$339.20	01	350	2020	8/17/2009
THOMAS INTERIOR SYSTEMS INC	ERGONOMIC ASSESSMENT CHAIR		$509.60	07	797	3310	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
THOMAS INTERIOR SYSTEMS INC	FM90683 LABOR		$667.00	01	700	3600	10/6/2009
THOMAS INTERIOR SYSTEMS INC	(6) OFFICE CHAIRS		$3,057.60	01	460	2020	10/19/2009
THOMAS INTERIOR SYSTEMS INC	FM90894-FURNITURE 01-700		$1,889.84	01	792	4190	11/2/2009
THOMAS INTERIOR SYSTEMS INC	DESIGN TIME		$1,300.00	16	343	3600	11/2/2009
THOMAS INTERIOR SYSTEMS INC	FURNITURE 2 CONF RMS		$4,481.00	01	420	2020	11/3/2009
THOMAS INTERIOR SYSTEMS INC	OFFICE CHAIR		$509.60	01	460	2020	11/20/2009
THOMAS INTERIOR SYSTEMS INC	OFFICE CHAIRS		$12,805.04	01	422	2020	12/8/2009
THOMAS INTERIOR SYSTEMS INC	OFFICE CHAIRS		$13,274.26	01	420	2020	12/8/2009
THOMAS INTERIOR SYSTEMS INC	WAITING ROOM FURNITURE		$14,434.62	01	420	2020	12/9/2009
THOMAS INTERIOR SYSTEMS INC	FURNTR MODS/RMDLNG 01-700	L15431	$12,808.08	01	792	4190	8/17/2009
THOMAS INTERIOR SYSTEMS INC	FURN MOD/REMOD-PROB 01-700	L15431	$3,630.00	01	792	4190	10/21/2009
THOMAS INTERIOR SYSTEMS INC	RPLCMT CNSL SEATING-JOF	L15773	$108,990.00	441	354	4220	10/28/2009
	Total for Vendor THOMAS INTERIOR SYSTEMS INC		$184,916.48				
THOMAS MARTIN GROUP LLC	WEBSITE SUPPORT		$2,025.00	01	620	3090	6/1/2009
THOMAS MARTIN GROUP LLC	WEBSITE SUPPORT		$1,950.00	108	622	3090	6/30/2009
THOMAS MARTIN GROUP LLC	WEBSITE SUPPORT 6/07		$3,450.00	108	622	3090	7/20/2009
THOMAS MARTIN GROUP LLC	WEBSITE SUPPORT JUL'09 18HR		$1,350.00	108	622	3090	8/17/2009
THOMAS MARTIN GROUP LLC	WEBSITE SUPPORT AUG 09		$2,850.00	108	622	3090	9/15/2009
	Total for Vendor THOMAS MARTIN GROUP LLC		$11,625.00				
THOMAS SCIENTIFIC	2 CASES OF GLOVES		$200.68	01	400	2100	3/23/2009
THOMAS SCIENTIFIC	DISPL GLOVES		$201.54	01	400	2100	3/30/2009
THOMAS SCIENTIFIC	DISPOSABLE BEAKERS		$100.28	01	400	2100	3/30/2009
THOMAS SCIENTIFIC	DSPSBL SCALPELS		$141.79	01	400	2100	4/6/2009
	Total for Vendor THOMAS SCIENTIFIC		$644.29				
THOMAS, GLORIA G	BND RLS P19601		$100.00	150	645	3710	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor THOMAS, GLORIA G		$100.00				
THOMAS, KATHERINE	INTRP SGN 4/13 07D201 PASIC		$225.00	01	350	3090	5/13/2009
	Total for Vendor THOMAS, KATHERINE		$225.00				
THOMAS, KATHY	174 MI 1/7-30/09		$101.79	58	181	3210	3/24/2009
THOMAS, KATHY	196 MI 2/3-27/09		$114.66	58	181	3210	3/24/2009
THOMAS, KATHY	178 MI 12/4-12/18		$104.13	58	181	3210	3/25/2009
THOMAS, KATHY	118 MI 3/4-13/09		$69.03	58	181	3210	6/2/2009
THOMAS, KATHY	103 MI 3/17-3/27		$56.65	58	181	3210	6/16/2009
THOMAS, KATHY	208 MI 4/1-30		$114.40	58	181	3210	8/11/2009
THOMAS, KATHY	297 MI 5/19-21		$163.35	58	181	3210	8/11/2009
THOMAS, KATHY	214 MI 7/1-30		$117.70	58	181	3210	9/22/2009
THOMAS, KATHY	261 MI 8/4-28		$143.55	58	181	3210	9/22/2009
THOMAS, KATHY	203 MI 6/10-30		$111.65	58	181	3210	9/22/2009
THOMAS, KATHY	240 MI 9/1-25		$132.00	58	181	3210	10/13/2009
THOMAS, KATHY	280 MI 10/1-23		$154.00	58	830	3210	12/8/2009
	Total for Vendor THOMAS, KATHY		$1,382.91				
THOME, LINDA	BLDG BND RFND P21657		$80.00	150	645	3710	12/2/2009
	Total for Vendor THOME, LINDA		$80.00				
THOMPSEN, DONALD	ER CLASS RKFRD 2/2-4/09		$110.00	01	460	3210	2/23/2009
THOMPSEN, DONALD	PER DIEM/FUEL EXP 2/10-11		$100.00	01	460	3210	3/3/2009
THOMPSEN, DONALD	RMB EDUC 10/13-15 IL		$85.25	01	460	3210	11/2/2009
	Total for Vendor THOMPSEN, DONALD		$295.25				
THOMPSON PUBLISHING GROUP INC	FEDERAL GRANTS HANDBOOK		$379.00	01	760	2100	6/29/2009
THOMPSON PUBLISHING GROUP INC	ECONOMIC RECOVERY CENTER		$399.00	01	760	2100	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor THOMPSON PUBLISHING GROUP INC		$778.00				
THOMPSON, BRIAN	EXP TRNG 2/1-3/13/09,AL		$145.21	01	400	3210	4/13/2009
	Total for Vendor THOMPSON, BRIAN		$145.21				
THOMPSON, DEBRA	PER DIEM TRNG CONF 5/6-8 IL		$97.50	01	760	3210	5/13/2009
THOMPSON, DEBRA	VENDOR OUTREACH PRGM SPLS		$86.68	01	760	3760	6/24/2009
	Total for Vendor THOMPSON, DEBRA		$184.18				
THOMPSON, DONNA	LP PATH SVCS 11/22-12/1/08		$225.00	01	430	3070	12/30/2008
THOMPSON, DONNA	PATH SVC 1/16-2/19/09		$360.00	01	430	3070	3/23/2009
THOMPSON, DONNA	PATH SVCS 3/05-5/26/09		$675.00	01	430	3070	6/15/2009
THOMPSON, DONNA	PATH SVCS 5/28-8/18		$315.00	01	430	3070	9/8/2009
	Total for Vendor THOMPSON, DONNA		$1,575.00				
THOMPSON, NEAL	LP LEGAL SVCS 8/13/08		$388.50	01	103	3060	12/29/2008
THOMPSON, NEAL	LEGAL SVCS 3/30/09		$1,544.82	01	103	3060	4/20/2009
THOMPSON, NEAL	LEGAL SVCS 10/14 1.8 HRS		$333.00	01	103	3060	11/16/2009
	Total for Vendor THOMPSON, NEAL		$2,266.32				
THOMPSON'S STORAGE	STORAGE #153338		$90.00	01	685	3031	3/4/2009
	Total for Vendor THOMPSON'S STORAGE		$90.00				
THOMSON HEALTHCARE DMS INC	PHYSICIANS REFEREMCE BOOK		$59.95	01	400	2100	1/21/2009
THOMSON HEALTHCARE DMS INC	'09 PHYS DSK REF		$59.95	01	420	2100	2/23/2009
	Total for Vendor THOMSON HEALTHCARE DMS INC		$119.90				
THOMSON REUTERS TAX & ACCT INC	INSTRUCTION/SCHOOLING		$59.95	01	500	3740	6/30/2009
	Total for Vendor THOMSON REUTERS TAX & ACCT INC		$59.95				
THOR PAINTING & COATING INC	PAINTING HANDCUFFS		$128.65	01	400	3750	10/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor THOR PAINTING & COATING INC		$128.65				
THORNE, CINDY	BND RLS P18192		$200.00	150	645	3710	12/30/2008
	Total for Vendor THORNE, CINDY		$200.00				
THORUD, ROBERT MS PH D MBA	EXPERT WITN 05CF3491		$2,800.00	01	420	3758	11/3/2009
	Total for Vendor THORUD, ROBERT MS PH D MBA		$2,800.00				
THROW, JAMES	HTL/MLS 4/20-23 SPRGFLD		$560.00	31	213	3210	4/28/2009
	Total for Vendor THROW, JAMES		$560.00				
THUEMLING INDUSTRIAL PRODUCTS	GRIT PUMP FLOW METERS		$291.37	31	213	2220	12/9/2009
	Total for Vendor THUEMLING INDUSTRIAL PRODUCTS		$291.37				
TIBBS, BRIAN	RMB TRAIN 8/12,13/09		$22.60	53	839	3210	8/25/2009
	Total for Vendor TIBBS, BRIAN		$22.60				
TICE, KEITH B	BLDG BND RFND P21641		$80.00	150	645	3710	12/9/2009
	Total for Vendor TICE, KEITH B		$80.00				
TICOR TITLE INSURANCE CO	HM07-01 HOMESTEAD		$14,000.00	54	879	3961	9/29/2009
	Total for Vendor TICOR TITLE INSURANCE CO		$14,000.00				
TIGERDIRECT	FM90155-MEMORY CARD		$12.98	01	700	2100	2/4/2009
TIGERDIRECT	FM90141 CONVERTER		$97.98	01	700	2020	3/11/2009
TIGERDIRECT	DVDS		$59.29	01	400	2100	3/16/2009
TIGERDIRECT	FM90606 OFFICE SUPPLIES		$199.37	01	700	2020	5/4/2009
TIGERDIRECT	FM90621 DIGITAL CAMERA		$129.74	01	700	2020	5/18/2009
TIGERDIRECT	FM90682 CABLES		$19.99	01	700	2100	5/26/2009
TIGERDIRECT	DVD'S		$290.97	01	400	2100	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TIGERDIRECT		$810.32				
TILDEN ROOFING AND	DEF LOAN #1580 CD08-19		$3,675.00	54	874	3900	1/20/2009
TILDEN ROOFING AND	DEF LOAN #1583 CD08-19		$6,960.00	54	874	3900	2/10/2009
	Total for Vendor TILDEN ROOFING AND		$10,635.00				
TILLAWI, SAMIA	BND RLS P20065		$100.00	150	645	3710	10/14/2009
	Total for Vendor TILLAWI, SAMIA		$100.00				
TIM WALLACE LANDSCAPE SUPPLY	HYDRAULIC FLUID		$18.00	31	213	2110	1/27/2009
TIM WALLACE LANDSCAPE SUPPLY	AUTO PARTS		$146.00	31	213	2200	1/27/2009
TIM WALLACE LANDSCAPE SUPPLY	AUTO PARTS		$85.85	31	213	2200	2/9/2009
TIM WALLACE LANDSCAPE SUPPLY	PARTS FOR TRUCK #38		$28.00	31	213	2200	2/10/2009
TIM WALLACE LANDSCAPE SUPPLY	BUSHES FOR RESTORATION		$25.00	31	213	2100	8/3/2009
	Total for Vendor TIM WALLACE LANDSCAPE SUPPLY		$302.85				
TIME	SUBSCRIPTIONS TO TIMES		$20.00	01	620	2100	3/9/2009
TIME	1 YR RENEWAL		$63.55	01	430	2100	5/4/2009
TIME	ISSUE 56 SUBSCRIPTION		$20.00	01	920	2100	7/13/2009
	Total for Vendor TIME		$103.55				
TINCU, REBECCA	RFND UA TEST 4/21,8/11		$70.00	01	470	3750	2/11/2009
	Total for Vendor TINCU, REBECCA		$70.00				
TINNES, PHILLIP	BND REL P20453		$100.00	150	645	3710	7/21/2009
	Total for Vendor TINNES, PHILLIP		$100.00				
TINSLEY, ANNA	LP 584MI/MEALS 10/3-12/10		$353.85	58	181	3210	12/30/2008
TINSLEY, ANNA	264 MI/ML/BUS 12/11-3/2		$178.28	58	181	3210	3/11/2009
TINSLEY, ANNA	288 MI 3/4-5/27		$158.40	58	181	3210	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TINSLEY, ANNA	192 MI 6/4-7/15		$105.60	58	181	3210	7/27/2009
TINSLEY, ANNA	192 MI 8/12-9/30		$105.60	58	181	3210	10/6/2009
TINSLEY, ANNA	168 MI 10/7-18		$92.40	58	830	3210	11/24/2009
	Total for Vendor TINSLEY, ANNA		$994.13				
TINY TOTS TABERNACLE	CSBG CHILD CARE 8/09 & 9/09		$134.32	53	015	3135	11/9/2009
	Total for Vendor TINY TOTS TABERNACLE		$134.32				
TIONGSON, ELLEN	C92030 REIMB FOOD ITEMS		$93.95	23	450	2120	10/13/2009
	Total for Vendor TIONGSON, ELLEN		$93.95				
TIPITINO, TYRONE	237.41MI TRNG CONF 5/6-8 IL		$228.08	01	760	3210	5/13/2009
	Total for Vendor TIPITINO, TYRONE		$228.08				
TIRADO, FELIPE G	BLDG BOND REFUND P14278		$400.00	150	645	3710	12/30/2008
	Total for Vendor TIRADO, FELIPE G		$400.00				
TIRE CONNECTIONS INC	AUTO RPR #153226		$608.23	01	685	3031	5/13/2009
TIRE CONNECTIONS INC	CAR REPAIR #153226		$211.75	01	685	3031	7/6/2009
TIRE CONNECTIONS INC	CAR REPAIRS 155146		$352.00	01	685	3031	10/9/2009
	Total for Vendor TIRE CONNECTIONS INC		$1,171.98				
TIRMIZI, SYED AND COM ED	LIHEAP 2 PARTY CHECK		$1,178.00	65	163	3137	4/28/2009
	Total for Vendor TIRMIZI, SYED AND COM ED		$1,178.00				
TITAN PRINT SOLUTIONS INC	PAID PAYMENT BOOKLETS		$3,387.50	16	343	3100	8/17/2009
TITAN PRINT SOLUTIONS INC	BIKEWAY USER MAPS		$4,000.00	15	650	3100	8/31/2009
TITAN PRINT SOLUTIONS INC	WATER BILLS		$2,607.70	31	213	3100	9/21/2009
TITAN PRINT SOLUTIONS INC	HIT CONTR PL 9/8		($4,000.00)	15	650	3100	11/16/2009
TITAN PRINT SOLUTIONS INC	BOOKS/C C CLERK	09A15146	$3,287.50	01	730	3100	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TITAN PRINT SOLUTIONS INC	PAY BY MAIL BOOKLET	09A15146	$3,287.50	01	730	3100	5/26/2009
TITAN PRINT SOLUTIONS INC	PAY BY MAIL BOOKLET 6/30	09A15146	$3,442.50	01	730	3100	7/20/2009
TITAN PRINT SOLUTIONS INC	PMT BY MAIL BKLTS	09A15146	$3,287.50	01	730	3100	11/24/2009
TITAN PRINT SOLUTIONS INC	MAPS PRINTING	P15982	$4,000.00	15	650	3100	11/16/2009
TITAN PRINT SOLUTIONS INC	PRNTNG DPC TRAIL MAPS	P15982	$1,231.25	15	650	3100	11/23/2009
	Total for Vendor TITAN PRINT SOLUTIONS INC		$24,531.45				
TITLE SERVICES INC	HM 09-02 ALDEN		$42,603.49	54	879	3901	9/22/2009
TITLE SERVICES INC	HM 09-02 ALDEN GARDENS		$11,409.43	54	879	3901	9/29/2009
TITLE SERVICES INC	HM 09-02 ALDEN GARDENS		$55,849.91	54	879	3901	11/9/2009
TITLE SERVICES INC	HM 9-02 ALDN GDNS BLMGD		$70,344.67	54	879	3901	12/8/2009
	Total for Vendor TITLE SERVICES INC		$180,207.50				
TITUS, JAMES	BND RLS P21193		$80.00	150	645	3710	9/15/2009
	Total for Vendor TITUS, JAMES		$80.00				
TIZEK, ALDONA	INTRP SVC POLISH 2/7/09		$150.00	01	473	3090	3/4/2009
	Total for Vendor TIZEK, ALDONA		$150.00				
TJ CONEVERA INC	AMMUNITION	09A14899	$988.80	118	859	2100	2/2/2009
TJ CONEVERA INC	AMMUNITION	09A14899	$726.60	118	859	2100	2/18/2009
TJ CONEVERA INC	AMMUNITION	09A14899	$834.60	118	859	2100	3/17/2009
	Total for Vendor TJ CONEVERA INC		$2,550.00				
TK DIRECT INC	PRINTED BUSINESS CARDS 6/22	A15572	$150.00	01	730	3100	7/15/2009
TK DIRECT INC	PRINTED BUS CARDS 7/6	A15572	$250.00	01	730	3100	7/27/2009
TK DIRECT INC	PRINTED BUSINESS CARDS	A15572	$175.00	01	730	3100	8/4/2009
TK DIRECT INC	PRINTED BUSINES CARDS	A15572	$272.26	01	730	3100	8/17/2009
TK DIRECT INC	BUS CARDS	A15572	$112.50	01	730	3100	9/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TK DIRECT INC	FRNSH DLVR PRNTD BUS CARDS	A15572	$125.00	01	730	3100	9/30/2009
TK DIRECT INC	PRINTED BUS CARDS/VAR DEPTS	A15572	$259.76	01	730	3100	10/13/2009
TK DIRECT INC	FRNSH/DLVR PRNTD BUS CARDS	A15572	$100.00	01	730	3100	11/9/2009
	Total for Vendor TK DIRECT INC		$1,444.52				
TL CONSTRUCTION	BLDG BOND REFUND P20743		$80.00	150	645	3710	8/31/2009
	Total for Vendor TL CONSTRUCTION		$80.00				
T-MOBILE	FNL CELL INV #339966548		$77.40	01	930	3430	3/16/2009
	Total for Vendor T-MOBILE		$77.40				
T-MOBILE USA	PEN REGSTER SERVICE		$1,000.00	01	400	3090	8/4/2009
	Total for Vendor T-MOBILE USA		$1,000.00				
TOKARSKI, CHARLES	PARKING-MTG 1/8/09		$22.00	41	226	3210	1/20/2009
TOKARSKI, CHARLES	PARKING 2/4		$15.00	41	226	3210	2/10/2009
TOKARSKI, CHARLES	PRKNG 2/13/09		$25.00	41	226	3210	2/25/2009
TOKARSKI, CHARLES	EXP NACE CNF 4/18-22 PEORIA		$514.60	41	226	3210	4/28/2009
TOKARSKI, CHARLES	PKG 5/15 CHICAGO		$24.00	41	226	3210	5/26/2009
TOKARSKI, CHARLES	EXP IACE MTG 10/14-16 IL		$163.84	41	226	3210	10/26/2009
TOKARSKI, CHARLES	REG IACE MTG		$30.00	41	226	3740	10/26/2009
	Total for Vendor TOKARSKI, CHARLES		$794.44				
TOLOCZKO, AGNIESZKA	CCP/OTHER-TRANS 3/12/09		$125.00	58	181	3750	3/24/2009
	Total for Vendor TOLOCZKO, AGNIESZKA		$125.00				
TOM & JERRY TIRE AND SVC CTR	TOWING		$113.00	01	400	3691	12/29/2008
TOM & JERRY TIRE AND SVC CTR	TOWING SVCS 4 VHCLS		$582.00	01	400	3691	1/6/2009
TOM & JERRY TIRE AND SVC CTR	TOWING 12/15		$150.00	01	400	3691	1/27/2009
TOM & JERRY TIRE AND SVC CTR	TOWING		$141.00	01	400	3691	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TOM & JERRY TIRE AND SVC CTR	TOWING		$155.00	01	400	3691	5/18/2009
TOM & JERRY TIRE AND SVC CTR	TOWING		$150.00	01	400	3691	7/21/2009
TOM & JERRY TIRE AND SVC CTR	TOWING 9/13		$75.00	01	400	3691	10/19/2009
	Total for Vendor TOM & JERRY TIRE AND SVC CTR		$1,366.00				
TOM KARSTEN CONSTRUCTION &	BLDG BOND REFUND P18958		$450.00	150	645	3710	1/13/2009
	Total for Vendor TOM KARSTEN CONSTRUCTION &		$450.00				
TOM, MIKE	RENT #141123		$830.00	01	685	3031	7/8/2009
	Total for Vendor TOM, MIKE		$830.00				
TOMAN, ARNE	BB REF P21158/T28268/B39945		$400.00	150	645	3710	12/9/2009
	Total for Vendor TOMAN, ARNE		$400.00				
TOMANEK, JOSEPH	EXPS CALEA CNF 12/2-7,OK		$1,151.17	01	400	3210	12/29/2008
	Total for Vendor TOMANEK, JOSEPH		$1,151.17				
TOM'S SERVICE CENTER	CAR REPAIR 11/25		$315.48	01	680	3140	2/5/2009
TOM'S SERVICE CENTER	CAR REPAIR		$429.98	01	680	3140	9/15/2009
	Total for Vendor TOM'S SERVICE CENTER		$745.46				
TOMSA, MARY LEE	13 MI/TRN/CAB 11/20-12/11		$37.91	58	181	3210	12/30/2008
TOMSA, MARY LEE	GIRF CARDS/TEAMS & GRPS		$275.00	58	181	3760	12/30/2008
TOMSA, MARY LEE	275 MI 1/21-2/18/09		$160.88	58	181	3210	3/17/2009
TOMSA, MARY LEE	RMB MTG EXP 1/21/09		$10.00	58	181	3740	3/17/2009
TOMSA, MARY LEE	EXP CNF 3/11 CHMPGN		$298.28	58	181	3210	3/24/2009
TOMSA, MARY LEE	MTG EXP 5/2,4/09		$52.27	58	181	3760	5/12/2009
TOMSA, MARY LEE	40 MI 4/14-17/09		$22.00	58	181	3210	5/12/2009
TOMSA, MARY LEE	195 MI 5/12-13, BLMNGTN		$254.23	58	181	3210	6/2/2009
TOMSA, MARY LEE	RMB TRN/PRKNG 6/16		$12.30	58	181	3210	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TOMSA, MARY LEE		$1,122.87				
TONE SOFTWARE CORP	FLSHR JES2 MTCT RNWL		$3,379.00	01	730	3690	6/22/2009
	Total for Vendor TONE SOFTWARE CORP		$3,379.00				
TONER PLUS	BLACK INKJET		$423.75	01	340	2100	2/11/2009
TONER PLUS	HIGH YIELD TONER		$2,474.50	01	340	2100	3/2/2009
TONER PLUS	TONER CARTRIDGES		$361.90	01	340	2100	7/14/2009
TONER PLUS	HIGH YIELD TONER		$16,922.55	38	341	2030	7/21/2009
TONER PLUS	TONER CARTRIDGES		$1,072.00	01	340	2100	10/5/2009
	Total for Vendor TONER PLUS		$21,254.70				
TONER.COM USA INC	INKJET CARTRIDGES		$57.12	01	420	2100	11/17/2009
	Total for Vendor TONER.COM USA INC		$57.12				
TONY'S LAWN SPRINKLER SVC INC	BND RLS P19842		$80.00	150	645	3710	9/8/2009
	Total for Vendor TONY'S LAWN SPRINKLER SVC INC		$80.00				
TOOLS FOR LIFE	6284/410000207		$720.00	35	472	3070	3/17/2009
TOOLS FOR LIFE	6392/410000209		$85.00	35	472	3070	4/8/2009
TOOLS FOR LIFE	AGR #6284 INV #410000210		$180.00	35	472	3070	4/20/2009
TOOLS FOR LIFE	AGR #6416 INV #410000211		$720.00	35	472	3070	4/20/2009
TOOLS FOR LIFE	CNSL 6874/537000063		$175.00	35	472	3070	10/20/2009
TOOLS FOR LIFE	CNSL 6875/537000062		$85.00	35	472	3070	10/20/2009
TOOLS FOR LIFE	AGR 6799/818000025 IND CNSL		$197.40	35	472	3070	11/2/2009
TOOLS FOR LIFE	6873/537000066 CNSL		$180.00	35	472	3070	12/8/2009
TOOLS FOR LIFE	6743/818000026 CNSL		$306.00	35	472	3070	12/8/2009
	Total for Vendor TOOLS FOR LIFE		$2,648.40				
TOOLS UNLIMITED	GROUNDS DEPT HAND TOOLS		$572.52	41	226	2020	2/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TOOLS UNLIMITED	TIE DOWNS/WLDING HLMT/BLBS		$198.73	41	226	2100	10/19/2009
TOOLS UNLIMITED	BLT CTR/CHRGR/PLIER		$682.63	41	226	2020	10/19/2009
TOOLS UNLIMITED	JACKS/NDLE SCLR/GRNDR/DRLL		$846.47	41	226	2020	11/24/2009
	Total for Vendor TOOLS UNLIMITED		$2,300.35				
TOP LINE CONSTRUCTION	BLDG BND RFND P21758		$80.00	150	645	3710	11/23/2009
	Total for Vendor TOP LINE CONSTRUCTION		$80.00				
TOP NOTCH COMMERCIAL KITCHEN	FM91116 - REPAIR		$340.00	01	700	3690	10/19/2009
	Total for Vendor TOP NOTCH COMMERCIAL KITCHEN		$340.00				
TOP SIDE ROOFING	BLDG BND RFND P19923		$80.00	150	645	3710	12/29/2008
TOP SIDE ROOFING	BND RLS P19049		$80.00	150	645	3710	2/23/2009
	Total for Vendor TOP SIDE ROOFING		$160.00				
TOPPER, DONALD AND FAYE	PCL 5-CH 29/STEARNS	09DT0031B06	$3,465.85	41	226	4010	2/17/2009
	Total for Vendor TOPPER, DONALD AND FAYE		$3,465.85				
TORNERO, LINDA	58.11 MI 12/11-1/23		$33.99	01	470	3210	2/24/2009
TORNERO, LINDA	32.8 MI 2/23-3/13/09		$19.19	01	470	3210	3/23/2009
TORNERO, LINDA	62.27 MI 9/15-10/7		$34.25	01	470	3210	10/20/2009
	Total for Vendor TORNERO, LINDA		$87.43				
TORSHEN, SLOBIG, GENDEN,	HAMMAN SETTLEMENT		$25,000.00	07	797	3330	4/28/2009
	Total for Vendor TORSHEN, SLOBIG, GENDEN,		$25,000.00				
TOTAL BUSINESS SYSTEMS	TECH SVCS 11/31-12/12/08		$4,250.00	01	420	3090	1/5/2009
TOTAL BUSINESS SYSTEMS	TECH SVC 12/12-31/08		$5,100.00	01	420	3090	3/17/2009
TOTAL BUSINESS SYSTEMS	DSGN BSNS INFO SYS		$14,500.00	01	420	3090	6/16/2009
TOTAL BUSINESS SYSTEMS	PROF SVC CASE MGMT		$60,000.00	01	420	3090	8/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TOTAL BUSINESS SYSTEMS	PROF SVC CASE MGMT SEPT 09		$27,000.00	01	420	3090	9/28/2009
TOTAL BUSINESS SYSTEMS	PROF SVC CASE MGMT OCT 09		$25,000.00	01	420	3090	10/20/2009
TOTAL BUSINESS SYSTEMS	CASE MGMT NOV 09 1ST PAY		$16,000.00	01	420	3090	11/16/2009
TOTAL BUSINESS SYSTEMS	CASE MGMT NOV 09 P2		$12,000.00	01	420	3090	12/9/2009
	Total for Vendor TOTAL BUSINESS SYSTEMS		$163,850.00				
TOWER SHOW PRODUCTIONS INC	PET EXPO 3/20-22/09		$160.00	33	480	3750	2/10/2009
TOWER SHOW PRODUCTIONS INC	PET EXPO 3/19-21/10		$320.00	33	480	3750	6/16/2009
	Total for Vendor TOWER SHOW PRODUCTIONS INC		$480.00				
TOWN MANAGEMENT	R/A #147603		$840.00	01	685	3031	3/9/2009
	Total for Vendor TOWN MANAGEMENT		$840.00				
TOYOTA FINANCIAL SERVICES	ATUO PAY #154364		$318.40	01	685	3031	4/13/2009
TOYOTA FINANCIAL SERVICES	AUTO PAY, #154597		$716.88	01	685	3031	4/27/2009
TOYOTA FINANCIAL SERVICES	AUTO PAY #155691		$385.00	01	685	3031	6/8/2009
TOYOTA FINANCIAL SERVICES	2 AUTO PAY #156409		$939.40	01	685	3031	7/6/2009
TOYOTA FINANCIAL SERVICES	AUTO PAY 156880		$499.00	01	685	3031	7/21/2009
	Total for Vendor TOYOTA FINANCIAL SERVICES		$2,858.68				
TPC FINANCIAL	AUTO INSURANCE #73404		$67.76	01	685	3031	3/4/2009
	Total for Vendor TPC FINANCIAL		$67.76				
TPI BLDG CODE CONSULTANTS INC	PROF SVCS/PLMBNG 12/31	S15189	$4,025.00	15	650	3090	1/21/2009
TPI BLDG CODE CONSULTANTS INC	PROF SVCS PLMBNG PLN/INSP	S15189	$4,057.00	15	650	3090	2/17/2009
TPI BLDG CODE CONSULTANTS INC	PROF SVCS/PLMBNG RVW,INSPCS	S15189	$3,255.00	15	650	3090	3/17/2009
TPI BLDG CODE CONSULTANTS INC	PROF SVCS PLMBNG ISPC	S15189	$4,427.00	15	650	3090	4/14/2009
TPI BLDG CODE CONSULTANTS INC	SV-PLMBNG PLN RVW/INSP4/30	S15189	$3,465.00	15	650	3090	5/11/2009
TPI BLDG CODE CONSULTANTS INC	PRF SVC PLMBNG RVW/INSPCTN	S15189	$3,795.00	15	650	3090	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TPI BLDG CODE CONSULTANTS INC	PROF SVC PLMBNG PLN/RVW	S15189	$3,118.00	15	650	3090	7/20/2009
TPI BLDG CODE CONSULTANTS INC	PROF SVCS JUL 09	S15189	$3,834.00	15	650	3090	8/11/2009
TPI BLDG CODE CONSULTANTS INC	PLUMNG PLN RVWS/INSPCTNS	S15189	$3,885.00	15	650	3090	9/15/2009
TPI BLDG CODE CONSULTANTS INC	PROF SVCS 9/30/09	S15189	$3,885.00	15	650	3090	10/20/2009
TPI BLDG CODE CONSULTANTS INC	PLUMBING RVWS/INSPCTN OCT	S15189	$4,165.00	15	650	3090	11/23/2009
TPI BLDG CODE CONSULTANTS INC	PROF SVCS NOV 09	S15189	$3,479.00	15	650	3090	12/9/2009
	Total for Vendor TPI BLDG CODE CONSULTANTS INC		$45,390.00				
TRACE ANALYTICS INC	FIRE SFTY CHEMICALS		$350.00	01	400	2100	3/30/2009
	Total for Vendor TRACE ANALYTICS INC		$350.00				
TRACTION SOFTWARE INC	ANNL SRVR LIC THRU 6/30/10	E15601	$18,000.00	109	623	4230	7/13/2009
	Total for Vendor TRACTION SOFTWARE INC		$18,000.00				
TRADEMARK PRODUCTS INC	(2)STMPS BLK INK/(2)SLF INK		$60.00	01	340	2100	12/30/2008
TRADEMARK PRODUCTS INC	NO FEE STAMP		$22.20	01	340	2100	2/2/2009
TRADEMARK PRODUCTS INC	2000+PRINTER 40 BLK INK		$58.92	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	2000+PRINTER RED INK		$127.80	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	RPLCMNT DIE		$136.02	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	REPRINT PAD BLACK		$55.82	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	2000 S/I 2360 DATER-COLOR		$54.57	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	2000+PRINTER BLK INK		$81.72	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	2000+S/I DATER 1 COLOR		$159.21	01	760	2100	2/4/2009
TRADEMARK PRODUCTS INC	STAMPS, RPLMT PADS		$590.64	01	340	2100	2/23/2009
TRADEMARK PRODUCTS INC	REPAIR DATE BANDS		$36.00	01	760	3690	3/16/2009
TRADEMARK PRODUCTS INC	2000+ PRINTER		$76.60	01	760	2100	3/16/2009
TRADEMARK PRODUCTS INC	2000+ PRINTER		$20.10	01	760	2100	3/16/2009
TRADEMARK PRODUCTS INC	2000+ PRINTER/STAMPERS		$27.90	01	760	2100	3/16/2009
TRADEMARK PRODUCTS INC	2000+ PRINTER/DATER		$63.48	01	760	2100	3/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TRADEMARK PRODUCTS INC	2000+40 NOTARY		$54.90	01	760	2100	3/17/2009
TRADEMARK PRODUCTS INC	DIE REPAIR/REPLACEMENT		$8.40	01	760	3690	3/30/2009
TRADEMARK PRODUCTS INC	STAMPER		$8.70	01	760	2100	3/30/2009
TRADEMARK PRODUCTS INC	STAMPING MACHINE		$148.80	01	760	2020	3/30/2009
TRADEMARK PRODUCTS INC	STAMPS - STAMP PADS		$316.80	01	340	2100	4/6/2009
TRADEMARK PRODUCTS INC	STAMPER/INK 3/20/09		$36.30	01	760	2100	4/6/2009
TRADEMARK PRODUCTS INC	STAMPERS/INK		$111.96	01	760	2100	4/13/2009
TRADEMARK PRODUCTS INC	STAMPERS,INK,STAMP PADS		$14.72	01	760	2100	4/27/2009
TRADEMARK PRODUCTS INC	STAMPS & INK		$56.40	01	760	2100	5/11/2009
TRADEMARK PRODUCTS INC	STAMPER/INK		$11.10	01	760	2100	5/18/2009
TRADEMARK PRODUCTS INC	RPR-NEW DATE BANDS		$9.00	01	760	3690	5/18/2009
TRADEMARK PRODUCTS INC	STAMPER AND INK		$93.30	01	760	2100	5/19/2009
TRADEMARK PRODUCTS INC	REPAIR/REPLACEMENT		$22.50	01	760	3690	5/19/2009
TRADEMARK PRODUCTS INC	STAMPS W/BLACK INK		$81.60	01	340	2100	5/22/2009
TRADEMARK PRODUCTS INC	STAMPER, INK		$17.10	01	760	2100	6/8/2009
TRADEMARK PRODUCTS INC	REPAIR, RPLC		$17.10	01	760	3690	6/8/2009
TRADEMARK PRODUCTS INC	STAMPER/INK		$22.20	01	760	2100	7/15/2009
TRADEMARK PRODUCTS INC	REPAIRS/REPLACEMENTS		$20.64	01	760	3690	7/27/2009
TRADEMARK PRODUCTS INC	STAMPER & INK		$77.10	01	760	2100	7/27/2009
TRADEMARK PRODUCTS INC	REPAIRS/REPLACEMENTS		$14.40	01	760	3690	8/17/2009
TRADEMARK PRODUCTS INC	STAMPER/INK		$53.28	01	760	2100	8/17/2009
TRADEMARK PRODUCTS INC	STAMPER, INK		$27.90	01	760	2100	8/24/2009
TRADEMARK PRODUCTS INC	REPAIR & INSTALL		$58.50	01	760	3690	9/8/2009
TRADEMARK PRODUCTS INC	STAMPER & INK		$11.10	01	760	2100	9/8/2009
TRADEMARK PRODUCTS INC	REPLACEMENT/REPAIRS		$12.00	01	760	3690	9/15/2009
TRADEMARK PRODUCTS INC	STAMPER & INK		$29.70	01	760	2100	9/15/2009
TRADEMARK PRODUCTS INC	STAMPERS/INK		$160.98	01	760	2100	10/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TRADEMARK PRODUCTS INC	REPLC/RPRS		$23.70	01	760	3690	10/9/2009
TRADEMARK PRODUCTS INC	STAMPERS & INK		$93.30	01	760	2100	11/2/2009
TRADEMARK PRODUCTS INC	RPLC/RPRS		$46.16	01	760	3690	11/2/2009
TRADEMARK PRODUCTS INC	MISC STAMPS		$441.06	01	340	2100	11/16/2009
TRADEMARK PRODUCTS INC	STAMPERS/INK		$44.40	01	760	2100	11/24/2009
TRADEMARK PRODUCTS INC	RPLCMT/RPRS		$94.10	01	760	3690	11/24/2009
TRADEMARK PRODUCTS INC	STAMPERS & INK		$22.20	01	760	2100	12/8/2009
TRADEMARK PRODUCTS INC	REPLACEMENT & REPAIRS		$86.64	01	760	3690	12/8/2009
TRADEMARK PRODUCTS INC	REPLACEMENT & REPAIRS		$21.48	01	760	3690	12/8/2009
TRADEMARK PRODUCTS INC	STAMPERS & INK		$59.88	01	760	2100	12/8/2009
	Total for Vendor TRADEMARK PRODUCTS INC		$4,000.38				
TRAFFIC & PARKING CONTROL CO	PRAIRIE PATH SIGNAGE		$423.75	41	226	2100	4/7/2009
TRAFFIC & PARKING CONTROL CO	PRAIRIE PATH SIGNAGE		$46.81	41	226	2100	5/5/2009
TRAFFIC & PARKING CONTROL CO	PRAIRIE PATH SIGNAGE		$138.00	41	226	2100	6/22/2009
TRAFFIC & PARKING CONTROL CO	SIGN POST REFLECTORS	09A14743	$466.11	41	226	2400	2/23/2009
TRAFFIC & PARKING CONTROL CO	SIGN POST REFLECTORS	09A14743	$779.00	41	226	2400	4/8/2009
TRAFFIC & PARKING CONTROL CO	SIGN POST REFLECTORS	A15382	$5,508.76	41	226	2100	9/1/2009
TRAFFIC & PARKING CONTROL CO	SGN POST RFLCTRS 8/24	A15382	$4,674.00	41	226	2100	9/8/2009
TRAFFIC & PARKING CONTROL CO	SIGN POST REFLECTORS	A15382	$7,478.40	41	226	2100	10/26/2009
	Total for Vendor TRAFFIC & PARKING CONTROL CO		$19,514.83				
TRAFFICWARE	SYNCHRO LICENSE		$2,209.00	41	226	2030	8/24/2009
	Total for Vendor TRAFFICWARE		$2,209.00				
TRAFFTECH INC	SUMMA CUTTER/PLOTTER MTCE		$450.00	41	226	3690	5/6/2009
	Total for Vendor TRAFFTECH INC		$450.00				
TRAINOR, DANIEL	RMB SAFETY BOOTS		$45.90	41	226	2100	6/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TRAINOR, DANIEL		$45.90				
TRAN BUILDING & DESIGN INC	BLDG BND RFND P14688		$400.00	150	645	3710	5/26/2009
	Total for Vendor TRAN BUILDING & DESIGN INC		$400.00				
TRANE	FM90217 BEARINGS/BRUSHES		$21.09	01	700	2200	2/18/2009
TRANE	FM90036 SERVICE CALL		$4,843.00	01	700	3600	2/18/2009
	Total for Vendor TRANE		$4,864.09				
TRANE US INC	TOOK TAX CREDIT IN ERROR		$96.51	41	226	2300	2/23/2009
TRANE US INC	V BELT KNOLLWOOD		$6.27	31	213	2220	3/4/2009
TRANE US INC	1901 BLDG ROOFTOP UNIT		$2,546.30	41	226	2300	4/6/2009
TRANE US INC	DESCALER		$110.82	31	213	2110	5/6/2009
TRANE US INC	CRANK CASE HEATER		$229.30	31	213	2220	5/6/2009
TRANE US INC	FM90653 EQUIP PARTS		$1,271.00	01	700	2200	6/2/2009
TRANE US INC	MOTOR FOR KNWD CONDENSERS		$237.94	31	213	2220	6/2/2009
TRANE US INC	FM90723 SERVICE CALL		$962.50	01	700	3600	6/3/2009
TRANE US INC	V-BELTS		$37.78	31	213	2220	7/7/2009
TRANE US INC	FAN BLADE & BRACKET		$115.40	31	213	2220	7/7/2009
TRANE US INC	AIR FILTERS/AHUS		$169.80	31	213	2220	7/21/2009
TRANE US INC	AIR CONDITIONING MOTOR		$325.08	31	213	2300	8/17/2009
TRANE US INC	V BELT		$13.25	31	213	2220	9/1/2009
TRANE US INC	FILTERS FOR AHU'S		$145.32	31	213	2220	9/15/2009
TRANE US INC	BELTS/DESCALER		$150.71	31	213	2220	9/21/2009
TRANE US INC	EXHAUST FAN BELT		$3.55	31	213	2220	9/28/2009
TRANE US INC	V BELTS		$10.07	31	213	2220	12/9/2009
TRANE US INC	PWR PLNT CHILLER MAINT	09A14647	$104,448.00	01	700	3600	8/10/2009
TRANE US INC	HRDWR/SFTWR UPGRADE 01-700	E15357	$22,770.00	01	792	4190	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TRANE US INC		$133,649.60				
TRANS UNION LLC	SEARCHES & REPORTS		$131.60	01	400	3090	2/25/2009
TRANS UNION LLC	SEARCHES/REPORTS		$246.75	01	400	3090	3/23/2009
TRANS UNION LLC	SEARCHES & REPORTS		$164.50	01	400	3090	4/13/2009
TRANS UNION LLC	SEARCHES/REPORTS 3/26-4/25		$345.15	01	400	3090	5/18/2009
TRANS UNION LLC	SEARCHES/REPORTS		$246.75	01	400	3090	6/15/2009
TRANS UNION LLC	SEARCHES/REPORTS		$32.90	01	400	3090	7/14/2009
TRANS UNION LLC	SEARCHES/REPORTS		$16.45	01	400	3090	10/19/2009
TRANS UNION LLC	SEARCHES & REPORTS		$65.80	01	400	3090	11/17/2009
TRANS UNION LLC	ANNUAL FEE		$50.00	01	400	3090	11/17/2009
	Total for Vendor TRANS UNION LLC		$1,299.90				
TRANSPARENT CONTAINER CO INC	IWT 6/30/09		$20,000.00	53	803	3130	7/29/2009
	Total for Vendor TRANSPARENT CONTAINER CO INC		$20,000.00				
TRANSPORTATION FOR ILLINOIS	MBRSHP RNWL 09		$500.00	15	650	3730	12/11/2008
	Total for Vendor TRANSPORTATION FOR ILLINOIS		$500.00				
TRANSTECH INC	FSS POWER SCOOTER		$1,233.04	58	181	3750	6/9/2009
	Total for Vendor TRANSTECH INC		$1,233.04				
TRANSYSTEMS CORPORATION	LP PH I ENG PD/TRL CRSS IMP	09S14278	$6,184.70	41	226	4550	1/20/2009
TRANSYSTEMS CORPORATION	PHI ENG PED/TRAIL CROSS IMP	09S14278	$2,945.05	41	226	4550	2/9/2009
TRANSYSTEMS CORPORATION	PH1 ENG PED/TRAIL CROSS IMP	09S14278	$1,666.27	41	226	4550	3/4/2009
TRANSYSTEMS CORPORATION	PH I ENG/PED TRL CROSS IMP	09S14278	$3,901.50	41	226	4550	3/17/2009
TRANSYSTEMS CORPORATION	SEC 06-00000-02-SP	09S14278	$1,597.36	41	226	4550	5/11/2009
	Total for Vendor TRANSYSTEMS CORPORATION		$16,294.88				
TRASK, KEARIE	24.06 MI 12/9,1/20		$14.08	58	181	3210	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TRASK, KEARIE	24 MI 4/24-5/6		$13.20	58	181	3210	5/19/2009
TRASK, KEARIE	109.63 MI 5/27-7/20		$60.30	58	181	3210	7/27/2009
TRASK, KEARIE	EXP AIRS CONF 7/15-17, IL		$253.64	58	181	3210	8/4/2009
	Total for Vendor TRASK, KEARIE		$341.22				
TRAVERSA, JACKIE	EXP CONF 9/29-10/2 TX		$133.75	120	807	3210	10/27/2009
	Total for Vendor TRAVERSA, JACKIE		$133.75				
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P02483		$400.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P03397		$200.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P03934		$1,000.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P02974		$2,250.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT 99-14-0104		$2,000.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P02650		$2,250.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P03669		$100.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P00886		$100.00	150	645	3710	9/30/2009
TREASURER OF THE STATE OF IL	BOND ESCHTMNT P01045		$250.00	150	645	3710	9/30/2009
	Total for Vendor TREASURER OF THE STATE OF IL		$8,550.00				
TREASURER, STATE OF ILLINOIS	SEC #070023205TLP1	DT-0047-08A	$33,390.31	30	203	4130	6/23/2009
TREASURER, STATE OF ILLINOIS	SEC NO 07-00232-05-TL P2	DT-0047-08A	$23,496.18	30	203	4130	11/9/2009
	Total for Vendor TREASURER, STATE OF ILLINOIS		$56,886.49				
TREDROC TIRE SERVICES/CBA TIRE	S-108 TIRE REPAIR		$358.82	41	226	3691	1/26/2009
TREDROC TIRE SERVICES/CBA TIRE	LABOR		$35.00	31	213	3691	2/3/2009
TREDROC TIRE SERVICES/CBA TIRE	2 TIRE/E-68		$632.00	31	213	2200	2/3/2009
TREDROC TIRE SERVICES/CBA TIRE	LABOR		$69.00	31	213	3691	2/3/2009
TREDROC TIRE SERVICES/CBA TIRE	TIRE RPR #22		$8.00	31	213	2200	2/3/2009
TREDROC TIRE SERVICES/CBA TIRE	1 TIRE FOR #6		$195.00	31	213	2200	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TREDROC TIRE SERVICES/CBA TIRE	LABOR		$20.50	31	213	3691	4/20/2009
TREDROC TIRE SERVICES/CBA TIRE	2 TIRE #E-68		$623.00	31	213	2200	5/6/2009
TREDROC TIRE SERVICES/CBA TIRE	LABOR		$55.00	31	213	3691	5/6/2009
TREDROC TIRE SERVICES/CBA TIRE	TIRES #26		$674.00	31	213	2200	6/22/2009
TREDROC TIRE SERVICES/CBA TIRE	LABOR		$37.00	31	213	3691	6/22/2009
TREDROC TIRE SERVICES/CBA TIRE	1 NEW TIRE & 1 RETREAD		$490.00	31	213	2200	9/15/2009
TREDROC TIRE SERVICES/CBA TIRE	LABOR		$44.50	31	213	3691	9/15/2009
	Total for Vendor TREDROC TIRE SERVICES/CBA TIRE		$3,241.82				
TREDROC TIRE/ROMEOVILLE	(2) TIRES #26		$749.84	31	213	2200	10/13/2009
TREDROC TIRE/ROMEOVILLE	LABOR		$50.00	31	213	3691	10/13/2009
TREDROC TIRE/ROMEOVILLE	LABOR		$37.00	31	213	3691	11/10/2009
TREDROC TIRE/ROMEOVILLE	2 TIRES #2		$390.00	31	213	2200	11/10/2009
	Total for Vendor TREDROC TIRE/ROMEOVILLE		$1,226.84				
TREDROC TIRE/ROMEOVILLE 043	TIRES/SEMI		$774.34	31	213	2200	12/8/2009
	Total for Vendor TREDROC TIRE/ROMEOVILLE 043		$774.34				
TREE TOWNS REPROGRAPHICS INC	BICYCLE TRL SYS MAPS		$281.00	15	650	3100	1/21/2009
TREE TOWNS REPROGRAPHICS INC	FM90361 BLUE PRINT DRAWINGS		$91.08	01	700	3100	3/16/2009
TREE TOWNS REPROGRAPHICS INC	FM90730 DRAWINGS		$32.08	01	700	3100	6/8/2009
TREE TOWNS REPROGRAPHICS INC	FM90803 BLUEPRINT DRAWINGS		$33.66	01	700	3100	6/22/2009
TREE TOWNS REPROGRAPHICS INC	FM90981 BLUEPRINTS		$15.84	01	700	3100	8/10/2009
TREE TOWNS REPROGRAPHICS INC	FM9117 BLUEPRINT DRAWINGS		$40.10	01	700	3100	9/23/2009
TREE TOWNS REPROGRAPHICS INC	FM91179 - DRAWINGS		$82.85	01	700	3100	10/19/2009
TREE TOWNS REPROGRAPHICS INC	FM91221 DRAWING AND PLANS		$20.00	01	700	3100	11/17/2009
TREE TOWNS REPROGRAPHICS INC	BOND PAPER	09A14619	$172.00	41	226	2100	12/30/2008
TREE TOWNS REPROGRAPHICS INC	COPIES	A15318	$450.00	41	226	3100	3/3/2009
TREE TOWNS REPROGRAPHICS INC	COPIES	A15318	$576.08	41	226	3100	3/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TREE TOWNS REPROGRAPHICS INC	COPIES 3/17/09	A15318	$243.65	41	226	3100	4/8/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 020018411CH	A15318	$150.33	41	226	3100	6/22/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 090000000RS	A15318	$235.20	41	226	3100	6/22/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 090000000GM	A15318	$231.19	41	226	3100	6/22/2009
TREE TOWNS REPROGRAPHICS INC	BOND PAPER	A15318	$172.00	41	226	2100	6/22/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 090000002SW	A15318	$446.10	41	226	3100	7/27/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 090000002SW	A15318	$315.03	41	226	3100	7/28/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 090000000RS	A15318	$104.00	41	226	3100	7/28/2009
TREE TOWNS REPROGRAPHICS INC	BOND PAPER	A15318	$172.00	41	226	2100	8/3/2009
TREE TOWNS REPROGRAPHICS INC	BOND COPIES 080024005FP	A15318	$234.45	41	226	3100	8/17/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 01-00122-02-SS	A15318	$136.73	41	226	3100	9/1/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 09-00000-02-SW	A15318	$79.20	41	226	3100	9/8/2009
TREE TOWNS REPROGRAPHICS INC	COPIES 08-00240-05-FP	A15318	$54.78	41	226	3100	9/21/2009
	Total for Vendor TREE TOWNS REPROGRAPHICS INC		$4,369.35				
TREJO, CAROL	C92459 13.64 MI 10/23		$7.50	23	450	3210	12/1/2009
	Total for Vendor TREJO, CAROL		$7.50				
TREMBERTH, JULIE	105 MI 12/1-2/23		$61.43	65	163	3210	4/7/2009
TREMBERTH, JULIE	46 MI 3/18-30		$25.30	01	680	3210	4/8/2009
TREMBERTH, JULIE	112.50 MI 12/7-3/16		$65.81	01	680	3210	4/8/2009
TREMBERTH, JULIE	36.61 MI 4/20-22		$20.14	01	680	3210	7/15/2009
TREMBERTH, JULIE	152.48 MI/TRN/TAXI 5/4-6/29		$143.86	01	680	3210	7/15/2009
TREMBERTH, JULIE	140.9 MI 9/2-11/6		$77.50	01	680	3210	11/17/2009
TREMBERTH, JULIE	187.64MI 7/6-8/24		$103.20	01	680	3210	11/20/2009
TREMBERTH, JULIE	44.5 MI 11/9-17		$24.48	01	680	3210	12/9/2009
	Total for Vendor TREMBERTH, JULIE		$521.72				
TREW AUDIO INC	4 EAR-PROMTERS		$1,369.15	01	400	2020	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TREW AUDIO INC		$1,369.15				
TRI CITY RADIOLOGY SC	ARRST MDCL EDWARD, D 2/4-6		$1,660.00	01	400	3070	3/30/2009
TRI CITY RADIOLOGY SC	ARST MED 09 EDWARDS, D 2/7/		$225.00	01	400	3070	6/1/2009
	Total for Vendor TRI CITY RADIOLOGY SC		$1,885.00				
TRI MAR CONSTRUCTION INC	BND RLS P21169		$80.00	150	645	3710	9/15/2009
	Total for Vendor TRI MAR CONSTRUCTION INC		$80.00				
TRI STATE DISTRIBUTION	LP C90127 VIALS		$98.20	23	450	2100	1/27/2009
TRI STATE DISTRIBUTION	C90396 VAILS,CAPS		$338.97	23	450	2100	3/3/2009
TRI STATE DISTRIBUTION	C90694 VIALS, DROPPERS		$108.52	23	450	2100	4/14/2009
TRI STATE DISTRIBUTION	C90707 CAPS		$134.72	23	450	2100	4/28/2009
TRI STATE DISTRIBUTION	C90856 VIALS		$73.20	23	450	2100	6/2/2009
TRI STATE DISTRIBUTION	C91158 VIALS		$98.20	23	450	2100	6/16/2009
TRI STATE DISTRIBUTION	C91327 VIALS		$231.58	23	450	2100	7/7/2009
TRI STATE DISTRIBUTION	C91513 DROPPER, VIAL		$88.04	23	450	2100	7/28/2009
TRI STATE DISTRIBUTION	C91635 BOTTLES		$58.76	23	450	2100	8/10/2009
TRI STATE DISTRIBUTION	C910905 VIALS		$174.24	23	450	2100	9/22/2009
TRI STATE DISTRIBUTION	C910905 VIALS		$162.32	23	450	2100	9/22/2009
TRI STATE DISTRIBUTION	C92259 VIALS		$428.34	23	450	2100	11/17/2009
TRI STATE DISTRIBUTION	C92587 VIALS		$95.57	23	450	2100	12/8/2009
TRI STATE DISTRIBUTION	C92521 DROPPER BOTTLES		$14.89	23	450	2100	12/8/2009
	Total for Vendor TRI STATE DISTRIBUTION		$2,105.55				
TRICON COUNSELING CENTERS	AGR #5903 INV #50200073		$558.25	35	472	3070	3/3/2009
TRICON COUNSELING CENTERS	AGR#6296/INV 512000029		$1,600.00	35	472	3070	5/12/2009
TRICON COUNSELING CENTERS	5481/260000124		$720.00	35	472	3070	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TRICON COUNSELING CENTERS		$2,878.25				
TRI-DIM FILTER CORP	FM90160 PRVNTV MAINT		$81.12	01	700	2300	2/24/2009
TRI-DIM FILTER CORP	FM90205-FILTERS		$86.90	01	700	2300	3/4/2009
TRI-DIM FILTER CORP	HVAC AIR FILTERS-180 N		$81.00	41	226	2300	5/6/2009
TRI-DIM FILTER CORP	HVAC AIR FILTERS-180 N		$81.00	41	226	2300	6/23/2009
TRI-DIM FILTER CORP	FILTERS		$71.64	17	490	2300	6/29/2009
TRI-DIM FILTER CORP	FM90945 PLEATED FILTERS		$81.48	01	700	2300	8/10/2009
TRI-DIM FILTER CORP	HVAC AIR FILTERS 180 N		$108.00	41	226	2300	8/11/2009
TRI-DIM FILTER CORP	FILTERS YH 7/22/09		$59.52	17	490	2300	8/17/2009
TRI-DIM FILTER CORP	FILTERS FOR YH 8/31/09		$211.68	17	490	2300	9/29/2009
TRI-DIM FILTER CORP	HVAC AIR FILTERS-180 N		$54.00	41	226	2300	11/4/2009
TRI-DIM FILTER CORP	FAN FILTERS-CC	09A15013	$574.08	01	700	2300	1/12/2009
TRI-DIM FILTER CORP	AIR FILTERS/CONVO CTR	09A15013	$144.48	01	700	2300	2/11/2009
TRI-DIM FILTER CORP	AIR FILTERS	09A15013	$643.72	01	700	2300	3/4/2009
TRI-DIM FILTER CORP	FILTERS/CONVO CTR	09A15013	$137.64	01	700	2300	3/11/2009
TRI-DIM FILTER CORP	FILTERS-JOF 2/10	09A15013	$122.24	01	700	2300	3/17/2009
TRI-DIM FILTER CORP	FILTERS-CONVO	09A15013	$317.52	01	700	2300	3/25/2009
TRI-DIM FILTER CORP	FILTERS 10/10/08	09A15013	$51.24	33	480	2300	3/31/2009
TRI-DIM FILTER CORP	FILTERS	09A15013	$102.60	33	480	2300	4/7/2009
TRI-DIM FILTER CORP	FILTERS-JTK	09A15013	$33,357.60	01	700	2300	4/8/2009
TRI-DIM FILTER CORP	FURNISH/RPLC AIR FILTERS	09A15013	$89.28	01	700	2300	4/14/2009
TRI-DIM FILTER CORP	FILTERS/FANS-CONVO	09A15013	$102.60	01	700	2300	5/19/2009
TRI-DIM FILTER CORP	FILTERS/FAN-CONVO	09A15013	$377.96	01	700	2300	5/19/2009
TRI-DIM FILTER CORP	FILTERS/FANS-JTK	09A15013	$478.80	01	700	2300	5/19/2009
TRI-DIM FILTER CORP	FLTRS/FANS JOB BLDG	09A15013	$692.52	01	700	2300	5/26/2009
TRI-DIM FILTER CORP	FILTERS	09A15013	$2,460.24	01	700	2300	6/8/2009
TRI-DIM FILTER CORP	FAN FLTRS-CHILD ADVOCACY	09A15013	$24.24	01	700	2300	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TRI-DIM FILTER CORP	HEPA FILTERS-FAN UNITS JTK	09A15013	$18,300.00	01	700	2300	6/24/2009
TRI-DIM FILTER CORP	FILTERS	09A15013	$101.28	33	480	2300	7/21/2009
TRI-DIM FILTER CORP	AIR FILTERS	09A15013	$48.48	01	700	2300	8/11/2009
TRI-DIM FILTER CORP	FRNSH/RPLC AIR FILTERS	09A15013	$513.00	01	700	2300	8/17/2009
TRI-DIM FILTER CORP	FILTERS	09A15013	$136.80	01	700	2300	8/17/2009
TRI-DIM FILTER CORP	24X24X2 ACTVTD CHAR TRAY	09A15013	$2,028.00	33	480	3600	8/25/2009
TRI-DIM FILTER CORP	FILTERS/JAIL	09A15013	$3,923.88	01	700	2300	8/28/2009
TRI-DIM FILTER CORP	FAN FLTRS - JOF/ANNEX 8/14	09A15013	$681.12	01	700	2300	8/31/2009
TRI-DIM FILTER CORP	FLTRS-AHU1-JOF/ANNX	09A15013	$6,560.64	01	700	2300	9/29/2009
TRI-DIM FILTER CORP	FILTERS/JAIL 8/17	09A15013	$1,143.56	01	700	2300	11/24/2009
TRI-DIM FILTER CORP	AIR FILTERS	09A15013	$51.24	33	480	2300	12/9/2009
TRI-DIM FILTER CORP	FILTERS-PWR PLNT	A15626	$148.80	01	700	2300	9/30/2009
TRI-DIM FILTER CORP	AIRFILTERS - POWER PLANT	A15626	$54.96	01	700	2300	10/27/2009
TRI-DIM FILTER CORP	FILTERS-CC	A15626	$1,654.20	01	700	2300	11/9/2009
TRI-DIM FILTER CORP	FILTERS/AHU-1 - CORONERS	A15626	$126.34	01	700	2300	11/24/2009
	Total for Vendor TRI-DIM FILTER CORP		$76,065.40				
TRIF, SABIN	BND REL P19321		$2,000.00	150	645	3710	10/27/2009
	Total for Vendor TRIF, SABIN		$2,000.00				
TRINITY ADULT DAY SERVICES	RESPITE 2 SEPT 09		$1,231.00	58	181	3135	10/20/2009
	Total for Vendor TRINITY ADULT DAY SERVICES		$1,231.00				
TRINITY ADULT DAY SVCS	RESPITE JAN & FEB 09		$432.00	58	181	3135	4/14/2009
TRINITY ADULT DAY SVCS	RESPITE JAN & FEB 09		$216.00	58	181	3135	4/14/2009
TRINITY ADULT DAY SVCS	RESPITE MAR 09		$216.00	58	181	3135	5/12/2009
TRINITY ADULT DAY SVCS	RESPITE MAR 09		$108.00	58	181	3135	5/12/2009
TRINITY ADULT DAY SVCS	RESPITE APRIL 09		$102.00	58	181	3135	6/30/2009
TRINITY ADULT DAY SVCS	RESPITE APR/MAY 09		$270.00	58	181	3135	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TRINITY ADULT DAY SVCS		$1,344.00				
TRINITY LAKES IMPROVEMENT ASSN	PE CH 15/MIDWEST RD		$120,450.00	41	226	4010	1/28/2009
	Total for Vendor TRINITY LAKES IMPROVEMENT ASSN		$120,450.00				
TRIPLE A CONSTRUCTION	BLDG BND RFND P20721		$80.00	150	645	3710	7/14/2009
	Total for Vendor TRIPLE A CONSTRUCTION		$80.00				
TRIPTI BURT PLASTIC SURGERY SC	GAP CLIENT BAL AFTER INS		$34.68	58	181	3135	3/9/2009
	Total for Vendor TRIPTI BURT PLASTIC SURGERY SC		$34.68				
TRI-STAR ROOFING &	BLDG BOND REFUND P18866		$80.00	150	645	3710	3/17/2009
	Total for Vendor TRI-STAR ROOFING &		$80.00				
TRITECH FORENSICS	PROPERTY EVIDENCE BAGS		$3,231.50	01	400	2100	5/4/2009
	Total for Vendor TRITECH FORENSICS		$3,231.50				
TRITON BOOKSTORE	IJT PY08 V8196 9/09		$137.17	53	131	3130	9/28/2009
	Total for Vendor TRITON BOOKSTORE		$137.17				
TRITON COLLEGE	IJT PY08 V8008 2/09		$2,317.60	53	131	3130	3/17/2009
TRITON COLLEGE	IJT PY08 V8195 6/17/09		$898.60	53	131	3130	6/29/2009
TRITON COLLEGE	REG FEE/JAMES BOUY		$230.00	01	751	3740	7/13/2009
TRITON COLLEGE	IJT PY08/09 V8369/70 10/09		$270.88	53	131	3130	11/17/2009
TRITON COLLEGE	IJT PY08/09 V8369/70 10/09		$1,178.00	53	828	3130	11/17/2009
	Total for Vendor TRITON COLLEGE		$4,895.08				
TRIVANTIS CORPRATION	2008 LECTORA PBLSHR 01-730		$890.00	01	792	2030	12/29/2008
TRIVANTIS CORPRATION	'09 LECTORA PUBLSHR 01-730		$3,601.00	01	792	2030	11/9/2009
	Total for Vendor TRIVANTIS CORPRATION		$4,491.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TROPICAL ICE	BLDG BND RFND P20436		$100.00	150	645	3710	10/6/2009
	Total for Vendor TROPICAL ICE		$100.00				
TROTTER & ASSOCIATES INC	RELOCATE VACTOR STATION	S15586	$1,844.39	406	217	4410	10/13/2009
TROTTER & ASSOCIATES INC	VACTOR DUMP STATION ENG	S15586	$12,609.26	406	217	4410	10/27/2009
TROTTER & ASSOCIATES INC	RELOCATE VACTOR STN 3028	S15586	$5,722.82	406	217	4410	11/16/2009
	Total for Vendor TROTTER & ASSOCIATES INC		$20,176.47				
TROTTER, TIMOTHY	32 MI 5/4,20/09		$17.60	01	100	3210	6/8/2009
TROTTER, TIMOTHY	59 MI 7/8/09		$32.45	01	100	3210	10/5/2009
TROTTER, TIMOTHY	62 MI/PRKNG 9/17/09		$55.10	01	100	3210	10/5/2009
	Total for Vendor TROTTER, TIMOTHY		$105.15				
TRUCK DRIVER INSTITUTE INC	IJT PY09 V8491 10/09		$3,995.00	53	828	3130	11/23/2009
	Total for Vendor TRUCK DRIVER INSTITUTE INC		$3,995.00				
TRUCKPRO CHICAGO (ACAB)	FILTERS		$594.78	31	213	2200	2/3/2009
TRUCKPRO CHICAGO (ACAB)	AUTO FILTERS		$123.24	31	213	2200	2/23/2009
TRUCKPRO CHICAGO (ACAB)	FILTERS		$420.47	31	213	2200	3/25/2009
TRUCKPRO CHICAGO (ACAB)	AUTO FILTERS		$176.78	31	213	2200	4/20/2009
TRUCKPRO CHICAGO (ACAB)	AIR,GAS,OIL FILTERS		$399.00	31	213	2200	5/19/2009
TRUCKPRO CHICAGO (ACAB)	PARTS FOR #1		$16.49	31	213	2200	6/16/2009
TRUCKPRO CHICAGO (ACAB)	TAIL PIPE		$61.99	31	213	2200	6/30/2009
TRUCKPRO CHICAGO (ACAB)	TRUCK PARTS		$145.54	31	213	2200	7/14/2009
TRUCKPRO CHICAGO (ACAB)	BRAKES #6		$1,378.26	31	213	2200	7/21/2009
TRUCKPRO CHICAGO (ACAB)	BREAK DRUMS FOR #26		$375.66	31	213	2200	8/4/2009
TRUCKPRO CHICAGO (ACAB)	BRAKES FOR #E-68		$711.04	31	213	2200	9/22/2009
TRUCKPRO CHICAGO (ACAB)	TIRE PARTS #E-68		$170.07	31	213	2200	10/13/2009
TRUCKPRO CHICAGO (ACAB)	AIR FILTERS		$88.18	31	213	2200	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TRUCKPRO CHICAGO (ACAB)	AIR FILTER		$30.10	31	213	2200	11/3/2009
TRUCKPRO CHICAGO (ACAB)	AIR/TRANS FILTERS		$487.47	31	213	2200	11/3/2009
	Total for Vendor TRUCKPRO CHICAGO (ACAB)		$5,179.07				
TRUSSELL, ERIN	456MI 12/2-1/22/09		$266.76	01	420	3210	2/11/2009
TRUSSELL, ERIN	348 MI 2/3-3/12		$203.58	01	420	3210	4/27/2009
TRUSSELL, ERIN	144 MI 3/17-3/31		$79.20	01	420	3210	4/27/2009
TRUSSELL, ERIN	158.08 MI 5/5-5/28		$86.94	01	420	3210	6/30/2009
TRUSSELL, ERIN	MEALS DUI SEM 11/17-19,IL		$86.50	01	420	3210	12/9/2009
	Total for Vendor TRUSSELL, ERIN		$722.98				
TRYBUS, IRENE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/4/2009
	Total for Vendor TRYBUS, IRENE		$100.00				
TRYNKA, GRAZYNA	STRMWTR BND RFND P15800		$2,000.00	150	645	3710	4/14/2009
	Total for Vendor TRYNKA, GRAZYNA		$2,000.00				
TT TECHNOLOGIES INC	FM90874 RENTAL EQUIP		$1,000.00	01	700	3510	7/1/2009
	Total for Vendor TT TECHNOLOGIES INC		$1,000.00				
TTI	100 ID LANYARDS		$121.50	01	400	2100	3/9/2009
TTI	C91029 LANYARD		$557.00	23	450	2100	5/19/2009
TTI	CLEANING ROLLERS		$80.00	01	751	2100	5/26/2009
	Total for Vendor TTI		$758.50				
TUCKER, JAMES A	BLDG BOND REF P19002		$150.00	150	645	3710	8/4/2009
	Total for Vendor TUCKER, JAMES A		$150.00				
TUKIENDORF TRAINING INSTITUTE	IJT PY09 V8540/41 10/09		$10,568.00	53	828	3130	10/27/2009
	Total for Vendor TUKIENDORF TRAINING INSTITUTE		$10,568.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TULLIS CONSTRUCTION	BLDG BND RFND P20031		$80.00	150	645	3710	4/28/2009
	Total for Vendor TULLIS CONSTRUCTION		$80.00				
TUNZI, JAMES SR	SFTY GLASSES		$100.00	41	226	2100	4/20/2009
	Total for Vendor TUNZI, JAMES SR		$100.00				
TURBO TECHNOLOGIES INC	H-34 SPRAY NOZZLES ETC		$332.30	41	226	2200	2/9/2009
TURBO TECHNOLOGIES INC	H-55 ICE CONTROL SPRAYER		$4,643.73	41	226	2200	10/6/2009
	Total for Vendor TURBO TECHNOLOGIES INC		$4,976.03				
TURNER, BARBARA	INTERP SVC 6/17/09		$80.00	53	839	3090	6/30/2009
TURNER, BARBARA	INTRP SVC 6/11/09		$100.00	53	839	3090	7/14/2009
TURNER, BARBARA	INTRP SVC 8&9/09		$480.00	53	828	3090	9/22/2009
	Total for Vendor TURNER, BARBARA		$660.00				
TURNER, TIFFANY	31.62 MI 8/24		$17.39	35	472	3210	9/8/2009
	Total for Vendor TURNER, TIFFANY		$17.39				
TURNKEY NETWORK SOLUTION	HWY APPL FEE RFND AP090012		$100.00	41	226	3710	3/24/2009
TURNKEY NETWORK SOLUTION	HWY PRMT BND RFND W090027		$1,000.00	41	226	3710	12/8/2009
	Total for Vendor TURNKEY NETWORK SOLUTION		$1,100.00				
TURTLE WAX INC	CAR WASH		$18.19	125	821	3691	5/5/2009
TURTLE WAX INC	INTERIOR DETAIL		$109.00	125	821	3691	6/22/2009
	Total for Vendor TURTLE WAX INC		$127.19				
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 1/09		$31.42	53	802	3135	2/23/2009
TUTOR TIME LEARNING CENTER	REGISTRATION FEE 2/6/09		$110.00	01	680	3140	2/23/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 2/09		$31.42	53	802	3135	3/24/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 3/09		$31.42	53	802	3135	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 3/09		$17.33	53	802	3135	4/28/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 3/09		$75.83	53	802	3135	5/19/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 4/09		$12.00	53	802	3135	5/26/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 4/09		$31.42	53	802	3135	6/8/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 5/09		$23.83	53	802	3135	7/14/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 5/09		$42.25	53	802	3135	7/14/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 6/09		$11.50	53	802	3135	8/3/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 6/09		$75.83	53	802	3135	8/24/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 6/09		$112.66	53	802	3135	8/24/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 7/09		$75.83	53	802	3135	9/9/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 7/09		$112.66	53	802	3135	9/9/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 8/09		$43.33	53	802	3135	10/13/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 8/09		$112.66	53	802	3135	10/13/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 9/09		$43.33	53	802	3135	10/20/2009
TUTOR TIME LEARNING CENTER	CSBG CHLD CARE 9/09		$32.50	53	802	3135	11/9/2009
TUTOR TIME LEARNING CENTER	CSBG CHILD CARE 10/09		$32.50	53	802	3135	12/1/2009
	Total for Vendor TUTOR TIME LEARNING CENTER		$1,059.72				
TUTOR TIME LEARNING CENTERS	CSBG CHILD CARE 10/08-12/08		$6.51	53	176	3135	2/9/2009
	Total for Vendor TUTOR TIME LEARNING CENTERS		$6.51				
TUTOR TIME LEARNING SYSTEM	CSBG CHYILD CARE 2/09		$23.83	53	802	3135	3/25/2009
	Total for Vendor TUTOR TIME LEARNING SYSTEM		$23.83				
TW CORPORATION	BLDG BOND REFUND P19968		$200.00	150	645	3710	12/30/2008
	Total for Vendor TW CORPORATION		$200.00				
TWIN OAKS GARDEN CENTER	CAMPUS GROUNDS BUSHES		$932.45	41	226	2100	5/5/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor TWIN OAKS GARDEN CENTER		$932.45				
TWO MEN AND A TRUCK	FCS MOVING EXPS 2/14/09		$484.50	58	181	3750	3/4/2009
TWO MEN AND A TRUCK	FSS - MOVING 3/4/09		$427.60	58	181	3750	3/25/2009
TWO MEN AND A TRUCK	FSS MOVING 5/29/09		$600.00	58	181	3750	6/9/2009
	Total for Vendor TWO MEN AND A TRUCK		$1,512.10				
TWOREK, DAVID	RMB WORKSHOP 12/11/08		$25.00	41	226	3740	12/30/2008
TWOREK, DAVID	TRAIN 12/11/08		$8.60	41	226	3210	12/30/2008
TWOREK, DAVID	BATTERIES		$3.29	41	226	2100	10/26/2009
	Total for Vendor TWOREK, DAVID		$36.89				
TWOREK, MICHAEL	SAFETY BOOTS		$76.11	41	226	2100	6/9/2009
	Total for Vendor TWOREK, MICHAEL		$76.11				
TWORZYDLO, MARY	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor TWORZYDLO, MARY		$104.00				
TYCO VALVES & CONTROLS	FM91243 SERVICE CALL		$2,267.00	01	700	3690	12/9/2009
	Total for Vendor TYCO VALVES & CONTROLS		$2,267.00				
TYLER'S AUTO REPAIR & TOWING	CAR REPAIR 1/29/09		$386.00	01	680	3140	2/18/2009
	Total for Vendor TYLER'S AUTO REPAIR & TOWING		$386.00				
TYRAWA, TERESA	IJT PY09 V8731 11/09 RMB FE		$340.00	53	828	3130	12/9/2009
	Total for Vendor TYRAWA, TERESA		$340.00				
U S AUTOFORCE	SA-501 CAT CONVERTER		$226.23	41	226	2200	1/27/2009
U S AUTOFORCE	S-195 CAT BACK EXHAUST		$378.04	41	226	2200	2/9/2009
U S AUTOFORCE	HE-11 CAT CONVERTER		$394.40	41	226	2200	2/23/2009
U S AUTOFORCE	S-48 CAT BACK EXHAUST		$156.46	41	226	2200	3/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
U S AUTOFORCE	C-408 CAT BACK EXHAUST		$436.18	41	226	2200	4/8/2009
U S AUTOFORCE	S-146 CAT BACK EXH/STCK		$371.68	41	226	2200	4/20/2009
U S AUTOFORCE	S-51 CAT BACK EXHAUST		$147.28	41	226	2200	6/9/2009
U S AUTOFORCE	PD-2 CAT BACK EXHAUST		$156.46	41	226	2200	6/22/2009
U S AUTOFORCE	HE-13/S-144 CAT & BACK EXH		$709.18	41	226	2200	7/14/2009
U S AUTOFORCE	S-135 CAT BACK EXHAUST		$155.08	41	226	2200	11/4/2009
U S AUTOFORCE	S-37/STCK CAT CONVERTER		$394.38	41	226	2200	12/9/2009
	Total for Vendor U S AUTOFORCE		$3,525.37				
U S BANK	INTEREST SSA#25		$48,881.88	78	263	5110	12/30/2008
U S BANK	PRINCIPAL SSA#26		$50,000.00	78	265	5010	12/30/2008
U S BANK	PRINCIPAL SSA#12		$50,000.00	78	254	5010	12/30/2008
U S BANK	INTEREST SSA#12		$1,500.00	78	254	5110	12/30/2008
U S BANK	INTEREST SSA#19		$48,351.26	78	261	5110	12/30/2008
U S BANK	PRINCIPAL SSA#19		$95,000.00	78	261	5010	12/30/2008
U S BANK	PRINCIPAL SSA#25		$90,000.00	78	263	5010	12/30/2008
U S BANK	INTEREST SSA#26		$28,892.50	78	265	5110	12/30/2008
U S BANK	PRINCIPAL SSA#10		$30,000.00	78	253	5010	12/30/2008
U S BANK	INTEREST SSA#10		$900.00	78	253	5110	12/30/2008
U S BANK	INTEREST DRAINAGE 01 BOND		$217,828.13	210	276	5110	12/30/2008
U S BANK	INTEREST ELECTION EQUIPMENT		$7,762.50	201	931	5110	12/30/2008
U S BANK	INTEREST STRMWTR 01 BOND		$89,661.87	204	208	5110	12/30/2008
U S BANK	INTEREST 2005 DRAIN REF BND		$350,895.00	205	211	5110	12/30/2008
U S BANK	PRINCIPAL STRMWTR 01 BOND		$1,075,000.00	204	208	5010	12/30/2008
U S BANK	PRINCIPAL STRMWTR BND02 REF		$2,735,000.00	290	209	5010	12/30/2008
U S BANK	INTEREST PMT BOND 2008A		$141,423.72	31	213	5110	12/30/2008
U S BANK	PRINCIPAL JAIL BOND 02 REFI		$1,870,000.00	260	407	5010	12/30/2008
U S BANK	INTEREST STRMWTR BND 02 REF		$344,650.00	290	209	5110	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
U S BANK	PRINCIPAL PMT BOND 2008B		$560,000.00	31	213	5010	12/30/2008
U S BANK	INTEREST PMT BOND 2008B		$141,357.89	31	213	5110	12/30/2008
U S BANK	INTEREST JAIL BOND 02 REFI		$257,875.00	260	407	5110	12/30/2008
U S BANK	PRINCIPAL PMT BOND 2008A		$555,000.00	31	213	5010	12/30/2008
U S BANK	INTEREST STRMWTR 06 REF BND		$346,131.25	291	244	5110	12/30/2008
U S BANK	PRINCIPAL STRMWTR 06REF BND		$115,000.00	291	244	5010	12/30/2008
U S BANK	ADMIN FEES		$325.00	31	213	5210	1/13/2009
U S BANK	LP ADMN FEES/2001 CRTHS BND		$3,000.00	01	798	3700	2/2/2009
U S BANK	ADM FEE 06 GO COURT BD		$3,000.00	01	798	3700	3/17/2009
U S BANK	SSA #19 PAYING AGENT FEE		$250.00	78	261	5210	4/14/2009
U S BANK	SSA #26 FISCAL AGENT FEES		$250.00	78	265	5210	4/14/2009
U S BANK	SSA #25 PAYING AGENT FEE		$250.00	78	263	5210	4/14/2009
U S BANK	2005 DRAIN FISC AGT FEES		$175.00	205	211	5210	4/14/2009
U S BANK	2001 CRTFCTS FISC AGT FEE		$175.00	201	931	5210	4/14/2009
U S BANK	2001 STORM FISC AGNT FEES		$175.00	204	208	5210	4/14/2009
U S BANK	2002 STORM FISC AGT FEE		$175.00	290	209	5210	4/14/2009
U S BANK	2002 JAIL-FISC AGT FEES		$175.00	260	407	5210	4/14/2009
U S BANK	ADMINISTRATION FEES		$4,000.00	30	203	3700	5/12/2009
U S BANK	ADM FEES		$12,000.00	30	203	3700	6/16/2009
U S BANK	INTEREST SSA #34		$31,922.91	78	271	5110	6/29/2009
U S BANK	INTEREST SSA #19		$46,035.63	78	261	5110	6/29/2009
U S BANK	INTEREST SSA #26		$27,580.00	78	265	5110	6/29/2009
U S BANK	INTEREST SSA #25		$46,744.38	78	263	5110	6/29/2009
U S BANK	INTEREST ELECTION EQUIPMENT		$7,762.50	201	931	5110	6/29/2009
U S BANK	PRINCIPAL ELECTION EQUIPMNT		$345,000.00	201	931	5010	6/29/2009
U S BANK	PRINCIPAL DRAINAGE 01 BOND		$855,000.00	210	276	5010	6/29/2009
U S BANK	PRINCIPAL 2005 DRAIN REF BD		$85,000.00	205	211	5010	6/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
U S BANK	INTEREST STRMWTR 01 BOND		$69,505.75	204	208	5110	6/29/2009
U S BANK	INTEREST 2005 DRAIN REF BND		$350,895.00	205	211	5110	6/29/2009
U S BANK	INTEREST DRAINAGE 01 BOND		$217,828.13	210	276	5110	6/29/2009
U S BANK	INTEREST PMT BOND 2008B		$152,640.63	31	213	5110	6/29/2009
U S BANK	INTEREST STRMWTR 06 REF BND		$343,831.26	291	244	5110	6/29/2009
U S BANK	INTEREST JAIL BOND 02 REFIN		$211,125.00	260	407	5110	6/29/2009
U S BANK	INTEREST PMT BOND 2008A		$152,790.63	31	213	5110	6/29/2009
U S BANK	INTEREST STRMWTR BND 02 REF		$303,625.00	290	209	5110	6/29/2009
U S BANK	ADMIN FEES 6/1-11/30		$325.00	31	213	5210	7/14/2009
U S BANK	SSA #26 FISCAL AGENT FEES		$250.00	78	265	5210	8/10/2009
U S BANK	01 DRAIN BND FSCL AGT FEE		$500.00	210	276	5210	8/10/2009
U S BANK	2005 DRAIN FISC AGT FEES		$175.00	205	211	5210	8/10/2009
U S BANK	ADMIN FEES 2008A & B		$1,000.00	31	213	5210	8/10/2009
U S BANK	02 STORM FISCL AGT FEE		$175.00	290	209	5210	8/10/2009
U S BANK	SSA #19 FISCAL AGENT FEES		$250.00	78	261	5210	8/11/2009
U S BANK	SSA #25 FISCAL AGENT FEES		$250.00	78	263	5210	8/11/2009
U S BANK	'02 JAIL-FISC AGT FEES		$175.00	260	407	5210	8/11/2009
U S BANK	SEMI ANNUAL FISCAL AGT FEES		$175.00	404	218	3700	8/17/2009
U S BANK	ADM FEES 2001 CRTHSE BND		$3,000.00	01	798	3700	11/2/2009
	Total for Vendor U S BANK		$12,528,622.82				
U S BANK N A	PAYING AGENT/REGISTRAR FEES		$1,000.00	78	270	3090	2/4/2009
	Total for Vendor U S BANK N A		$1,000.00				
U S BREAKER INC	FM90118 RELAYS		$28.58	01	700	2200	1/28/2009
	Total for Vendor U S BREAKER INC		$28.58				
U S BUSINESS SYSTEMS INC	POE0958 & POE0960 TONER		$2,501.43	01	930	2100	4/27/2009
U S BUSINESS SYSTEMS INC	TONER		$247.77	01	930	2100	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor U S BUSINESS SYSTEMS INC		$2,749.20				
U S CELLULAR	FSS SENIOR PHONE ASST		$169.00	58	181	3750	1/12/2009
U S CELLULAR	CORONER/CB/SHRFF CELL 12/08		$158.60	01	730	3430	1/14/2009
U S CELLULAR	SVC 705480662 SHRF CELL		$155.71	01	730	3430	3/4/2009
U S CELLULAR	CORONER,CB,SHRFF CELL 2/24		$161.00	01	730	3430	3/16/2009
U S CELLULAR	CORONER CB,SHRFF CELL COST		$155.71	01	730	3430	4/13/2009
U S CELLULAR	SVC 705480662		$113.90	01	730	3430	5/18/2009
U S CELLULAR	SHRF/CRNR 705480622053 5/24		$118.90	01	730	3430	6/24/2009
U S CELLULAR	SVC 705480662		$115.57	109	623	3430	7/13/2009
U S CELLULAR	RECLAS EXP PL 7/21		($115.57)	109	623	3430	8/5/2009
U S CELLULAR	RECLAS EXP PL 7/21		$115.57	01	730	3430	8/5/2009
U S CELLULAR	CRNR 705480662-005		$117.72	01	730	3430	8/17/2009
U S CELLULAR	CELL SVC SHERIFF/CORONER		$233.19	01	730	3430	9/15/2009
U S CELLULAR	SUBPEONAS 5 CASES		$335.00	01	420	3090	10/5/2009
U S CELLULAR	CORONER,CB,SHERFF CELL COST		$137.55	01	730	3430	10/9/2009
U S CELLULAR	CRNR/CB/SHRF705480662-058		$128.31	01	730	3430	11/9/2009
U S CELLULAR	SV705480662-059 11/24/09		$126.57	01	730	3430	12/9/2009
	Total for Vendor U S CELLULAR		$2,226.73				
U S GREEN BUILDING COUNCIL	ANNL MEM DUES-HINZ		$65.00	15	650	3730	2/17/2009
	Total for Vendor U S GREEN BUILDING COUNCIL		$65.00				
U S IDENTIFICATION MANUAL	LP ZIP CODE UPDT MANUAL		$82.50	01	400	2100	12/29/2008
U S IDENTIFICATION MANUAL	SUBS-UPDATE SVC		$82.50	01	400	2100	10/19/2009
	Total for Vendor U S IDENTIFICATION MANUAL		$165.00				
U S P C A - U S POLICE CANINE	MEMBERSHIP-DIEBERT,K		$40.00	01	400	3740	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor U S P C A - U S POLICE CANINE		$40.00				
U S PAVING INC	BND REL P20520		$80.00	150	645	3710	6/15/2009
U S PAVING INC	HWY PERMT BND RFND W080313		$500.00	41	226	3710	6/16/2009
U S PAVING INC	BLDG BOND REFUND P21118		$80.00	150	645	3710	8/31/2009
U S PAVING INC	BND RLS P21304		$80.00	150	645	3710	10/13/2009
	Total for Vendor U S PAVING INC		$740.00				
U S POSTAL SERVICE	REPLENISH POSTAL METER		$2,500.00	31	214	3240	3/2/2009
U S POSTAL SERVICE	REPLENISH POSTAL METER		$2,500.00	31	213	3240	3/2/2009
U S POSTAL SERVICE	REPLINISH POSTAL METER		$5,000.00	31	213	3240	12/2/2009
	Total for Vendor U S POSTAL SERVICE		$10,000.00				
U.S. FOODSERVICE INC	20/WTR DSPNSRS		$1,971.48	01	400	2020	6/1/2009
	Total for Vendor U.S. FOODSERVICE INC		$1,971.48				
UCHICAGO ARGONNE LLC	TRACC INITIAL PMT		$100,000.00	123	138	3090	9/15/2009
	Total for Vendor UCHICAGO ARGONNE LLC		$100,000.00				
UGABAN, BALTAZAR	LIHEAP 2 PARTY CHECK		$100.00	65	163	3137	3/31/2009
	Total for Vendor UGABAN, BALTAZAR		$100.00				
UIC SCHOOL OF PUBLIC HEALTH	TEMBORIUS-ENVIR ASMNT TRNG		$850.00	54	878	3740	5/26/2009
	Total for Vendor UIC SCHOOL OF PUBLIC HEALTH		$850.00				
ULBERT, BRIAN	BLDG BOND REFUND P19986		$100.00	150	645	3710	1/13/2009
	Total for Vendor ULBERT, BRIAN		$100.00				
ULINE	FIU SUPPLIES		$322.03	01	400	2100	2/25/2009
ULINE	CRM SCN SUPPLS		$339.83	01	400	2100	3/9/2009
ULINE	CLIP BDS/DUCT TAPE/BAGS		$348.92	01	930	2100	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ULINE	CLEANING SUPPLIES		$89.94	01	930	2150	3/30/2009
ULINE	SHRINK WRAP AND HOLDERS		$424.77	01	930	2100	5/11/2009
ULINE	CART		$157.37	01	930	2020	6/1/2009
ULINE	CRIME SCENE SUPPLIES		$205.00	01	400	2100	6/8/2009
ULINE	FLOOR TAPE FOR WHSE		$275.04	01	930	2100	6/15/2009
ULINE	LABELS		$113.17	01	400	2100	6/19/2009
ULINE	FIU SUPPLS		$200.07	01	400	2100	7/21/2009
ULINE	C91418 CMPTR LBL/BBL MAIL		$267.68	23	450	2100	7/21/2009
ULINE	CLEANING SUPPLIES		$218.58	01	930	2150	8/31/2009
ULINE	MISC SUPPLIES		$659.00	01	930	2100	8/31/2009
ULINE	PLASTIC GLOVES		$222.87	01	400	2100	9/22/2009
ULINE	FIU SUPPLIES		$359.15	01	400	2100	10/13/2009
ULINE	FIU SUPPLIES		$136.26	01	400	2100	10/26/2009
ULINE	PLASTIC GLOVES		$920.66	01	400	2100	12/1/2009
	Total for Vendor ULINE		$5,260.34				
ULLRICK, BRADLEY	BND RLS P20719		$80.00	150	645	3710	8/10/2009
	Total for Vendor ULLRICK, BRADLEY		$80.00				
ULMER, JENNIFER	C90179 148.67 MI 1/20		$86.97	23	450	3210	2/2/2009
ULMER, JENNIFER	C90900 RMB SEMINAR REG		$50.00	23	450	3740	5/5/2009
ULMER, JENNIFER	C92098 77.06 MI 9/29/09		$42.38	23	450	3210	10/13/2009
ULMER, JENNIFER	C92265 NH ADM LIC RNWL		$102.50	23	450	3730	11/3/2009
ULMER, JENNIFER	WRG OBJT PL 11/10		$102.50	23	450	3700	11/16/2009
ULMER, JENNIFER	WRG OBJT PL 11/10		($102.50)	23	450	3730	11/16/2009
	Total for Vendor ULMER, JENNIFER		$281.85				
ULTIMATE REMODELERS	BLDG BOND REFUND P20050		$80.00	150	645	3710	2/18/2009
ULTIMATE REMODELERS	BLDG BOND REF P21219		$80.00	150	645	3710	9/15/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ULTIMATE REMODELERS		$160.00				
UNDERGROUND PIPE & VALVE CO	GROUT CATALYST		$143.00	31	213	2230	5/6/2009
UNDERGROUND PIPE & VALVE CO	GASKETS FOR CHECK VALVE		$114.00	04	205	2300	5/11/2009
UNDERGROUND PIPE & VALVE CO	MANHOLE EXTENSIONS		$1,200.00	31	213	2230	9/28/2009
	Total for Vendor UNDERGROUND PIPE & VALVE CO		$1,457.00				
UNDERTAKERS SUPPLY CORPORATION	LP MDCL SUPPLS		$92.85	01	430	2130	12/29/2008
	Total for Vendor UNDERTAKERS SUPPLY CORPORATION		$92.85				
UNGARETTI & HARRIS LLP	LGL SVCS SSA34		$15,000.00	78	270	3090	2/4/2009
	Total for Vendor UNGARETTI & HARRIS LLP		$15,000.00				
UNION PACIFIC RAILROAD	TRAIN TICKETS		$860.00	18	361	3210	12/11/2008
UNION PACIFIC RAILROAD	270 TRAIN TICKETS		$1,161.00	01	470	3750	12/29/2008
UNION PACIFIC RAILROAD	TRAIN TICKETS		$599.50	18	361	3210	1/13/2009
UNION PACIFIC RAILROAD	270 TRAIN TICKETS		$1,161.00	01	470	3750	3/30/2009
UNION PACIFIC RAILROAD	270 TRAIN TICKETS 6/18/09		$1,161.00	01	470	3750	6/29/2009
UNION PACIFIC RAILROAD	TRAIN TICKETS		$430.00	18	361	3210	8/10/2009
UNION PACIFIC RAILROAD	270 TRAIN TICKETS 9/8		$1,161.00	01	470	3750	9/16/2009
UNION PACIFIC RAILROAD	TRAIN TICKETS		$430.00	18	361	3210	10/27/2009
	Total for Vendor UNION PACIFIC RAILROAD		$6,963.50				
UNIQUE PRODUCTS	CLEANING SUPPLY LABELS		$30.50	01	400	2100	1/12/2009
UNIQUE PRODUCTS	DETERGENT		$294.00	01	400	2150	1/12/2009
UNIQUE PRODUCTS	CLEAR CAN LINERS		$452.50	41	226	2100	1/13/2009
UNIQUE PRODUCTS	DETERGENT		$126.00	01	400	2150	1/21/2009
UNIQUE PRODUCTS	CARWASH BRUSH HANDLES		$117.40	41	226	2100	2/23/2009
UNIQUE PRODUCTS	DETERGENT		$540.00	01	400	2150	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNIQUE PRODUCTS	BOTTLE LABLES		$80.00	01	400	2100	3/30/2009
UNIQUE PRODUCTS	CAN LINERS-CAMPUS GRNDS		$452.50	41	226	2100	7/14/2009
UNIQUE PRODUCTS	LAUNDRY DETERGENT		$902.00	01	400	2150	7/20/2009
UNIQUE PRODUCTS	LAUNDRY DETERGENT		$92.00	01	400	2150	7/27/2009
UNIQUE PRODUCTS	SOAP DISPENSERS 2		$20.00	41	226	2150	8/24/2009
UNIQUE PRODUCTS	LAUNDRY DETERGENT		$249.00	01	400	2150	10/5/2009
UNIQUE PRODUCTS	JANITORIAL SUPPLS		$280.00	41	226	2150	11/4/2009
UNIQUE PRODUCTS	FM91231 VACUUM SENSOR		$1,371.00	01	700	2020	12/8/2009
	Total for Vendor UNIQUE PRODUCTS		$5,006.90				
UNIQUE PRODUCTS & SERVICE CORP	GE 3 BROOMS		$408.00	41	226	2200	10/19/2009
	Total for Vendor UNIQUE PRODUCTS & SERVICE CORP		$408.00				
UNISOURCE GROUP	FLOOR MATS		$542.63	31	213	2020	7/14/2009
	Total for Vendor UNISOURCE GROUP		$542.63				
UNISOURCE WORLDWIDE INC	HIGH SPEED LASER COPY PAPER	A15974A	$165.40	01	730	2100	12/8/2009
UNISOURCE WORLDWIDE INC	COPY PAPER	A15974A	$453.90	01	730	2100	12/8/2009
UNISOURCE WORLDWIDE INC	COPY PAPER	A15974A	$40.90	01	730	2100	12/8/2009
	Total for Vendor UNISOURCE WORLDWIDE INC		$660.20				
UNITED CONSTRUCTION PRODUCTS	RIGHT CRETE CONCRETE		$264.00	41	226	2400	4/8/2009
UNITED CONSTRUCTION PRODUCTS	REBAR		$5.90	41	226	2400	6/22/2009
UNITED CONSTRUCTION PRODUCTS	SIDEWALK HANDICAP RAMPS		$504.00	41	226	2400	7/28/2009
UNITED CONSTRUCTION PRODUCTS	24" SPRAYER WANDS		$42.00	41	226	2020	8/10/2009
UNITED CONSTRUCTION PRODUCTS	EVAPORTATION RETARDANT		$24.57	41	226	2110	9/8/2009
UNITED CONSTRUCTION PRODUCTS	MARSHALLTWN KNEELER BOARDS		$34.40	41	226	2020	11/20/2009
	Total for Vendor UNITED CONSTRUCTION PRODUCTS		$874.87				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED HOME BUILDERS INC AND	GRANT #1575		$14,950.00	54	878	3950	4/1/2009
UNITED HOME BUILDERS INC AND	RECLAS OBJT PL 4/7		$14,950.00	54	878	3900	4/6/2009
UNITED HOME BUILDERS INC AND	RECLAS OBJT PL 4/7		($14,950.00)	54	878	3950	4/6/2009
	Total for Vendor UNITED HOME BUILDERS INC AND		$14,950.00				
UNITED LABORATORIES	MISC SPLS YH 5/13,19,21		$1,476.79	17	490	2100	8/17/2009
UNITED LABORATORIES	MISC SUPP YH 8/5/09		$945.34	17	490	2100	9/29/2009
UNITED LABORATORIES	FM90985 CHEMICALS		$870.84	01	700	2110	10/6/2009
UNITED LABORATORIES	FM90365 CHEMICALS		$1,015.90	01	700	2110	12/1/2009
	Total for Vendor UNITED LABORATORIES		$4,308.87				
UNITED OFFICE SYSTEMS	REPROGRAM BOTH TS METERS		$284.68	01	620	3690	2/18/2009
UNITED OFFICE SYSTEMS	TS LABELS		$339.95	01	620	2100	2/18/2009
UNITED OFFICE SYSTEMS	TS LABELS		$339.95	37	621	2100	10/6/2009
	Total for Vendor UNITED OFFICE SYSTEMS		$964.58				
UNITED PARCEL SERVICE	EST YRLY UPS ACCT 644-732		$4,000.00	01	760	3240	6/19/2009
	Total for Vendor UNITED PARCEL SERVICE		$4,000.00				
UNITED RADIO	LP RENTAL 20 PORTABLE RADIO		$400.00	01	400	3510	12/29/2008
UNITED RADIO	CABLE/SECURITY DSKS/VAR LOC		$750.00	01	751	2300	12/8/2009
UNITED RADIO	INSTLL PTBL MOBILE BS RADIO	P15612	$6,727.00	01	751	2020	7/29/2009
	Total for Vendor UNITED RADIO		$7,877.00				
UNITED REFRIGERATION INC	SHAFT MOTOR BRAKES		$159.73	33	480	2300	8/25/2009
	Total for Vendor UNITED REFRIGERATION INC		$159.73				
UNITED RENTALS (NORTH AMERICA)	BOOM RENTAL 5/21/09		$1,423.08	04	205	3510	6/15/2009
	Total for Vendor UNITED RENTALS (NORTH AMERICA)		$1,423.08				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED SENIOR SERVICES INC	EIS RESPITE 3/3-8		$687.00	58	181	3750	3/17/2009
UNITED SENIOR SERVICES INC	RESPITE 6/1-15/09		$1,000.00	58	181	3135	6/30/2009
	Total for Vendor UNITED SENIOR SERVICES INC		$1,687.00				
UNITED STATES DRUG TESTING	UA TESTS: 12/10, 12		$78.00	35	472	3090	12/30/2008
UNITED STATES DRUG TESTING	UA TESTS: 07CF2392		$39.00	35	472	3090	1/20/2009
UNITED STATES DRUG TESTING	UA TEST:		$72.00	35	472	3090	2/3/2009
UNITED STATES DRUG TESTING	UA TESTS		$39.00	35	472	3090	2/11/2009
UNITED STATES DRUG TESTING	US TEST 07CF1215		$39.00	35	472	3090	3/9/2009
UNITED STATES DRUG TESTING	UA TESTS 3/19		$39.00	35	472	3090	4/1/2009
UNITED STATES DRUG TESTING	UA TESTS		$39.00	35	472	3090	4/28/2009
UNITED STATES DRUG TESTING	UA TESTS 06CF226		$39.00	35	472	3090	5/5/2009
UNITED STATES DRUG TESTING	UA TESTS 4/14 05CF1153		$39.00	35	472	3090	5/12/2009
UNITED STATES DRUG TESTING	UA TESTS		$39.00	35	472	3090	7/28/2009
UNITED STATES DRUG TESTING	UA TESTS		$78.00	35	472	3090	7/28/2009
UNITED STATES DRUG TESTING	UA TESTS: 7/27/09		$87.00	35	472	3090	8/25/2009
UNITED STATES DRUG TESTING	UA TESTS 8/20		$87.00	35	472	3090	9/8/2009
UNITED STATES DRUG TESTING	UA TESTS 8/21,8/24		$68.00	35	472	3090	9/8/2009
UNITED STATES DRUG TESTING	UA TESTS 8/21		$58.00	35	472	3090	9/8/2009
UNITED STATES DRUG TESTING	UA TESTS 9/4		$14.00	35	472	3090	9/22/2009
UNITED STATES DRUG TESTING	DRUG TESTING		$43.00	18	362	3090	10/6/2009
UNITED STATES DRUG TESTING	UA TESTS 10/12, 10/13		$78.00	35	472	3090	10/27/2009
UNITED STATES DRUG TESTING	UA TEST 10/26/09		$39.00	35	472	3090	11/9/2009
UNITED STATES DRUG TESTING	UA TESTS 11/3/09		$86.00	35	472	3090	11/16/2009
UNITED STATES DRUG TESTING	UA TEST 11/9/09		$63.00	35	472	3090	11/24/2009
UNITED STATES DRUG TESTING	UA TESTS; 11/9/09		$43.00	35	472	3090	12/1/2009
UNITED STATES DRUG TESTING	UA TESTS; 1/22/09		$24.00	35	472	3090	12/1/2009
UNITED STATES DRUG TESTING	UA TESTS: 11/30/09		$71.00	35	472	3090	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES DRUG TESTING	UA TESTS: 11/25/09		$43.00	35	472	3090	12/9/2009
UNITED STATES DRUG TESTING	REIS CK 824662 PL 12/15		$39.00	35	472	3090	12/10/2009
	Total for Vendor UNITED STATES DRUG TESTING		$1,383.00				
UNITED STATES PLASTIC CORP	50-GALLON JUGS		$77.26	01	400	2100	5/4/2009
	Total for Vendor UNITED STATES PLASTIC CORP		$77.26				
UNITED STATES POSTAL SERVICE	LP PSTG NOV'08		$1,794.82	15	650	3240	12/11/2008
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 08		$1,117.77	23	450	3240	12/11/2008
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC 08		$101.31	41	226	3240	1/12/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC 08		$8.52	53	176	3240	1/12/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC 08		$25.18	65	163	3240	1/12/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC 08		$143.38	53	803	3240	1/12/2009
UNITED STATES POSTAL SERVICE	POSTAGE/DEC 08		$192.21	31	213	3240	1/12/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$1,085.85	58	181	3240	1/13/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$91.97	54	874	3240	1/13/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$96.31	04	205	3240	1/13/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$5.22	151	353	3240	1/13/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$43.70	17	490	3240	1/13/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$553.87	33	480	3240	1/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC 2008		$16.86	04	204	3240	1/20/2009
UNITED STATES POSTAL SERVICE	POSTAGE 12/08		$1.18	15	650	3240	1/21/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR 12/08		$1,124.96	15	650	3240	1/21/2009
UNITED STATES POSTAL SERVICE	POSTAGE 12/08		$266.12	15	650	3240	1/21/2009
UNITED STATES POSTAL SERVICE	PSTG DEC'08		$12,511.99	01	760	3240	1/27/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 09		$110.71	53	802	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$143.97	41	226	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 09		$92.19	53	803	3240	2/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$1,404.67	58	181	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$167.93	54	874	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$19.43	65	163	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$7.41	65	164	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$48.31	04	204	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$19.50	04	205	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 09		$421.01	15	650	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$7.99	151	353	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 09		$1,794.82	15	650	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$29.36	17	490	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$384.96	31	213	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 2009		$381.31	33	480	3240	2/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR DEC 2008		$389.44	23	450	3240	2/25/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JAN 09		$19,198.98	01	760	3240	3/2/2009
UNITED STATES POSTAL SERVICE	S/B NO ORG PL 3/10, P-4		($19,198.98)	01	760	3240	3/6/2009
UNITED STATES POSTAL SERVICE	S/B NO ORG PL 3/10, P-4		$19,198.98	01	760	3240	3/6/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB 2009		$152.79	41	226	3240	3/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FEB 2009		$136.36	53	802	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$1,494.76	58	181	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$41.05	54	874	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$7.31	65	163	3240	3/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FEB 2009		$491.82	53	803	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$2.36	65	164	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$5.80	151	353	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$35.28	17	490	3240	3/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB 2009		$298.52	31	213	3240	3/17/2009
UNITED STATES POSTAL SERVICE	PSTG FEB'09		$246.39	33	480	3240	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	POSTAGE/FEB 09		$78.75	04	204	3240	3/23/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB 09		$20.55	15	650	3240	3/24/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB 09		$205.53	15	650	3240	3/24/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB 09		$801.53	15	650	3240	3/24/2009
UNITED STATES POSTAL SERVICE	SR EX. MAILING POSTAGE		$19,174.65	01	580	3240	3/30/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR FEB 2009		$19,630.27	01	760	3240	3/30/2009
UNITED STATES POSTAL SERVICE	20 BOOKS .42 CENT STAMPS		$168.00	151	353	3240	3/31/2009
UNITED STATES POSTAL SERVICE	PSTG JAN'09		$780.76	23	450	3240	3/31/2009
UNITED STATES POSTAL SERVICE	POSTAGE MARCH 09		$244.43	54	878	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE MARCH 09		$1,518.53	58	181	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE MARCH 09		$5.94	04	205	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2009		$38.00	04	204	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE MARCH 09		$11.67	151	353	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE MARCH 09		$54.52	17	490	3240	4/13/2009
UNITED STATES POSTAL SERVICE	PSTG MARCH'09		$224.10	31	213	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE MARCH 09		$332.38	33	480	3240	4/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR 09		$345.73	41	226	3240	4/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR 09		$11.34	53	802	3240	4/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAR 09		$685.23	53	803	3240	4/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2009		$5.01	65	163	3240	4/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2009		$7.16	65	164	3240	4/14/2009
UNITED STATES POSTAL SERVICE	PSTG MAR'09		$196.14	15	650	3240	4/14/2009
UNITED STATES POSTAL SERVICE	PSTG MAR'09		$5.02	15	650	3240	4/14/2009
UNITED STATES POSTAL SERVICE	PSTG MAR'09		$764.94	15	650	3240	4/14/2009
UNITED STATES POSTAL SERVICE	PSTG MAR'09		$19.61	15	650	3240	4/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2009		$24,791.79	01	760	3240	4/27/2009
UNITED STATES POSTAL SERVICE	C90855 POSTAGE FOR FEB 2009		$535.49	23	450	3240	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	PSTG 4/09		$1,230.71	58	181	3240	5/18/2009
UNITED STATES POSTAL SERVICE	PSTG 4/09		$101.18	54	878	3240	5/18/2009
UNITED STATES POSTAL SERVICE	PSTG 4/09		$39.66	04	204	3240	5/18/2009
UNITED STATES POSTAL SERVICE	PSTG 4/09		$35.29	04	205	3240	5/18/2009
UNITED STATES POSTAL SERVICE	PSTG 4/09		$39.24	151	353	3240	5/18/2009
UNITED STATES POSTAL SERVICE	PSTG 4/09		$132.07	17	490	3240	5/18/2009
UNITED STATES POSTAL SERVICE	PSTG 4/09		$341.56	33	480	3240	5/18/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR APR 09		$14.87	53	802	3240	5/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR APRIL09		$249.16	41	226	3240	5/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR APR 09		$149.51	53	803	3240	5/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR APRIL 2009		$36.19	65	163	3240	5/19/2009
UNITED STATES POSTAL SERVICE	PSTG APR'09		$27.91	15	650	3240	5/19/2009
UNITED STATES POSTAL SERVICE	PSTG APR'09		$1,088.39	15	650	3240	5/19/2009
UNITED STATES POSTAL SERVICE	PSTG APR'09		$279.07	15	650	3240	5/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE APR 09		$438.91	31	213	3240	5/19/2009
UNITED STATES POSTAL SERVICE	RECLAS EXP PL 4/21		($50.93)	53	803	3240	5/22/2009
UNITED STATES POSTAL SERVICE	RECLAS EXP PL 4/21		$50.93	53	839	3240	5/22/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MARCH 2009		$534.93	23	450	3240	5/26/2009
UNITED STATES POSTAL SERVICE	PO BOX FEE PMT		$100.00	01	400	3700	6/1/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR APRIL 09		$32,801.87	01	760	3240	6/1/2009
UNITED STATES POSTAL SERVICE	POSTAGE MAY 09		$15.47	53	802	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE MAY 09		$211.42	41	226	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$1,360.79	58	181	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$93.00	54	878	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE MAY 09		$182.12	53	803	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 2009		$32.31	65	150	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 2009		$12.63	65	163	3240	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 2009		$14.31	65	164	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$393.68	04	204	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 2009		$19.17	04	204	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$53.07	04	205	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$5.54	151	353	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$669.27	15	650	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$249.34	15	650	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$37.40	17	490	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$539.85	31	213	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$2,298.99	33	480	3240	6/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAY 09		$15,173.62	01	760	3240	6/29/2009
UNITED STATES POSTAL SERVICE	C91298 POSTAGE FOR APR 09		$648.47	23	450	3240	6/30/2009
UNITED STATES POSTAL SERVICE	PWSTG JUN '09		$313.38	54	878	3240	7/13/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$1,495.72	58	181	3240	7/13/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$23.29	04	205	3240	7/13/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$14.06	151	353	3240	7/13/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$30.36	17	490	3240	7/13/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$685.04	33	480	3240	7/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 2009		$34.79	53	802	3240	7/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 2009		$241.81	41	226	3240	7/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 2009		$328.13	53	803	3240	7/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 09		$149.31	65	163	3240	7/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 09		$2.61	65	164	3240	7/14/2009
UNITED STATES POSTAL SERVICE	PSTG JUNE'09		$515.59	31	213	3240	7/14/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$483.39	04	204	3240	7/20/2009
UNITED STATES POSTAL SERVICE	PSTG JUNE'09		$9.45	04	204	3240	7/20/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$804.90	15	650	3240	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$312.11	15	650	3240	7/20/2009
UNITED STATES POSTAL SERVICE	PSTG JUN'09		$32.85	15	650	3240	7/20/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 2009		$12,888.22	01	760	3240	7/27/2009
UNITED STATES POSTAL SERVICE	PSTG MAY'09		$1,055.23	23	450	3240	7/28/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$278.26	41	226	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$113.44	54	878	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$1,719.38	58	181	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$41.60	04	205	3240	8/17/2009
UNITED STATES POSTAL SERVICE	PSTG JULY'09		$7.59	04	204	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$5.76	151	353	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$45.49	17	490	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$619.10	31	213	3240	8/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$387.90	33	480	3240	8/17/2009
UNITED STATES POSTAL SERVICE	PSTG JUL'09		$33.00	53	802	3240	8/18/2009
UNITED STATES POSTAL SERVICE	PSTG JUL'09		$169.83	53	828	3240	8/18/2009
UNITED STATES POSTAL SERVICE	PSTG JUL'09		$21.76	53	849	3240	8/18/2009
UNITED STATES POSTAL SERVICE	PSTG JUL'09		$187.41	53	848	3240	8/18/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$470.69	04	204	3240	8/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$549.16	15	650	3240	8/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 2009		$549.16	15	650	3240	8/19/2009
UNITED STATES POSTAL SERVICE	RMB CO PSTG-EC MACH DOWN		$204.68	01	930	3240	8/24/2009
UNITED STATES POSTAL SERVICE	PSTG FOR MAIL MACHINE		$25,000.00	01	930	3240	8/24/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JUNE 09		$1,417.70	23	450	3240	8/25/2009
UNITED STATES POSTAL SERVICE	VD CK 817687 ECPL 8/25		($25,204.68)	01	930	3240	8/26/2009
UNITED STATES POSTAL SERVICE	REIS CK 805190 ECPL 8/25		$204.68	01	930	3240	8/26/2009
UNITED STATES POSTAL SERVICE	REIS CK 805191 ECPL 8/25		$25,000.00	01	930	3240	8/26/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 09		$14,035.40	01	760	3240	8/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	POSTAGE FOR AUG 09		$268.42	41	226	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$7.92	53	802	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$258.06	53	848	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE AUG 09		$31.24	58	181	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE AUG 09		$103.51	54	878	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$309.10	53	828	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$11.09	53	849	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE/DELINQ TAX NOTICES		$40,000.00	01	610	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE - AUG 09		$40.55	04	204	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE AUG 09		$41.14	04	205	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE AUG 09		$9.49	151	353	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$500.00	15	650	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$395.33	15	650	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$1,061.14	15	650	3240	9/15/2009
UNITED STATES POSTAL SERVICE	PSTG 8/09		$124.19	15	650	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE AUG 09		$48.47	17	490	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR AUGUST, 2009		$227.61	31	213	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE AUG 09		$518.30	33	480	3240	9/15/2009
UNITED STATES POSTAL SERVICE	POSTAGE/AUG 09		$18,761.19	01	760	3240	9/28/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR JULY 09		$2,425.03	23	450	3240	9/29/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$413.87	41	226	3240	10/13/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$137.53	31	213	3240	10/13/2009
UNITED STATES POSTAL SERVICE	PSTG SEPT'09		$35.54	53	802	3240	10/14/2009
UNITED STATES POSTAL SERVICE	PSTG SEPT'09		$26.63	53	849	3240	10/14/2009
UNITED STATES POSTAL SERVICE	PSTG SEPT'09		$117.83	53	848	3240	10/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$3,142.57	58	181	3240	10/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$115.01	54	878	3240	10/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	PSTG SEPT'09		$200.18	53	828	3240	10/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$19.29	04	205	3240	10/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$3.96	151	353	3240	10/14/2009
UNITED STATES POSTAL SERVICE	20 BOOKLETS OF $.42 STAMPS		$168.00	151	353	3240	10/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$27.62	17	490	3240	10/14/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$300.41	33	480	3240	10/14/2009
UNITED STATES POSTAL SERVICE	PSTG SEPT'09		$19.12	04	204	3240	10/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE/SEPT 09		$2,405.53	15	650	3240	10/19/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR SEPT 09		$19,908.05	01	760	3240	10/26/2009
UNITED STATES POSTAL SERVICE	PSTGF AUG'09		$1,233.13	23	450	3240	10/26/2009
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 09		$138.67	53	015	3240	11/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 09		$27.31	53	849	3240	11/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 09		$293.67	53	828	3240	11/16/2009
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 09		$43.56	53	848	3240	11/16/2009
UNITED STATES POSTAL SERVICE	PSTG OCT'09		$1,542.75	58	830	3240	11/17/2009
UNITED STATES POSTAL SERVICE	PSTG OCT'09		$103.55	54	878	3240	11/17/2009
UNITED STATES POSTAL SERVICE	PSTG OCT'09		$182.28	04	205	3240	11/17/2009
UNITED STATES POSTAL SERVICE	PSTG OCT'09		$8.86	151	353	3240	11/17/2009
UNITED STATES POSTAL SERVICE	PSTG OCT'09		$51.66	17	490	3240	11/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR OCTOBER 2009		$409.53	31	213	3240	11/17/2009
UNITED STATES POSTAL SERVICE	PSTG OCT'09		$437.11	33	480	3240	11/17/2009
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 09		$289.92	41	226	3240	11/18/2009
UNITED STATES POSTAL SERVICE	POSTAGE/OCT 09		$9.25	04	204	3240	11/23/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR OCT 09		$951.98	15	650	3240	11/23/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR OCT 09		$121.17	15	650	3240	11/23/2009
UNITED STATES POSTAL SERVICE	POSTAGE/SEPT 09		$489.96	23	450	3240	11/23/2009
UNITED STATES POSTAL SERVICE	POSTAGE OCT'09		$14,548.56	01	760	3240	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED STATES POSTAL SERVICE	POSTAGE NOV 2009		$12.32	53	015	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 09		$153.06	41	226	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE NOV 2009		$48.94	53	848	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE NOV 2009		$17.80	53	849	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE NOV 2009		$279.95	53	828	3240	12/8/2009
UNITED STATES POSTAL SERVICE	FOR TREAS POSTAGE BY PHONE		$10,000.00	01	610	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$15,325.88	01	760	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR OCT 09		$923.44	23	450	3240	12/8/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$943.08	58	830	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$93.86	54	878	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$97.06	04	205	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 09		$18.21	04	204	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 09		$712.77	15	650	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$1.76	151	353	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$39.27	17	490	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 09		$185.24	31	213	3240	12/9/2009
UNITED STATES POSTAL SERVICE	POSTAGE FOR NOV 2009		$374.04	33	480	3240	12/9/2009
	Total for Vendor UNITED STATES POSTAL SERVICE		$384,593.76				
UNITED STATES POSTMASTER	POSTAGE		$44.00	34	370	3240	7/28/2009
UNITED STATES POSTMASTER	20 ROLLS @ .44 CENTS		$880.00	01	620	3240	11/2/2009
UNITED STATES POSTMASTER	20 ROLLS @ .44 CENTS		$880.00	37	621	3240	11/2/2009
	Total for Vendor UNITED STATES POSTMASTER		$1,804.00				
UNITED STATES POSTMASTER-WI	REPLINISH POSTAGE		$75,000.00	31	213	3240	2/23/2009
	Total for Vendor UNITED STATES POSTMASTER-WI		$75,000.00				
UNITED VISUAL INC	AUDIO AMPLIFIER		$393.24	01	400	2020	9/28/2009
UNITED VISUAL INC	RPR VIDEOCASSETTE RECORDER		$200.00	01	420	3690	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNITED VISUAL INC	WALL MOUNTS, DVD PLAYERS		$625.00	01	910	2020	11/24/2009
UNITED VISUAL INC	SHARP LCD W/DVD PLAYERS		$1,302.00	01	910	2020	12/8/2009
UNITED VISUAL INC	SHARP LCD TV		$2,471.00	01	910	2020	12/8/2009
	Total for Vendor UNITED VISUAL INC		$4,991.24				
UNIV OF FLORIDA	TRNG/KINNANE		$800.00	118	814	3740	3/23/2009
UNIV OF FLORIDA	ONLINE CLASS REGISTRATION		$1,200.00	118	814	3740	7/7/2009
UNIV OF FLORIDA	ONLINE TRNG COURSE		$1,380.00	118	814	3740	11/16/2009
	Total for Vendor UNIV OF FLORIDA		$3,380.00				
UNIV OF IL AT URBANA-CHAMPAIGN	GIS INTRNT SVCS 5/1-31	S15618	$2,411.28	109	623	3090	7/13/2009
	Total for Vendor UNIV OF IL AT URBANA-CHAMPAIGN		$2,411.28				
UNIV OF ILLINOIS	TRAIN (6) STUDENTS UPIN3973		$10,236.00	141	412	3740	1/21/2009
UNIV OF ILLINOIS	THE CONFERENCE		$150.00	41	226	3740	1/27/2009
UNIV OF ILLINOIS	GAS MNGMNT 10/1-11/30/08	09U14446	$73,967.36	31	213	3400	12/30/2008
UNIV OF ILLINOIS	SVC 3 ACCTS DEC 08	09U14446	$91,301.72	31	213	3400	1/27/2009
UNIV OF ILLINOIS	LP SVC 340169560 11/1-30/08	09U14976	$12,090.45	41	226	3400	12/30/2008
UNIV OF ILLINOIS	NAT GAS 10/1-31/08	09U14976	$2,449.10	41	226	3400	12/30/2008
UNIV OF ILLINOIS	NATURAL GAS SVC 12/1-31/08	09U14976	$5,619.55	41	226	3400	1/26/2009
UNIV OF ILLINOIS	NTRL GAS 2/16/09 340169560	09U14976	$9,115.84	41	226	3400	2/24/2009
UNIV OF ILLINOIS	SVC 340169560 2/1-28	09U14976	$10,255.18	41	226	3400	4/8/2009
UNIV OF ILLINOIS	GAS SVC 3/1-31 340169560	09U14976	$8,990.28	41	226	3400	4/28/2009
UNIV OF ILLINOIS	SVC 340169560 4/1-30	09U14976	$1,126.54	41	226	3400	6/2/2009
UNIV OF ILLINOIS	SVC 340169560 5/1-31/09	09U14976	$4,466.26	41	226	3400	6/30/2009
UNIV OF ILLINOIS	SVC 340169511 11/1-30/08	09U15114	$8,994.36	17	490	3400	1/13/2009
UNIV OF ILLINOIS	LP 340169511 10/1-31/08	09U15114	$10,325.50	17	490	3400	1/13/2009
UNIV OF ILLINOIS	LP SVC 340169511 OCT 08	09U15114	$120,497.40	01	700	3400	1/14/2009
UNIV OF ILLINOIS	LP SVC 340169511 NOV 08	09U15114	$104,963.15	01	700	3400	1/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNIV OF ILLINOIS	LP 340169511 OCT 08	09U15114	$24,315.30	23	450	3400	1/27/2009
UNIV OF ILLINOIS	LP 340169511 NOV 08	09U15114	$21,180.64	23	450	3400	2/2/2009
UNIV OF ILLINOIS	SVC 340169511 DEC-08	09U15114	$11,310.31	17	490	3400	2/3/2009
UNIV OF ILLINOIS	SVC 340169511 DEC 08	09U15114	$131,989.98	01	700	3400	2/4/2009
UNIV OF ILLINOIS	SVC 340169511 DEC 08	09U15114	$26,634.41	23	450	3400	2/17/2009
UNIV OF ILLINOIS	GAS SVC 340169511 1/1-31/09	09U15114	$11,567.96	17	490	3400	3/4/2009
UNIV OF ILLINOIS	GAS SVC 340169511 1/1-1/31	09U15114	$134,996.80	01	700	3400	3/9/2009
UNIV OF ILLINOIS	SVC 340169511 JAN 09	09U15114	$27,241.15	23	450	3400	4/7/2009
UNIV OF ILLINOIS	SVC 340169511 2/1-28 5 LOCS	09U15114	$123,177.24	01	700	3400	4/8/2009
UNIV OF ILLINOIS	GAS SVC 340169511 2/1-28	09U15114	$10,555.14	17	490	3400	4/14/2009
UNIV OF ILLINOIS	SVC 340169511 FEB 09	09U15114	$24,856.08	23	450	3400	4/21/2009
UNIV OF ILLINOIS	GAS SVC 340169511 3/1-31	09U15114	$8,950.62	17	490	3400	5/5/2009
UNIV OF ILLINOIS	GAS SVC 34069511 3/1-31	09U15114	$104,452.69	01	700	3400	5/5/2009
UNIV OF ILLINOIS	SVC 340169511 3/1-31	09U15114	$21,077.62	23	450	3400	6/2/2009
UNIV OF ILLINOIS	SVC 340169511 4/1-30/09	09U15114	$18,683.28	17	490	3400	6/9/2009
UNIV OF ILLINOIS	SVC 340169511 4/1-30	09U15114	$218,031.76	01	700	3400	6/15/2009
UNIV OF ILLINOIS	SVC 340169511 4/1-30/09	09U15114	$43,996.87	23	450	3400	7/14/2009
UNIV OF ILLINOIS	GAS SVC 340169511 6/1-6/30	09U15114	$33,823.78	01	700	3400	8/3/2009
UNIV OF ILLINOIS	SVC 340169511 6/1-30/09	09U15114	$6,825.33	23	450	3400	8/17/2009
UNIV OF ILLINOIS	SVC 340169511 6/1-6/30	09U15114	$2,898.38	17	490	3400	8/25/2009
UNIV OF ILLINOIS	BCO ACADEMY 13 PEO 2/9-3/13	E15323	$22,178.00	141	412	3740	3/30/2009
UNIV OF ILLINOIS	BOC TRNG 4/6-5/8/09	E15323	$32,414.00	141	412	3740	9/2/2009
UNIV OF ILLINOIS	BOC TRNG 6/1-7/3/09	E15323	$11,942.00	141	412	3740	9/2/2009
UNIV OF ILLINOIS	SVC 3 ACCTS 1/1-31/09	U15068	$93,381.63	31	213	3400	2/23/2009
UNIV OF ILLINOIS	SVC 3 ACCTS FEB'09	U15068	$85,205.68	31	213	3400	4/7/2009
UNIV OF ILLINOIS	SVCS 3 ACCTS 3/1-31/09	U15068	$72,253.30	31	213	3400	5/12/2009
UNIV OF ILLINOIS	GAS MAN SVC 4/1-30/09	U15068	$30,244.03	31	213	3400	6/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor UNIV OF ILLINOIS		$1,828,732.67				
UNIV OF ILLINOIS AT CHICAGO	FSS DENTAL WORK		$312.00	58	181	3750	6/9/2009
UNIV OF ILLINOIS AT CHICAGO	CSBG MEDICAL FEES		$200.00	53	802	3070	11/9/2009
	Total for Vendor UNIV OF ILLINOIS AT CHICAGO		$512.00				
UNIV OF ILLINOIS AT SPRNGFLD	DUI REG/S O'CONNOR6/2-4		$405.00	01	473	3740	3/9/2009
UNIV OF ILLINOIS AT SPRNGFLD	DUI SERV PROVIDER ORIENT		$945.00	01	473	3740	4/6/2009
	Total for Vendor UNIV OF ILLINOIS AT SPRNGFLD		$1,350.00				
UNIV OF ILLINOIS EXTENSION	REG 3/13 & 20 TRAIN 1 STAFF		$110.00	53	802	3740	3/17/2009
UNIV OF ILLINOIS EXTENSION	TRAINING 3/13 & 3/20		$215.00	01	680	3740	3/30/2009
UNIV OF ILLINOIS EXTENSION	6/9 LCL GOV WRKSHP 2 EMPS		$60.00	01	100	3740	7/27/2009
UNIV OF ILLINOIS EXTENSION	FY09 FUNDING PER FI-0169-09		$65,000.00	01	798	3725	11/17/2009
	Total for Vendor UNIV OF ILLINOIS EXTENSION		$65,385.00				
UNIV OF ILLINOIS LAW REVIEW	UNIV OF IL LAW REV V2009		$40.00	34	370	2100	2/23/2009
	Total for Vendor UNIV OF ILLINOIS LAW REVIEW		$40.00				
UNIV OF ILLINOIS PRESS	NRWSTRN UNIV LAW RVW 2010		$50.00	34	370	2100	10/6/2009
	Total for Vendor UNIV OF ILLINOIS PRESS		$50.00				
UNIV OF LOUISVILLE	TRAINING/BIBBIANO		$675.00	01	400	3740	3/23/2009
	Total for Vendor UNIV OF LOUISVILLE		$675.00				
UNIV OF WISCONSIN-EXTENSION	IMPRV PW CONSTR INSP CIS-2		$1,290.00	41	226	3740	1/6/2009
UNIV OF WISCONSIN-EXTENSION	FLEET MNGNT CLS-C CURCIO		$760.00	41	226	3740	5/26/2009
UNIV OF WISCONSIN-EXTENSION	EFF CONCRETE BRIDGE REPAIR		$995.00	41	226	3740	9/22/2009
UNIV OF WISCONSIN-EXTENSION	MAN SNOW & ICE CONTROL OPS		$2,085.00	41	226	3740	10/26/2009
	Total for Vendor UNIV OF WISCONSIN-EXTENSION		$5,130.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UNIVERSAL ACCEPTANCE	4 CAR PAYMENTS - #158556		$379.44	01	685	3031	10/19/2009
	Total for Vendor UNIVERSAL ACCEPTANCE		$379.44				
UNIVERSAL RESTORATION SERVICES	BLDG BOND REF P20198		$80.00	150	645	3710	9/15/2009
UNIVERSAL RESTORATION SERVICES	BND REL P21615		$250.00	150	645	3710	10/27/2009
	Total for Vendor UNIVERSAL RESTORATION SERVICES		$330.00				
UNIVERSAL SPA TRAINING ACADEMY	IJY PY08 V8106 6/09		$7,000.00	53	839	3130	6/16/2009
UNIVERSAL SPA TRAINING ACADEMY	IJT PY08 V8118 6/09		$7,000.00	53	803	3130	6/16/2009
UNIVERSAL SPA TRAINING ACADEMY	IJY PY08 V8694 11/09		$5,500.00	53	839	3130	11/24/2009
	Total for Vendor UNIVERSAL SPA TRAINING ACADEMY		$19,500.00				
UNIVERSAL TAXI DISPATCH INC	TRANSPORTATION-JOSE BOUCE		$47.50	01	470	3120	1/21/2009
UNIVERSAL TAXI DISPATCH INC	TRANSPORTATION		$43.60	01	470	3120	3/9/2009
UNIVERSAL TAXI DISPATCH INC	TRANSPORTATION 2/25/09		$48.00	01	470	3120	3/25/2009
UNIVERSAL TAXI DISPATCH INC	TRANSPORTATION 3/17,18/09		$106.00	01	470	3120	4/13/2009
UNIVERSAL TAXI DISPATCH INC	TRANSPORTATION 3/25		$44.80	01	470	3120	4/27/2009
UNIVERSAL TAXI DISPATCH INC	TRANSPORTATION 4/14		$60.00	01	470	3120	5/26/2009
UNIVERSAL TAXI DISPATCH INC	LP SVCS 10/4-11/25/08	09A14690	$2,720.00	01	687	3234	1/14/2009
UNIVERSAL TAXI DISPATCH INC	TRNSP SVCS 1/7-31/09	09A14690	$890.00	01	687	3234	3/4/2009
UNIVERSAL TAXI DISPATCH INC	TRANS SVS 10/20-1/19	09A14690	$3,649.40	01	687	3234	3/4/2009
UNIVERSAL TAXI DISPATCH INC	TRNSP SVCS 1/2-31/09 BAT684	09A14690	$73.60	01	687	3234	4/1/2009
UNIVERSAL TAXI DISPATCH INC	TRNSP SVCS 3/8-4/30/09	A15516	$5,089.60	01	687	3234	5/27/2009
UNIVERSAL TAXI DISPATCH INC	TRANSP SVC 3/11-6/3	A15516	$2,295.00	01	687	3234	6/29/2009
UNIVERSAL TAXI DISPATCH INC	TRANSP SVCS PILOT II	A15516	$2,820.00	01	687	3234	8/17/2009
UNIVERSAL TAXI DISPATCH INC	TRNSP BAT688 6/23-8/17/09	A15516	$3,295.40	01	687	3234	10/14/2009
UNIVERSAL TAXI DISPATCH INC	TRNSP SVCS 9/9-10/29/09	A15516	$2,925.00	01	687	3234	12/2/2009
UNIVERSAL TAXI DISPATCH INC	TRANS SVCS 8/18-9/23	A15516	$2,026.40	01	687	3234	12/8/2009
UNIVERSAL TAXI DISPATCH INC	TRNSP SVCS 7/30-10/9	A15516	$2,104.60	01	687	3234	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor UNIVERSAL TAXI DISPATCH INC		$28,238.90				
UNIVERSAL TECHNICAL INSTITUTE	IJT PY08 V8047 6/09		$4,928.19	53	131	3130	6/23/2009
UNIVERSAL TECHNICAL INSTITUTE	IJY PY08 V8047 9/09		$15,071.81	53	131	3130	9/22/2009
	Total for Vendor UNIVERSAL TECHNICAL INSTITUTE		$20,000.00				
UNIVERSITY OF TENNESSEE	TRAINING-2 PEOPLE		$1,800.00	01	400	3740	6/8/2009
	Total for Vendor UNIVERSITY OF TENNESSEE		$1,800.00				
UNLIMITED ADVACARE INC	LP C90163 MED EQUIP RENTAL	09A15015	$720.00	23	450	3510	2/2/2009
UNLIMITED ADVACARE INC	C90440 MED EQPMT RNTL	09A15015	$744.00	23	450	3510	3/10/2009
UNLIMITED ADVACARE INC	C90595 MED EQUIP RNTL	09A15015	$588.00	23	450	3510	3/31/2009
UNLIMITED ADVACARE INC	C90595 MED EQUIP RNTL	09A15015	$132.00	23	450	3510	3/31/2009
UNLIMITED ADVACARE INC	C90785 MDCL EQPMT RNTL	09A15015	$672.00	23	450	3510	4/20/2009
UNLIMITED ADVACARE INC	C91382 MED EQUIP RENTAL	09A15015	$1,096.00	23	450	3510	7/14/2009
UNLIMITED ADVACARE INC	C91544 MED EQUIP RNTL	09A15015	$48.00	23	450	3510	7/28/2009
UNLIMITED ADVACARE INC	C91544 MED EQUIP RNTL	09A15015	$1,178.00	23	450	3510	7/28/2009
UNLIMITED ADVACARE INC	C91708 MED EQUIP RENTAL	09A15015	$768.00	23	450	3510	8/25/2009
UNLIMITED ADVACARE INC	C91721 MED EQUIP RENTAL	09A15015	$746.00	23	450	3510	8/25/2009
UNLIMITED ADVACARE INC	C91721 MED EQUIP RENTAL	09A15015	$360.00	23	450	3510	8/25/2009
UNLIMITED ADVACARE INC	C92012 MED EQPMT RENTAL	09A15015	$936.00	23	450	3510	10/6/2009
UNLIMITED ADVACARE INC	C92012 MED EQPMT RENTAL	09A15015	$180.00	23	450	3510	10/6/2009
UNLIMITED ADVACARE INC	C92209 MDCL EQUIP RENTAL	09A15015	$936.00	23	450	3510	10/27/2009
UNLIMITED ADVACARE INC	C92209 MCL EQUIP RENTAL	A15762	$180.00	23	450	3510	10/27/2009
UNLIMITED ADVACARE INC	C92210 MDCL EQPMT RNTL	A15762	$1,080.00	23	450	3510	11/17/2009
UNLIMITED ADVACARE INC	C92432 MED EQUIP RENTAL	A15762	$1,116.00	23	450	3510	11/23/2009
UNLIMITED ADVACARE INC	C92578 MED EQUIP RNTL	A15762	$48.00	23	450	3510	12/8/2009
UNLIMITED ADVACARE INC	C92578 MED EQUIP RNTL	A15762	$1,224.00	23	450	3510	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor UNLIMITED ADVACARE INC		$12,752.00				
UNTIVERO, JANET	RESPITE 7/23-8/20		$270.00	58	181	3135	9/8/2009
UNTIVERO, JANET	RESPITE 9/3/09		$120.00	58	181	3135	9/21/2009
	Total for Vendor UNTIVERO, JANET		$390.00				
UPPCC - UNIVERSAL PUBLIC	RECERTIFICATION APPLICATION		$200.00	01	760	3730	4/13/2009
	Total for Vendor UPPCC - UNIVERSAL PUBLIC		$200.00				
UPS	C90193 UPS SHIPPING		$15.12	23	450	3240	2/2/2009
UPS	C90087 UPS SHIPPING		$18.59	23	450	3240	2/10/2009
UPS	C90202 UPS SHIPPING		$18.59	23	450	3240	2/24/2009
UPS	C90367 SHIPPING 1/24,31		$34.81	23	450	3240	3/24/2009
UPS	C90896 UPS SHIPPING		$19.00	23	450	3240	5/12/2009
UPS	C91150 UPS SHIPPING 5/2		$15.30	23	450	3240	6/23/2009
UPS	C91186 UPS SHIPPING		$17.78	23	450	3240	6/30/2009
UPS	C91151 UPS SHIPPING 5/16		$13.30	23	450	3240	7/7/2009
UPS	C91464 UPS		$15.56	23	450	3240	8/10/2009
UPS	C91848 UPS SHIPPING		$27.53	23	450	3240	9/29/2009
UPS	C91849 UPS SHIPPING		$14.52	23	450	3240	10/6/2009
UPS	C92056 UPS SHIPPING		$28.93	23	450	3240	10/20/2009
UPS	C92189 UPS SHIPPING		$16.56	23	450	3240	11/3/2009
UPS	C92390 UPS SHIPPING		$33.13	23	450	3240	12/1/2009
UPS	C92391 UPS SHIPPING		$28.09	23	450	3240	12/8/2009
UPS	C92698 UPS SHIPPING		$12.70	23	450	3240	12/8/2009
UPS	C92575 UPS SHIPPING		$30.15	23	450	3240	12/8/2009
UPS	PSTG-1PKG TECH DEPOT RET		$8.33	01	930	3240	12/14/2009
	Total for Vendor UPS		$367.99				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
UPS FREIGHT	RE-DELIVERY CHARGES		$69.00	41	226	3240	11/23/2009
	Total for Vendor UPS FREIGHT		$69.00				
UPS SUPPLY CHAIN SOLUTIONS INC	UPS INTL DLVRY CHRGS		$96.96	01	400	3240	3/4/2009
	Total for Vendor UPS SUPPLY CHAIN SOLUTIONS INC		$96.96				
URBA, VALDAS	STRMWTR BND RFND P16307		$2,000.00	150	645	3710	4/14/2009
	Total for Vendor URBA, VALDAS		$2,000.00				
URBAN, ANNE F	BLDG BOND REFUND P19684		$100.00	150	645	3710	12/30/2008
	Total for Vendor URBAN, ANNE F		$100.00				
URBAN, TONY	BND RLS P20319		$400.00	150	645	3710	9/15/2009
	Total for Vendor URBAN, TONY		$400.00				
URBANIEC, DONALD	BND REL P20563		$100.00	150	645	3710	6/15/2009
	Total for Vendor URBANIEC, DONALD		$100.00				
URS CORPORATION	FAWELL DAM INSPECTION		$4,089.05	04	205	3050	3/10/2009
	Total for Vendor URS CORPORATION		$4,089.05				
URS CORPORATION, A NEVADA CORP	SECTION 07-00173-04-CH	09S14684	$7,767.94	41	226	4550	5/11/2009
	Total for Vendor URS CORPORATION, A NEVADA CORP		$7,767.94				
URSUS CHARTS	CPR BUSINESS CARDS		$290.00	136	017	3100	9/29/2009
	Total for Vendor URSUS CHARTS		$290.00				
US BANK	AUTO LOAN #151885		$385.32	01	685	3031	2/4/2009
	Total for Vendor US BANK		$385.32				
US INVESTIGATIONS LLC	BACKGROUND INVSTGTNS 8/4/09	S15768	$3,251.00	01	410	3090	9/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
US INVESTIGATIONS LLC	BCKGRND INVSTG CANDIDATES	S15768	$7,547.00	01	410	3090	9/1/2009
US INVESTIGATIONS LLC	BCKGRND INVSTG 5/5,6/2,7/2	S15768	$25,151.65	01	410	3090	9/1/2009
US INVESTIGATIONS LLC	BKG RND INVST DEPUTY CANDT	S15768	$543.50	01	410	3090	11/6/2009
US INVESTIGATIONS LLC	DPTY BACKGROUND CKS	S15768	$539.00	01	410	3090	12/8/2009
	Total for Vendor US INVESTIGATIONS LLC		$37,032.15				
US STAFFING ADJUSTING SERVICES	IJT PY09 V8269/71 7/09		$4,366.48	53	828	3130	9/1/2009
	Total for Vendor US STAFFING ADJUSTING SERVICES		$4,366.48				
USA BLUEBOOK	VALVE & PLUG		$1,706.12	31	213	2220	1/27/2009
USA BLUEBOOK	PARKING SIGN & CHOCK BLOCK		$211.04	31	213	2100	1/27/2009
USA BLUEBOOK	BUTTERFLY VALVE FOR #E-68		$250.29	31	213	2200	1/27/2009
USA BLUEBOOK	RPR PARTS FOR KNOLLWOOD		$27.46	31	213	2220	2/23/2009
USA BLUEBOOK	PROBE MODULE-KNOLLWOOD		$172.30	31	213	2220	3/23/2009
USA BLUEBOOK	Y-STRAINER FOR WATER LINES		$46.72	31	213	2220	6/9/2009
USA BLUEBOOK	INSECTIDED		$399.96	31	213	2100	7/28/2009
USA BLUEBOOK	SUBSURFACE LEAK DETECTOR		$3,397.35	31	214	2020	9/15/2009
USA BLUEBOOK	PRESSURE RECORDING CHARTS		$88.16	31	214	2220	10/27/2009
USA BLUEBOOK	MISC PARTS - KNOLLWOOD		$195.27	31	213	2220	10/27/2009
USA BLUEBOOK	TANKER HOSE		$198.70	31	213	2300	10/27/2009
USA BLUEBOOK	BOOSTER PUMP		$669.32	31	214	2220	12/8/2009
USA BLUEBOOK	FM91222 CHECK VALVE		$696.34	01	700	2200	12/9/2009
	Total for Vendor USA BLUEBOOK		$8,059.03				
USA MOBILITY WIRELESS INC	ACO BEEPERS THRU 4/30/09		$229.78	33	480	3510	1/13/2009
USA MOBILITY WIRELESS INC	ACO BEEPERS THRU 4/30/10		$656.60	33	480	3510	5/19/2009
USA MOBILITY WIRELESS INC	SHIPPING RPLCMNT BEEPER		$9.99	33	480	3240	6/23/2009
USA MOBILITY WIRELESS INC	PGR CHRGS #06833792	09A14460	$313.44	01	760	3510	7/1/2009
USA MOBILITY WIRELESS INC	PAGER CHARGES ACCT2177425-2	09A14461	$894.19	01	760	3510	5/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor USA MOBILITY WIRELESS INC		$2,104.00				
USA SCIENTIFIC	LABELS		$64.70	01	400	2100	9/28/2009
	Total for Vendor USA SCIENTIFIC		$64.70				
USAA	AUTO INS #158335		$337.29	01	685	3031	10/9/2009
	Total for Vendor USAA		$337.29				
USF HOLLAND	FM90851 FREIGHT CHARGES		$150.95	01	700	2020	6/30/2009
	Total for Vendor USF HOLLAND		$150.95				
U-STORE-IT	STORAGE #157189		$111.00	01	685	3031	8/4/2009
	Total for Vendor U-STORE-IT		$111.00				
UUSCO OF ILLINOIS INC	FUSE HOLDER, SILENCER		$985.00	31	213	2220	11/16/2009
	Total for Vendor UUSCO OF ILLINOIS INC		$985.00				
V A PERSICO CONSULTING INC	LOBBYIST SVCS DEC'08	S15047	$4,166.66	01	798	3090	12/30/2008
V A PERSICO CONSULTING INC	LOBBYIST SERVICES JAN'09	S15047	$4,166.66	01	798	3090	1/16/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS FEB 09	S15047	$4,166.66	01	798	3090	2/23/2009
V A PERSICO CONSULTING INC	LOBBYIST SVS MAR 09	S15047	$4,166.66	01	798	3090	3/17/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS APRIL 09	S15047	$4,166.66	01	798	3090	4/20/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS MAY 09	S15047	$4,166.66	01	798	3090	5/18/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS JUNE 09	S15047	$4,166.66	01	798	3090	6/22/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS JULY'09	S15047	$4,166.66	01	798	3090	7/20/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS AUG 09	S15047	$4,166.66	01	798	3090	8/18/2009
V A PERSICO CONSULTING INC	LOBBIST SVCS SEPT'09	S15047	$4,166.66	01	798	3090	9/21/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS OCT 09	S15047	$4,166.66	01	798	3090	10/19/2009
V A PERSICO CONSULTING INC	LOBBYIST SVCS NOV 09	S15047	$4,166.66	01	798	3090	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor V A PERSICO CONSULTING INC		$49,999.92				
V I P PLUMBING INC AND	DEF LOAN #1584 CD09-18		$790.00	54	878	3900	4/8/2009
	Total for Vendor V I P PLUMBING INC AND		$790.00				
V3 COMPANIES OF ILLINOIS LTD	ENGR SVCS DSGN VAR LOC	09S14362	$10,306.10	41	226	4550	2/10/2009
V3 COMPANIES OF ILLINOIS LTD	ENGR SVCS-DSGN VAR LOC	09S14362	$5,760.21	41	226	4550	6/2/2009
V3 COMPANIES OF ILLINOIS LTD	PROF ENG SVCS 4/26-5/30	09S14362	$1,454.88	41	226	4550	6/30/2009
V3 COMPANIES OF ILLINOIS LTD	ENGR SVCS DSGN VAR LOC	09S14362	$220.20	41	226	4550	7/7/2009
V3 COMPANIES OF ILLINOIS LTD	PROF ENG SVCS 5/31-6/27	09S14362	$438.76	41	226	4550	8/17/2009
V3 COMPANIES OF ILLINOIS LTD	PHII CH 337/75TH ST	S15287	$13,205.19	40	225	4550	3/3/2009
V3 COMPANIES OF ILLINOIS LTD	SEC 08-00233-06-RP	S15287	$33,030.86	40	225	4550	6/2/2009
V3 COMPANIES OF ILLINOIS LTD	SEC 08-00233-06-RP	S15287	$49,172.95	40	225	4550	6/8/2009
V3 COMPANIES OF ILLINOIS LTD	PHS II ENG CH33/75TH ST	S15287	$22,238.28	40	225	4550	7/9/2009
V3 COMPANIES OF ILLINOIS LTD	SEC 08-00233-06-RP	S15287	$15,404.45	40	225	4550	8/3/2009
V3 COMPANIES OF ILLINOIS LTD	PH II CH 33/75TH ST	S15287	$9,691.24	40	225	4550	9/8/2009
V3 COMPANIES OF ILLINOIS LTD	SEC 08-00233-06-RP	S15287	$1,073.80	40	225	4550	10/6/2009
V3 COMPANIES OF ILLINOIS LTD	SEC080023306RP	S15287	$973.39	40	225	4550	12/8/2009
V3 COMPANIES OF ILLINOIS LTD	PROF SVCS RMVL C WOODS DAM	S15608	$3,752.00	04	205	3050	8/17/2009
V3 COMPANIES OF ILLINOIS LTD	DSGN/CONTRACT DOC RMVL	S15608	$51,588.21	04	205	3050	9/21/2009
V3 COMPANIES OF ILLINOIS LTD	PREP/DSGN CHRCHLL DAM	S15608	$49,282.54	04	205	3050	9/29/2009
V3 COMPANIES OF ILLINOIS LTD	PREP/DSGN CHRCHLL WOODS	S15608	$26,715.08	04	205	3050	10/26/2009
V3 COMPANIES OF ILLINOIS LTD	PREP/DESGN DOCS 9/27-10/31	S15608	$34,452.14	04	205	3050	12/8/2009
	Total for Vendor V3 COMPANIES OF ILLINOIS LTD		$328,760.28				
V3 CONSTRUCTION GROUP LTD	MDWLL GRV DAM/MODS 11/09	09A15003	$83,847.60	04	205	4180	2/9/2009
V3 CONSTRUCTION GROUP LTD	MCDOWELL GROVE DAM MDFCTNS	09A15003	$94,080.93	04	205	4180	5/12/2009
V3 CONSTRUCTION GROUP LTD	MCDOWELL GRV DAM MODIFCTNS	09A15003	$9,746.50	04	205	4180	8/17/2009
V3 CONSTRUCTION GROUP LTD	MCDOWELL GRV DAM	09A15003	$4,168.80	04	205	4180	11/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor V3 CONSTRUCTION GROUP LTD		$191,843.83				
VA	GAP-CO PAY FOR RX'S		$404.00	58	181	3135	10/21/2009
	Total for Vendor VA		$404.00				
VACALA, LAWRENCE G JR	LP OFFC PHOTOS		$300.00	01	430	3090	12/29/2008
	Total for Vendor VACALA, LAWRENCE G JR		$300.00				
VALENTINO BROWN, VIRGINIA	BLDG BND RFND P20985		$80.00	150	645	3710	11/16/2009
	Total for Vendor VALENTINO BROWN, VIRGINIA		$80.00				
VALEZ, LINDA	REFUND UA TEST		$35.00	01	470	3750	12/30/2008
	Total for Vendor VALEZ, LINDA		$35.00				
VALK MANUFACTURING CO	PLOW BLADES 11/1	A15853	$11,446.00	41	226	2200	12/1/2009
VALK MANUFACTURING CO	PLOW BLADES	P15304	$14,541.00	41	226	2200	2/10/2009
	Total for Vendor VALK MANUFACTURING CO		$25,987.00				
VALLADARES, GUADALUPE	BLDG BND RFND P20003		$100.00	150	645	3710	4/14/2009
VALLADARES, GUADALUPE	BLDG BOND REFUND P20544		$100.00	150	645	3710	8/24/2009
	Total for Vendor VALLADARES, GUADALUPE		$200.00				
VALLADOLID, VERONICA	EXP 3/23-25, VA		$400.78	04	205	3210	4/13/2009
	Total for Vendor VALLADOLID, VERONICA		$400.78				
VALLEY WEST SANDBLASTING &	SANDBLAST & PAINT TRUCK #38		$1,875.00	31	213	3691	1/27/2009
	Total for Vendor VALLEY WEST SANDBLASTING &		$1,875.00				
VAL-MATIC VALVE & MFG CORP	CHECK VALVE		$1,438.00	31	214	2220	6/16/2009
	Total for Vendor VAL-MATIC VALVE & MFG CORP		$1,438.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VALOIS, MARGARET	LIHEAP CASH PAYMENT		$104.00	53	848	3137	10/27/2009
	Total for Vendor VALOIS, MARGARET		$104.00				
VALPAR INTERNATIONAL CORP	SOFTWARE UPDATE SVC		$103.00	53	828	2030	8/24/2009
VALPAR INTERNATIONAL CORP	AVIATOR CAREER SFTWR		$2,280.57	53	828	2030	12/8/2009
	Total for Vendor VALPAR INTERNATIONAL CORP		$2,383.57				
VAL'S CONSTRUCTION INC	STRMWTR BND RFND P16130		$2,000.00	150	645	3710	7/1/2009
	Total for Vendor VAL'S CONSTRUCTION INC		$2,000.00				
VALVES & AUTOMATION INC	POTENTIOMETER-WGV		$177.30	31	213	2220	8/18/2009
VALVES & AUTOMATION INC	MODUTROMIC BOARD		$533.81	31	213	2220	9/28/2009
	Total for Vendor VALVES & AUTOMATION INC		$711.11				
VALVES AND AUTOMATION INC	STUB SHAFT - AERATION TANK		$338.00	31	213	2220	3/24/2009
	Total for Vendor VALVES AND AUTOMATION INC		$338.00				
VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	09A14808	$5,928.63	41	226	2160	1/13/2009
VALVOLINE COMPANY	AUTOMOTIVE LUBRICANTS	09A14808	$2,905.48	41	226	2160	1/26/2009
	Total for Vendor VALVOLINE COMPANY		$8,834.11				
VAN DUSEN, DAVID M	BLDG BOND REFUND P21045		$80.00	150	645	3710	9/30/2009
	Total for Vendor VAN DUSEN, DAVID M		$80.00				
VAN GELDEREN, JR, LOUIS WARREN	BND REL P20082		$200.00	150	645	3710	3/9/2009
	Total for Vendor VAN GELDEREN, JR, LOUIS WARREN		$200.00				
VAN NGUYEN, KHANH	IJT PY09 V8733 11/09 RMB BK		$28.00	53	828	3130	12/9/2009
	Total for Vendor VAN NGUYEN, KHANH		$28.00				
VAN PETTEN, MARY ANN	BND REL P21609		$80.00	150	645	3710	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor VAN PETTEN, MARY ANN		$80.00				
VAN RU CREDIT CORPORATION	MED COLLECTION YH 7/8/09		$70.40	17	490	3070	11/10/2009
	Total for Vendor VAN RU CREDIT CORPORATION		$70.40				
VAN SLYKE, CHARLES	394.5 MI 10/29-12/22		$230.79	01	582	3210	1/21/2009
VAN SLYKE, CHARLES	394.50 MI 12/23-2/3/08		$230.79	01	582	3210	2/11/2009
VAN SLYKE, CHARLES	368.2 MI 2/2-4/23		$208.96	01	582	3210	6/3/2009
VAN SLYKE, CHARLES	236.70 MI 6/30-8/26		$130.19	01	582	3210	9/1/2009
VAN SLYKE, CHARLES	368.20 MI 8/31-10/27/09		$202.51	01	582	3210	11/2/2009
VAN SLYKE, CHARLES	210.4 MI 11/10-11/30		$115.72	01	580	3210	12/9/2009
	Total for Vendor VAN SLYKE, CHARLES		$1,118.96				
VANA, MARIA	LP 93 MI 10/3-11/19		$54.41	53	803	3210	12/29/2008
	Total for Vendor VANA, MARIA		$54.41				
VANDER VEEN, JAMES	BND REL P18266		$80.00	150	645	3710	2/3/2009
	Total for Vendor VANDER VEEN, JAMES		$80.00				
VANDERWERF, JEROME	BLDG BND RFND P20189		$200.00	150	645	3710	7/1/2009
	Total for Vendor VANDERWERF, JEROME		$200.00				
VANEST, JOSEPH	SECT 508 FEE ARB		$50.00	01	350	3090	3/9/2009
VANEST, JOSEPH	SECT 508 FEE ARB		$50.00	01	350	3090	4/27/2009
VANEST, JOSEPH	SECT 508 FEE ARB		$50.00	01	350	3090	7/31/2009
	Total for Vendor VANEST, JOSEPH		$150.00				
VANKAMPEN, RYAN	405 MI 6/2-29/09		$222.75	53	839	3210	7/7/2009
VANKAMPEN, RYAN	552 MI/TLLS 6/30-7/31		$305.60	53	839	3210	8/11/2009
VANKAMPEN, RYAN	402.61MI 8/3-31		$221.44	53	839	3210	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VANKAMPEN, RYAN	279.32 MI 9/10-10/2		$153.63	53	839	3210	10/20/2009
VANKAMPEN, RYAN	329.58 MI 10/6-30		$181.77	53	839	3210	11/17/2009
VANKAMPEN, RYAN	295.21 MI 11/5-20/09		$162.37	53	839	3210	12/8/2009
	Total for Vendor VANKAMPEN, RYAN		$1,247.56				
VANTELLINGEN, DIRK	BLDG BND RFND P20125		$250.00	150	645	3710	7/1/2009
	Total for Vendor VANTELLINGEN, DIRK		$250.00				
VARELA, ALBERTO	EXPS SCHOOL 5/5-7,MO		$122.50	31	213	3210	6/16/2009
	Total for Vendor VARELA, ALBERTO		$122.50				
VARGAS, AMBAR	REFUND OVERPAYMENT FEES		$5.00	01	910	3710	10/13/2009
	Total for Vendor VARGAS, AMBAR		$5.00				
VARGAS, ELVIA	RESPITE-6/21-8/30/09		$576.00	58	181	3135	9/15/2009
VARGAS, ELVIA	RESPITE 9/5-19/09		$174.00	58	181	3135	9/29/2009
	Total for Vendor VARGAS, ELVIA		$750.00				
VARGAS, MARINA	EXP AIRS 7/15-17 IL		$71.50	53	802	3210	7/29/2009
	Total for Vendor VARGAS, MARINA		$71.50				
VARITECH INDUSTRIES INC	FLOW MTR/CON KIT H94/STCK		$1,340.12	41	226	2200	12/8/2009
	Total for Vendor VARITECH INDUSTRIES INC		$1,340.12				
VARONA-DOROMAL, ANNA	168 MI/TLS		$99.53	01	680	3210	1/28/2009
VARONA-DOROMAL, ANNA	233 MI 2/4-3/4/09		$138.46	01	680	3210	3/23/2009
VARONA-DOROMAL, ANNA	168 MI/TLLS 1/13-2/3/09		$99.43	01	680	3210	3/23/2009
VARONA-DOROMAL, ANNA	47 MI 3/9-12		$27.50	01	680	3210	4/20/2009
VARONA-DOROMAL, ANNA	154 MI/TLLS 3/18-4/7		$86.25	01	680	3210	4/21/2009
VARONA-DOROMAL, ANNA	199.90 MI/TLLS 4/15-5/6		$111.50	01	680	3210	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VARONA-DOROMAL, ANNA	143.70 MI 5/11-21/09		$79.44	01	680	3210	6/8/2009
VARONA-DOROMAL, ANNA	149.4 MI/TLS 7/2-7/16		$83.37	01	680	3210	8/3/2009
VARONA-DOROMAL, ANNA	183.10 MI 5/27-6/30		$101.86	01	680	3210	8/4/2009
VARONA-DOROMAL, ANNA	145.7 MI/TLS 7/22-8/20		$80.94	01	680	3210	9/16/2009
VARONA-DOROMAL, ANNA	29.2 MI/TLS 8/20,8/27		$16.91	01	680	3210	9/16/2009
VARONA-DOROMAL, ANNA	257 MI 9/10-10/1		$144.70	01	680	3210	10/19/2009
VARONA-DOROMAL, ANNA	67.1 MI 10/1-10/7		$37.41	01	680	3210	10/19/2009
VARONA-DOROMAL, ANNA	81 MI/TLS 11/17-11/30		$45.35	01	680	3210	12/9/2009
VARONA-DOROMAL, ANNA	225.90 MI/TLS 10/31-11/12		$125.85	01	680	3210	12/9/2009
	Total for Vendor VARONA-DOROMAL, ANNA		$1,278.50				
VASICH, JOSEPH W	BLDG BND RFND P20390		$100.00	150	645	3710	7/27/2009
	Total for Vendor VASICH, JOSEPH W		$100.00				
VEENSTRA, RICHARD	EXP MTG 1/14-15, SPRGFLD		$262.95	01	420	3210	1/28/2009
	Total for Vendor VEENSTRA, RICHARD		$262.95				
VEGA, THOMAS	110 MI 2/17-24		$104.35	01	420	3210	3/25/2009
VEGA, THOMAS	RMB REG DCBA SEM 5/21/09		$105.00	01	420	3740	8/4/2009
	Total for Vendor VEGA, THOMAS		$209.35				
VELASQUEZ, OSCAR	BLDG BND RFND P20364		$80.00	150	645	3710	5/11/2009
	Total for Vendor VELASQUEZ, OSCAR		$80.00				
VELDMAN, RICHARD	R/A 90803		$1,050.00	01	685	3031	1/28/2009
	Total for Vendor VELDMAN, RICHARD		$1,050.00				
VENCKUS, JUDITH	BLDG BND RFND P20935		$100.00	150	645	3710	10/6/2009
	Total for Vendor VENCKUS, JUDITH		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VENDOME GROUP LLC	C91119 SUBSCRIPTION PREPAY		$122.00	23	450	2100	6/30/2009
VENDOME GROUP LLC	C91119 SUBSCRIPTION PREPAY		$122.00	23	450	2100	6/30/2009
	Total for Vendor VENDOME GROUP LLC		$244.00				
VEOLIA ES SOLID WASTE MIDWEST	WASTE RMVL 11/25		$468.73	31	213	3450	1/5/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE RMVL 11/25		$162.10	31	214	3450	1/5/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE RMVL		$557.06	31	213	3450	1/12/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE RMVL		$158.40	31	214	3450	1/12/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE REMOVAL		$440.39	31	213	3450	2/9/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTER REMOVAL		$156.29	31	214	3450	2/9/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE REMOVAL		$155.73	31	214	3450	3/10/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE REMOVAL		$493.91	31	213	3450	3/10/2009
VEOLIA ES SOLID WASTE MIDWEST	WATER READS		$500.37	31	213	3750	4/14/2009
VEOLIA ES SOLID WASTE MIDWEST	WATER READS		$154.32	31	214	3750	4/14/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE REMOVAL		$404.97	31	213	3450	5/26/2009
VEOLIA ES SOLID WASTE MIDWEST	WASTE REMOVAL		$155.50	31	214	3450	5/26/2009
	Total for Vendor VEOLIA ES SOLID WASTE MIDWEST		$3,807.77				
VERBATIM LAW ENFORCEMENT	TRANSCRIPTIONS 08CF416		$180.00	01	420	3090	12/30/2008
VERBATIM LAW ENFORCEMENT	TRANSLATION 08CF2447		$90.00	01	420	3090	2/4/2009
VERBATIM LAW ENFORCEMENT	TRNSCRPTN 08CF2220		$1,782.50	01	422	3090	2/4/2009
VERBATIM LAW ENFORCEMENT	TRANSCRIPTIONS 07CF2544		$1,320.00	01	422	3090	2/5/2009
	Total for Vendor VERBATIM LAW ENFORCEMENT		$3,372.50				
VERBEKE, SHELLEY	REG 128305 CASH PAYMENT		$104.00	65	163	3137	2/3/2009
VERBEKE, SHELLEY	LIHEAP CASH PAYMENT		$104.00	53	848	3137	12/1/2009
	Total for Vendor VERBEKE, SHELLEY		$208.00				
VERIBANC INC	STATE RATINGS FOR BANKS		$396.00	01	610	2100	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor VERIBANC INC		$396.00				
VERIS INDUSTRIES	FM90124 REPLACEMENT SENSOR		$256.78	01	700	2200	2/10/2009
VERIS INDUSTRIES	FM90273-CURRENT SENSOR		$256.72	01	700	2200	3/4/2009
VERIS INDUSTRIES	FM90641 EQUIPMENT PARTS		$676.17	01	700	2200	5/19/2009
VERIS INDUSTRIES	FM91209 EQUIPMENT PARTS		$340.57	01	700	2200	11/9/2009
	Total for Vendor VERIS INDUSTRIES		$1,530.24				
VERISIGN INC	SECURE SRVR CERT 01-730		$2,480.00	01	792	2030	1/12/2009
VERISIGN INC	SECURE SRVR CRTFCT 01-730		$2,480.00	01	792	2030	1/28/2009
VERISIGN INC	SOFTWARE SUBSCR 01-400		$2,480.00	01	792	2030	6/16/2009
VERISIGN INC	VD CK 813020 PL 6/23		($2,480.00)	01	792	2030	6/25/2009
VERISIGN INC	SFTWR 01-400		$2,190.00	01	792	2030	8/18/2009
VERISIGN INC	SEC SVC CERTIFICATE 01-730		$995.00	01	792	2030	11/2/2009
	Total for Vendor VERISIGN INC		$8,145.00				
VERIVE, THOMAS	BND RLS P21301		$100.00	150	645	3710	10/13/2009
	Total for Vendor VERIVE, THOMAS		$100.00				
VERIZON BUSINESS	INTRNT DATA LN 7/08		$603.21	53	828	3430	7/7/2009
VERIZON BUSINESS	INTRNT DATA LN 8/09		$606.49	53	828	3430	7/21/2009
VERIZON BUSINESS	INTRNT DATA LN JUL 09		$704.08	53	828	3430	7/21/2009
VERIZON BUSINESS	VD CK 815687 PL 7/28		($704.08)	53	828	3430	7/30/2009
VERIZON BUSINESS	INTRNT DATA LN DEC 08	09D14908	$704.25	53	803	3430	12/29/2008
VERIZON BUSINESS	INTRNT DATA LN JAN 09	09D14908	$704.25	53	803	3430	1/13/2009
VERIZON BUSINESS	INTRNT DATA LN FEB'09	09D14908	$700.93	53	803	3430	2/9/2009
VERIZON BUSINESS	INTERNET DATA LINE 3/09	09D14908	$700.93	53	803	3430	3/17/2009
VERIZON BUSINESS	INTRNT DATA LN 4/09	09D14908	$700.93	53	803	3430	4/14/2009
VERIZON BUSINESS	INTRNT DATA LN MAY 09	09D14908	$704.08	53	803	3430	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERIZON BUSINESS	INTRNT DATA LN 6/09	09D14908	$704.08	53	803	3430	6/10/2009
VERIZON BUSINESS	INTRNT DATA LN 1/09	09E14356A	$602.00	53	803	3430	12/29/2008
VERIZON BUSINESS	SVC VN93041126 2/1-28/09	09E14356A	$602.00	53	803	3430	1/27/2009
VERIZON BUSINESS	T-1 DATA LINE SVC 3/09	09E14356A	$602.00	53	803	3430	2/23/2009
VERIZON BUSINESS	INTRNT DATA LN 4/09	09E14356A	$599.52	53	803	3430	3/24/2009
VERIZON BUSINESS	SVC68620118 5/1-31	09E14356A	$603.21	53	803	3430	5/6/2009
VERIZON BUSINESS	INTERNT DATA LN 6/09	09E14356A	$603.21	53	803	3430	6/30/2009
	Total for Vendor VERIZON BUSINESS		$9,741.09				
VERIZON WIRELESS	SVC 11/26-12/25/08		$243.05	01	460	3430	12/11/2008
VERIZON WIRELESS	SV 11/22-12/22/08		$73.61	33	480	3430	12/11/2008
VERIZON WIRELESS	LP ACCESS CHRGS 10/26-11/25		$1,215.25	118	859	3090	12/29/2008
VERIZON WIRELESS	78041205500001-GIS/GPS CPHN		$399.33	109	623	3430	1/12/2009
VERIZON WIRELESS	WRLSS SVC-BAIT CAR		$23.20	125	185	3430	1/12/2009
VERIZON WIRELESS	SVC 12/23/08-1/22/09		$73.61	33	480	3430	1/12/2009
VERIZON WIRELESS	12/26/08-1/25/09 SVC		$243.05	01	460	3430	1/14/2009
VERIZON WIRELESS	MONTHLY ACCESS CHARGES		$1,215.25	118	859	3090	1/16/2009
VERIZON WIRELESS	BAIT CAR/LPR-JAN#285453371		$137.32	125	821	3430	2/2/2009
VERIZON WIRELESS	MNTHLY CNNCTN CHRGS 12/25		$6,311.24	01	400	3090	2/2/2009
VERIZON WIRELESS	MNTHLY ACCESS CHRGS 1/25		$1,215.31	118	859	3090	2/9/2009
VERIZON WIRELESS	SVC 1/23-2/22 280489236		$73.61	33	480	3430	2/11/2009
VERIZON WIRELESS	780438417-00001 1/26-2/25		$243.05	01	460	3430	2/18/2009
VERIZON WIRELESS	GIS GPS CELL PHONES		$399.33	109	623	3430	3/2/2009
VERIZON WIRELESS	BAIT CAR/LPR FEB		$83.14	125	821	3430	3/9/2009
VERIZON WIRELESS	SVC 2/26-3/25/09		$280.59	01	460	3430	3/17/2009
VERIZON WIRELESS	GIS - GPS CELL PHONES		$399.44	109	623	3430	3/17/2009
VERIZON WIRELESS	SVC 2/23-3/22/09		$73.61	33	480	3430	3/17/2009
VERIZON WIRELESS	BAIT CAR/LPR MARCH		$83.14	125	821	3430	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERIZON WIRELESS	SVC 3/26-4/25/09		$213.06	01	460	3430	4/14/2009
VERIZON WIRELESS	SVC 78041205500001 3/19		$399.37	109	623	3430	4/14/2009
VERIZON WIRELESS	SVC 3/23-4/22		$73.61	33	480	3430	4/14/2009
VERIZON WIRELESS	PHONES FOR EV CONS 09		$189.43	01	930	3430	4/27/2009
VERIZON WIRELESS	VRZ ACCT 385100172 GP 08		$13,536.16	01	930	3430	5/4/2009
VERIZON WIRELESS	BAIT CAR/LPR-APRIL		$83.22	125	821	3430	5/5/2009
VERIZON WIRELESS	4/26/09-5/25/09 SVC		$243.05	01	460	3430	5/11/2009
VERIZON WIRELESS	INET 3/27-4/26		$601.99	01	930	3430	5/18/2009
VERIZON WIRELESS	GIS-GPS CELL PHN 4/19/09		$399.33	109	623	3430	5/19/2009
VERIZON WIRELESS	SVC 4/23-5/22		$73.61	33	480	3430	5/19/2009
VERIZON WIRELESS	BAIT CAR/LPR MAY		$60.02	125	821	3430	6/8/2009
VERIZON WIRELESS	WRLSS 7801412055-00002 6/14		$216.68	54	182	3430	6/16/2009
VERIZON WIRELESS	WRLSS 7801412055-00002 6/14		$243.80	58	181	3430	6/16/2009
VERIZON WIRELESS	WRLSS 7801412055-00002 6/14		$97.52	65	163	3430	6/16/2009
VERIZON WIRELESS	WRLSS 7801412055-00002 6/14		$48.76	65	164	3430	6/16/2009
VERIZON WIRELESS	SVC 780438417 4/26-5/25		$243.05	01	460	3430	6/16/2009
VERIZON WIRELESS	SVC 28048923 4/23-5/22		$73.61	33	480	3430	6/17/2009
VERIZON WIRELESS	GIS-GPS CELL PHONES 5/19		$399.33	109	623	3430	6/22/2009
VERIZON WIRELESS	385668021 4/27-5/26 CELLS		$70.92	01	930	3430	6/22/2009
VERIZON WIRELESS	BAIT CAR/LPR JUNE		$83.26	125	821	3430	7/6/2009
VERIZON WIRELESS	SVC 78043841700001 6/25		$243.05	01	460	3430	7/13/2009
VERIZON WIRELESS	SVC 78041205500001		$344.37	109	623	3430	7/13/2009
VERIZON WIRELESS	280489236000016/23-7/22/09		$73.61	33	480	3430	7/21/2009
VERIZON WIRELESS	SVC 285453371 6/13-7/12		$83.30	125	821	3430	7/27/2009
VERIZON WIRELESS	SVCS 7/23-8/22/09		$73.61	33	480	3430	8/10/2009
VERIZON WIRELESS	GIS-GPS SVC 78041205500001		$355.33	109	623	3430	8/11/2009
VERIZON WIRELESS	SVC 7801412055-00002 6/19		$130.68	54	182	3430	8/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERIZON WIRELESS	SVC 7801412055-00002 6/19		$233.81	58	181	3430	8/17/2009
VERIZON WIRELESS	7801412055-00002 7/19/09		$301.07	58	181	3430	8/17/2009
VERIZON WIRELESS	7801412055-00002 7/19/09		$172.04	54	182	3430	8/17/2009
VERIZON WIRELESS	SVC 7/26-8/25		$243.05	01	460	3430	8/17/2009
VERIZON WIRELESS	SVC 780141205500002 6/19/09		$98.29	53	802	3430	8/18/2009
VERIZON WIRELESS	SVC 780141205500002 7/19/09		$43.01	53	802	3430	8/18/2009
VERIZON WIRELESS	SVC 78014205500002 7/19/09		$43.01	53	848	3430	8/18/2009
VERIZON WIRELESS	SVC 78014205500002 7/19/09		$258.06	53	849	3430	8/18/2009
VERIZON WIRELESS	SVC 780141205500002 6/19/09		$406.68	53	849	3430	8/18/2009
VERIZON WIRELESS	SVC 780141205500002 6/19/09		$0.02	53	848	3430	8/18/2009
VERIZON WIRELESS	BAIT CAR/LPR-AUGUST		$83.30	125	821	3430	8/31/2009
VERIZON WIRELESS	SVC 78041205500001		$355.33	109	623	3430	9/8/2009
VERIZON WIRELESS	SVC 280489236 8/23-9/22		$73.61	33	480	3430	9/8/2009
VERIZON WIRELESS	7/19/09 2276514369 CSBG		$33.77	53	802	3430	9/9/2009
VERIZON WIRELESS	#7801412055-00002 7/19 SR'S		$290.72	58	181	3430	9/9/2009
VERIZON WIRELESS	#7801412055-00002 7/19 HMIS		$168.81	54	182	3430	9/9/2009
VERIZON WIRELESS	7/19/09 2276514369 LIHEAP		$33.77	53	848	3430	9/9/2009
VERIZON WIRELESS	7/19/09 2276514369 WEX		$305.78	53	849	3430	9/9/2009
VERIZON WIRELESS	8/12-9/19/09 SERVICE		$256.56	01	460	3430	9/9/2009
VERIZON WIRELESS	SVC 8/29-9/25		$59.60	01	460	3430	9/14/2009
VERIZON WIRELESS	BAIT CAR/LPR SEPT		$83.32	125	821	3430	10/6/2009
VERIZON WIRELESS	SERVICE: 9/26-10/25/09		$97.22	01	460	3430	10/13/2009
VERIZON WIRELESS	SVC 9/23-10/22/09		$73.61	33	480	3430	10/13/2009
VERIZON WIRELESS	7801412055-00002 9/19/09		$80.29	53	802	3430	10/19/2009
VERIZON WIRELESS	7801412055-00002 9/19/09		$142.11	53	848	3430	10/19/2009
VERIZON WIRELESS	7801412055-00002 9/19/09		$316.88	53	849	3430	10/19/2009
VERIZON WIRELESS	#7801412005-00002 9/19		$92.77	01	680	3430	10/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERIZON WIRELESS	SVC 9/20-10/19		$118.98	01	460	3430	10/19/2009
VERIZON WIRELESS	780141205500002 8/20-9/19		$26.12	54	866	3430	10/20/2009
VERIZON WIRELESS	780141205500002 8/20-9/19		$277.55	58	181	3430	10/20/2009
VERIZON WIRELESS	GIS GPS CELL PHONES		$355.33	109	623	3430	10/27/2009
VERIZON WIRELESS	GIS GPS CELL PHNS		$355.35	109	623	3430	11/3/2009
VERIZON WIRELESS	BAIT CAR/LPR OCT09		$83.25	125	821	3430	11/3/2009
VERIZON WIRELESS	SVC 2306825599 10/26-11/25		$97.22	01	460	3430	11/9/2009
VERIZON WIRELESS	SVC 10/23-11/22/09		$73.61	33	480	3430	11/9/2009
VERIZON WIRELESS	SV 7801412055-0002 9/19/09		$319.12	53	849	3430	11/17/2009
VERIZON WIRELESS	SV 7801412055-0002 9/19/09		$79.80	53	848	3430	11/17/2009
VERIZON WIRELESS	SV 7801412055-00002 9/19/09		$39.89	53	802	3430	11/17/2009
VERIZON WIRELESS	7801412055-0002 10/19/09		$39.89	01	680	3430	11/17/2009
VERIZON WIRELESS	WIRELESS CARDS SENIOR'S		$279.43	58	830	3430	11/18/2009
VERIZON WIRELESS	WIRELESS CARDS HMIS		$79.78	54	866	3430	11/18/2009
VERIZON WIRELESS	SERVICE 10/20/09-11/19/09		$336.54	01	460	3430	12/8/2009
VERIZON WIRELESS	SVC 10/26-11/25		$97.22	01	460	3430	12/8/2009
VERIZON WIRELESS	780141205500002 10/20-11/19		$344.08	53	849	3430	12/9/2009
VERIZON WIRELESS	7801412055-00002 11/19/09		$86.02	54	866	3430	12/9/2009
VERIZON WIRELESS	7801412055-00002 11/19/09		$301.86	58	830	3430	12/9/2009
VERIZON WIRELESS	780141205500002 10/20-11/19		$43.01	53	802	3430	12/9/2009
VERIZON WIRELESS	780141205500002 10/20-11/19		$86.08	53	848	3430	12/9/2009
VERIZON WIRELESS	SERVICE 11/20-12/19/09		$215.07	01	460	3430	12/9/2009
VERIZON WIRELESS	780141205500002 11/19		$43.01	01	680	3430	12/9/2009
VERIZON WIRELESS	GIS-GPS CELL PHONES		$355.33	109	623	3430	12/9/2009
VERIZON WIRELESS	BAIT CAR/LPR-NOVEMBER		$83.25	125	821	3430	12/9/2009
VERIZON WIRELESS	JOE CELL PHNS 10/27-11/26		$66.60	01	930	3430	12/14/2009
VERIZON WIRELESS	INTRNT DATA LN 9/1-10/31	E15722	$1,212.98	53	828	3430	9/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERIZON WIRELESS	WIRELESS SVC 12/26-1/25	L15358	$5,247.67	01	400	3090	2/25/2009
VERIZON WIRELESS	WRLSS SVC 2/25	L15358	$5,752.72	01	400	3090	3/16/2009
VERIZON WIRELESS	SVC 980458781 1/26-2/25	L15358	$1,215.37	01	400	3090	3/23/2009
VERIZON WIRELESS	SVC 980458781 2826-3/25	L15358	$1,215.25	01	400	3090	4/13/2009
VERIZON WIRELESS	WIRELESS SVC 2/26 - 3/25	L15358	$5,662.69	01	400	3090	4/20/2009
VERIZON WIRELESS	WRLSS SVC 3/26-4/25/09	L15358	$7,304.00	01	400	3090	5/13/2009
VERIZON WIRELESS	WIRELESS SVC 4/26-5/25	L15358	$6,674.48	01	400	3090	6/16/2009
VERIZON WIRELESS	98045878100001 5/26-6/25	L15358	$6,706.12	01	400	3090	7/14/2009
VERIZON WIRELESS	98045878100001 6/26-7/25	L15358	$6,694.74	01	400	3090	8/25/2009
VERIZON WIRELESS	SVC98045878100001 7/26-8/25	L15358	$6,696.21	01	400	3090	9/14/2009
VERIZON WIRELESS	SVC 8/26-9/25 980458781	L15358	$6,476.82	01	400	3090	10/13/2009
VERIZON WIRELESS	WIRELESS SVC 9/26-10/25	L15358	$6,694.58	01	400	3090	11/16/2009
VERIZON WIRELESS	MONTHLY CHG/MBL COMM/SQD CA	L15358	$6,694.58	01	400	3090	11/19/2009
VERIZON WIRELESS	MONTHLY CHG/MBL COMM/SQD CA	L15358	($6,694.58)	01	400	3090	11/19/2009
VERIZON WIRELESS	980458781 10/26-11/25	L15358	$6,696.72	01	400	3090	12/9/2009
VERIZON WIRELESS	980450452 11/29-12/28/08	U15192	$48.61	04	204	3430	1/20/2009
VERIZON WIRELESS	980450452 11/29-12/28/08	U15192	$97.22	15	650	3430	1/20/2009
VERIZON WIRELESS	980450452 11/29-12/28/08	U15192	$410.42	15	650	3430	1/20/2009
VERIZON WIRELESS	WRLSS DATA SVC 12/29-1/28	U15192	$48.61	04	204	3430	2/17/2009
VERIZON WIRELESS	WRLSS DATA SVC 12/29-1/28	U15192	$97.22	15	650	3430	2/17/2009
VERIZON WIRELESS	WRLSS DATA SVC 12/29-1/28	U15192	$388.88	15	650	3430	2/17/2009
VERIZON WIRELESS	WRLSS SVC 1/29-2/28/09	U15192	$48.61	04	204	3430	3/17/2009
VERIZON WIRELESS	WRLSS SVC 1/29-2/28/09	U15192	$97.22	15	650	3430	3/17/2009
VERIZON WIRELESS	WRLSS SVC 1/29-2/28/09	U15192	$388.88	15	650	3430	3/17/2009
VERIZON WIRELESS	SVC 980450452 3/1-28/09	U15192	$48.61	04	204	3430	4/14/2009
VERIZON WIRELESS	SVC 980450452 3/1-28/09	U15192	$389.24	15	650	3430	4/14/2009
VERIZON WIRELESS	SVC 980450452 3/1-28/09	U15192	$97.22	15	650	3430	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERIZON WIRELESS	SVC 2006898411 3/29-4/28	U15192	$48.61	04	204	3430	5/12/2009
VERIZON WIRELESS	SVC 2006898411 3/29-4/28	U15192	$388.88	15	650	3430	5/12/2009
VERIZON WIRELESS	SVC 2006898411 3/29-4/28	U15192	$97.24	15	650	3430	5/12/2009
VERIZON WIRELESS	98045045200001 4/29-5/28	U15192	$48.61	04	204	3430	6/16/2009
VERIZON WIRELESS	98045045200001 4/29-5/28	U15192	$97.22	15	650	3430	6/16/2009
VERIZON WIRELESS	98045045200001 4/29-5/28	U15192	$388.88	15	650	3430	6/16/2009
VERIZON WIRELESS	98045045200001 5/29-6/28	U15192	$48.61	04	204	3430	7/20/2009
VERIZON WIRELESS	98045045200001 5/29-6/28	U15192	$388.88	15	650	3430	7/20/2009
VERIZON WIRELESS	98045045200001 5/29-6/28	U15192	$97.22	15	650	3430	7/20/2009
VERIZON WIRELESS	SVC 980450452 6/29-7/28	U15192	$48.61	04	204	3430	8/17/2009
VERIZON WIRELESS	SVC 980450452 6/29-7/28	U15192	$1,098.26	15	650	3430	8/17/2009
VERIZON WIRELESS	SVC 980450452 6/29-7/28	U15192	$97.22	15	650	3430	8/17/2009
VERIZON WIRELESS	WRLSS DATA SVCS 7/29-8/28	U15192	$48.61	04	204	3430	9/15/2009
VERIZON WIRELESS	WRLSS DATA SVCS 7/29-8/28	U15192	$388.88	15	650	3430	9/15/2009
VERIZON WIRELESS	WRLSS DATA SVCS 7/29-8/28	U15192	$97.25	15	650	3430	9/15/2009
VERIZON WIRELESS	SVC 980450452 8/29-9/28	U15192	$48.61	04	204	3430	10/19/2009
VERIZON WIRELESS	SVC 980450452 8/29-9/28	U15192	$97.25	15	650	3430	10/19/2009
VERIZON WIRELESS	SVC 980450452 8/29-9/28	U15192	$388.84	15	650	3430	10/19/2009
VERIZON WIRELESS	WRLSS DATA SVCS/11 LAPTOPS	U15192	$48.61	04	204	3430	11/23/2009
VERIZON WIRELESS	WRLSS DATA SVCS/11 LAPTOPS	U15192	$388.85	15	650	3430	11/23/2009
VERIZON WIRELESS	WRLSS DATA SVCS/11 LAPTOPS	U15192	$97.25	15	650	3430	11/23/2009
VERIZON WIRELESS	WRLSS DTA SVCS 10/29-11/28	U15192	$48.61	04	204	3430	12/9/2009
VERIZON WIRELESS	WRELSS DTA SVCS 10/29-11/28	U15192	$267.59	15	650	3430	12/9/2009
VERIZON WIRELESS	WRELSS DTA SVCS 10/29-11/28	U15192	$218.51	15	650	3430	12/9/2009
	Total for Vendor VERIZON WIRELESS		$121,467.93				
VERMEER MIDWEST	E-226 DEFLECTOR		$44.39	41	226	2200	7/14/2009
VERMEER MIDWEST	E-84 CHIPPER BLADES/SCREWS		$331.24	41	226	2200	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VERMEER MIDWEST	E-84 FUEL FILTERS		$97.40	41	226	2200	11/23/2009
VERMEER MIDWEST	VERMEER BRUSH CHIPPER E84	A15525	$39,990.00	41	226	4260	6/8/2009
	Total for Vendor VERMEER MIDWEST		$40,463.03				
VERMEER MIDWEST	E-226 RBLD INJECTOR PUMP		$2,782.86	41	226	3691	2/9/2009
VERMEER MIDWEST	E-224 IGNITION SWITCH		$16.56	41	226	2200	3/10/2009
	Total for Vendor VERMEER MIDWEST		$2,799.42				
VERMONT DEPT OF PUBLIC SAFETY	REG CONF-D SAUL		$200.00	118	814	3740	6/8/2009
	Total for Vendor VERMONT DEPT OF PUBLIC SAFETY		$200.00				
VERN MOORE & SONS ROOFING INC	BLDG BND RFND P21667		$80.00	150	645	3710	11/9/2009
	Total for Vendor VERN MOORE & SONS ROOFING INC		$80.00				
VERTANEN, MICHAEL	BND RLS P19316		$250.00	150	645	3710	7/21/2009
	Total for Vendor VERTANEN, MICHAEL		$250.00				
VETERANS ASSISTANCE COMMISSION	VAC PETTY CASH		$100.00	01	685	3100	3/24/2009
	Total for Vendor VETERANS ASSISTANCE COMMISSION		$100.00				
VETERANS CARE	MEDICAL #73404		$80.00	01	685	3031	3/4/2009
	Total for Vendor VETERANS CARE		$80.00				
VFIS/MIDWEST	09S14024 OEM VLNTRS		$8,817.00	07	797	3330	12/11/2008
VFIS/MIDWEST	HIT CONTR PL 12/17		($8,817.00)	07	797	3330	12/30/2008
VFIS/MIDWEST	ACCDNT/SCKNSS POLICY-OEM VL	09S14024	$8,817.00	07	797	3330	12/30/2008
	Total for Vendor VFIS/MIDWEST		$8,817.00				
VICHIO, RUTH	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor VICHIO, RUTH		$104.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VICKERY, ROBERT	PRINTING - PRE-TRIAL FORMS		$45.00	01	470	3100	3/9/2009
VICKERY, ROBERT	230 MI/TOLL 5/9		$127.50	35	472	3210	5/26/2009
VICKERY, ROBERT	582 MI/MLS/TLS 4/22		$336.10	35	472	3210	5/26/2009
VICKERY, ROBERT	RMB CANDY TRNG		$33.83	120	817	3760	6/29/2009
VICKERY, ROBERT	RMB SPLS TRNG		$153.88	120	807	2100	6/29/2009
VICKERY, ROBERT	JUV JST SEM 6/12-18, DC		$228.22	120	807	3210	7/7/2009
VICKERY, ROBERT	RMB SUPPLS PARENTAL TRNG		$46.25	120	817	2100	7/27/2009
VICKERY, ROBERT	REIMB 7/27 SHIPPING MFC		$7.81	120	807	3240	8/4/2009
VICKERY, ROBERT	TRN FARE/TXI 7/28, CHGO		$15.80	120	807	3210	8/4/2009
VICKERY, ROBERT	TRAIN/CAB 7/3		$19.60	120	817	3210	8/19/2009
VICKERY, ROBERT	MFC REIM BASECAMP SUBS		$48.00	120	817	2100	8/24/2009
VICKERY, ROBERT	MFC REIM METRA/INTERN		$12.40	120	817	3210	8/24/2009
VICKERY, ROBERT	MFC REIM BASECAMP SUBS		$96.00	120	807	2100	8/24/2009
VICKERY, ROBERT	16.10 MI 8/17/09		$9.86	120	817	3210	8/31/2009
VICKERY, ROBERT	REIMB - OVERNIGHT SHPPG CHG		$16.08	120	807	3240	8/31/2009
VICKERY, ROBERT	EXP MCF 6/23-25,OH		$110.00	120	807	3210	9/22/2009
VICKERY, ROBERT	RMB BUS/TRAIN FARE 10/1/09		$6.55	120	807	3210	10/19/2009
VICKERY, ROBERT	MFC REIM BASECAMP SUBS		$24.00	120	807	2100	10/20/2009
VICKERY, ROBERT	507 MI 10/20/09		$278.85	120	807	3210	11/3/2009
VICKERY, ROBERT	REIMB BASECAMP SUBS MFC		$48.00	120	817	2100	12/9/2009
VICKERY, ROBERT	PARKING / NIU 11/10		$5.00	120	807	3210	12/9/2009
VICKERY, ROBERT	REIMB SODA-CUPS MTG 11/18		$12.68	120	807	3760	12/9/2009
	Total for Vendor VICKERY, ROBERT		$1,681.41				
VICTORIN BUSINESS SYSTEMS	MTCE FOR TYPEWRITERS		$576.00	01	930	3690	12/16/2008
VICTORIN BUSINESS SYSTEMS	PRINTER/LAPTOP		$1,598.00	53	803	2030	3/4/2009
VICTORIN BUSINESS SYSTEMS	TYPEWRITER RPR		$110.00	01	360	3690	3/16/2009
VICTORIN BUSINESS SYSTEMS	HP NOTEBOOK PC		$975.00	53	803	2030	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VICTORIN BUSINESS SYSTEMS	IBM PRINTWHEEL		$51.00	65	150	2100	4/28/2009
VICTORIN BUSINESS SYSTEMS	SOFTWARE SERVER		$1,135.00	53	803	2030	5/12/2009
VICTORIN BUSINESS SYSTEMS	REPAIR HP PRINTER		$368.00	53	803	3690	6/22/2009
VICTORIN BUSINESS SYSTEMS	PRINTER REPAIR SVC		$130.00	53	803	3690	7/14/2009
VICTORIN BUSINESS SYSTEMS	FILE SRVR RPLCMNT		$216.00	53	828	2030	8/3/2009
VICTORIN BUSINESS SYSTEMS	MEMORY MODULE		$80.00	53	803	2030	8/3/2009
VICTORIN BUSINESS SYSTEMS	FILE SERVR REPLACEMENT		$432.00	53	828	2030	8/18/2009
VICTORIN BUSINESS SYSTEMS	MEMORY UPGRADES		$320.00	53	828	2030	8/24/2009
VICTORIN BUSINESS SYSTEMS	MEMORY UPGRADES		$164.00	53	828	2030	10/20/2009
	Total for Vendor VICTORIN BUSINESS SYSTEMS		$6,155.00				
VIDITO TREE EXPERTS INC	TREE RMVL		$750.00	31	213	3670	3/9/2009
VIDITO TREE EXPERTS INC	TREE RMVL		$2,050.00	31	213	3670	4/20/2009
VIDITO TREE EXPERTS INC	TREE RMVL SWR RPR		$400.00	31	213	3670	11/9/2009
	Total for Vendor VIDITO TREE EXPERTS INC		$3,200.00				
VIDTECH AUDIO VISUAL	FM81328 SOUND SYSTEM RENTAL		$395.00	01	700	3510	1/6/2009
VIDTECH AUDIO VISUAL	FM90849 MIC BASE		$155.00	01	700	2200	7/13/2009
	Total for Vendor VIDTECH AUDIO VISUAL		$550.00				
VIEYRA, DOREANNE	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor VIEYRA, DOREANNE		$104.00				
VIL OF ADDISON	09U12694 CRTRM RNTL 12/08		$3,843.00	01	700	3500	12/11/2008
VIL OF ADDISON	HIT CONTR PL 12/17		($3,843.00)	01	700	3500	12/29/2008
VIL OF ADDISON	WTR/SWR/GRBG #153164		$172.19	01	685	3031	3/9/2009
VIL OF ADDISON	LP SEC NO 07-00157-03 CHP1	09DT003908	$214,544.48	41	226	4130	1/28/2009
VIL OF ADDISON	SAT TFFC CT VIL ADDISON 3/0	09U12694	$3,843.00	01	700	3500	12/29/2008
VIL OF ADDISON	RENTAL SATLT TRAFF CRT 1/09	09U12694	$2,745.00	01	700	3500	1/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VIL OF ADDISON	RNTL SAT TRFFC CT-FEB'09	09U12694	$3,294.00	01	700	3500	2/23/2009
VIL OF ADDISON	RNTL TRFF CRT MAR 09	09U12694	$4,026.00	01	700	3500	3/9/2009
VIL OF ADDISON	RNTL SAT TRFFC CT APR'09	09U12694	$4,224.00	01	700	3500	4/14/2009
VIL OF ADDISON	SAT LGHT TRFFC CT RNTL 5/09	U15360	$3,840.00	01	700	3500	5/12/2009
VIL OF ADDISON	STLT TRFFC CRT 6/09	U15360	$4,224.00	01	700	3500	6/10/2009
VIL OF ADDISON	RNTL/TRFFC CRT JUL09	U15360	$4,224.00	01	700	3500	7/6/2009
VIL OF ADDISON	RNTL TRFFC CRT AUG 09	U15360	$4,032.00	01	700	3500	8/3/2009
VIL OF ADDISON	RNTL SATLGHT TRFF CT 9/09	U15360	$4,032.00	01	700	3500	9/9/2009
VIL OF ADDISON	STTLITE TRFC CRT RNTL 11/09	U15360	$3,456.00	01	700	3500	11/3/2009
VIL OF ADDISON	RENT OCT09-TRAFFIC COURT	U15360	$4,032.00	01	700	3500	12/8/2009
	Total for Vendor VIL OF ADDISON		$260,688.67				
VIL OF CAROL STREAM	SALARY REIMB-4TH QTR 2008		$25,995.00	125	185	3090	2/3/2009
VIL OF CAROL STREAM	WATER BILL #154856		$39.10	01	685	3031	5/4/2009
VIL OF CAROL STREAM	SALARY REIMB-1ST QTR 2009		$25,995.00	125	821	3090	5/6/2009
VIL OF CAROL STREAM	SALARY RMB 2ND QTR 09		$25,995.00	125	821	3090	7/21/2009
VIL OF CAROL STREAM	SSA #32 & 33 2009 PAYMENT		$5,886.19	78	268	5301	8/10/2009
VIL OF CAROL STREAM	SSA #33 2009 PAYMENT		$6,865.18	78	269	5301	8/10/2009
VIL OF CAROL STREAM	SALARY RMB 3QTR09		$25,995.00	125	821	3090	10/19/2009
VIL OF CAROL STREAM	MOWING SVCS	09DT003508	$2,030.00	41	226	3610	6/30/2009
VIL OF CAROL STREAM	MOWING SVCS 3 MOWINGS	09DT003508	$6,090.00	41	226	3610	8/26/2009
VIL OF CAROL STREAM	MOWING SVCS AUG-SEPT'09	09DT003508	$4,060.00	41	226	3610	10/26/2009
VIL OF CAROL STREAM	MOWING SVCS 11/11/09	09DT003508	$2,030.00	41	226	3610	12/8/2009
	Total for Vendor VIL OF CAROL STREAM		$130,980.47				
VIL OF DOWNERS GROVE	LP WATER READS 11/08		$39.67	31	213	3750	1/6/2009
VIL OF DOWNERS GROVE	CD 08-16 PRENTISS CRK		$7,202.76	54	874	3924	1/12/2009
VIL OF DOWNERS GROVE	WATER READS 1/14/09		$39.67	31	213	3750	1/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VIL OF DOWNERS GROVE	WATER READS		$39.67	31	213	3750	2/23/2009
VIL OF DOWNERS GROVE	WATER READS-D/G DATA SYS		$39.67	31	213	2030	3/23/2009
VIL OF DOWNERS GROVE	WTR READS		$39.67	31	213	3750	4/27/2009
VIL OF DOWNERS GROVE	WATER READS		$39.67	31	213	3750	5/26/2009
VIL OF DOWNERS GROVE	WATER READS 6/12/09		$39.67	31	213	3750	6/22/2009
VIL OF DOWNERS GROVE	WATER READS		$39.67	31	213	3750	7/28/2009
VIL OF DOWNERS GROVE	PROCESSING WATER READS		$39.67	31	213	3750	9/8/2009
VIL OF DOWNERS GROVE	WATER READS		$39.67	31	213	3750	9/28/2009
VIL OF DOWNERS GROVE	CD 09-17 PRENTISS CREEK		$14,667.00	54	878	3898	11/4/2009
VIL OF DOWNERS GROVE	CNG FOR BI-FUEL VEHICLE		$15.26	31	213	2160	11/17/2009
VIL OF DOWNERS GROVE	WATER READS		$39.67	31	213	3750	11/17/2009
VIL OF DOWNERS GROVE	WATER READS		$39.67	31	213	3750	12/8/2009
	Total for Vendor VIL OF DOWNERS GROVE		$22,361.06				
VIL OF ELK GROVE VILLAGE	SEC NO. 00-00145-02-CH-F	09DT006805	$10,041.18	41	226	4550	5/12/2009
VIL OF ELK GROVE VILLAGE	SEC NO 00-00145-02-CH-F	09DT006805	$25,905.57	41	226	4130	5/12/2009
VIL OF ELK GROVE VILLAGE	SEC 070022906 CH P1	DT-0053-08	$105,931.00	30	203	4130	5/26/2009
	Total for Vendor VIL OF ELK GROVE VILLAGE		$141,877.75				
VIL OF GLEN ELLYN	LP REIMBURSEMENT-SANITARY		$62,425.71	31	219	3750	12/11/2008
VIL OF GLEN ELLYN	RMB SANITARY SVC 10/3-12/3		$57,309.90	31	219	3750	1/20/2009
VIL OF GLEN ELLYN	WTR/SWR #153987		$122.28	01	685	3031	3/24/2009
VIL OF GLEN ELLYN	RMB SANITARY 12/3-2/9/09		$65,199.57	31	219	3750	3/31/2009
VIL OF GLEN ELLYN	RMB SANITARY WTR SVC		$53,462.84	31	219	3750	5/26/2009
VIL OF GLEN ELLYN	RMB SANITARY WATER SVC 7/09		$55,293.12	31	219	3750	7/28/2009
VIL OF GLEN ELLYN	CD 08-01 BRAESIDE		$211,180.56	54	878	3910	9/22/2009
VIL OF GLEN ELLYN	CD 08-01A BRAESIDE		$166,550.65	54	878	3910	10/20/2009
VIL OF GLEN ELLYN	CD 08-01B BRAESIDE		$1,029.00	54	878	3910	10/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VIL OF GLEN ELLYN	CD 08-01A BRAESIDE		$171,107.27	54	878	3910	12/1/2009
VIL OF GLEN ELLYN	RMB SANITARY 6/1-8/4/09		$58,095.58	31	219	3750	12/1/2009
	Total for Vendor VIL OF GLEN ELLYN		$901,776.48				
VIL OF GLENDALE HEIGHTS	WTR/SWR #81620		$223.09	01	685	3031	12/29/2008
VIL OF GLENDALE HEIGHTS	VEHICLE LIGHTBARS		$200.00	01	400	2020	3/24/2009
VIL OF GLENDALE HEIGHTS	WTR BILL #157553		$149.63	01	685	3031	8/28/2009
VIL OF GLENDALE HEIGHTS	MOWING SVCS	09DT003408	$1,891.00	41	226	3610	5/26/2009
VIL OF GLENDALE HEIGHTS	MOWING SVCS 6/2/09	09DT003408	$1,891.00	41	226	3610	6/23/2009
VIL OF GLENDALE HEIGHTS	MOWING SVCS	09DT003408	$1,891.00	41	226	3610	7/27/2009
VIL OF GLENDALE HEIGHTS	MOWING SVCS 8/11/19	09DT003408	$1,891.00	41	226	3610	8/25/2009
VIL OF GLENDALE HEIGHTS	MOWING SVCS	09DT003408	$1,891.00	41	226	3610	10/6/2009
VIL OF GLENDALE HEIGHTS	MOWING SVCS	09DT003408	$3,782.00	41	226	3610	11/4/2009
VIL OF GLENDALE HEIGHTS	SATLT TRFFC RNTL 12/08	09U12693	$3,843.00	01	700	3500	1/5/2009
VIL OF GLENDALE HEIGHTS	RNTL SAT TRFFC CT-JAN'09	09U12693	$2,745.00	01	700	3500	2/23/2009
VIL OF GLENDALE HEIGHTS	RNTL SAT TRF CRT/FEB 09	09U12693	$3,294.00	01	700	3500	3/17/2009
VIL OF GLENDALE HEIGHTS	SAT CRT RNTL MAR 09	09U12693	$4,026.00	01	700	3500	4/1/2009
VIL OF GLENDALE HEIGHTS	RENT/TRAFFIC CRT APR 09	U15219	$4,224.00	01	700	3500	5/11/2009
VIL OF GLENDALE HEIGHTS	STLT TRFFC CRT 5/09	U15219	$3,840.00	01	700	3500	6/10/2009
VIL OF GLENDALE HEIGHTS	RNTL SATTELITE TRAF CRT-JUN	U15219	$4,224.00	01	700	3500	6/22/2009
VIL OF GLENDALE HEIGHTS	SATLT TRFC CRT RNTL 7/09	U15219	$4,224.00	01	700	3500	7/27/2009
VIL OF GLENDALE HEIGHTS	RNTL TRFFC CRT AUG 09	U15219	$4,032.00	01	700	3500	8/28/2009
VIL OF GLENDALE HEIGHTS	RNTL-STLT TRFC CRT 9/09	U15219	$4,032.00	01	700	3500	10/6/2009
VIL OF GLENDALE HEIGHTS	RNTL SATT TRAFFIC CRT 10/09	U15219	$4,032.00	01	700	3500	11/3/2009
	Total for Vendor VIL OF GLENDALE HEIGHTS		$56,325.72				
VIL OF HANOVER PARK	WTR/SWR #109445		$60.78	01	685	3031	4/27/2009
VIL OF HANOVER PARK	MOWING SVCS	09DT002608	$4,274.00	41	226	3610	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VIL OF HANOVER PARK	MOWING SVCS	09DT002608	$4,274.00	41	226	3610	7/21/2009
VIL OF HANOVER PARK	MOWING SVCS 8/10/09	09DT002608	$2,137.00	41	226	3610	8/24/2009
VIL OF HANOVER PARK	MOWING SVCS	09DT002608	$2,137.00	41	226	3610	9/21/2009
VIL OF HANOVER PARK	MOWING SVCS	09DT002608	$2,137.00	41	226	3610	10/26/2009
	Total for Vendor VIL OF HANOVER PARK		$15,019.78				
VIL OF ITASCA	6/5 RETIREMENT DINNER		$50.00	01	100	3740	7/22/2009
VIL OF ITASCA	EMERGENCY WATER PURCHASE		$19,086.84	31	214	3420	11/24/2009
	Total for Vendor VIL OF ITASCA		$19,136.84				
VIL OF LISLE	WTR DISCONNECTIONS 2/24		$200.00	31	213	3750	3/9/2009
VIL OF LISLE	2 WATER DISCONNECTIONS		$100.00	31	213	3750	5/6/2009
VIL OF LISLE	WATER SHUT OFFS		$250.00	31	213	3750	9/21/2009
	Total for Vendor VIL OF LISLE		$550.00				
VIL OF LOMBARD	SWR SVC FEES FLWRFLD 1/2		$4,367.98	31	213	3710	1/13/2009
VIL OF LOMBARD	SEWER SVCS NOV-DEC'08		$4,268.14	31	213	3750	2/4/2009
VIL OF LOMBARD	SEWER SVC FEE JAN & FEB 09		$4,230.94	31	213	3750	4/14/2009
VIL OF LOMBARD	SEWER SERVICE FEE MAR/APR		$4,374.58	31	213	3750	6/24/2009
VIL OF LOMBARD	SEWER SVC FEE		$4,381.18	31	213	3750	8/10/2009
VIL OF LOMBARD	RECYCLING GRANT		$1,000.00	01	798	3722	9/8/2009
VIL OF LOMBARD	RPR ST LT POLE/PR PTH @ MN		$2,081.38	41	226	3610	10/20/2009
VIL OF LOMBARD	SANITARY SEWER RMB		$4,413.94	31	213	3750	11/9/2009
VIL OF LOMBARD	SANITARY SEWER REIMBURSE		$4,331.74	31	213	3750	12/9/2009
	Total for Vendor VIL OF LOMBARD		$33,449.88				
VIL OF LOMBARD POLICE DEPT	TRAINING 2 PEO		$400.00	01	400	3740	11/20/2009
	Total for Vendor VIL OF LOMBARD POLICE DEPT		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VIL OF OAK BROOK	BND RFND W080354/HB080056		$1,500.00	41	226	3710	3/3/2009
VIL OF OAK BROOK	MOWING SVCS 5/8/09	09DT001708	$679.00	41	226	3610	5/26/2009
VIL OF OAK BROOK	MOWING SVCS	09DT001708	$679.00	41	226	3610	6/22/2009
VIL OF OAK BROOK	MOWING SVCS JUL-AUG 09	09DT001708	$1,358.00	41	226	3610	9/8/2009
VIL OF OAK BROOK	MOWING SVCS 10/16	09DT001708	$679.00	41	226	3610	11/2/2009
	Total for Vendor VIL OF OAK BROOK		$4,895.00				
VIL OF VILLA PARK	CSBG CHILD CARE 6/09		$43.33	53	802	3135	8/3/2009
VIL OF VILLA PARK	CSBG CHILD CARE 7/09		$43.33	53	802	3135	8/24/2009
	Total for Vendor VIL OF VILLA PARK		$86.66				
VIL OF WESTMONT	EIS - UTILITY ASSIST		$101.86	58	181	3750	6/29/2009
	Total for Vendor VIL OF WESTMONT		$101.86				
VIL OF WILLOWBROOK	WATER READS 12/10/08		$92.50	31	213	3750	1/5/2009
VIL OF WILLOWBROOK	WATER READS 1/9/09		$371.50	31	213	3750	1/12/2009
VIL OF WILLOWBROOK	WTR READS 2/10		$153.50	31	213	3750	2/17/2009
VIL OF WILLOWBROOK	WATER READS 3/10/09		$91.50	31	213	3750	3/17/2009
VIL OF WILLOWBROOK	WATER READS 4/9/09		$373.00	31	213	3750	4/21/2009
VIL OF WILLOWBROOK	WATER READS 5/8		$152.00	31	213	3750	5/26/2009
VIL OF WILLOWBROOK	WATER READS 6/10/09		$92.50	31	213	3750	6/17/2009
VIL OF WILLOWBROOK	WATER READS		$374.00	31	213	3750	7/14/2009
VIL OF WILLOWBROOK	WATER READS, DISCONNCT		$254.00	31	213	3750	9/8/2009
VIL OF WILLOWBROOK	WATER READS 9/10		$95.00	31	213	3750	9/28/2009
VIL OF WILLOWBROOK	WATER READS		$376.00	31	213	3750	11/3/2009
VIL OF WILLOWBROOK	WTR READS		$155.50	31	213	3750	11/23/2009
VIL OF WILLOWBROOK	SEC 09-00252-05-LT-P1	DT-0047-09	$15,000.00	41	226	4550	9/21/2009
	Total for Vendor VIL OF WILLOWBROOK		$17,581.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VIL OF WINFIELD	WTR/SWR 12/15 050046002		$406.52	17	490	3420	12/30/2008
VIL OF WINFIELD	WATER & SEWER 1/13/09		$404.29	17	490	3420	2/11/2009
VIL OF WINFIELD	WATER/SEWER 2/12/09		$371.44	17	490	3420	3/3/2009
VIL OF WINFIELD	ACCT 50046002 3/09		$417.90	17	490	3420	3/31/2009
VIL OF WINFIELD	WATER/SEWER 4/13/09		$368.39	17	490	3420	4/28/2009
VIL OF WINFIELD	WATER/SWR 5/12 500460-02		$472.11	17	490	3420	5/26/2009
VIL OF WINFIELD	WATER/SEWER 6/11/09		$451.76	17	490	3420	7/6/2009
VIL OF WINFIELD	WTR/SWR 7/10/09		$530.37	17	490	3420	7/28/2009
VIL OF WINFIELD	WTR/SWR SVC 0500460-02 8/11		$514.96	17	490	3420	8/25/2009
VIL OF WINFIELD	WTR/SWR 9/14/09 50046002		$478.25	17	490	3420	9/29/2009
VIL OF WINFIELD	CD 07-01A COOLEY AVE		$232,590.64	54	878	3800	10/13/2009
VIL OF WINFIELD	WATER, SEWER 10/13/09		$436.68	17	490	3420	10/27/2009
VIL OF WINFIELD	WATER/SEWER 11/12/09		$514.01	17	490	3420	11/23/2009
	Total for Vendor VIL OF WINFIELD		$237,957.32				
VIL OF WOODRIDGE	WATER USAGE - GREENE RD		$6,285.51	31	214	3420	9/22/2009
VIL OF WOODRIDGE	MOWING SVCS	09DT003308	$39,830.00	41	226	3610	10/26/2009
VIL OF WOODRIDGE	WTR 10037-16544,15-9904	U15070	$1,647.45	31	213	3420	2/10/2009
VIL OF WOODRIDGE	WTR-WDRDG PLNT 1/12-3/11/09	U15070	$1,775.55	31	213	3420	4/14/2009
VIL OF WOODRIDGE	WTR SVC WOODRIDGE PLANT	U15070	$2,034.95	31	213	3420	6/16/2009
VIL OF WOODRIDGE	WTR SVCS SDRDG PLNT 5/8-7/9	U15070	$2,142.32	31	213	3420	8/10/2009
VIL OF WOODRIDGE	WTR 10037-16544 10/1/09	U15070	$1,865.12	31	213	3420	10/13/2009
VIL OF WOODRIDGE	WTR SVCS	U15070	$2,003.72	31	213	3420	12/8/2009
	Total for Vendor VIL OF WOODRIDGE		$57,584.62				
VILLA PARK MANOR	R/A #155428		$700.00	01	685	3031	6/2/2009
	Total for Vendor VILLA PARK MANOR		$700.00				
VILLA PARK OFFICE EQUIPMENT	BLACK LEATHER CHAIRS		$3,975.00	01	340	2020	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VILLA PARK OFFICE EQUIPMENT	TASK CHAIRS		$5,750.00	16	343	2020	9/22/2009
VILLA PARK OFFICE EQUIPMENT	TASK CHAIRS		$3,417.00	01	340	2020	12/1/2009
VILLA PARK OFFICE EQUIPMENT	BLK LEATHER CHAIRS		$1,908.00	01	340	2020	12/1/2009
	Total for Vendor VILLA PARK OFFICE EQUIPMENT		$15,050.00				
VILLAFUERTE, FLORDELIZA	BLDG BND RFND P19960		$80.00	150	645	3710	4/14/2009
	Total for Vendor VILLAFUERTE, FLORDELIZA		$80.00				
VILLAGE GARAGE & TIRE	AUTO REPAIR #150315		$1,017.47	01	685	3031	12/30/2008
VILLAGE GARAGE & TIRE	AUTO REPAIR 12/13/08		$228.70	126	154	3135	1/5/2009
VILLAGE GARAGE & TIRE	AUTO RPR 81620		$473.98	01	685	3031	2/11/2009
VILLAGE GARAGE & TIRE	CAR REPAIRS #143582		$573.41	01	685	3031	3/4/2009
VILLAGE GARAGE & TIRE	CAR INSPECTION #77353		$41.50	01	685	3031	3/4/2009
VILLAGE GARAGE & TIRE	AUTO RPR #78245		$885.59	01	685	3031	3/9/2009
VILLAGE GARAGE & TIRE	AUTO REPAIR #77550		$225.53	01	685	3031	4/7/2009
VILLAGE GARAGE & TIRE	AUTO RPR #154856		$553.74	01	685	3031	5/13/2009
VILLAGE GARAGE & TIRE	CAR REPAIR		$339.62	01	685	3031	6/30/2009
VILLAGE GARAGE & TIRE	CAR REPAIRS #10270		$147.71	01	685	3031	7/29/2009
VILLAGE GARAGE & TIRE	AUTO REPAIR #79125		$207.30	01	685	3031	8/4/2009
VILLAGE GARAGE & TIRE	AUTO REPAIR #84289		$255.88	01	685	3031	10/13/2009
VILLAGE GARAGE & TIRE	AUTO REPAIR #10231		$733.20	01	685	3031	11/9/2009
	Total for Vendor VILLAGE GARAGE & TIRE		$5,683.63				
VILLAGE GREEN AT CANTERA	R/A 137233		$1,115.00	01	685	3031	1/28/2009
	Total for Vendor VILLAGE GREEN AT CANTERA		$1,115.00				
VILLAGE OF BENSENVILLE	WTR/SWR 152797		$403.59	01	685	3031	2/11/2009
	Total for Vendor VILLAGE OF BENSENVILLE		$403.59				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VILLAGE OF WOODRIDGE	CD 08-18 JANES AVE NRC		$13,767.00	54	874	3926	1/26/2009
	Total for Vendor VILLAGE OF WOODRIDGE		$13,767.00				
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$13,728.50	65	164	3090	1/5/2009
VILLAGE WEST CONSTRUCTION INC	WTZN/HOMES-4		$6,277.00	65	164	3090	1/28/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$28,417.41	65	164	3090	2/17/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$10,330.50	65	164	3090	2/25/2009
VILLAGE WEST CONSTRUCTION INC	WTZN HOMES		$17,366.49	65	164	3090	3/3/2009
VILLAGE WEST CONSTRUCTION INC	WTZN/HOMES		$1,824.25	65	164	3090	3/9/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$2,443.33	65	164	3090	4/1/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HMS		$2,892.00	65	164	3090	4/14/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$1,944.00	65	164	3090	4/14/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$12,874.98	65	164	3090	5/5/2009
VILLAGE WEST CONSTRUCTION INC	WTZN/HOMES		$1,719.00	65	164	3090	5/12/2009
VILLAGE WEST CONSTRUCTION INC	WTZN/HOMES		$113,888.00	65	164	3090	5/13/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$2,108.50	65	164	3090	5/19/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$3,926.36	65	164	3090	6/2/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$9,157.22	65	164	3090	6/9/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$23,037.50	65	164	3090	6/16/2009
VILLAGE WEST CONSTRUCTION INC	WTHRZTN-HOMES 3/1-6/9/09		$17,059.71	65	164	3090	6/30/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$17,024.90	65	164	3090	7/7/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$1,751.00	53	849	3090	9/1/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$13,067.82	53	849	3090	9/9/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$18,498.40	53	849	3090	9/15/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$32,153.10	53	849	3090	9/28/2009
VILLAGE WEST CONSTRUCTION INC	WTZN HOMES 4 JOBS		$6,736.84	53	849	3090	10/6/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$9,457.30	53	849	3090	10/13/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$7,084.24	53	849	3090	10/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VILLAGE WEST CONSTRUCTION INC	WEATHERIZTION OF HOMES		$23,352.34	53	849	3090	11/9/2009
VILLAGE WEST CONSTRUCTION INC	FURNACE RPR/RPLCMT		$2,280.00	132	829	3090	11/16/2009
VILLAGE WEST CONSTRUCTION INC	WTZN/HOMES		$2,235.00	53	849	3090	11/17/2009
VILLAGE WEST CONSTRUCTION INC	WTZN/HOMES		$13,227.50	53	849	3090	11/23/2009
VILLAGE WEST CONSTRUCTION INC	WEATHERIZATION OF HOMES		$13,464.12	53	849	3090	12/9/2009
	Total for Vendor VILLAGE WEST CONSTRUCTION INC		$429,327.31				
VINCE MYLES ROOFING INC	BLDG BND RFND P21660		$80.00	150	645	3710	11/23/2009
	Total for Vendor VINCE MYLES ROOFING INC		$80.00				
VINKLER, KERRY	174 MI 3/19		$95.70	33	480	3210	4/1/2009
VINKLER, KERRY	REFERENCE MATERIALS		$353.76	33	480	2100	6/2/2009
VINKLER, KERRY	181.7 MI 5/8/09		$99.94	33	480	3210	6/8/2009
VINKLER, KERRY	118.21 MI/HTL/MLS 6/15-6/16		$267.91	33	480	3210	8/4/2009
VINKLER, KERRY	REIMB CONF REG		$150.00	33	480	3740	8/4/2009
VINKLER, KERRY	187 MI 8/14/09		$102.85	33	480	3210	8/25/2009
	Total for Vendor VINKLER, KERRY		$1,070.16				
VISION MEDICAL	BODY BAGS		$401.05	01	430	2130	3/23/2009
	Total for Vendor VISION MEDICAL		$401.05				
VISITING ANGELS/LIVING ASST SV	RESPITE 12/23-28/08		$750.00	58	181	3135	5/12/2009
	Total for Vendor VISITING ANGELS/LIVING ASST SV		$750.00				
VISTA LIFE/CAREER CARDS	CAREER CARDS - WDCC		$101.00	53	803	2100	3/24/2009
	Total for Vendor VISTA LIFE/CAREER CARDS		$101.00				
VISTA TRAINING INC	SNOW PLOW TRAINING		$1,624.04	41	226	3740	11/20/2009
	Total for Vendor VISTA TRAINING INC		$1,624.04				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VISUAL HEALTH INFORMATION	C90278 FITNESS CARDS		$363.70	23	450	2100	3/10/2009
	Total for Vendor VISUAL HEALTH INFORMATION		$363.70				
VITEK, THOMAS, SR	158 PPRS 12/10-16/08		$2,212.00	01	400	3090	12/29/2008
VITEK, THOMAS, SR	91 PPRS 12/1-9/08		$1,274.00	01	400	3090	12/29/2008
VITEK, THOMAS, SR	110 PPRS 12/24 TO 30		$1,540.00	01	400	3090	1/2/2009
VITEK, THOMAS, SR	101 PP SRVD 12/31-1/6/09		$1,414.00	01	400	3090	1/21/2009
VITEK, THOMAS, SR	106 PP SRVD 1/7-13/09		$1,484.00	01	400	3090	1/21/2009
VITEK, THOMAS, SR	100 PPRS 1/14-20/09		$1,400.00	01	400	3090	1/27/2009
VITEK, THOMAS, SR	96 PAPERS 1/21-1/27		$1,344.00	01	400	3090	2/2/2009
VITEK, THOMAS, SR	103 PAPERS 1/28-2/3		$1,442.00	01	400	3090	2/11/2009
VITEK, THOMAS, SR	111 PPRS 2/4-20		$1,554.00	01	400	3090	2/18/2009
VITEK, THOMAS, SR	122 PPR SRVD 2/11-17/09		$1,708.00	01	400	3090	2/23/2009
VITEK, THOMAS, SR	77 PPRS 2/18-24/09		$1,078.00	01	400	3090	3/4/2009
VITEK, THOMAS, SR	85 PAPERS 2/25-3/3/09		$1,190.00	01	400	3090	3/9/2009
VITEK, THOMAS, SR	114 PPRS 3/4-10		$1,596.00	01	400	3090	3/16/2009
VITEK, THOMAS, SR	101 PAPERS 3/11-17/09		$1,414.00	01	400	3090	3/23/2009
VITEK, THOMAS, SR	114 PPRS 3/18 TO 3/24/09		$1,596.00	01	400	3090	3/30/2009
VITEK, THOMAS, SR	117 PP SRVD 3/25-31/09		$1,638.00	01	400	3090	4/6/2009
VITEK, THOMAS, SR	100 PP SRVD 4/1-7/09		$1,400.00	01	400	3090	4/13/2009
VITEK, THOMAS, SR	88 PPRS 4/8 TO 4/14/09		$1,232.00	01	400	3090	4/20/2009
VITEK, THOMAS, SR	144 PAPERS 4/15-21/09		$2,016.00	01	400	3090	4/27/2009
VITEK, THOMAS, SR	111 PP SRVD 4/22-28/09		$1,554.00	01	400	3090	5/4/2009
VITEK, THOMAS, SR	106 PAPERS 4/29-5/5		$1,484.00	01	400	3090	5/11/2009
VITEK, THOMAS, SR	86 PAPERS 5/6-5/12		$1,204.00	01	400	3090	5/18/2009
VITEK, THOMAS, SR	199 PAPERS 5/13-26/09		$2,786.00	01	400	3090	6/1/2009
VITEK, THOMAS, SR	147 PAPERS 5/27-6/2/09		$2,058.00	01	400	3090	6/8/2009
VITEK, THOMAS, SR	114 PAPERS 6/3-9/09		$1,596.00	01	400	3090	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VITEK, THOMAS, SR	113 PAPERS 6/10-6/16		$1,582.00	01	400	3090	6/23/2009
VITEK, THOMAS, SR	87 PPRS 6/17-23		$1,218.00	01	400	3090	6/29/2009
VITEK, THOMAS, SR	100 PAPERS 6/24-6/30		$1,400.00	01	400	3090	7/7/2009
VITEK, THOMAS, SR	102 PPRS 7/1-7		$1,428.00	01	400	3090	7/14/2009
VITEK, THOMAS, SR	103 PP SRVD 7/8-14/09		$1,442.00	01	400	3090	7/21/2009
VITEK, THOMAS, SR	115 PAPERS 7/15-21/09		$1,610.00	01	400	3090	7/28/2009
VITEK, THOMAS, SR	117 PAPERS 7/22-7/28		$1,638.00	01	400	3090	8/3/2009
VITEK, THOMAS, SR	110 PP SRVD 7/29-8/4/09		$1,540.00	01	400	3090	8/10/2009
VITEK, THOMAS, SR	129 PP SRVD 8/5-11/09		$1,806.00	01	400	3090	8/17/2009
VITEK, THOMAS, SR	102 PPRS 8/12-18		$1,428.00	01	400	3090	8/26/2009
VITEK, THOMAS, SR	115 PAPERS 8/19 TO 25		$1,610.00	01	400	3090	8/31/2009
VITEK, THOMAS, SR	85 PP SRVD 8/26-9/1/09		$1,190.00	01	400	3090	9/9/2009
VITEK, THOMAS, SR	115 PP SRVD 9/2-8/09		$1,610.00	01	400	3090	9/16/2009
VITEK, THOMAS, SR	117 PAPERS 9/9-9/15		$1,638.00	01	400	3090	9/22/2009
VITEK, THOMAS, SR	79 PPRS 9/16-22/09		$1,106.00	01	400	3090	9/29/2009
VITEK, THOMAS, SR	92 PPRS 9/23-29/09		$1,288.00	01	400	3090	10/5/2009
VITEK, THOMAS, SR	77 PAPERS 9/30-10/6		$1,078.00	01	400	3090	10/13/2009
VITEK, THOMAS, SR	84 PPRS 10/7-13/09		$1,176.00	01	400	3090	10/19/2009
VITEK, THOMAS, SR	89PPRS 10/14-20/09		$1,246.00	01	400	3090	10/26/2009
VITEK, THOMAS, SR	93 PAPERS 10/21-27/09		$1,302.00	01	400	3090	11/2/2009
VITEK, THOMAS, SR	90 PP SRVD 10/28-11/3		$1,260.00	01	400	3090	11/9/2009
VITEK, THOMAS, SR	100 PP SRVD 11/4-10/09		$1,400.00	01	400	3090	11/17/2009
VITEK, THOMAS, SR	82 PAPERS 11/11-11/17		$1,148.00	01	400	3090	11/23/2009
VITEK, THOMAS, SR	74 PP SRVD 11/18-24/09		$1,036.00	01	400	3090	12/1/2009
VITEK, THOMAS, SR	62 PAPERS 11/25-30		$868.00	01	400	3090	12/8/2009
	Total for Vendor VITEK, THOMAS, SR		$73,262.00				
VLAHOS, KATHRYN	465 MI 11/18-1/29		$272.03	01	582	3210	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VLAHOS, KATHRYN	279 MI 10/7-11/20		$153.45	01	582	3210	12/1/2009
	Total for Vendor VLAHOS, KATHRYN		$425.48				
VOGT, SHARON AND COM ED	LIHEAP 2 PARTY CHECK		$1,096.00	65	163	3137	5/6/2009
	Total for Vendor VOGT, SHARON AND COM ED		$1,096.00				
VOIGHT, ELIZABETH	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor VOIGHT, ELIZABETH		$100.00				
VOITIK, THERESE	LP C90007 50.5MI 9/30-11/6		$29.54	23	450	3210	12/30/2008
VOITIK, THERESE	LP C90008 59.50MI 8/7-26		$34.81	23	450	3210	12/30/2008
VOITIK, THERESE	C90011 ADMITTING SUPPLY		$60.49	23	450	2100	1/20/2009
VOITIK, THERESE	LP C90115 RMB ADMTTNG SPPLY		$20.61	23	450	2100	2/2/2009
VOITIK, THERESE	LP C90115 RMB FOOD		$9.87	23	450	2120	2/2/2009
VOITIK, THERESE	C90531 86.50 MI 11/13-12/30		$50.60	23	450	3210	3/17/2009
VOITIK, THERESE	C90533 78 MI 1/8-2/26/09		$45.63	23	450	3210	3/17/2009
VOITIK, THERESE	C90580 REIMBURSE		$70.64	23	450	2100	3/31/2009
VOITIK, THERESE	C91073 DC PLANNER APPREC		$81.36	23	450	2100	5/26/2009
VOITIK, THERESE	C91072 96.5 MI 3/3-5/1		$53.08	23	450	3210	5/26/2009
	Total for Vendor VOITIK, THERESE		$456.63				
VOLDBERG, DANIEL	BND RLS P18687		$100.00	150	645	3710	8/10/2009
	Total for Vendor VOLDBERG, DANIEL		$100.00				
VOLGISTICS LLC	LP C82459 VOL SFTWR MAINT		$1,384.00	23	450	3690	12/11/2008
VOLGISTICS LLC	VOL TRACKING SVC		$692.00	33	480	2100	12/11/2008
	Total for Vendor VOLGISTICS LLC		$2,076.00				
VOLKSWAGEN CREDIT	CL #151096 AUTO PAY		$1,010.00	01	685	3031	12/29/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor VOLKSWAGEN CREDIT		$1,010.00				
VOLKSWAGON CREDIT	AUTO PMT 154064		$509.03	01	685	3031	4/6/2009
	Total for Vendor VOLKSWAGON CREDIT		$509.03				
VOLUNTEERMATCH	C92289 VOL MATCH SUBCRPTN		$75.00	23	450	3100	12/8/2009
	Total for Vendor VOLUNTEERMATCH		$75.00				
VORIS MECHANICAL INC	CD 08-21D CONVA CENTER		$65,341.51	54	878	3929	11/4/2009
VORIS MECHANICAL INC	CD 08-21D DPC CONVA		$10,161.66	54	878	3929	12/9/2009
VORIS MECHANICAL INC	RPL ROOF TP AIR HNDLR/CONVO	A15489	$4,799.09	23	450	4190	11/3/2009
VORIS MECHANICAL INC	REPLC CONVO AIR HANDLER	A15489	$746.34	23	450	4190	12/9/2009
	Total for Vendor VORIS MECHANICAL INC		$81,048.60				
VORREITER, WILLIAM	BLDG BND RFND P120211		$100.00	150	645	3710	4/14/2009
	Total for Vendor VORREITER, WILLIAM		$100.00				
VORTECH PHARMACEUTICALS LTD	EUTHANASIA MEDS		$501.24	33	480	2130	5/5/2009
VORTECH PHARMACEUTICALS LTD	EUTHANASIA MEDS		$501.30	33	480	2130	9/29/2009
	Total for Vendor VORTECH PHARMACEUTICALS LTD		$1,002.54				
VOSBURGH, LANA	AIRFARE 10/20-23,TN		$118.70	15	650	3210	7/14/2009
VOSBURGH, LANA	EXP WRKSHP 10/20-23,TN		$858.49	15	650	3210	11/9/2009
	Total for Vendor VOSBURGH, LANA		$977.19				
VOYTAS, JIM	R/A #155365		$800.00	01	685	3031	6/2/2009
	Total for Vendor VOYTAS, JIM		$800.00				
VULCAN INC	ALUM SIGN BLNKS 5/29	A15522	$10,678.00	41	226	2100	6/24/2009
VULCAN INC	ALUMINUM SIGN BLANKS	A15522	$3,389.00	41	226	2100	7/27/2009
VULCAN INC	SIGN MATERIALS CAT A	A15522	$29,560.25	41	226	2100	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VULCAN INC	ALUMINUM SIGN BLANKS	A15522	$591.00	41	226	2100	9/21/2009
VULCAN INC	ALMNM SIGN BLNKSTHRU 4/20/1	A15522	($29,560.25)	41	226	2100	10/9/2009
VULCAN INC	VII SIGN MTRL THRU 5/25/10	A15585	$29,560.25	41	226	2100	10/9/2009
VULCAN INC	SIGN MATERIALS CAT A	A15585	$20,133.30	41	226	2100	10/26/2009
	Total for Vendor VULCAN INC		$64,351.55				
VULCAN MATERIALS	BEDDING STONE		$359.10	31	213	2400	1/12/2009
VULCAN MATERIALS	STONE FOR CONSTRUCTION		$736.82	31	213	2400	1/27/2009
VULCAN MATERIALS	STONE/CONSTRUCTION		$1,020.88	31	214	2400	1/27/2009
VULCAN MATERIALS	STONE FOR CONSTRUCTION		$1,172.92	31	213	2400	2/23/2009
VULCAN MATERIALS	SCREENING FOR KNOLLWOOD		$86.40	31	213	2400	3/9/2009
VULCAN MATERIALS	STONE FOR CONSTRUCTION		$992.32	31	213	2400	3/23/2009
VULCAN MATERIALS	STONE FOR CONSTRUCTION		$3,857.44	31	213	2400	4/13/2009
VULCAN MATERIALS	STONE/CONST		$1,090.88	31	213	2400	4/27/2009
VULCAN MATERIALS	STONE FOR CONSTRUCTION		$1,198.40	31	213	2400	6/3/2009
VULCAN MATERIALS	STONE FOR CONSTRUCTION		$894.60	31	213	2400	7/22/2009
	Total for Vendor VULCAN MATERIALS		$11,409.76				
VVV CORPORATION	BND RLS P20216		$80.00	150	645	3710	10/13/2009
VVV CORPORATION	BND REL P16582		$100.00	150	645	3710	10/27/2009
	Total for Vendor VVV CORPORATION		$180.00				
VWR INTERNATIONAL INC	CRIME LAB SUPLS		$1,609.79	01	400	2100	1/12/2009
VWR INTERNATIONAL INC	CRIME LAB TESTING KITS		$434.23	01	400	2100	1/12/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$345.70	01	400	2100	1/16/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$652.97	01	400	2100	2/2/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$81.99	01	400	2100	2/23/2009
VWR INTERNATIONAL INC	CRIMB LAB SPLS		$885.98	01	400	2100	3/30/2009
VWR INTERNATIONAL INC	CRM LAB SUPPLS		$349.20	01	400	2100	4/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$911.94	01	400	2100	5/11/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLS		$45.53	01	400	2100	6/1/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$124.90	01	400	2100	6/8/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$263.55	01	400	2100	6/8/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$500.60	01	400	2100	6/15/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$11.45	01	400	2100	6/23/2009
VWR INTERNATIONAL INC	CRM LAB SUPPLS		$1,278.99	01	400	2100	6/30/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$119.31	01	400	2100	7/6/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$984.23	01	400	2100	8/7/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$103.23	01	400	2100	8/26/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$22.87	01	400	2100	9/22/2009
VWR INTERNATIONAL INC	CRM LAB SUPPLS		$35.79	01	400	2100	9/28/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$805.96	01	400	2100	10/5/2009
VWR INTERNATIONAL INC	SPRAY BOTTLES		$57.63	01	400	2100	10/9/2009
VWR INTERNATIONAL INC	CRM LAB SUPPLS		$233.40	01	400	2100	10/19/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$244.14	01	400	2100	11/2/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$185.45	01	400	2100	11/6/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$2,747.95	01	400	2100	11/23/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$138.48	01	400	2100	11/23/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$3,928.74	01	400	2100	11/23/2009
VWR INTERNATIONAL INC	CRIME LAB SUPPLIES		$172.47	01	400	2100	12/1/2009
VWR INTERNATIONAL INC	CRIME LAB SPPLS		$867.26	01	400	2100	12/8/2009
	Total for Vendor VWR INTERNATIONAL INC		$18,143.73				
W B MCCLOUD CO INC	FY09A14648 PEST CNTRL 11/26		$23.50	33	480	3450	12/11/2008
W B MCCLOUD CO INC	HIT CONTR PL 12/17		($23.50)	33	480	3450	12/30/2008
W B MCCLOUD CO INC	PEST CONTROL 180 N		$75.00	41	226	3450	1/13/2009
W B MCCLOUD CO INC	PEST CONTROL 140		$125.00	41	226	3450	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
W B MCCLOUD CO INC	PEST CONTROL 180N-2		$50.00	41	226	3450	2/9/2009
W B MCCLOUD CO INC	PEST CONTROL-180 N 1/29/09		$25.00	41	226	3450	2/23/2009
W B MCCLOUD CO INC	PEST CONTROL - 180 N		$25.00	41	226	3450	3/10/2009
W B MCCLOUD CO INC	PEST CONTROL 180 N		$50.00	41	226	3450	3/24/2009
W B MCCLOUD CO INC	PEST CONTROL 180 N 3/25/09		$25.00	41	226	3450	4/20/2009
W B MCCLOUD CO INC	PEST CONTROL 180 N		$50.00	41	226	3450	5/26/2009
W B MCCLOUD CO INC	PEST CONTROL-180 N		$50.00	41	226	3450	6/22/2009
W B MCCLOUD CO INC	FM90749 YELLOW JACKET TRAPS		$20.00	01	700	2100	6/22/2009
W B MCCLOUD CO INC	PEST CONTROL 180 N		$50.00	41	226	3450	7/14/2009
W B MCCLOUD CO INC	PEST CNTRL 180 N.		$50.00	41	226	3450	8/24/2009
W B MCCLOUD CO INC	PEST CONTROL 180 N		$50.00	41	226	3450	9/22/2009
W B MCCLOUD CO INC	PEST CONTROL - 180 N		$50.00	41	226	3450	10/27/2009
W B MCCLOUD CO INC	PEST CONTROL 180 N		$50.00	41	226	3450	11/23/2009
W B MCCLOUD CO INC	PEST CONTRL/EMLNTN 12/10/08	09A14648	$110.00	01	700	3450	12/30/2008
W B MCCLOUD CO INC	PEST CONTROL	09A14648	$23.50	33	480	3450	12/30/2008
W B MCCLOUD CO INC	PEST CONTROL	09A14648	$110.00	17	490	3450	12/31/2008
W B MCCLOUD CO INC	PEST CONTROL	09A14648	($110.00)	01	700	3450	12/31/2008
W B MCCLOUD CO INC	PEST SVCS 12/10/08	09A14648	$148.50	01	700	3450	1/12/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS 12/3/08	09A14648	$247.00	01	700	3450	1/12/2009
W B MCCLOUD CO INC	PEST SVCS VAR LOCS 12/17	09A14648	$247.00	01	700	3450	1/14/2009
W B MCCLOUD CO INC	PEST CNTRL SVC 12/10,12,24	09A14648	$47.00	33	480	3450	1/21/2009
W B MCCLOUD CO INC	C90130 PEST CNTRL SVCS	09A14648	$134.00	23	450	3450	1/27/2009
W B MCCLOUD CO INC	LP C90085 PEST CONTROL	09A14648	$134.00	23	450	3450	1/27/2009
W B MCCLOUD CO INC	PEST CNTRL VAR LOCS 1/7	09A14648	$247.00	01	700	3450	1/28/2009
W B MCCLOUD CO INC	PEST CNTRL SVS 12/24	09A14648	$148.50	01	700	3450	1/28/2009
W B MCCLOUD CO INC	PEST CNTRL JUV CTR 1/14	09A14648	$110.00	17	490	3450	2/3/2009
W B MCCLOUD CO INC	PEST CNTRL SVC 1/14-VAR LOC	09A14648	$148.50	01	700	3450	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
W B MCCLOUD CO INC	PEST CNTRL SVCS 1/21/09	09A14648	$247.00	01	700	3450	2/5/2009
W B MCCLOUD CO INC	C90086 PEST CNTRL SVC 12/23	09A14648	$134.00	23	450	3450	2/10/2009
W B MCCLOUD CO INC	PEST CONTROL 1/14,1/29	09A14648	$47.00	33	480	3450	2/17/2009
W B MCCLOUD CO INC	SVCS VARS DEPTS 1/29/09	09A14648	$148.50	01	700	3450	2/18/2009
W B MCCLOUD CO INC	SVC VAR 2/4	09A14648	$247.00	01	700	3450	2/23/2009
W B MCCLOUD CO INC	C90183 PEST CONTROL SVC	09A14648	$134.00	23	450	3450	2/24/2009
W B MCCLOUD CO INC	PEST CNTRL SVC 2/11	09A14648	$110.00	17	490	3450	3/2/2009
W B MCCLOUD CO INC	PEST CONTROL SVC 2/11	09A14648	$127.00	01	700	3450	3/2/2009
W B MCCLOUD CO INC	C90446 PEST CONTROL SVC	09A14648	$134.00	23	450	3450	3/10/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS 2/18/09	09A14648	$247.00	01	700	3450	3/11/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS 2/25	09A14648	$148.50	01	700	3450	3/16/2009
W B MCCLOUD CO INC	PEST CONTROL 2/11,25/09	09A14648	$47.00	33	480	3450	3/17/2009
W B MCCLOUD CO INC	PEST CNTRL/ELMNTN 3/11/09	09A14648	$110.00	17	490	3450	3/24/2009
W B MCCLOUD CO INC	PEST CONTROL SVC 3/4/09	09A14648	$247.00	01	700	3450	3/25/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS 3/11/09	09A14648	$148.50	01	700	3450	3/30/2009
W B MCCLOUD CO INC	C90620 PEST CNTRL SVC	09A14648	$134.00	23	450	3450	3/31/2009
W B MCCLOUD CO INC	PEST CNTRL 3/18/09	09A14648	$247.00	01	700	3450	4/8/2009
W B MCCLOUD CO INC	PEST CONTROL MAR 25	09A14648	$148.50	01	700	3450	4/13/2009
W B MCCLOUD CO INC	C90606 PEST CNTRL SVC	09A14648	$134.00	23	450	3450	4/14/2009
W B MCCLOUD CO INC	C90754 PEST CNTRL SVC	09A14648	$134.00	23	450	3450	4/28/2009
W B MCCLOUD CO INC	C90755 PEST CONTROL SVCS	09A14648	$134.00	23	450	3450	5/12/2009
W B MCCLOUD CO INC	PEST CONTROL SVC APRIL'09	09A14648	$791.00	01	700	3450	5/18/2009
W B MCCLOUD CO INC	PEST CONTROL/ELIM 4/8/09	09A14648	$110.00	17	490	3450	5/19/2009
W B MCCLOUD CO INC	PEST CONTROL 3/25-4/22	09A14648	$70.50	33	480	3450	5/19/2009
W B MCCLOUD CO INC	PEST CONTROL 3/11/09	09A14648	$23.50	33	480	3450	5/26/2009
W B MCCLOUD CO INC	PEST CNTRL 2/11/09	09A14648	$21.50	01	700	3450	6/3/2009
W B MCCLOUD CO INC	PEST CNTRL SVC MAY 09	09A14648	$791.00	01	700	3450	6/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
W B MCCLOUD CO INC	C91036 PEST CONTROL SVCS	09A14648	$268.00	23	450	3450	6/16/2009
W B MCCLOUD CO INC	PEST CONTROL 5/13/09	09A14648	$47.00	33	480	3450	6/16/2009
W B MCCLOUD CO INC	PEST SVCS 5/13,27/09	09A14648	$110.00	17	490	3450	6/22/2009
W B MCCLOUD CO INC	PEST CONTROL SVCS 6/10,24	09A14648	$47.00	33	480	3450	7/14/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS JUN'09	09A14648	$791.00	01	700	3450	7/20/2009
W B MCCLOUD CO INC	PEST SVCS 6/10,11/09	09A14648	$110.00	17	490	3450	7/21/2009
W B MCCLOUD CO INC	C91402 PEST CNTRL SVCS 5/09	09A14648	$268.00	23	450	3450	7/21/2009
W B MCCLOUD CO INC	PEST CONTROL 6/11,25/09	09A14648	$268.00	23	450	3450	8/17/2009
W B MCCLOUD CO INC	PEST CONTRL SVCS JUV 7/8	09A14648	$110.00	17	490	3450	8/25/2009
W B MCCLOUD CO INC	PEST SVCS JULY'09	09A14648	$791.00	01	700	3450	8/25/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS/ANML CNTRL	09A14648	$47.00	33	480	3450	8/25/2009
W B MCCLOUD CO INC	PEST SVCS CONVO 7/09	09A14648	$268.00	23	450	3450	9/15/2009
W B MCCLOUD CO INC	PEST CONTROL SVC 8/12/09	09A14648	$110.00	17	490	3450	9/22/2009
W B MCCLOUD CO INC	PEST CONTROL SVCS 8/12,27	09A14648	$47.00	33	480	3450	9/22/2009
W B MCCLOUD CO INC	PEST CNTRL SV 8/5,12,19,27	09A14648	$791.00	01	700	3450	9/23/2009
W B MCCLOUD CO INC	PEST SVCS 8/4,12,27/09	09A14648	$268.00	23	450	3450	10/20/2009
W B MCCLOUD CO INC	PEST SVCS 9/10-KITCHEN	09A14648	$110.00	17	490	3450	11/2/2009
W B MCCLOUD CO INC	PEST CONTROL 9/2-23/09	09A14648	$791.00	01	700	3450	11/3/2009
W B MCCLOUD CO INC	PEST CONTROL SVCS 9/30	09A14648	$47.00	33	480	3450	11/3/2009
W B MCCLOUD CO INC	PEST CONTROL SVC 9/9,23	09A14648	$268.00	23	450	3450	11/17/2009
W B MCCLOUD CO INC	PEST CNTRL 10/14,10/28	09A14648	$47.00	33	480	3450	11/23/2009
W B MCCLOUD CO INC	PEST CNTRL SVCS JUV DETCTR	09A14648	$110.00	17	490	3450	11/24/2009
W B MCCLOUD CO INC	PEST CONTROL/VAR LOCS 10/31	09A14648	$791.00	01	700	3450	11/24/2009
W B MCCLOUD CO INC	PEST CONTRAL SVC 10/14,28	09A14648	$268.00	23	450	3450	12/8/2009
	Total for Vendor W B MCCLOUD CO INC		$14,278.50				
W BROTHERS ROOFING INC	BND REL P20345		$80.00	150	645	3710	5/12/2009
W BROTHERS ROOFING INC	BND REL P20318		$80.00	150	645	3710	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
W BROTHERS ROOFING INC	BND REL P20403		$80.00	150	645	3710	5/26/2009
W BROTHERS ROOFING INC	BLDG BND RFND P20552		$80.00	150	645	3710	7/1/2009
W BROTHERS ROOFING INC	BLDG BND RFND P21358		$80.00	150	645	3710	10/6/2009
W BROTHERS ROOFING INC	BND REL P21396		$80.00	150	645	3710	10/27/2009
	Total for Vendor W BROTHERS ROOFING INC		$480.00				
W C ROOF N	BND RLS P20127		$80.00	150	645	3710	3/30/2009
	Total for Vendor W C ROOF N		$80.00				
W W CONSTRUCTION	BLDG BND RFND P19838		$300.00	150	645	3710	11/9/2009
	Total for Vendor W W CONSTRUCTION		$300.00				
WAGNER, EDWARD	BLDG BND RFND P21335		$250.00	150	645	3710	11/2/2009
	Total for Vendor WAGNER, EDWARD		$250.00				
WAGNER, PETER	LP 170MI 11/4-26		$99.45	58	181	3210	12/30/2008
WAGNER, PETER	214 MI 12/3-23		$125.19	58	181	3210	1/13/2009
WAGNER, PETER	142MI 1/7-23/09		$83.07	58	181	3210	3/3/2009
WAGNER, PETER	99 MI 2/19-27		$57.92	58	181	3210	3/11/2009
WAGNER, PETER	130 MI 3/18-31		$71.50	58	181	3210	4/8/2009
WAGNER, PETER	127 MI 3/3-13		$74.30	58	181	3210	4/8/2009
WAGNER, PETER	14 MI 4/30/09		$7.70	58	181	3210	5/19/2009
WAGNER, PETER	225 MI 4/1-4/29		$123.75	58	181	3210	5/19/2009
WAGNER, PETER	298 MI 5/1-29		$163.90	58	181	3210	6/16/2009
WAGNER, PETER	387 MI 6/3-30		$212.85	58	181	3210	7/27/2009
WAGNER, PETER	433 MI 7/1-31		$238.15	58	181	3210	8/11/2009
WAGNER, PETER	346 MI 8/5-8/28		$190.30	58	181	3210	9/15/2009
WAGNER, PETER	253 MI 9/2-30/09		$139.15	58	181	3210	10/6/2009
WAGNER, PETER	271 MI 10/1-30		$149.05	58	830	3210	11/18/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAGNER, PETER	242 MI 11/3-25		$133.10	58	830	3210	12/8/2009
	Total for Vendor WAGNER, PETER		$1,869.38				
WALEGA, THOMAS	BLDG BOND REFUND P17921		$250.00	150	645	3710	7/7/2009
WALEGA, THOMAS	BLDG BOND REFUND P17921		$2,000.00	150	645	3710	7/7/2009
	Total for Vendor WALEGA, THOMAS		$2,250.00				
WALKER PARKING CONSULTANTS	PROF SVCS THRU 2/28 01-700	09S14884	$840.00	01	792	4190	3/25/2009
WALKER PARKING CONSULTANTS	ADMN PRKNG GARAGES 01-700	S15460	$5,790.00	01	792	4190	7/6/2009
WALKER PARKING CONSULTANTS	PROF SVCS ADM PRKG 01-700	S15460	$3,700.00	01	792	4190	7/29/2009
WALKER PARKING CONSULTANTS	CNSTCTN ADMN PRKNG 01-700	S15460	$1,222.50	01	792	4190	8/25/2009
WALKER PARKING CONSULTANTS	PROF SVC CNSTR ADMIN 01 700	S15460	$1,822.50	01	792	4190	9/30/2009
WALKER PARKING CONSULTANTS	PROF CONST SVCS 01-700	S15460	$175.00	01	792	4190	11/24/2009
WALKER PARKING CONSULTANTS	PROF CONST SVCS 01-700	S15460	$1,255.00	01	792	4190	11/24/2009
	Total for Vendor WALKER PARKING CONSULTANTS		$14,805.00				
WALKER, COLLEEN M	BND RLS P18284		$100.00	150	645	3710	12/30/2008
	Total for Vendor WALKER, COLLEEN M		$100.00				
WALKER, PAUL	BND RLS P15548		$100.00	150	645	3710	3/11/2009
	Total for Vendor WALKER, PAUL		$100.00				
WALL STREET JOURNAL	YEARLY RENEWAL		$349.00	01	620	2100	12/11/2008
WALL STREET JOURNAL	SUBSCRIPTION 1 YR		$398.48	37	621	2100	10/20/2009
WALL STREET JOURNAL	1 YR SUBSCRIPTION 9/09		$441.48	53	828	2100	11/10/2009
	Total for Vendor WALL STREET JOURNAL		$1,188.96				
WALL, CONNIE	PARENT PRESENTER 11/20		$100.00	120	807	3090	12/9/2009
	Total for Vendor WALL, CONNIE		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WALL, LARRY	PARENT PRESENTER 11/20		$100.00	120	807	3090	12/9/2009
	Total for Vendor WALL, LARRY		$100.00				
WALLACE, EARNEST	RMB REG DJOA 3/25		$18.00	01	470	3740	4/7/2009
WALLACE, EARNEST	106.28 MI 4/15-5/28/09		$58.45	01	470	3210	6/8/2009
WALLACE, EARNEST	117.83 MI 6/1-8/4		$97.81	01	470	3210	8/18/2009
WALLACE, EARNEST	135.37 MI 8/13-10/6/09		$74.45	01	470	3210	10/27/2009
	Total for Vendor WALLACE, EARNEST		$248.71				
WALSH LANDSCAPE CONSTRUCTION	BND REL P18158		$80.00	150	645	3710	10/13/2009
	Total for Vendor WALSH LANDSCAPE CONSTRUCTION		$80.00				
WALSH, ANN	292 MI/SMNR 4/16-17,CHMPGN		$220.60	01	420	3210	5/27/2009
	Total for Vendor WALSH, ANN		$220.60				
WALSH, TIMOTHY	HWY PRMT CSH BND W080206		$14,457.85	41	226	3710	9/21/2009
	Total for Vendor WALSH, TIMOTHY		$14,457.85				
WALSTAD, BRUCE	TRAINING 2 PEO		$300.00	01	400	3740	12/1/2009
	Total for Vendor WALSTAD, BRUCE		$300.00				
WALTER CURTIS CO LLC	4-POCKET BADGES		$168.00	01	400	2020	4/13/2009
WALTER CURTIS CO LLC	POCKET ID HOLDERS		$462.00	01	400	2020	11/23/2009
	Total for Vendor WALTER CURTIS CO LLC		$630.00				
WALTER F STEPHENS JR INC	180-PAIR GYM SHOES		$880.20	01	400	2340	2/23/2009
WALTER F STEPHENS JR INC	(810) PAIR GYM SHOES		$3,960.90	01	400	2340	2/25/2009
	Total for Vendor WALTER F STEPHENS JR INC		$4,841.10				
WALZ CERTIFIED MAIL SOLUTIONS	CERTIFIED MAILER		$1,359.45	01	340	2100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WALZ CERTIFIED MAIL SOLUTIONS		$1,359.45				
WANAT, JENNIFER	WITNESS EXPS 06CF238		$155.20	01	420	3110	11/23/2009
	Total for Vendor WANAT, JENNIFER		$155.20				
WANDA-LAM INC	LAMINATING POUCHES		$58.60	01	400	2100	5/27/2009
WANDA-LAM INC	LAMINATING SHEETS		$58.61	01	400	2100	7/6/2009
WANDA-LAM INC	300 LETTER PUCHES		$109.01	01	400	2100	11/20/2009
	Total for Vendor WANDA-LAM INC		$226.22				
WAREHOUSE DIRECT	LP 09L15010 OFF SPLS		$2,035.69	01	760	2100	12/11/2008
WAREHOUSE DIRECT	FOLDERS		$79.13	53	176	2100	12/29/2008
WAREHOUSE DIRECT	TONER		$147.39	53	803	2100	12/29/2008
WAREHOUSE DIRECT	OFFICE SUPPLIES ASMT		$28.31	01	580	2100	12/29/2008
WAREHOUSE DIRECT	OFFICE SUPPLIES		$134.76	01	600	2100	12/29/2008
WAREHOUSE DIRECT	OFFICE SUPPLIES		$54.05	01	685	2100	12/29/2008
WAREHOUSE DIRECT	LP OFFC SUPPLS		$35.07	01	430	2100	12/29/2008
WAREHOUSE DIRECT	LUGGAGE CART/STRAPS FOR PCS		$176.66	01	730	2100	12/29/2008
WAREHOUSE DIRECT	MISC OFFICE SPPLS		$108.53	58	181	2100	12/30/2008
WAREHOUSE DIRECT	OFFICE SUPPLIES		$468.33	01	420	2100	12/30/2008
WAREHOUSE DIRECT	HIT CONTR PL 12/17		($2,035.69)	01	760	2100	12/30/2008
WAREHOUSE DIRECT	OFFICE SUPPLS/CALENDARS		$6.49	01	470	2100	1/2/2009
WAREHOUSE DIRECT	11X17 PAPER		$1,353.60	01	340	2100	1/2/2009
WAREHOUSE DIRECT	EXP FILE POCKETS/BNDR CLIPS		$79.77	136	169	2100	1/5/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$10.01	01	100	2100	1/5/2009
WAREHOUSE DIRECT	FM90052 NOTEBOOKS		$35.52	01	700	2100	1/6/2009
WAREHOUSE DIRECT	TONER FOR FAX MACHINE		$17.58	01	750	2100	1/6/2009
WAREHOUSE DIRECT	TONER		$48.00	65	150	2100	1/12/2009
WAREHOUSE DIRECT	TONER		$288.50	01	610	2100	1/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	INK REMOVER		$129.36	01	400	2100	1/12/2009
WAREHOUSE DIRECT	2 BOXES/LABELS		$146.00	01	730	2100	1/12/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$875.83	31	213	2100	1/12/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$75.80	41	226	2100	1/13/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$159.56	41	226	2100	1/13/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$306.18	01	420	2100	1/14/2009
WAREHOUSE DIRECT	FOLDERS		$89.84	54	874	2100	1/21/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$10.68	01	473	2100	1/21/2009
WAREHOUSE DIRECT	5-DESK TRAYS		$98.10	01	400	2020	1/21/2009
WAREHOUSE DIRECT	12-BINDERS		$124.80	01	400	2100	1/21/2009
WAREHOUSE DIRECT	2-HOLE PNCH/RIBN,STAR MICR		$109.85	01	340	2100	1/21/2009
WAREHOUSE DIRECT	LP 4-INK CARTRIDGES		$97.30	01	400	2100	1/21/2009
WAREHOUSE DIRECT	MICS OFFICE SUPPLIES		$231.85	33	480	2100	1/21/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$261.10	01	930	2100	1/26/2009
WAREHOUSE DIRECT	FOLDERS		$81.63	54	874	2100	1/27/2009
WAREHOUSE DIRECT	COPYHOLDER/HOTFILE HOLDER		$68.14	58	181	2020	1/27/2009
WAREHOUSE DIRECT	WRIST SUPRT/FILES,RACKSETC		$137.75	58	181	2100	1/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$541.39	31	213	2100	1/27/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$150.75	33	480	2100	1/27/2009
WAREHOUSE DIRECT	DATE STAMP & INK PAD 1/8		$14.20	01	680	2100	1/28/2009
WAREHOUSE DIRECT	FILE HOLDER 12/30		$34.00	01	680	2100	1/28/2009
WAREHOUSE DIRECT	3 LETTER OPENEERS 12/30		$2.97	01	680	2100	1/28/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$42.69	01	430	2100	1/28/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$11.92	01	470	2100	1/30/2009
WAREHOUSE DIRECT	PRINTER RIBBONS,TONER		$891.40	01	400	2100	1/30/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$69.99	01	600	2100	2/2/2009
WAREHOUSE DIRECT	STAMP PAD REPLC 1/12		$4.70	01	680	2100	2/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	9 1/2 X 11 PAPER		$288.90	01	340	2100	2/2/2009
WAREHOUSE DIRECT	(5) TONER CARTRIDGES		$1,490.00	01	400	2100	2/2/2009
WAREHOUSE DIRECT	LP (4) INK CARTRIDGES		$97.30	01	400	2100	2/2/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$166.00	01	340	2100	2/2/2009
WAREHOUSE DIRECT	PENCIL SHRPNR,50 IBUPRFN		$41.62	01	930	2100	2/2/2009
WAREHOUSE DIRECT	LP C90175 CALENDARS		$35.82	23	450	2100	2/2/2009
WAREHOUSE DIRECT	GLSS PAPER/PLANNER		$166.16	01	730	2100	2/2/2009
WAREHOUSE DIRECT	FOLDERS/TONER		$112.69	54	874	2100	2/3/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$21.42	01	100	2100	2/3/2009
WAREHOUSE DIRECT	OFFICE SUPPLY ASSRTMNT		$48.72	01	582	2100	2/4/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$234.32	01	420	2100	2/4/2009
WAREHOUSE DIRECT	ROLLING CASES		$200.00	01	360	2100	2/5/2009
WAREHOUSE DIRECT	TISSUES		$19.57	53	802	2100	2/6/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES/CM		$133.44	58	181	2100	2/9/2009
WAREHOUSE DIRECT	C90177 CALENDAR		$14.46	23	450	2100	2/10/2009
WAREHOUSE DIRECT	C90176 APPOINTMENT BOOK		$18.70	23	450	2100	2/10/2009
WAREHOUSE DIRECT	C90176 CALENDARS,TONER		$68.05	23	450	2100	2/10/2009
WAREHOUSE DIRECT	C90176 CALENDAR		$23.15	23	450	2100	2/10/2009
WAREHOUSE DIRECT	DISINFECTANT SPRAY 1/23		$9.99	01	680	2100	2/11/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$13.78	01	470	2100	2/13/2009
WAREHOUSE DIRECT	FILE BOXES; DOCUMENT FLAGS		$378.80	01	400	2100	2/13/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$225.88	01	420	2100	2/13/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$20.06	15	650	2100	2/17/2009
WAREHOUSE DIRECT	OFF SPLS		$170.16	01	350	2100	2/18/2009
WAREHOUSE DIRECT	1-LUGGAGE CART		$61.13	58	181	2020	2/23/2009
WAREHOUSE DIRECT	FM90241 BANDAGES		$11.68	01	700	2100	2/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$109.44	01	470	2100	2/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES FOR CS		$143.80	01	350	2100	2/23/2009
WAREHOUSE DIRECT	2 ELECTRIC LETTER OPENERS		$160.90	01	930	2020	2/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$94.52	04	204	2100	2/23/2009
WAREHOUSE DIRECT	COFFEE & COFFEE SUPPLIES		$92.06	01	930	3750	2/23/2009
WAREHOUSE DIRECT	2 PKGS FLAGS		$4.06	01	930	2100	2/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$160.68	15	650	2100	2/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$59.85	15	650	2100	2/23/2009
WAREHOUSE DIRECT	OFFC SUPPLS/CM		$295.60	31	213	2100	2/23/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$101.74	33	480	2100	2/25/2009
WAREHOUSE DIRECT	TAPE,PENS,STAPLE REMVR		$75.35	01	930	2100	3/2/2009
WAREHOUSE DIRECT	C90393 CALENDARS		$147.39	23	450	2100	3/3/2009
WAREHOUSE DIRECT	C90393 CALENDARS		$8.24	23	450	2100	3/3/2009
WAREHOUSE DIRECT	C90393 CALENDARS		$82.86	23	450	2100	3/3/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$23.25	01	600	2100	3/4/2009
WAREHOUSE DIRECT	MARKERS/ENVELOPES-CB		$162.76	01	730	2100	3/4/2009
WAREHOUSE DIRECT	MAGNETIC WRITE-ON/OFF STRIP		$71.25	53	803	2100	3/9/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$12.73	01	350	2100	3/9/2009
WAREHOUSE DIRECT	CERTS FOR REGISTRARS		$55.50	01	930	2100	3/9/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$92.43	01	100	2100	3/9/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$24.37	41	226	2100	3/10/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$117.34	41	226	2100	3/10/2009
WAREHOUSE DIRECT	OFF SPLS-ASMT		$79.01	01	582	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES-ASMT		$2.70	01	580	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$9.84	01	350	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$12.28	01	430	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$71.21	01	420	2100	3/16/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$117.14	53	802	2100	3/17/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	2 WALL FILES		$39.46	58	181	2100	3/17/2009
WAREHOUSE DIRECT	OFFICE SUPPLS		$30.35	01	470	2100	3/17/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$50.78	01	470	2100	3/17/2009
WAREHOUSE DIRECT	OFFICE SUPLS PRE TRIAL		$18.66	01	470	2100	3/17/2009
WAREHOUSE DIRECT	C90523 TONER		$167.50	23	450	2100	3/17/2009
WAREHOUSE DIRECT	C90523 TONER		$167.50	23	450	2100	3/17/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$244.00	01	420	2100	3/17/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$67.54	33	480	2100	3/17/2009
WAREHOUSE DIRECT	CLIPS FOR PANELS 3/2		$15.19	01	680	2100	3/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES PRE TRIAL		$94.12	01	470	2020	3/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$48.65	01	350	2100	3/23/2009
WAREHOUSE DIRECT	INDEX/BNDR		$2.40	01	350	2100	3/23/2009
WAREHOUSE DIRECT	POCKETS FOR PHOTOS		$119.72	01	360	2100	3/23/2009
WAREHOUSE DIRECT	LABELS		$125.10	01	930	2100	3/23/2009
WAREHOUSE DIRECT	COFFEE		$127.40	01	930	3750	3/23/2009
WAREHOUSE DIRECT	CONT FEED PPR		$440.85	100	342	2100	3/23/2009
WAREHOUSE DIRECT	INK CARTRIDGES		$68.34	01	730	2100	3/23/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLS		$122.60	33	480	2100	3/23/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$15.19	53	802	2100	3/24/2009
WAREHOUSE DIRECT	FOOTREST		$62.69	65	163	2020	3/24/2009
WAREHOUSE DIRECT	CALCULATOR		$15.19	65	163	2100	3/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$473.35	01	350	2100	3/25/2009
WAREHOUSE DIRECT	OFFC SUPP ASMT		$8.10	01	580	2100	3/30/2009
WAREHOUSE DIRECT	TONER		$204.02	01	610	2100	3/30/2009
WAREHOUSE DIRECT	OFFICE SUPPLS		$14.31	01	470	2100	3/30/2009
WAREHOUSE DIRECT	TONER		$49.99	01	910	2100	3/30/2009
WAREHOUSE DIRECT	PAPER/LBLS/MRKRS/1ST AID		$1,386.54	01	930	2100	3/30/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLS		$154.68	04	204	2100	3/30/2009
WAREHOUSE DIRECT	YEAR'09 LABELS		$1.77	151	353	2100	3/30/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$74.48	65	164	2100	3/31/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$57.06	65	163	2100	3/31/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$133.00	01	600	2100	3/31/2009
WAREHOUSE DIRECT	C90617 TONER		$133.71	23	450	2100	3/31/2009
WAREHOUSE DIRECT	C90616 CALENDAR		$10.07	23	450	2100	3/31/2009
WAREHOUSE DIRECT	ENVELOPES		$39.49	54	878	2100	4/1/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$418.98	01	473	2100	4/6/2009
WAREHOUSE DIRECT	TAPES, BATTERIES		$29.49	01	685	2100	4/6/2009
WAREHOUSE DIRECT	OFFC SUPPLIES		$69.50	01	350	2100	4/6/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$126.00	01	340	2100	4/6/2009
WAREHOUSE DIRECT	DATA SAFE		$758.30	01	930	2020	4/6/2009
WAREHOUSE DIRECT	APPT BK		$33.99	01	930	2100	4/6/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS		$3.74	65	163	2100	4/7/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$166.80	01	470	2100	4/7/2009
WAREHOUSE DIRECT	C90618A TONER		$123.00	23	450	2100	4/7/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$245.85	01	100	2020	4/8/2009
WAREHOUSE DIRECT	OFFC SUPPLS-ASMT		$25.39	01	580	2100	4/13/2009
WAREHOUSE DIRECT	PENS		$11.32	01	610	2100	4/13/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$9.26	01	470	2100	4/13/2009
WAREHOUSE DIRECT	OFF SPLS		$129.52	01	420	2100	4/13/2009
WAREHOUSE DIRECT	DATA BINDERS		$9.53	53	802	2100	4/14/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$200.90	31	213	2100	4/14/2009
WAREHOUSE DIRECT	BOXES OF COVER SHEET		$102.36	01	730	2100	4/15/2009
WAREHOUSE DIRECT	TONER		$55.46	01	610	2100	4/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$2.99	01	470	2100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES		$102.56	01	685	2100	4/20/2009
WAREHOUSE DIRECT	OFF SPLS		$14.74	04	205	2100	4/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$18.20	15	650	2100	4/20/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$42.27	41	226	2100	4/20/2009
WAREHOUSE DIRECT	1DOZ FLEXIGRIP PENS		$8.47	01	680	2100	4/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$261.74	01	685	2100	4/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$496.00	01	600	2100	4/27/2009
WAREHOUSE DIRECT	PAPER/PERFED CUT SHEET		$7.80	01	340	2100	4/27/2009
WAREHOUSE DIRECT	COFFEE SUPPLIES,TEA		$43.30	01	930	3750	4/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$36.26	01	430	2100	4/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$95.94	01	760	2100	4/27/2009
WAREHOUSE DIRECT	301627-0 307838-0		$92.00	65	163	2100	4/28/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$44.57	01	685	2100	5/4/2009
WAREHOUSE DIRECT	FM90622 INK CARTRIDGE		$15.42	01	700	2100	5/4/2009
WAREHOUSE DIRECT	TONER/RIBBONS/CSH REG ROLLS		$400.05	01	340	2100	5/4/2009
WAREHOUSE DIRECT	COFFEE/COFFEE SUPPLS		$99.85	01	930	3750	5/4/2009
WAREHOUSE DIRECT	C90699 FAST DRY FLUID		$7.40	23	450	2100	5/5/2009
WAREHOUSE DIRECT	C90699 TONER		$625.82	23	450	2100	5/5/2009
WAREHOUSE DIRECT	C90699 FAST DRY FLUID		$3.70	23	450	2100	5/5/2009
WAREHOUSE DIRECT	PAINT MARKERS		$111.90	41	226	2100	5/5/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$10.89	41	226	2100	5/5/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES - 314784		$434.79	31	213	2100	5/6/2009
WAREHOUSE DIRECT	PRE-TRIAL OFFC SUPPLS		$18.66	01	470	2100	5/11/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$46.99	01	350	2100	5/11/2009
WAREHOUSE DIRECT	LETTERHEAD		$33.02	04	204	2100	5/11/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$60.57	01	100	2100	5/11/2009
WAREHOUSE DIRECT	L-FRAME SIGN HOLDER		$35.67	01	340	2100	5/12/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	PROB. OFC SUPPLIES		$144.15	01	470	2100	5/18/2009
WAREHOUSE DIRECT	WHITE 11X17 PAPER		$1,405.20	01	340	2100	5/18/2009
WAREHOUSE DIRECT	LBLS/PADS/FOLDERS		$153.19	01	930	2100	5/18/2009
WAREHOUSE DIRECT	C91033 TONER		$44.00	23	450	2100	5/19/2009
WAREHOUSE DIRECT	RED PENS		$9.00	01	360	2100	5/22/2009
WAREHOUSE DIRECT	SPLIT STAPLER/LABLE MAKER		$49.38	65	164	2100	5/26/2009
WAREHOUSE DIRECT	SPLIT STAPLER/LABLE MAKER		$214.68	65	163	2020	5/26/2009
WAREHOUSE DIRECT	SPLIT STAPLER/LABLE MAKER		$214.68	65	164	2020	5/26/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES/ASSORTMENT		$1.77	01	580	2100	5/26/2009
WAREHOUSE DIRECT	C91043 TONER		$81.32	23	450	2100	5/26/2009
WAREHOUSE DIRECT	OFFICE SPPLS		$175.94	41	226	2100	5/26/2009
WAREHOUSE DIRECT	BINDING MACHINE		$374.46	41	226	2020	5/26/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$95.32	01	420	2100	5/27/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$63.24	01	470	2100	6/1/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$83.66	01	470	2100	6/1/2009
WAREHOUSE DIRECT	TONER		$47.44	01	610	2100	6/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$47.50	01	360	2100	6/1/2009
WAREHOUSE DIRECT	COFFEE & COFFEE SUPPLIES		$183.03	01	930	3750	6/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$87.88	01	420	2100	6/1/2009
WAREHOUSE DIRECT	INKCART		$18.64	01	750	2100	6/1/2009
WAREHOUSE DIRECT	LABELS/CRNR		$58.21	01	730	2100	6/1/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS 4/2/09		$452.11	33	480	2100	6/2/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$33.66	01	470	2100	6/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$50.80	01	470	2100	6/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$19.99	01	473	2100	6/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$80.98	01	350	2100	6/8/2009
WAREHOUSE DIRECT	RED PENS		$24.48	01	360	2100	6/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFC SUPPLS		$8.78	01	360	2100	6/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$50.24	01	390	2100	6/8/2009
WAREHOUSE DIRECT	LABEL CD		$107.94	109	624	2100	6/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$18.06	01	751	2100	6/8/2009
WAREHOUSE DIRECT	HIT CONTR PL 5/5/09		($95.94)	01	760	2100	6/8/2009
WAREHOUSE DIRECT	4 BOXES LABEL/PAPER		$90.96	01	730	2100	6/8/2009
WAREHOUSE DIRECT	FOLDERS/ENVELOPES		$47.15	54	878	2100	6/9/2009
WAREHOUSE DIRECT	9.5 X 11 PAPER		$244.70	100	342	2100	6/9/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$641.67	31	213	2100	6/9/2009
WAREHOUSE DIRECT	FOOTREST		$45.80	41	226	2020	6/9/2009
WAREHOUSE DIRECT	TONER		$2,451.44	01	400	2100	6/15/2009
WAREHOUSE DIRECT	FLDRS/ASPIRIN		$245.80	01	930	2100	6/15/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 5/29,6/3		$53.59	01	680	2100	6/16/2009
WAREHOUSE DIRECT	CLIPS		$22.67	04	204	2100	6/16/2009
WAREHOUSE DIRECT	LABEL ADDRESS/FILE FOLDERS		$46.40	120	807	2100	6/16/2009
WAREHOUSE DIRECT	LABEL MAKERS M/F/C		$188.24	120	807	2020	6/16/2009
WAREHOUSE DIRECT	C91165 TONER		$48.19	23	450	2100	6/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$10.16	01	470	2100	6/19/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 6/3		$35.28	01	350	2100	6/19/2009
WAREHOUSE DIRECT	2X4 MAGNIFIER 6/9/09		$17.24	04	205	2100	6/22/2009
WAREHOUSE DIRECT	C91166 TONER		$96.38	23	450	2100	6/23/2009
WAREHOUSE DIRECT	C91184 TONER		$48.19	23	450	2100	6/23/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$213.38	33	480	2100	6/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$392.26	01	600	2100	6/29/2009
WAREHOUSE DIRECT	PRINTER		$255.63	01	470	2020	6/29/2009
WAREHOUSE DIRECT	TONER		$110.24	01	470	2100	6/29/2009
WAREHOUSE DIRECT	360242-0 6/15/09		$42.70	65	164	2100	6/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES		$18.18	01	100	2100	6/30/2009
WAREHOUSE DIRECT	HAND SANITIZERS 6/11		$99.73	01	470	2150	7/6/2009
WAREHOUSE DIRECT	SUPPLIES FOR PROBATION		$19.50	01	470	2100	7/6/2009
WAREHOUSE DIRECT	SUPPLIES FOR PROBATION		$18.79	01	470	2100	7/6/2009
WAREHOUSE DIRECT	HAND SANITIZERS		$40.64	01	473	2150	7/6/2009
WAREHOUSE DIRECT	SUPPLIES-DUI UNIT		$23.39	01	473	2100	7/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 6/17		$4.80	01	350	2100	7/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 6/17		$127.13	01	350	2100	7/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 6/15		$37.00	01	350	2100	7/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 6/15		$21.22	01	350	2100	7/6/2009
WAREHOUSE DIRECT	C91333 TONER		$30.50	23	450	2100	7/7/2009
WAREHOUSE DIRECT	C91333 TONERS		$162.64	23	450	2100	7/7/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$729.29	31	213	2100	7/7/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$456.96	01	420	2100	7/8/2009
WAREHOUSE DIRECT	PAPER		$16.51	15	650	2100	7/13/2009
WAREHOUSE DIRECT	MLA FOLDERS		$200.00	65	163	2100	7/14/2009
WAREHOUSE DIRECT	8.5 X 11 PAPER		$1,535.65	01	340	2100	7/14/2009
WAREHOUSE DIRECT	6/18-23 OFFC SUPP		$53.79	01	470	2100	7/15/2009
WAREHOUSE DIRECT	PAPER		$16.51	01	473	2100	7/15/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$224.11	01	420	2100	7/15/2009
WAREHOUSE DIRECT	HLDR/MNTRNG PCS		$10.00	01	470	2100	7/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$556.78	01	600	2100	7/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$173.85	01	360	2020	7/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 7/1		$15.45	01	350	2100	7/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 7/1		$131.26	01	350	2100	7/20/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$441.00	01	340	2100	7/20/2009
WAREHOUSE DIRECT	2 BOXES LETTER TOP FLDRS		$77.02	126	853	2100	7/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	ENVELOPES		$25.25	15	650	2100	7/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$196.11	31	213	2100	7/21/2009
WAREHOUSE DIRECT	(4) BOXES ELEC STAPLES 8/6		$8.72	01	680	2100	7/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$10.44	01	350	2100	7/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$82.82	41	226	2100	7/27/2009
WAREHOUSE DIRECT	OFFC SUPPLS 7/9,10		$61.61	01	470	2100	7/28/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$175.20	31	213	2100	7/28/2009
WAREHOUSE DIRECT	REIS CK 107543 PL 8/4		$175.20	31	213	2100	7/30/2009
WAREHOUSE DIRECT	VD CK 107518 PL 8/4		($175.20)	31	213	2100	7/30/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 7/13/09		$6.54	01	350	2100	7/31/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 7/15		$46.08	01	680	2100	8/3/2009
WAREHOUSE DIRECT	FILE FOLDERS		$375.00	01	340	2100	8/3/2009
WAREHOUSE DIRECT	8.5 X 11 PAPER, CM		$4,430.50	01	340	2100	8/3/2009
WAREHOUSE DIRECT	TABS/CASSETTE/1ST AID		$106.66	01	930	2100	8/3/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$294.69	01	750	2100	8/3/2009
WAREHOUSE DIRECT	I-WALL FILES		$15.34	58	181	2100	8/4/2009
WAREHOUSE DIRECT	PROJECTOR,POWERLITE 78		$615.99	01	685	2020	8/4/2009
WAREHOUSE DIRECT	OP SUPPLIES		$126.41	01	685	2100	8/4/2009
WAREHOUSE DIRECT	C91605 TONER		$80.00	23	450	2100	8/4/2009
WAREHOUSE DIRECT	PRE-TRAIL OFF SPLS		$91.17	01	470	2100	8/5/2009
WAREHOUSE DIRECT	OFF SPLS		$150.68	01	473	2100	8/5/2009
WAREHOUSE DIRECT	OFF SPLS		$94.12	01	470	2020	8/5/2009
WAREHOUSE DIRECT	OFFICE SUPP ASMT		$41.76	01	580	2100	8/7/2009
WAREHOUSE DIRECT	TONER		$167.76	01	610	2100	8/7/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 7/24		$5.93	01	350	2100	8/7/2009
WAREHOUSE DIRECT	GLOVE FOR COMPUTER ROOM		$6.70	01	730	2100	8/7/2009
WAREHOUSE DIRECT	COFFEE & COFFEE SUPPLIES		$92.19	01	930	3750	8/10/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFF SPLS		$89.47	41	226	2100	8/10/2009
WAREHOUSE DIRECT	FOLDERS		$88.80	53	849	2100	8/11/2009
WAREHOUSE DIRECT	OFF SPLS		$55.83	01	580	2100	8/17/2009
WAREHOUSE DIRECT	MICROW CSSTS/PENS		$34.34	15	650	2100	8/17/2009
WAREHOUSE DIRECT	PORTFOLIO VIEW POCKET		$238.50	15	650	2100	8/17/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$24.80	01	100	2100	8/17/2009
WAREHOUSE DIRECT	CHAIRS		$560.35	53	802	2100	8/18/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$637.87	31	213	2100	8/18/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 7/15		$11.25	17	490	2100	8/19/2009
WAREHOUSE DIRECT	VARIOUS OFFICE SUPPLIES		$39.89	15	650	2100	8/19/2009
WAREHOUSE DIRECT	OFFICE SUPP 8/5 7/31 7/30		$53.17	01	680	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$49.20	01	473	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$44.55	01	470	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$96.38	01	350	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$145.50	01	350	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$124.65	01	350	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLS 8/4/09		$69.99	01	350	2020	8/24/2009
WAREHOUSE DIRECT	PAPER		$372.00	01	930	2100	8/24/2009
WAREHOUSE DIRECT	BOWL SANIT		$9.01	01	470	2150	8/25/2009
WAREHOUSE DIRECT	C91669 DISPENSER		$0.42	23	450	2100	8/25/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$44.88	01	420	2100	8/25/2009
WAREHOUSE DIRECT	OFC SUPPLIES 8/10,8/14		$55.92	01	470	2100	8/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$49.69	01	350	2100	8/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$99.38	01	350	2100	8/27/2009
WAREHOUSE DIRECT	PHOTORECEPTORS		$494.00	01	420	2100	8/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$93.66	01	600	2100	8/28/2009
WAREHOUSE DIRECT	EXPANSION WALLET		$23.25	58	181	2100	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	TONER/LABELS 8/20		$128.79	58	181	2100	8/31/2009
WAREHOUSE DIRECT	MISC OFF SPLS		$468.91	33	480	2100	8/31/2009
WAREHOUSE DIRECT	(2) 2 HOLE PUNCHES		$60.80	53	849	2100	9/1/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$150.59	53	839	2100	9/1/2009
WAREHOUSE DIRECT	FILES,PENS,ETC		$186.82	01	930	2100	9/4/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/17		$44.16	01	470	2100	9/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/17		$153.97	01	470	2100	9/8/2009
WAREHOUSE DIRECT	MISC SUPPLIES 8/21		$75.36	01	680	2100	9/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/18		$151.86	01	350	2100	9/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$14.16	01	360	2100	9/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/20		$28.52	01	350	2100	9/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/21		$12.42	01	350	2100	9/8/2009
WAREHOUSE DIRECT	3 CT FELONY FILE FOLDERS		$74.31	01	350	2100	9/8/2009
WAREHOUSE DIRECT	VARIOUS OFFICE SUPPLIES		$111.00	15	650	2100	9/8/2009
WAREHOUSE DIRECT	12 PKS FILE FOLDER LABELS		$22.08	18	361	2100	9/8/2009
WAREHOUSE DIRECT	C91744 TONER		$22.00	23	450	2100	9/8/2009
WAREHOUSE DIRECT	EXHIBIT LABELS		$231.00	01	420	2100	9/8/2009
WAREHOUSE DIRECT	VARIOUS OFFICE SUPPLIES		$6.48	01	730	2100	9/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$11.85	01	750	2100	9/8/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$517.42	33	480	2100	9/8/2009
WAREHOUSE DIRECT	MONITOR RISER/FILE HANGER		$96.96	53	015	2100	9/9/2009
WAREHOUSE DIRECT	HAND SANITIZER		$32.43	53	015	2100	9/9/2009
WAREHOUSE DIRECT	8 TIER RACK, FILE LABELS		$11.10	53	828	2100	9/9/2009
WAREHOUSE DIRECT	DESKTOP CALCULATOR		$20.89	53	828	2020	9/9/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$91.69	53	839	2100	9/9/2009
WAREHOUSE DIRECT	FILES		$52.21	54	878	2100	9/9/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/26		$10.61	18	361	2100	9/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFF SPLS		$242.82	01	420	2100	9/9/2009
WAREHOUSE DIRECT	HEADSET		$78.75	01	470	2020	9/14/2009
WAREHOUSE DIRECT	FILE FOLDER LABELS		$88.00	01	460	2100	9/14/2009
WAREHOUSE DIRECT	OFF SPLS		$98.15	01	470	2100	9/14/2009
WAREHOUSE DIRECT	MARKERS		$34.00	01	400	2100	9/14/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$66.00	01	360	2100	9/14/2009
WAREHOUSE DIRECT	FIRST AID SUPPLIES,ETC		$30.45	01	930	2100	9/14/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$68.95	01	100	2100	9/14/2009
WAREHOUSE DIRECT	MISC OFF SPLS		$374.30	53	849	2020	9/15/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$262.97	53	828	2100	9/15/2009
WAREHOUSE DIRECT	18 WASTE BASKETS		$134.82	53	849	2100	9/15/2009
WAREHOUSE DIRECT	SHREADER		$1,122.00	53	849	2020	9/15/2009
WAREHOUSE DIRECT	MISC OFF SPLS		$524.86	53	849	2100	9/15/2009
WAREHOUSE DIRECT	FM91086 OFFICE SUPPLIES		$103.22	01	700	2100	9/15/2009
WAREHOUSE DIRECT	MONITOR STAND 8/28		$30.41	01	680	2100	9/15/2009
WAREHOUSE DIRECT	OFFC SUPP 8/21-25		$492.62	01	470	2100	9/15/2009
WAREHOUSE DIRECT	(9) WASTEBASKETS 8/24		$91.41	01	680	2100	9/15/2009
WAREHOUSE DIRECT	GREEN PAPER		$4.05	01	910	2100	9/15/2009
WAREHOUSE DIRECT	OFFC SUPP 8/21-25		$36.21	17	490	2100	9/15/2009
WAREHOUSE DIRECT	C91853 TONER		$61.00	23	450	2100	9/15/2009
WAREHOUSE DIRECT	OFFICE SUPPLES/COLOR TONER		$622.84	01	750	2100	9/15/2009
WAREHOUSE DIRECT	RECLAS AGCY PL 8/25		$560.35	53	015	2100	9/16/2009
WAREHOUSE DIRECT	RECLAS AGCY PL 8/25		($560.35)	53	802	2100	9/16/2009
WAREHOUSE DIRECT	POWER STRIPS & CORDS 8/28		$64.08	01	680	2100	9/16/2009
WAREHOUSE DIRECT	OFFC SUPPLS ASMT		$8.47	01	580	2100	9/21/2009
WAREHOUSE DIRECT	CLEANING SUPPLIES		$417.87	01	400	2150	9/21/2009
WAREHOUSE DIRECT	MARKER REMOVER		$35.25	01	400	2150	9/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	LGL FILE HANGER		$87.98	01	350	2020	9/21/2009
WAREHOUSE DIRECT	ADDRESS LABELS		$619.22	01	930	2100	9/21/2009
WAREHOUSE DIRECT	COFFEE & COFFEE SUPPLIES		$159.07	01	930	3750	9/21/2009
WAREHOUSE DIRECT	CHAIRMATS		$164.34	01	751	2100	9/21/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$597.69	31	213	2100	9/21/2009
WAREHOUSE DIRECT	OFF SPLS		$46.05	41	226	2100	9/21/2009
WAREHOUSE DIRECT	OFF SPLS		$217.15	41	226	2100	9/21/2009
WAREHOUSE DIRECT	OFF SPLS 9/4/09		$78.41	01	350	2100	9/22/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$18.70	01	360	2100	9/22/2009
WAREHOUSE DIRECT	C91823 TONER		$30.50	23	450	2100	9/22/2009
WAREHOUSE DIRECT	OFF SPLS		$368.43	01	470	2100	9/23/2009
WAREHOUSE DIRECT	PAPER		$8.10	01	910	2100	9/23/2009
WAREHOUSE DIRECT	SUPPLIES		$41.96	01	910	2100	9/23/2009
WAREHOUSE DIRECT	INK CARTRIDGES, PHOTO PAPER		$281.27	01	420	2100	9/23/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS		$541.75	53	849	2100	9/28/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$193.08	53	828	2100	9/28/2009
WAREHOUSE DIRECT	OFFC SUPPLS 9/8,10 DRB		$115.27	01	470	2100	9/28/2009
WAREHOUSE DIRECT	FM91121 OFF SPLS		$35.24	01	700	2100	9/28/2009
WAREHOUSE DIRECT	FM91128 OFF SPLS		$29.20	01	700	2100	9/28/2009
WAREHOUSE DIRECT	FM91113 OFFICE SUPPLIES		$52.87	01	700	2100	9/28/2009
WAREHOUSE DIRECT	MISC SUPPLS		$125.58	01	340	2100	9/28/2009
WAREHOUSE DIRECT	OFFC SUPPLS 9/9/09		$263.94	01	350	2020	9/28/2009
WAREHOUSE DIRECT	LABELS		$88.46	01	930	2100	9/28/2009
WAREHOUSE DIRECT	20 BOEX OF LABELS		$360.00	01	730	2100	9/28/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$10.45	01	100	2100	9/28/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$396.18	54	878	2100	9/29/2009
WAREHOUSE DIRECT	CALCULATOR		$236.55	54	878	2020	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFC SUPPLS 9/17/09		$165.71	58	181	2100	9/29/2009
WAREHOUSE DIRECT	BATTERIES		$10.82	04	205	2100	9/29/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES TONER		$293.64	103	602	2100	9/29/2009
WAREHOUSE DIRECT	VAR OFFICE SUPPLIES 117459		$117.11	15	650	2100	9/29/2009
WAREHOUSE DIRECT	VAR OFFC SUPPLS CUST 117459		$343.10	15	650	2100	9/29/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$15.16	01	600	2100	9/30/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$126.08	01	360	2100	9/30/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$321.18	01	750	2100	9/30/2009
WAREHOUSE DIRECT	OFF SPLS		$36.70	01	350	2100	10/5/2009
WAREHOUSE DIRECT	LABELS,BINDERS,PAPER FLAGS		$270.28	01	400	2100	10/5/2009
WAREHOUSE DIRECT	LABELS		$102.34	01	420	2100	10/5/2009
WAREHOUSE DIRECT	FILE FOLDERS		$80.59	53	015	2100	10/6/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$105.12	53	839	2100	10/6/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$5.00	53	828	2100	10/6/2009
WAREHOUSE DIRECT	OFFICE SUPPL - TONER 9/15		$664.95	01	473	2100	10/6/2009
WAREHOUSE DIRECT	FOLDERS,PENS		$78.79	01	680	2100	10/6/2009
WAREHOUSE DIRECT	COLORED PAPER		$36.02	01	680	2100	10/6/2009
WAREHOUSE DIRECT	SUPP TONER 9/15, 17		$815.25	01	470	2100	10/6/2009
WAREHOUSE DIRECT	(3) LABEL MAKERS		$299.85	01	500	2100	10/6/2009
WAREHOUSE DIRECT	FM91145 PAYROLL ENVELOPES		$18.67	01	700	2100	10/6/2009
WAREHOUSE DIRECT	LAMINATOR FILM/COPY HOLDERS		$156.90	01	470	2100	10/6/2009
WAREHOUSE DIRECT	FM91142 LOG BOOKS		$184.64	01	700	2100	10/6/2009
WAREHOUSE DIRECT	C92046 TONER		$52.50	23	450	2100	10/6/2009
WAREHOUSE DIRECT	ELEC STAPLER		$92.03	01	750	2020	10/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$425.24	01	750	2100	10/6/2009
WAREHOUSE DIRECT	TRANSCRIBR/CALCULATOR/KNIFE		$221.65	41	226	2020	10/6/2009
WAREHOUSE DIRECT	TONER		$82.26	41	226	2100	10/6/2009

Office of the DuPage County Auditor - Bob Grogan, C.P.A.

Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	TONER		$75.34	01	685	2100	10/9/2009
WAREHOUSE DIRECT	CLEANER, SANITIZER		$12.66	01	473	2150	10/9/2009
WAREHOUSE DIRECT	TONER CARTRIDGES		$31.00	01	460	2100	10/9/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$628.89	01	470	2100	10/9/2009
WAREHOUSE DIRECT	3 CARTONS 409 CLEANER		$122.97	01	400	2150	10/9/2009
WAREHOUSE DIRECT	PRINTER RIBBONS & TONER		$909.50	01	400	2100	10/9/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$216.12	01	420	2100	10/9/2009
WAREHOUSE DIRECT	TONER/FOLDERS		$86.02	01	750	2100	10/9/2009
WAREHOUSE DIRECT	SANITIZERS		$129.72	58	830	2100	10/13/2009
WAREHOUSE DIRECT	C91854 TONER		$85.00	23	450	2100	10/13/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$407.90	01	420	2100	10/13/2009
WAREHOUSE DIRECT	MISC OFF SPLS		$23.56	33	480	2100	10/13/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS		$119.75	53	828	2100	10/19/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 10/2		$5.84	01	473	2100	10/19/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES - ASMNT		$42.10	01	580	2100	10/19/2009
WAREHOUSE DIRECT	MISC SUPPLIES 10/2		$33.47	01	680	2100	10/19/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$148.72	01	360	2100	10/19/2009
WAREHOUSE DIRECT	STAPLES, CRTGE 9/30/09		$259.30	01	340	2100	10/19/2009
WAREHOUSE DIRECT	OFFCI SUPPLS 9/29/09 YH		$7.14	17	490	2150	10/19/2009
WAREHOUSE DIRECT	OFFC SUPPLS 9/29/09 YH		$22.94	17	490	2100	10/19/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$164.78	41	226	2100	10/19/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$43.45	41	226	2100	10/19/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$19.66	41	226	2100	10/19/2009
WAREHOUSE DIRECT	FM91186 INK CARTRIDGE		$61.56	01	700	2100	10/20/2009
WAREHOUSE DIRECT	FM91178 OFFICE SUPPLIES		$36.31	01	700	2100	10/20/2009
WAREHOUSE DIRECT	CLEANER, SANITIZER		$126.60	01	473	2150	10/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 9/30		$529.77	01	470	2100	10/20/2009

The information presented in this Report is preliminary and unaudited. Refer to our website for notes on the report's scope, limitations and exclusions.

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	C92065 PAPER		$81.00	23	450	2100	10/20/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$1,344.27	01	340	2100	10/26/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$398.00	01	340	2100	10/26/2009
WAREHOUSE DIRECT	OFF SPLS		$3.06	01	350	2100	10/26/2009
WAREHOUSE DIRECT	4 CARTONS MAGIC ERASERS		$146.04	01	400	2150	10/26/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$60.24	01	360	2100	10/26/2009
WAREHOUSE DIRECT	PAPER/RUBBERBANDS		$76.00	01	930	2100	10/26/2009
WAREHOUSE DIRECT	CLEANER		$183.19	01	930	2150	10/26/2009
WAREHOUSE DIRECT	VAR OFFICE SUPPLS		$573.87	15	650	2100	10/26/2009
WAREHOUSE DIRECT	VAR OFFICE SUPPLS		$16.15	15	650	2100	10/26/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$125.05	01	100	2100	10/26/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$155.89	01	750	2100	10/26/2009
WAREHOUSE DIRECT	WASTE TONER		$22.00	01	730	2100	10/26/2009
WAREHOUSE DIRECT	11 X 17 PAPER		$1,405.20	01	340	2100	10/27/2009
WAREHOUSE DIRECT	C92047 TONER		$49.35	23	450	2100	10/27/2009
WAREHOUSE DIRECT	C92047 TONER		$91.65	23	450	2100	10/27/2009
WAREHOUSE DIRECT	FILE CABINETS		$1,301.38	01	750	2020	10/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$553.98	01	750	2100	10/27/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$10.99	04	205	2100	10/28/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$174.60	53	828	2100	11/2/2009
WAREHOUSE DIRECT	OFF SUPPLY 3/31/09		$24.36	01	470	2100	11/2/2009
WAREHOUSE DIRECT	ENV. COIN, BIC PENS		$64.08	01	610	2100	11/2/2009
WAREHOUSE DIRECT	COPY STAMP/VOID STAMP		$26.00	01	610	2100	11/2/2009
WAREHOUSE DIRECT	OFF SPLS 10/14-22		$545.51	04	204	2100	11/2/2009
WAREHOUSE DIRECT	PHOTO PAPER,INK CARTRIDGES		$502.09	01	420	2100	11/2/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$83.00	01	430	2100	11/2/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$384.90	01	340	2100	11/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	MISC SUPPLIES		$260.75	01	340	2100	11/3/2009
WAREHOUSE DIRECT	C92243 TONER		$44.00	23	450	2100	11/3/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$219.20	41	226	2100	11/4/2009
WAREHOUSE DIRECT	OKI PRINTER RIBBONS		$17.16	01	360	2100	11/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$188.73	01	360	2100	11/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$478.00	01	420	2100	11/6/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS		$782.68	53	828	2100	11/9/2009
WAREHOUSE DIRECT	FM91205 INK CART		$54.00	01	700	2100	11/9/2009
WAREHOUSE DIRECT	INK STAMP		$5.23	01	470	2100	11/9/2009
WAREHOUSE DIRECT	CLEANING WIPES		$64.44	01	470	2150	11/9/2009
WAREHOUSE DIRECT	OFF SPLS		$28.68	01	350	2100	11/9/2009
WAREHOUSE DIRECT	COLOR PPR/PRNT SAO FORMS		$63.92	01	730	2100	11/9/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$114.61	33	480	2100	11/9/2009
WAREHOUSE DIRECT	OFF SPLS		$15.24	01	350	2100	11/10/2009
WAREHOUSE DIRECT	MISC OFF SPLS/CM		$4.36	53	849	2100	11/16/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS		$233.17	53	828	2100	11/16/2009
WAREHOUSE DIRECT	PAPER		$10.52	01	610	2100	11/16/2009
WAREHOUSE DIRECT	MISC SUPPLIES 10/27,10/28		$138.13	01	680	2100	11/16/2009
WAREHOUSE DIRECT	ENVELOPES		$37.34	01	610	2100	11/16/2009
WAREHOUSE DIRECT	ORGANIZER (6)		$30.90	01	610	2100	11/16/2009
WAREHOUSE DIRECT	TONER/INK CARTRIDGES		$64.38	01	685	2100	11/16/2009
WAREHOUSE DIRECT	SANITIZER		$306.00	01	340	2100	11/16/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$220.38	01	340	2100	11/16/2009
WAREHOUSE DIRECT	9.5 X 11 PAPER		$199.00	01	340	2100	11/16/2009
WAREHOUSE DIRECT	CALENDARS 2010		$153.88	01	350	2100	11/16/2009
WAREHOUSE DIRECT	BOOKCASE		$197.18	01	340	2020	11/16/2009
WAREHOUSE DIRECT	CARTRIDGES, PHOTO PAPER		$1,216.86	01	420	2100	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES		$54.39	01	430	2100	11/16/2009
WAREHOUSE DIRECT	SHREDDER/CHAIR MAT		$191.99	01	751	2020	11/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$80.31	01	750	2100	11/16/2009
WAREHOUSE DIRECT	VERTICLE FILE FOLDER		$10.94	01	680	2100	11/17/2009
WAREHOUSE DIRECT	C92188 TONER		$270.50	23	450	2100	11/17/2009
WAREHOUSE DIRECT	INK CARTRIDGE		$26.90	01	610	2100	11/20/2009
WAREHOUSE DIRECT	FM91229 OFFICE SUPPLIES		$91.60	01	700	2100	11/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 11/5		$13.01	01	473	2100	11/20/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$87.00	01	360	2100	11/20/2009
WAREHOUSE DIRECT	SHREDDER		$329.98	01	360	2020	11/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$40.60	01	750	2100	11/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLS		$160.40	41	226	2100	11/20/2009
WAREHOUSE DIRECT	INK & MARKER REMOVER		$176.25	01	400	2150	11/23/2009
WAREHOUSE DIRECT	VAR CUST #117459		$82.54	04	204	2100	11/23/2009
WAREHOUSE DIRECT	11/5/09 FLAG PK		$16.40	126	853	2100	11/23/2009
WAREHOUSE DIRECT	YEARLY COLOR LABELS		$5.20	151	353	2100	11/23/2009
WAREHOUSE DIRECT	C92495 TONER		$89.14	23	450	2100	11/23/2009
WAREHOUSE DIRECT	PAPER		$40.60	01	750	2100	11/23/2009
WAREHOUSE DIRECT	FM91239 OFFICE SUPPLIES		$113.18	01	700	2100	11/24/2009
WAREHOUSE DIRECT	PRINTER SUPPLIES		$180.03	01	540	2100	11/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$149.73	01	600	2100	11/24/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$108.54	33	480	2100	11/24/2009
WAREHOUSE DIRECT	COFFEE & COFFEE SUPPLIES		$182.82	01	930	3750	11/30/2009
WAREHOUSE DIRECT	MISC OFFICE SUPPLIES		$93.53	53	828	2100	12/1/2009
WAREHOUSE DIRECT	PRINTER TONER 11/11/09		$55.46	01	680	2100	12/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$67.44	01	470	2100	12/1/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 11/9		$41.24	01	473	2100	12/1/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFC SUPPLS		$1,064.27	01	473	2100	12/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$517.04	01	470	2150	12/1/2009
WAREHOUSE DIRECT	TONER		$181.41	01	610	2100	12/1/2009
WAREHOUSE DIRECT	FM91249 OFF SPLS		$55.71	01	700	2100	12/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$133.72	01	360	2100	12/1/2009
WAREHOUSE DIRECT	20 PLASTIC WASTEBASKETS		$86.80	01	400	2100	12/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$98.60	01	350	2100	12/1/2009
WAREHOUSE DIRECT	INDEX BINDERS		$6.15	04	205	2100	12/1/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$426.54	15	650	2100	12/1/2009
WAREHOUSE DIRECT	LABELS		$129.08	01	420	2100	12/1/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$84.87	41	226	2100	12/1/2009
WAREHOUSE DIRECT	FM91258 OFFICE SUPPLIES		$8.27	01	700	2100	12/2/2009
WAREHOUSE DIRECT	INDEX CARDS		$0.94	01	600	2100	12/8/2009
WAREHOUSE DIRECT	FM91261 OFFICE SUPPLIES		$49.45	01	700	2100	12/8/2009
WAREHOUSE DIRECT	2 ELECTRONIC TIME RECORDERS		$755.72	01	500	2020	12/8/2009
WAREHOUSE DIRECT	CALENDARS 11/24		$143.34	01	680	2100	12/8/2009
WAREHOUSE DIRECT	TONER		$106.07	01	610	2100	12/8/2009
WAREHOUSE DIRECT	MISC SUPP 11/16,17,18		$36.39	01	680	2100	12/8/2009
WAREHOUSE DIRECT	CALCULATOR		$65.39	01	610	2020	12/8/2009
WAREHOUSE DIRECT	RING BINDER		$39.92	01	400	2100	12/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$494.74	01	340	2100	12/8/2009
WAREHOUSE DIRECT	9.5X11 PAPER		$244.70	01	340	2100	12/8/2009
WAREHOUSE DIRECT	CALCULATOR/LBL MAKERS		$753.79	01	340	2020	12/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES INV#52663-0		$5.16	01	350	2100	12/8/2009
WAREHOUSE DIRECT	MAGAZINE RACK		$343.90	151	353	2020	12/8/2009
WAREHOUSE DIRECT	C92503 TONER		$103.57	23	450	2100	12/8/2009
WAREHOUSE DIRECT	CARTS, HUMIDIFIER		$525.73	01	420	2020	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES		$219.86	01	420	2100	12/8/2009
WAREHOUSE DIRECT	COLOR PAPER SAO		$40.50	01	730	2100	12/8/2009
WAREHOUSE DIRECT	OFFICE SUPLS		$98.56	01	100	2100	12/8/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES		$44.86	01	750	2100	12/8/2009
WAREHOUSE DIRECT	VARIOUS OFFICE SUPPLIES		$61.49	01	730	2100	12/8/2009
WAREHOUSE DIRECT	MISC OFF SPLS		$71.57	53	828	2100	12/9/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$1,117.91	01	340	2100	12/9/2009
WAREHOUSE DIRECT	MISC SUPPLIES		$466.16	01	340	2100	12/9/2009
WAREHOUSE DIRECT	C92589 FILE CABINET		$301.12	23	450	2020	12/9/2009
WAREHOUSE DIRECT	C92589 TONER		$27.96	23	450	2100	12/9/2009
WAREHOUSE DIRECT	C92589 FILE CABINET		$559.23	23	450	2020	12/9/2009
WAREHOUSE DIRECT	MISC OFFC SUPPLS		$128.67	33	480	2100	12/9/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$47.37	41	226	2100	12/9/2009
WAREHOUSE DIRECT	OFFC SUPPLS		$99.91	41	226	2100	12/9/2009
WAREHOUSE DIRECT	COLORED PAPER		$89.28	01	930	2100	12/14/2009
WAREHOUSE DIRECT	TONER CARTRIDGES 4/1	09L14774	$55.38	01	760	2100	4/20/2009
WAREHOUSE DIRECT	TONER 4/1-15	09L14774	$1,054.02	01	760	2100	5/5/2009
WAREHOUSE DIRECT	SUMMARY APR 16-30	09L14774	$841.78	01	760	2100	5/18/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES THROUGH 8/1	09L15010	$2,035.69	01	760	2100	12/30/2008
WAREHOUSE DIRECT	OFF SPLS 12/16-31/08	09L15010	$1,866.25	01	760	2100	2/4/2009
WAREHOUSE DIRECT	OFF SPLS	09L15010	$220.97	01	760	2100	2/4/2009
WAREHOUSE DIRECT	OFFICE SPLS 12/1-15/08	09L15010	$1,246.54	01	760	2100	2/4/2009
WAREHOUSE DIRECT	OFF SPLS	09L15010	$67.76	01	760	2100	2/4/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$1,986.77	01	760	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$196.33	01	760	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$1,614.75	01	760	2100	3/16/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 2/1-15/09	09L15010	$3,623.43	01	760	2100	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$31.08	01	760	2100	3/30/2009
WAREHOUSE DIRECT	OFFC SUPPLS 2/16-2/28	09L15010	$1,409.13	01	760	2100	3/31/2009
WAREHOUSE DIRECT	OFFC SUPPLS 3/1-15	09L15010	$1,523.84	01	760	2100	4/6/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$2,600.20	01	760	2100	4/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$116.99	01	760	2100	4/20/2009
WAREHOUSE DIRECT	OFFICE SUPLS	09L15010	$17.04	01	760	2100	5/4/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$874.24	01	760	2100	5/4/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 4/23, 28	09L15010	$44.84	01	760	2100	5/11/2009
WAREHOUSE DIRECT	OFFC SUPPLS 4/16-30	09L15010	$1,254.12	01	760	2100	5/18/2009
WAREHOUSE DIRECT	OFFC SUPPLS	09L15010	$35.18	01	760	2100	5/18/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 5/12,13	09L15010	$56.63	01	760	2100	6/2/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES THROUGH 8/1	09L15010	$95.94	01	760	2100	6/8/2009
WAREHOUSE DIRECT	SUMMARY INV-SPPLS 5/1-15	09L15010	$951.55	01	760	2100	6/8/2009
WAREHOUSE DIRECT	OFF SPLS 5/21-6/1	09L15010	$129.20	01	760	2100	6/10/2009
WAREHOUSE DIRECT	TONER	09L15010	$227.80	01	760	2100	6/10/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$75.00	01	760	2100	6/17/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 5/16-31	09L15010	$1,563.80	01	760	2100	6/22/2009
WAREHOUSE DIRECT	OFFC SUPPLS 11/16-30/08	09L15010	$1,605.76	01	760	2100	6/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$88.00	01	760	2100	6/30/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$1,761.61	01	760	2100	7/6/2009
WAREHOUSE DIRECT	OFF SPLS	09L15010	$770.04	01	760	2100	7/29/2009
WAREHOUSE DIRECT	SUMMARY/OFFC SUPPLS 7/16-30	09L15010	$1,306.81	01	760	2100	8/11/2009
WAREHOUSE DIRECT	SUMMARY OFF SPLS 7/1-15	09L15010	$1,513.76	01	760	2100	8/12/2009
WAREHOUSE DIRECT	OFF SPLS SUMMARY 6/16-30	09L15010	$1,497.84	01	760	2100	8/12/2009
WAREHOUSE DIRECT	OFF SPLS	09L15010	$39.24	01	760	2100	8/17/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/6, 8/7	09L15010	$106.57	01	760	2100	8/24/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 8/1-8/15	09L15010	$1,612.91	01	760	2100	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAREHOUSE DIRECT	OFFICE SUPPLIES	09L15010	$16.00	01	760	2100	9/23/2009
WAREHOUSE DIRECT	2009 CALENDARS - ALL DEPTS	09P15149	$9,586.90	01	760	2100	4/27/2009
WAREHOUSE DIRECT	OFFICE SPPLS8/16-31	L15782	$2,633.54	01	760	2100	9/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLS 8/19-9/4	L15782	$606.03	01	760	2100	9/23/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	L15782	$2,518.69	01	760	2100	10/6/2009
WAREHOUSE DIRECT	OFFICE SPPLS - VAR DEPTS	L15782	$1,246.22	01	760	2100	10/6/2009
WAREHOUSE DIRECT	OFF SPLS/CM	L15782	$843.44	01	760	2100	10/20/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES 9/24-10/12	L15782	$6,160.08	01	760	2100	11/16/2009
WAREHOUSE DIRECT	OFF SPLS-SUMMARY 9/16-30	L15782	$1,579.85	01	760	2100	11/17/2009
WAREHOUSE DIRECT	OFFC SUPPLS SMMRY 10/1-15	L15782	$1,702.49	01	760	2100	11/17/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	L15782	$493.62	01	760	2100	11/17/2009
WAREHOUSE DIRECT	SUMMARY 10/16-31/09	L15782	$1,904.71	01	760	2100	11/17/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	L15782	$41.76	01	760	2100	12/8/2009
WAREHOUSE DIRECT	SUMMARY INV 11/1-11/15	L15782	$2,916.34	01	760	2100	12/8/2009
WAREHOUSE DIRECT	OFFIC SUPPLIES	L15801	$350.65	31	213	2100	9/28/2009
WAREHOUSE DIRECT	OFFICE SPPLS/CALENDARS	L15801	$364.62	31	213	2100	10/26/2009
WAREHOUSE DIRECT	OFFICE SUPPLIES	L15801	$484.96	31	213	2100	12/8/2009
WAREHOUSE DIRECT	OFFC SUPPLS	L15801	$270.43	31	213	2100	12/8/2009
	Total for Vendor WAREHOUSE DIRECT		$169,088.45				
WARNER'S DECKING & REMODELING	BLDG BND RFND P21528		$80.00	150	645	3710	12/1/2009
WARNER'S DECKING & REMODELING	VD CK 825548 PL 12/8		($80.00)	150	645	3710	12/3/2009
	Total for Vendor WARNER'S DECKING & REMODELING		$0.00				
WARNERS DECKING INC	BLDG BND RFND P19920		$80.00	150	645	3710	12/1/2009
WARNERS DECKING INC	REIS CK 824660 PL 12/8		$80.00	150	645	3710	12/3/2009
	Total for Vendor WARNERS DECKING INC		$160.00				
WARREN, RHONDA	GFOA/ERP CNF 4/19-21,OH		$667.04	01	730	3210	4/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WARREN, RHONDA	RMB CB SAVY SUB		$59.85	01	730	3750	7/29/2009
WARREN, RHONDA	EXP CNF 9/12-16 CA		$1,356.13	01	730	3210	9/30/2009
	Total for Vendor WARREN, RHONDA		$2,083.02				
WARRIORS EDGE MARTIAL ARTS	REG-2/4HR CLSS 2/23/09		$1,200.00	35	472	3740	1/28/2009
	Total for Vendor WARRIORS EDGE MARTIAL ARTS		$1,200.00				
WARSEY, MARY	BND RLS P20944		$100.00	150	645	3710	9/15/2009
	Total for Vendor WARSEY, MARY		$100.00				
WARTINBEE, JOHN	147 MI MM VOL SEP 2008		$20.58	58	181	3750	2/17/2009
WARTINBEE, JOHN	123 MI MM VOL DEC 2008		$17.22	58	181	3750	2/17/2009
WARTINBEE, JOHN	MMV OCT 08		$24.50	58	181	3750	2/18/2009
WARTINBEE, JOHN	MMV NOV 08		$20.30	58	181	3750	2/18/2009
WARTINBEE, JOHN	140.5 MI 1/2-16 MMV		$19.67	58	181	3750	3/4/2009
WARTINBEE, JOHN	109 MI M M VOL FEB 09		$15.26	58	181	3750	5/6/2009
WARTINBEE, JOHN	114 MI M M VOL MAR 09		$15.96	58	181	3750	5/6/2009
WARTINBEE, JOHN	105 MI MAY'09 MMV		$14.70	58	181	3750	8/4/2009
WARTINBEE, JOHN	124 MI MMV JUN 09		$17.36	58	181	3750	9/21/2009
WARTINBEE, JOHN	105 MI MMV MAY 09		$14.70	58	181	3750	9/21/2009
WARTINBEE, JOHN	130 MI MMV JUL 09		$18.20	58	181	3750	9/21/2009
WARTINBEE, JOHN	130 MI MM VOL APR 09		$18.20	58	181	3750	9/22/2009
WARTINBEE, JOHN	131 MI MM VOL AUG 09		$18.34	58	181	3750	9/22/2009
WARTINBEE, JOHN	104 MI MM VOL SEPT 09		$14.56	58	181	3750	11/4/2009
WARTINBEE, JOHN	142 MI MM VOL OCT 09		$19.88	58	830	3750	12/9/2009
	Total for Vendor WARTINBEE, JOHN		$269.43				
WASHBURN MACHINERY INC	DRYER REPAIR 12/19/08		$327.92	17	490	3690	1/28/2009
WASHBURN MACHINERY INC	LINT SCREENS/DRYERS-2		$75.63	17	490	3690	3/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WASHBURN MACHINERY INC	LINT SCREENS/DRYERS (2)		$84.08	17	490	3690	4/28/2009
WASHBURN MACHINERY INC	TECHNICAL/SERVICE REPAIR		$353.50	17	490	3690	6/2/2009
WASHBURN MACHINERY INC	TECH SVC REPAIR		$199.00	17	490	3690	6/9/2009
WASHBURN MACHINERY INC	TECHNICAL/SVC RPR		$199.00	17	490	3690	7/28/2009
WASHBURN MACHINERY INC	PURCH/INSTALL GAS DRYER		$4,007.00	17	490	2020	11/4/2009
WASHBURN MACHINERY INC	FM90987 DRAIN HOSE		$140.13	01	700	2200	12/1/2009
WASHBURN MACHINERY INC	FM91248 SERVICE CALL		$288.00	01	700	3690	12/1/2009
WASHBURN MACHINERY INC	FM91257 EQUIPMENT PARTS		$861.61	01	700	2200	12/9/2009
WASHBURN MACHINERY INC	LP C90093 PARTS-LAUNDRY EQP	09E14872	$400.85	23	450	2200	1/27/2009
WASHBURN MACHINERY INC	C90161 REPAIR SVC/LNDRY EQP	09E14872	$273.50	23	450	3690	2/2/2009
WASHBURN MACHINERY INC	C90161 PARTS/LNDRY EQUIPMNT	09E14872	$529.64	23	450	2200	2/2/2009
WASHBURN MACHINERY INC	C90162 RPR SVC LNDRY EQUIP	09E14872	$1,365.50	23	450	3690	2/24/2009
WASHBURN MACHINERY INC	C90162 PRTS LNDRY EQUIP	09E14872	$110.09	23	450	2200	2/24/2009
WASHBURN MACHINERY INC	C90462 RPR-LAUNDRY EQUIP	09E14872	$1,201.00	23	450	3690	4/1/2009
WASHBURN MACHINERY INC	C90462 PARTS-LAUNDRY EQUIP	09E14872	$536.18	23	450	2200	4/1/2009
WASHBURN MACHINERY INC	C90645 RPR SVC LAUNDRY EQUP	09E14872	$546.00	23	450	3690	4/7/2009
WASHBURN MACHINERY INC	C90644 PARTS-LNDRY EQUIP	09E14872	$2,740.88	23	450	2200	4/21/2009
WASHBURN MACHINERY INC	C90644 RPR SVC-LNDRYEQUIP	09E14872	$1,064.75	23	450	3690	4/21/2009
WASHBURN MACHINERY INC	C90657 RPR SVC-LAUNDRY EQUI	E15380	$628.75	23	450	3690	5/5/2009
WASHBURN MACHINERY INC	C90657 PARTS-LAUNDRY EQUIP	E15380	$496.02	23	450	2200	5/5/2009
WASHBURN MACHINERY INC	C90960 PARTS-LAUND EQPMT	E15380	$197.79	23	450	2200	5/12/2009
WASHBURN MACHINERY INC	C90961 PARTS-LAUN EQPMT	E15380	$207.31	23	450	2200	5/12/2009
WASHBURN MACHINERY INC	C90960 RPR SVC-LAUND EQPMT	E15380	$1,173.75	23	450	3690	5/12/2009
WASHBURN MACHINERY INC	C90961 RPR SVC-LAUN EQPMT	E15380	$793.25	23	450	3690	5/12/2009
WASHBURN MACHINERY INC	C90962 PARTS-LAUNDRY EQUIP	E15380	$332.76	23	450	2200	5/26/2009
WASHBURN MACHINERY INC	C90962 RPR SVC LUNDRY EQUIP	E15380	$273.50	23	450	3690	5/26/2009
WASHBURN MACHINERY INC	C91173 RPR SVC-LAUNDRY EQP	E15380	$901.25	23	450	3690	6/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WASHBURN MACHINERY INC	C91240 PARTS-LAUNDRY EQUIP	E15380	$423.57	23	450	2200	7/7/2009
WASHBURN MACHINERY INC	C91576 RPR SVC/LAUND EQPMT	E15380	$600.50	23	450	3690	8/10/2009
WASHBURN MACHINERY INC	C91702 RPR SVC LAUNDRY EQUP	E15380	$765.00	23	450	3690	9/8/2009
WASHBURN MACHINERY INC	C91861 RPR SVC LAUNDRY EQUP	E15380	$273.50	23	450	3690	9/15/2009
WASHBURN MACHINERY INC	C91861 PARTS LAUNDRY EQUIP	E15380	$126.82	23	450	2200	9/15/2009
WASHBURN MACHINERY INC	C92240 RPR SVC-LAUN EQPMT	E15380	$219.00	23	450	3690	11/3/2009
WASHBURN MACHINERY INC	C92240 PARTS-LAUND EQPMT	E15380	$148.21	23	450	2200	11/3/2009
WASHBURN MACHINERY INC	C92239 RPR SVC LAUNDRY EQUI	E15380	$492.50	23	450	3690	11/9/2009
WASHBURN MACHINERY INC	C92241 RPR SVC-LAUNDRY EQPM	E15380	$246.25	23	450	3690	11/17/2009
WASHBURN MACHINERY INC	C92241 PARTS-LAUNDY EQPMT	E15380	$381.23	23	450	2200	11/17/2009
WASHBURN MACHINERY INC	C92477 RPR SVC-LAUNDRY EQP	E15380	$158.84	23	450	2200	12/1/2009
WASHBURN MACHINERY INC	C92501PARTS-LAUNDRY EQUIP	E15380	$373.64	23	450	2200	12/8/2009
WASHBURN MACHINERY INC	C92478RPR SVC/LNDRY EQUIP	E15380	$355.25	23	450	3690	12/8/2009
WASHBURN MACHINERY INC	C92502 PARTS LAUNDRY EQUIP	E15380	$178.53	23	450	2200	12/8/2009
WASHBURN MACHINERY INC	C92501 RPR-LAUNDRY EQUIP	E15380	$219.00	23	450	3690	12/8/2009
WASHBURN MACHINERY INC	C92502 RPR LAUNDRY EQUIP	E15380	$246.25	23	450	3690	12/8/2009
WASHBURN MACHINERY INC	C92478 PARTS/LAUNDRY EQUIP	E15380	$347.88	23	450	2200	12/8/2009
	Total for Vendor WASHBURN MACHINERY INC		$25,864.61				
WASHINGTON MUTUAL HOME LOANS	M/A #153164		$986.01	01	685	3031	2/24/2009
	Total for Vendor WASHINGTON MUTUAL HOME LOANS		$986.01				
WASTE BOX SOUTH	DUMPSTER - WGV		$310.00	31	213	3450	1/27/2009
WASTE BOX SOUTH	PAINT RECYCLING WASTE		$250.00	31	213	3450	6/22/2009
WASTE BOX SOUTH	REFUSE DISPOSAL		$285.00	31	213	3450	7/28/2009
WASTE BOX SOUTH	WQASTE REMOVAL-PAINT RECY		$350.00	31	213	3450	9/22/2009
WASTE BOX SOUTH	WASTE REMOVAL-WGV		$285.00	31	213	3450	11/10/2009
	Total for Vendor WASTE BOX SOUTH		$1,480.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WASTE MANAGEMENT	GARBAGE DISPOSAL 150824		$78.98	01	685	3031	1/28/2009
	Total for Vendor WASTE MANAGEMENT		$78.98				
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPOILS	A15183	$7,056.90	41	226	3450	1/13/2009
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPOILS	A15183	$1,651.95	41	226	3450	6/8/2009
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPOILS	A15183	$13,174.65	41	226	3450	7/28/2009
WASTE MANAGEMENT INC	DISP DMPNG SPLS 7/1-7/15	A15183	$4,547.25	41	226	3450	8/11/2009
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPOILS	A15183	$675.90	41	226	3450	9/9/2009
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPOILS	A15183	$6,686.36	41	226	3450	9/21/2009
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPLS	A15183	$6,720.30	41	226	3450	11/20/2009
WASTE MANAGEMENT INC	DUMPING OF DITCHING SPOILS	A15183	$2,415.60	41	226	3450	12/8/2009
	Total for Vendor WASTE MANAGEMENT INC		$42,928.91				
WASZAK CONSTRUCTION INC	BND REL P17641		$400.00	150	645	3710	5/12/2009
WASZAK CONSTRUCTION INC	BLDG BOND REFUND P21084		$100.00	150	645	3710	8/24/2009
	Total for Vendor WASZAK CONSTRUCTION INC		$500.00				
WATCH SYSTEMS	NOTIFICATION SVC 1/09-1/10		$7,000.00	01	400	3090	2/13/2009
WATCH SYSTEMS	ALERT SYS NTFCTN		$2,000.00	01	400	3090	3/9/2009
WATCH SYSTEMS	NOTIFICATION SVCS		$69.72	01	400	3090	5/4/2009
	Total for Vendor WATCH SYSTEMS		$9,069.72				
WATER ENVIRONMENT FEDERATION	MBRSHP DUES ID1604253		$105.00	31	213	3730	3/9/2009
WATER ENVIRONMENT FEDERATION	DUES-KOTTMEYER,N ID1756432		$100.00	31	213	3730	4/7/2009
WATER ENVIRONMENT FEDERATION	MEMBERSHIP DUES		$105.00	31	214	3730	7/7/2009
WATER ENVIRONMENT FEDERATION	NUTRIENT RMVL CONF		$1,050.00	31	213	3740	8/10/2009
WATER ENVIRONMENT FEDERATION	MBRSHP DUES		$105.00	31	213	3730	11/17/2009
	Total for Vendor WATER ENVIRONMENT FEDERATION		$1,465.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WATER ONE INC	C90415 WATER		$30.00	23	450	2120	3/10/2009
WATER ONE INC	C91157 WATER		$30.00	23	450	2120	6/16/2009
WATER ONE INC	C91738 WATER		$30.00	23	450	2120	9/22/2009
	Total for Vendor WATER ONE INC		$90.00				
WATER PRODUCTS-AURORA	WATER MAIN REPAIR CLAMPS		$326.09	31	213	2230	1/26/2009
WATER PRODUCTS-AURORA	VALVES FOR FILTER MAT		$831.40	31	213	2220	1/27/2009
WATER PRODUCTS-AURORA	CLAMPS FOR WMB		$596.66	31	214	2230	1/27/2009
WATER PRODUCTS-AURORA	WRG AGCY PL 2/3		($326.09)	31	213	2230	1/29/2009
WATER PRODUCTS-AURORA	WRG AGCY PL 2/3		$326.09	31	214	2230	1/29/2009
WATER PRODUCTS-AURORA	VALVE & W M REPAIR PARTS		$1,631.05	31	214	2230	3/3/2009
WATER PRODUCTS-AURORA	SEWER LINE REPAIR PARTS		$74.28	31	213	2230	3/9/2009
WATER PRODUCTS-AURORA	FLANGED VALVE		$399.00	04	205	2200	4/7/2009
WATER PRODUCTS-AURORA	PARTS-KNOLLWOOD BLOWER		$154.50	31	213	2220	4/7/2009
WATER PRODUCTS-AURORA	SEWER REPAIR PARTS		$2,682.99	31	213	2230	4/7/2009
WATER PRODUCTS-AURORA	SWR PIPE		$555.11	31	213	2230	4/27/2009
WATER PRODUCTS-AURORA	COUPLINGS		$199.99	31	213	2230	5/6/2009
WATER PRODUCTS-AURORA	B-BOX ADJUSTING PARTS		$1,052.67	31	214	2230	5/6/2009
WATER PRODUCTS-AURORA	FM90736 REPAIR CLAMPS		$137.90	01	700	2300	6/8/2009
WATER PRODUCTS-AURORA	SEWER BALL PLUGS		$160.00	41	226	2400	6/9/2009
WATER PRODUCTS-AURORA	FM90797 SPOOL, FLANGE		$431.75	01	700	2200	7/6/2009
WATER PRODUCTS-AURORA	RPR CLAMP		$176.01	31	214	2220	7/7/2009
WATER PRODUCTS-AURORA	RPLCMT WTR LINE		$263.12	31	213	2300	7/7/2009
WATER PRODUCTS-AURORA	FM90707 INSTALL RPZ		$4,895.00	01	700	2300	7/13/2009
WATER PRODUCTS-AURORA	6"RUBBER BOOT		$96.00	31	213	2230	7/28/2009
WATER PRODUCTS-AURORA	HYDRANT REPAIR PARTS		$1,086.00	31	214	2230	7/28/2009
WATER PRODUCTS-AURORA	KOR-N-TEE BOOTS/FITTINGS		$224.00	31	213	2230	8/18/2009
WATER PRODUCTS-AURORA	7/30/09 PUBLIC WORKS - YH		$73.67	17	490	2300	8/25/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WATER PRODUCTS-AURORA	FM91062 REDUCERS & BENDS		$90.02	01	700	2300	9/9/2009
WATER PRODUCTS-AURORA	VALVES & B-BOX PARTS		$1,471.02	31	214	2230	9/9/2009
WATER PRODUCTS-AURORA	MISSION BAND		$251.52	31	213	2230	10/6/2009
WATER PRODUCTS-AURORA	6" X 6" PVC MISSION BANDS		$28.19	41	226	2300	12/1/2009
	Total for Vendor WATER PRODUCTS-AURORA		$17,887.94				
WATER RESOURCES INC	RPR PRO READER		$112.56	31	213	3690	3/9/2009
WATER RESOURCES INC	METER READERS RPR		$234.60	31	213	3690	4/28/2009
WATER RESOURCES INC	BATTERIES		$278.17	31	213	2200	4/28/2009
WATER RESOURCES INC	HYDRANT METER		$894.37	31	214	2230	5/19/2009
WATER RESOURCES INC	REPAIR POCKET PRO READER		$112.56	31	213	3690	11/16/2009
WATER RESOURCES INC	BATTERIES		$556.42	31	213	2200	12/8/2009
	Total for Vendor WATER RESOURCES INC		$2,188.68				
WATER WELL SOLUTIONS ILLINOIS	REHAB NERWF WELL		$4,578.50	31	214	3630	8/4/2009
WATER WELL SOLUTIONS ILLINOIS	25 BAGS OF BENTONITE		$375.00	04	205	2400	12/1/2009
WATER WELL SOLUTIONS ILLINOIS	PULL/INSPECT WELL #2	P15844	$4,000.00	31	214	3630	10/27/2009
	Total for Vendor WATER WELL SOLUTIONS ILLINOIS		$8,953.50				
WATERLOO, NICOLE	TRAIN FARE 1/15,22,29		$18.05	53	803	3210	2/9/2009
WATERLOO, NICOLE	EXP WRKSHP 10/22-23 SPGFD		$31.55	53	828	3210	11/2/2009
	Total for Vendor WATERLOO, NICOLE		$49.60				
WATERMAN BROTHERS CONSTRUCTION	BLDG BND RFND P18506		$80.00	150	645	3710	4/28/2009
	Total for Vendor WATERMAN BROTHERS CONSTRUCTION		$80.00				
WATERMAN INDUSTRIES	MUD VALVE STEM ASSEMBLY		$761.05	31	213	2220	6/23/2009
	Total for Vendor WATERMAN INDUSTRIES		$761.05				
WATSCHKE, DAVID	CNFLCT ATTY SVCS 12/08	S15210	$3,085.33	01	350	3060	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WATSCHKE, DAVID	CONFLCTS SVCS JAN 09	S15210	$3,085.33	01	350	3060	2/2/2009
WATSCHKE, DAVID	CNFLCTS ATTRNY FEB 09	S15210	$3,085.33	01	350	3060	3/4/2009
WATSCHKE, DAVID	CONFLICTS ATTORNEY MAR'09	S15210	$3,085.33	01	350	3060	4/13/2009
WATSCHKE, DAVID	CNFLCTS ATTRNY APR09	S15210	$3,085.33	01	350	3060	5/13/2009
WATSCHKE, DAVID	CNFLCTS ATTRNY MAY 09	S15210	$3,085.33	01	350	3060	6/2/2009
WATSCHKE, DAVID	CONFLICTS ATTORNEY JUNE 09	S15210	$3,085.33	01	350	3060	7/6/2009
WATSCHKE, DAVID	CONFLICTS ATTY JULY 09	S15210	$3,085.33	01	350	3060	8/4/2009
WATSCHKE, DAVID	SVCS AUG'09	S15210	$3,085.33	01	350	3060	9/21/2009
WATSCHKE, DAVID	CONFLICT ATTY SEPT 09	S15210	$3,085.33	01	350	3060	10/9/2009
WATSCHKE, DAVID	CONFLICTS ATTY - OCT 09	S15210	$3,085.33	01	350	3060	11/16/2009
WATSCHKE, DAVID	CONFLICTS ATTORNEY NOV 09	S15210	$3,085.33	01	350	3060	12/9/2009
	Total for Vendor WATSCHKE, DAVID		$37,023.96				
WATSON FURNITURE GROUP	DESK PANEL		$33.00	01	400	2020	10/13/2009
	Total for Vendor WATSON FURNITURE GROUP		$33.00				
WATSON, AMY DR	MICAP EVALUATION	S15703	$2,500.00	18	362	3090	11/3/2009
	Total for Vendor WATSON, AMY DR		$2,500.00				
WATSON, GARY W, PHD	SITE VISIT & TREE INVENTORY		$800.00	31	214	4430	1/6/2009
	Total for Vendor WATSON, GARY W, PHD		$800.00				
WAUBONSEE COMMUNITY COLLEGE	C90437 CPR TRAINING		$18.75	23	450	3090	3/24/2009
WAUBONSEE COMMUNITY COLLEGE	C90437 CPR TRAINING		$56.25	23	450	3090	3/24/2009
WAUBONSEE COMMUNITY COLLEGE	IJT PY08 V7884-8018 3/23/09		$4,009.00	53	803	3130	4/14/2009
WAUBONSEE COMMUNITY COLLEGE	C90632 CPR TRAINING		$40.62	23	450	3090	4/20/2009
WAUBONSEE COMMUNITY COLLEGE	C90632 CPR TRAINING		$21.88	23	450	3090	4/20/2009
WAUBONSEE COMMUNITY COLLEGE	C91315 CPR TRAINING		$29.38	23	450	3090	7/7/2009
WAUBONSEE COMMUNITY COLLEGE	C91315 CPR TRAINING		$88.12	23	450	3090	7/7/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WAUBONSEE COMMUNITY COLLEGE	C91451 CPR CLASS & CARDS		$65.00	23	450	3740	7/28/2009
WAUBONSEE COMMUNITY COLLEGE	IJT PY08 V8103/8233 7/23/09		$877.00	53	803	3130	8/18/2009
WAUBONSEE COMMUNITY COLLEGE	IJT PY08 V8103/8233 7/23/09		$3,485.00	53	839	3130	8/18/2009
WAUBONSEE COMMUNITY COLLEGE	C92285 CPR TRAINING		$24.37	23	450	3090	11/3/2009
WAUBONSEE COMMUNITY COLLEGE	C92285 CPR TRAINING		$13.13	23	450	3090	11/3/2009
WAUBONSEE COMMUNITY COLLEGE	IJT PY09 V8236/39 10/09		$3,024.75	53	828	3130	11/23/2009
WAUBONSEE COMMUNITY COLLEGE	C92517 CPR TRNG		$60.00	23	450	3090	12/8/2009
	Total for Vendor WAUBONSEE COMMUNITY COLLEGE		$11,813.25				
WAXMAN, CHARLA	GANG AWARENESS MTG 2/25/09		$600.00	01	420	3090	3/16/2009
WAXMAN, CHARLA	GANG AWARENESS MTG 5/5-13		$1,200.00	01	420	3090	6/8/2009
WAXMAN, CHARLA	GANG AWARENESS MTG 10/20		$600.00	01	420	3090	11/6/2009
WAXMAN, CHARLA	GANG AWARENESS MTG 11/18/09		$600.00	01	420	3090	12/8/2009
	Total for Vendor WAXMAN, CHARLA		$3,000.00				
WAY-KEN CONTRACTORS SUPPLY CO	UPM COLD MIX		$811.20	41	226	2400	1/26/2009
	Total for Vendor WAY-KEN CONTRACTORS SUPPLY CO		$811.20				
WAYNE INC	X-RAY SUPPLIES		$53.73	01	430	2130	2/2/2009
WAYNE INC	SVC X-RAY EQPMT		$138.00	01	430	3690	4/13/2009
WAYNE INC	X-RAY SUPPLIES		$467.92	01	430	2130	4/20/2009
WAYNE INC	RECLAS YTD EXP		$138.00	125	837	3690	7/27/2009
WAYNE INC	X-RAY SUPPLIES		$620.08	01	430	2130	7/27/2009
WAYNE INC	RECLAS YTD EXP		($138.00)	01	430	3690	7/27/2009
WAYNE INC	X-RAY SUPPLIES		$69.00	01	430	2130	9/14/2009
	Total for Vendor WAYNE INC		$1,348.73				
WAYNE TOWNSHIP	BLDG BOND REFUND P19985		$200.00	150	645	3710	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WAYNE TOWNSHIP		$200.00				
WAYNE TOWNSHIP ROAD DISTRICT	SEC 02-07124-00-BR - P1		$199,475.49	80	990	4900	8/11/2009
WAYNE TOWNSHIP ROAD DISTRICT	SEC 02-07124-00-BR-P2		$100,096.99	80	990	4900	12/9/2009
	Total for Vendor WAYNE TOWNSHIP ROAD DISTRICT		$299,572.48				
WAYS	TRAINING SEMINAR - 2 EMP		$10.00	35	472	3740	4/21/2009
	Total for Vendor WAYS		$10.00				
WAZ HOME BUILDERS INC	BND RLS P17080		$2,000.00	150	645	3710	5/5/2009
	Total for Vendor WAZ HOME BUILDERS INC		$2,000.00				
WE LOVE SOY INC	BUSINESS DEVELOPMENT LOAN		$20,412.00	53	802	3139	3/25/2009
WE LOVE SOY INC	BUSINESS DEVELOPMENT LOAN		$24,800.00	53	843	3139	3/25/2009
	Total for Vendor WE LOVE SOY INC		$45,212.00				
WEARNE, SANDRA	BLDG BND RFND P21088		$100.00	150	645	3710	8/24/2009
	Total for Vendor WEARNE, SANDRA		$100.00				
WEATHERGUARD CONSTRUCTION	BLDG BND RFND P19529		$80.00	150	645	3710	12/29/2008
WEATHERGUARD CONSTRUCTION	BND RLS P19881		$80.00	150	645	3710	1/26/2009
WEATHERGUARD CONSTRUCTION	BLDG BND RFND P19880		$80.00	150	645	3710	6/1/2009
WEATHERGUARD CONSTRUCTION	BND REL P20450		$80.00	150	645	3710	6/15/2009
WEATHERGUARD CONSTRUCTION	BLDG BND RFND P20882		$80.00	150	645	3710	8/24/2009
WEATHERGUARD CONSTRUCTION	BLDG BND RFND P21049		$80.00	150	645	3710	8/24/2009
WEATHERGUARD CONSTRUCTION	BLDG BND RFND P21048		$80.00	150	645	3710	8/24/2009
WEATHERGUARD CONSTRUCTION	BLDG BND RFND P20762		$80.00	150	645	3710	8/24/2009
WEATHERGUARD CONSTRUCTION	BLDG BOND REFUND P21306		$80.00	150	645	3710	9/22/2009
WEATHERGUARD CONSTRUCTION	BND REL P20755		$80.00	150	645	3710	10/27/2009
WEATHERGUARD CONSTRUCTION	BLDG BOND REFUND P21271		$80.00	150	645	3710	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WEATHERGUARD CONSTRUCTION		$880.00				
WEBB, KELLY	IJT PY08 V8041 RMB SUPL		$10.81	53	803	3130	4/14/2009
	Total for Vendor WEBB, KELLY		$10.81				
WEBB, PEARL	164 MI 5/19-26/09		$90.20	15	650	3210	6/15/2009
	Total for Vendor WEBB, PEARL		$90.20				
WEBER-HAN, CYNTHIA	RMB LICENSE RNWL		$115.00	01	910	3730	12/8/2009
	Total for Vendor WEBER-HAN, CYNTHIA		$115.00				
WEBQA INC	1QTR 09 ANSWER CONNEXION		$3,300.00	01	930	3090	12/16/2008
WEBQA INC	GOV QA (Q1 2009)		$3,300.00	01	620	3090	12/29/2008
WEBQA INC	GOV GA (Q2-2009)		$3,300.00	01	620	3090	3/17/2009
WEBQA INC	ANSWER CONNEXION APR-JUN		$3,300.00	01	930	3090	3/23/2009
WEBQA INC	GOV QA (Q3-2009)		$3,300.00	108	622	3090	6/16/2009
WEBQA INC	GOVQA ANSWER CONNEX 3RD QTR		$3,300.00	01	930	3090	6/29/2009
WEBQA INC	ANSWER CONNEX 4TH QTR 09		$3,300.00	01	930	3090	9/28/2009
WEBQA INC	GOV QA (Q4) 2009 SUBSCRPTN		$3,300.00	108	622	3090	10/6/2009
	Total for Vendor WEBQA INC		$26,400.00				
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SURVEY 2/11/09	09S14768	$2,888.00	41	226	3090	2/25/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SURVEY 2/11/09	09S14768	$2,448.00	41	226	3090	2/25/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SURVEY 3/30/09	09S14768	$5,056.00	41	226	3090	4/20/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SURVEY 4/28/09	09S14768	$1,402.00	41	226	3090	8/31/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SURVEY 5/4/09	09S14768	$4,484.00	41	226	3090	8/31/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LND SRVY-IL PR PTH	09S14941	$20,151.25	109	623	3090	2/25/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SRVY SVCS JAN 09	09S14941	$9,847.50	109	623	3090	3/17/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SRVY SVCS JAN 09	09S14941	$3,775.00	109	623	3090	3/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEBSTER MCGRATH & AHLBERG LTD	LAND SURVEY SVC 2/09	09S14941	$6,605.00	109	623	3090	3/30/2009
WEBSTER MCGRATH & AHLBERG LTD	PRF LAND SRVY SVCS	09S14941	$5,115.00	109	623	3090	5/19/2009
WEBSTER MCGRATH & AHLBERG LTD	SURVEY SVC-IL PRAIRE PATH	09S14941	$9,017.50	109	623	3090	6/22/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SURVEY,IL PRY PTH	09S14941	$1,720.00	109	623	3090	9/22/2009
WEBSTER MCGRATH & AHLBERG LTD	LAND SURVEY SVCS 9/09	09S14941	$3,540.00	109	623	3090	10/14/2009
WEBSTER MCGRATH & AHLBERG LTD	LND SRVY-PR PATH/ROW	09S14941	$1,040.00	109	623	3090	11/9/2009
WEBSTER MCGRATH & AHLBERG LTD	LAND SURVEY SVC 11/8-11/30	09S14941	$17,220.00	109	623	3090	12/9/2009
WEBSTER MCGRATH & AHLBERG LTD	PROF LAND SRVY 8/23,8/30	S15739	$870.00	41	226	3090	9/21/2009
WEBSTER MCGRATH & AHLBERG LTD	SEC 99-00269-04-WR	S15739	$760.00	41	226	3090	10/26/2009
	Total for Vendor WEBSTER MCGRATH & AHLBERG LTD		$95,939.25				
WEEKS, NOREEN	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor WEEKS, NOREEN		$100.00				
WEHKING, SHIRLEY C S C	PROF INTERP SVC 8/25-8/28		$1,075.00	04	204	3090	9/8/2009
	Total for Vendor WEHKING, SHIRLEY C S C		$1,075.00				
WEHMEYER, SARAH	21 MI CONF 8/16-22 FL		$1,003.65	69	826	3210	8/31/2009
	Total for Vendor WEHMEYER, SARAH		$1,003.65				
WEIGAND, ANDREW	RMB SAFETY BOOTS		$69.86	41	226	2100	6/22/2009
	Total for Vendor WEIGAND, ANDREW		$69.86				
WEIGAND, CODY	RMB SAFETY BOOTS		$75.24	41	226	2100	7/14/2009
	Total for Vendor WEIGAND, CODY		$75.24				
WEIGAND, JEFF	RMB SFTY GLASSES		$100.00	41	226	2100	5/5/2009
	Total for Vendor WEIGAND, JEFF		$100.00				
WEINBERG, SCOTT	BLDG BND RFND P20879		$80.00	150	645	3710	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WEINBERG, SCOTT		$80.00				
WEISLING, JOAN	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor WEISLING, JOAN		$100.00				
WEISS, BRANDON	BND RLS P19904		$300.00	150	645	3710	3/30/2009
	Total for Vendor WEISS, BRANDON		$300.00				
WELCH BROS INC	BARREL RISERS FOR MANHOLES		$1,264.00	31	213	2230	9/8/2009
	Total for Vendor WELCH BROS INC		$1,264.00				
WELCH, ELIZABETH	C91189 67.29 MI 5/27/09		$37.01	23	450	3210	6/16/2009
WELCH, ELIZABETH	C92266 NH ADM LIC RNWL		$102.50	23	450	3730	11/3/2009
WELCH, ELIZABETH	WRG OBJT PL 11/10		($102.50)	23	450	3730	11/16/2009
WELCH, ELIZABETH	WRG OBJT PL 11/10		$102.50	23	450	3700	11/16/2009
	Total for Vendor WELCH, ELIZABETH		$139.51				
WELCH, JOHN	BND REL P21376		$250.00	150	645	3710	11/10/2009
	Total for Vendor WELCH, JOHN		$250.00				
WELCH, NORMAN	R/A #136567		$480.00	01	685	3031	12/1/2009
	Total for Vendor WELCH, NORMAN		$480.00				
WELDON-LINNE & VOGT	SVCS 09C948 3/24-6/29		$1,780.00	07	797	3060	9/22/2009
	Total for Vendor WELDON-LINNE & VOGT		$1,780.00				
WELDSTAR CO	CYLNDR RNTL		$62.40	41	226	3510	1/13/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	2/9/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	3/10/2009
WELDSTAR CO	CYLINDER RENTAL		$58.24	41	226	3510	4/8/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WELDSTAR CO	CYLINDER RENTAL		$62.40	41	226	3510	6/9/2009
WELDSTAR CO	WELDING SHIELDING GAS		$200.36	41	226	2110	6/22/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	7/14/2009
WELDSTAR CO	CYLINDER RENTAL		$62.40	41	226	3510	8/11/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	9/22/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	10/6/2009
WELDSTAR CO	CYLNDR RENTAL		$62.40	41	226	3510	11/10/2009
WELDSTAR CO	CYLINDER RENTAL		$64.48	41	226	3510	12/8/2009
	Total for Vendor WELDSTAR CO		$959.56				
WELL BUILDING MAINTENANCE	BLDG BND RFND P18528		$80.00	150	645	3710	4/28/2009
	Total for Vendor WELL BUILDING MAINTENANCE		$80.00				
WELLNESS INC	BLOOD TEST - HEALTH RISK	S15932	$71,475.00	01	750	3090	12/8/2009
	Total for Vendor WELLNESS INC		$71,475.00				
WELLS FARGO HOME MORTAGE	M/A #151885		$1,209.65	01	685	3031	2/4/2009
WELLS FARGO HOME MORTAGE	1/2 MNTH'S MRTG #158291		$551.39	01	685	3031	10/13/2009
	Total for Vendor WELLS FARGO HOME MORTAGE		$1,761.04				
WELTIN, MARGARET M	BLDG BND RFND P20427		$100.00	150	645	3710	6/16/2009
	Total for Vendor WELTIN, MARGARET M		$100.00				
WELZ, LINDA	BLDG BOND REFUND P21214		$80.00	150	645	3710	9/22/2009
	Total for Vendor WELZ, LINDA		$80.00				
WENDT, PAUL	EXP ED 1/19-21, WI		$639.26	41	226	3210	2/3/2009
WENDT, PAUL	264 MI 2/10-12		$154.44	41	226	3210	2/25/2009
	Total for Vendor WENDT, PAUL		$793.70				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WENK, PETER L	RESPITE 5/15-6/23/09		$197.50	58	181	3135	7/14/2009
WENK, PETER L	RESPITE 6/27-8/6		$205.00	58	181	3135	8/31/2009
WENK, PETER L	RESPITE 9/17 - 27/09		$347.50	58	181	3135	10/20/2009
	Total for Vendor WENK, PETER L		$750.00				
WERNECKE, RANDALL	33.7 MI 2/13		$19.72	35	472	3210	3/3/2009
WERNECKE, RANDALL	33 MI 4/10/09		$18.15	35	472	3210	4/20/2009
	Total for Vendor WERNECKE, RANDALL		$37.87				
WESCO RECEIVABLES CORP	BREAKER SYSTEM SWITCHES		$148.00	31	214	2230	9/28/2009
	Total for Vendor WESCO RECEIVABLES CORP		$148.00				
WESCOT ROOFING	BLDG BOND REFUND P21090		$80.00	150	645	3710	8/31/2009
	Total for Vendor WESCOT ROOFING		$80.00				
WEST & SONS TOWING INC	TOWING H93		$300.00	41	226	3691	1/13/2009
WEST & SONS TOWING INC	TOWING H-34		$230.00	41	226	3691	1/26/2009
WEST & SONS TOWING INC	TOWING #33		$120.50	31	213	3691	1/27/2009
WEST & SONS TOWING INC	TOWING PD-1		$190.50	41	226	3691	3/10/2009
WEST & SONS TOWING INC	TOWING #26		$250.00	31	213	3691	3/10/2009
WEST & SONS TOWING INC	TOWING		$110.00	01	400	3691	5/4/2009
WEST & SONS TOWING INC	TOWING HE8		$121.50	41	226	3691	5/26/2009
WEST & SONS TOWING INC	TOWING #23		$150.00	31	213	3691	5/26/2009
WEST & SONS TOWING INC	TOWING SA-517/H-52		$395.00	41	226	3691	7/14/2009
WEST & SONS TOWING INC	JUMP START AC-1		$85.00	41	226	3691	8/10/2009
WEST & SONS TOWING INC	JUMP START SA-507		$75.00	41	226	3691	8/24/2009
WEST & SONS TOWING INC	TOWING		$113.50	01	400	3691	9/28/2009
WEST & SONS TOWING INC	TOWING H-70/SA 505 9/8,15		$652.50	41	226	3691	10/6/2009
WEST & SONS TOWING INC	TOWING		$290.00	01	400	3691	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEST & SONS TOWING INC	TOWING H 54		$230.00	41	226	3691	11/20/2009
	Total for Vendor WEST & SONS TOWING INC		$3,313.50				
WEST BRANCH PROMOTIONS	BADGE HOLDERS		$452.25	16	343	2100	3/3/2009
	Total for Vendor WEST BRANCH PROMOTIONS		$452.25				
WEST CENTRAL ANESTHESIOLOGISTS	ARRESTEE MDCL 08		$3,040.00	01	400	3070	2/11/2009
WEST CENTRAL ANESTHESIOLOGISTS	ARRESTEE MDCL 09		$1,386.00	01	400	3070	8/10/2009
WEST CENTRAL ANESTHESIOLOGISTS	ARRESTEE MDCL 09 8/5		$4,546.00	01	400	3070	9/21/2009
	Total for Vendor WEST CENTRAL ANESTHESIOLOGISTS		$8,972.00				
WEST CHICAGO POLICE DEPT	CD 08-15B MAIN PARK		$2,019.84	54	874	3923	1/12/2009
WEST CHICAGO POLICE DEPT	CD 08-15A WESTWOOD		$2,019.84	54	874	3923	1/12/2009
WEST CHICAGO POLICE DEPT	CD 08-15A,WSTWD/15B MN PK		$12,200.04	54	874	3923	3/11/2009
WEST CHICAGO POLICE DEPT	WSTWD,MNPK CD 08-15A,B		$3,426.19	54	878	3923	4/8/2009
WEST CHICAGO POLICE DEPT	CD 09-16A RIVERWOODS		$12,801.16	54	878	3897	11/4/2009
	Total for Vendor WEST CHICAGO POLICE DEPT		$32,467.07				
WEST CHICAGO ROOFING	BLDG BND RFND P20432		$80.00	150	645	3710	7/1/2009
	Total for Vendor WEST CHICAGO ROOFING		$80.00				
WEST GOVERNMENT SERVICES	MARCH SERVICE FEE		$25.00	01	400	3090	4/27/2009
WEST GOVERNMENT SERVICES	JUNE SERVICE FEE		$25.00	01	400	3090	7/28/2009
WEST GOVERNMENT SERVICES	SVC FEE - APR & MAY 09		$50.00	01	400	3090	8/3/2009
WEST GOVERNMENT SERVICES	SERVICE FEE - JUL 09		$25.00	01	400	3090	8/26/2009
WEST GOVERNMENT SERVICES	SERVICE FEE - AUGUST 09		$25.00	01	400	3090	9/22/2009
WEST GOVERNMENT SERVICES	SVCS FEE SEPT'09		$25.00	01	400	3090	11/9/2009
WEST GOVERNMENT SERVICES	SERVICE FEE OCT 09		$25.00	01	400	3090	12/1/2009
	Total for Vendor WEST GOVERNMENT SERVICES		$200.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEST HAVEN APARTMENTS	R/A 77353		$695.00	01	685	3031	1/28/2009
	Total for Vendor WEST HAVEN APARTMENTS		$695.00				
WEST PAC INDUSTRIES	SAW BLADES		$101.64	41	226	2020	2/10/2009
WEST PAC INDUSTRIES	BARRELL PUMP		$135.09	41	226	2020	10/6/2009
	Total for Vendor WEST PAC INDUSTRIES		$236.73				
WEST PAYMENT CENTER	ILLINOIS TRIAL BOOKS		$218.00	01	360	2100	12/29/2008
WEST PAYMENT CENTER	AM LW V39, AL FED V32		$290.62	01	420	2100	1/5/2009
WEST PAYMENT CENTER	IL TRIAL HANDBOOKS		$2,601.10	01	360	2100	1/27/2009
WEST PAYMENT CENTER	ONLN RESEARCH DEC'08		$31.00	01	470	2100	2/4/2009
WEST PAYMENT CENTER	ILL PATT JURY INS		$1,270.50	01	360	2100	2/4/2009
WEST PAYMENT CENTER	ONLINE RESEARCH JAN'09		$31.00	01	470	2100	2/18/2009
WEST PAYMENT CENTER	AM LW V40 IL DIG IL COMP		$488.26	01	420	2100	5/18/2009
WEST PAYMENT CENTER	BOOK SUBS		$1,828.00	01	360	2100	6/1/2009
WEST PAYMENT CENTER	VEH CODE/CRIM LW PROC		$1,237.22	01	420	2100	6/8/2009
WEST PAYMENT CENTER	AM LW,IL DIG,IL COMP STAT		$3,686.50	01	420	2100	6/8/2009
WEST PAYMENT CENTER	IL COMPILED STATUTE BOOKS		$138.00	01	582	2100	6/16/2009
WEST PAYMENT CENTER	BOOKS		$576.00	01	360	2100	6/16/2009
WEST PAYMENT CENTER	IL STATUTE BOOKS		$237.00	01	760	2100	6/17/2009
WEST PAYMENT CENTER	IL COMP STATUTES		$378.00	01	600	2100	6/23/2009
WEST PAYMENT CENTER	BOOKS		$2,072.50	01	360	2100	6/24/2009
WEST PAYMENT CENTER	IL COMPILED STATUTE BOOKS		$378.00	01	580	2100	6/29/2009
WEST PAYMENT CENTER	2 SETS IL 08 STATUTE BOOKS		$378.00	01	930	2100	6/29/2009
WEST PAYMENT CENTER	IL COMP ST BAR 08 V1-V9 (9)		$189.00	01	100	2100	6/30/2009
WEST PAYMENT CENTER	IL COMP ST BAR BKS (08)		$378.00	37	621	2100	7/20/2009
WEST PAYMENT CENTER	IL LEGIS SVC SUB 7/2/09-10		$480.48	01	100	2100	7/27/2009
WEST PAYMENT CENTER	AM LW II DIG II COMP		$1,663.87	01	420	2100	8/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEST PAYMENT CENTER	IL CRT RULES, AM LW/CM		$1,974.45	01	420	2100	8/11/2009
WEST PAYMENT CENTER	DUI BOOKS		$384.00	01	360	2100	8/17/2009
WEST PAYMENT CENTER	IL COMP STAT ST BAR EDIT		$829.50	01	420	2100	8/17/2009
WEST PAYMENT CENTER	9-CRIM LAW PROC/V1-V9 S BAR		$796.50	01	470	2100	8/18/2009
WEST PAYMENT CENTER	1-CRIM LAW PROC		$67.50	01	473	2100	8/18/2009
WEST PAYMENT CENTER	1-CRIM & MOTOR VEH LAW		$72.00	01	473	2100	8/18/2009
WEST PAYMENT CENTER	1-CRIM LAW PROC		$84.00	01	470	2100	8/18/2009
WEST PAYMENT CENTER	2-CRIM & MOTOR VEH LAW		$144.00	01	470	2100	8/18/2009
WEST PAYMENT CENTER	1-CRIM & MOTOR VEH LAW		$72.00	17	490	2100	8/18/2009
WEST PAYMENT CENTER	5-CRIM LAW PROC		$420.00	17	490	2100	8/18/2009
WEST PAYMENT CENTER	IL COMP 09PP AM LW		$1,784.25	01	420	2100	8/18/2009
WEST PAYMENT CENTER	2-CRIM & MOTOR VEH LAW		$144.00	35	472	2100	8/18/2009
WEST PAYMENT CENTER	15-CRIM LAW PROC		$1,012.50	35	472	2100	8/18/2009
WEST PAYMENT CENTER	COURT RULES/STATE & FEDERAL		$567.00	01	340	2100	8/25/2009
WEST PAYMENT CENTER	AM LAW V38,V45 ALR		$658.50	01	420	2100	8/25/2009
WEST PAYMENT CENTER	IL PTN JURY INSTRUCTN CRM		$276.40	01	420	2100	9/23/2009
WEST PAYMENT CENTER	HOMICIDE BOOKS		$268.00	01	360	2100	9/30/2009
WEST PAYMENT CENTER	BOOKS		$350.40	01	360	2100	10/19/2009
WEST PAYMENT CENTER	SUBSCRIPTIONS 100576297		$1,406.40	01	360	2100	10/27/2009
WEST PAYMENT CENTER	AM LAW RPT, II DIG 2 D		$2,311.47	01	420	2100	11/3/2009
WEST PAYMENT CENTER	AM LAW, II DIG, II COMP		$4,138.06	01	420	2100	11/23/2009
WEST PAYMENT CENTER	SUBSC BOOKS		$1,297.00	01	360	2100	12/2/2009
WEST PAYMENT CENTER	AM LAW 6TH V28		$161.25	01	420	2100	12/2/2009
WEST PAYMENT CENTER	LP ONLINE LGL RSRCH 11/08	09E13188	$1,414.96	01	350	2100	12/29/2008
WEST PAYMENT CENTER	CHRGS DEC 08	09E13188	$1,413.82	01	350	2100	2/2/2009
WEST PAYMENT CENTER	NOV 08 WESTLAW ONLINE	09E13189	$2,969.00	01	420	2100	12/30/2008
WEST PAYMENT CENTER	ONLINE CHGS/DEC 08	09E13189	$2,969.00	01	420	2100	2/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEST PAYMENT CENTER	LP ONLINE RESEARCH 11/1-30	09E13190	$31.00	01	470	2100	12/29/2008
WEST PAYMENT CENTER	NOV ONLINE CHRGS	09E13191	$845.00	01	360	2100	12/29/2008
WEST PAYMENT CENTER	DECEMBER ONLINE CHARGES	09E13191	$845.00	01	360	2100	1/21/2009
WEST PAYMENT CENTER	LP LEGAL BOOKS10/7-11/6	09E14596	$1,051.50	01	350	2100	12/30/2008
WEST PAYMENT CENTER	LGL RSRCH MTRL 11/7-12/6	E15168	$4,185.47	34	370	2100	1/12/2009
WEST PAYMENT CENTER	LP LGL RSRCH MTRL	E15168	$1,343.20	34	370	2100	1/12/2009
WEST PAYMENT CENTER	WEST STATEMENT 12/07-1/06	E15168	$2,384.99	34	370	2100	1/27/2009
WEST PAYMENT CENTER	WEST STATEMENT 1/1-31/09	E15168	$2,035.25	34	370	2100	2/23/2009
WEST PAYMENT CENTER	LGL RSRCH MTRLS 1/29-2/28	E15168	$2,367.74	34	370	2100	3/24/2009
WEST PAYMENT CENTER	WEST STMNT 3/1-3/31	E15168	$6,305.41	34	370	2100	4/28/2009
WEST PAYMENT CENTER	LGL RSRCH MTLS 3/31-4/30	E15168	$2,736.99	34	370	2100	5/19/2009
WEST PAYMENT CENTER	WEST'S STMT 5/1-5/31	E15168	$4,876.49	34	370	2100	6/29/2009
WEST PAYMENT CENTER	GL RSRCH MTRLS 5/3-6/30/09	E15168	$7,345.45	34	370	2100	7/29/2009
WEST PAYMENT CENTER	MONTHLY STMNT 7/1-7/31	E15168	$3,925.49	34	370	2100	8/25/2009
WEST PAYMENT CENTER	LGL RSRCH MTLS 8/17	E15168	$412.00	34	370	2100	9/15/2009
WEST PAYMENT CENTER	BLACKS LAW DICTIONARY 9TH	E15168	$75.00	34	370	2100	9/22/2009
WEST PAYMENT CENTER	WEST STMT 8/5-9/4/09 CM	E15168	$5,875.71	34	370	2100	11/3/2009
WEST PAYMENT CENTER	WEST'S VAR SUBS AUG 09	E15168	$512.99	34	370	2100	12/1/2009
WEST PAYMENT CENTER	LEGAL RSRCH MTRL 9/09-11/09	E15168	$7,136.82	34	370	2100	12/2/2009
WEST PAYMENT CENTER	LEGAL BOOKS 11/7-12/6/08	E15211	$632.00	01	350	2100	12/30/2008
WEST PAYMENT CENTER	IL DECISIONS V322ETC	E15211	$938.00	01	350	2100	2/4/2009
WEST PAYMENT CENTER	G J LAW & PRACT FULL SET	E15211	$227.20	01	350	2100	2/18/2009
WEST PAYMENT CENTER	DIVORCE PLANNER CD ROM 2/09	E15211	$57.50	01	350	2100	2/24/2009
WEST PAYMENT CENTER	CDROM DIV PLANNER 3/2009	E15211	$989.00	01	350	2100	3/24/2009
WEST PAYMENT CENTER	CDROM DIV PLNNR 4/09 NTWRK	E15211	$542.67	01	350	2100	4/27/2009
WEST PAYMENT CENTER	IL FAM LAW/RULES	E15211	$797.50	01	350	2100	5/18/2009
WEST PAYMENT CENTER	INFO CHARGES APRIL'09	E15211	$1,713.73	01	350	2100	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEST PAYMENT CENTER	CDROM IL DIV PLAN MATH,ETC	E15211	$2,946.67	01	350	2100	5/26/2009
WEST PAYMENT CENTER	IL CRMNL LAW & PROCEDURE	E15211	$1,915.20	01	350	2100	5/26/2009
WEST PAYMENT CENTER	IL COMPL STAT ST BAR	E15211	$1,516.80	01	350	2100	6/9/2009
WEST PAYMENT CENTER	2008 IL COMP ST BAR ASSOC	E15211	$189.00	01	350	2100	6/23/2009
WEST PAYMENT CENTER	II COURT RULES CIVIL	E15211	$1,140.80	01	350	2100	6/29/2009
WEST PAYMENT CENTER	LEGAL PUBLN	E15211	$1,365.51	01	350	2100	6/30/2009
WEST PAYMENT CENTER	LEGAL BOOKS/UPDATES CIR CRT	E15211	($1,713.73)	01	350	2100	7/15/2009
WEST PAYMENT CENTER	IL LGSLTV SUB 6/27-6/26/10	E15211	$1,315.59	01	350	2100	7/28/2009
WEST PAYMENT CENTER	CRMNAL LAW NEWS/CD FINPLAN	E15211	$1,069.59	01	350	2100	8/25/2009
WEST PAYMENT CENTER	CD ROM FINPLAN GL/NTWRK	E15211	$557.67	01	350	2100	9/22/2009
WEST PAYMENT CENTER	IL CT RULES CIVIL PROC 7/09	E15211	$198.00	01	350	2100	10/5/2009
WEST PAYMENT CENTER	LGL BKS/UP DATES 10/09	E15211	$1,355.17	01	350	2100	10/26/2009
WEST PAYMENT CENTER	LP INFO CHRGS NOV 08	E15244	$3,675.94	34	370	2100	1/12/2009
WEST PAYMENT CENTER	ONLINE LGL RSRCH/PASSWORDS	E15244	$4,290.90	34	370	2100	1/27/2009
WEST PAYMENT CENTER	WEST INFO CHRGS 1/09	E15244	$4,290.90	34	370	2100	2/23/2009
WEST PAYMENT CENTER	CHRGS PATRON ACT/LIB PSWRDS	E15244	$4,290.90	34	370	2100	3/24/2009
WEST PAYMENT CENTER	INFO CHRGS MAR'09	E15244	$4,290.90	34	370	2100	4/14/2009
WEST PAYMENT CENTER	INFO CHRGS 04/09	E15244	$4,290.90	34	370	2100	5/19/2009
WEST PAYMENT CENTER	INFO CHGS/LIB PSSWRDS	E15244	$4,290.90	34	370	2100	6/22/2009
WEST PAYMENT CENTER	LGL RSRCH/PSSWRDS 6/09	E15244	$4,290.90	34	370	2100	7/27/2009
WEST PAYMENT CENTER	INFO CHRGS 7/1-7/31	E15244	$4,290.90	34	370	2100	8/25/2009
WEST PAYMENT CENTER	INFO CHGS PATRONT ACC	E15244	$4,290.90	34	370	2100	9/22/2009
WEST PAYMENT CENTER	ONLINE LGL INFO CHRGS 9/09	E15244	$4,290.90	34	370	2100	11/3/2009
WEST PAYMENT CENTER	WEST INFO CHRGS 10/1-31	E15244	$4,290.90	34	370	2100	11/23/2009
WEST PAYMENT CENTER	WESTLAW ONLINE JAN 09	E15311	$2,969.00	01	420	2100	2/18/2009
WEST PAYMENT CENTER	ONLINE LGLG RESRCH 2/09	E15311	$2,730.02	01	420	2100	3/18/2009
WEST PAYMENT CENTER	MARCH 09 WESTLAW ONLINE	E15311	$2,730.02	01	420	2100	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WEST PAYMENT CENTER	APRIL'09 WETLAW ONLINE	E15311	$2,730.02	01	420	2100	5/19/2009
WEST PAYMENT CENTER	WESTLAW ONLINE MAY 09	E15311	$2,730.02	01	420	2100	6/16/2009
WEST PAYMENT CENTER	JUNE 09 WESTLAW ONLINE	E15311	$2,730.02	01	420	2100	7/21/2009
WEST PAYMENT CENTER	WESTLAW ONLN JUL'09	E15311	$2,730.02	01	420	2100	8/25/2009
WEST PAYMENT CENTER	AUG'09 WESTLAW ONLINE	E15311	$2,730.02	01	420	2100	9/23/2009
WEST PAYMENT CENTER	WEST LAW ONLINE 9/09	E15311	$2,730.02	01	420	2100	11/2/2009
WEST PAYMENT CENTER	WESTLAW ONLINE - OCT 09	E15311	$2,730.02	01	420	2100	11/16/2009
WEST PAYMENT CENTER	ONLINE CHGS JAN 09	E15312	$845.00	01	360	2100	2/18/2009
WEST PAYMENT CENTER	FEB ON LINE CHRGS	E15312	$1,023.74	01	360	2100	3/23/2009
WEST PAYMENT CENTER	MARCH ONLINE CHARGES	E15312	$1,023.74	01	360	2100	4/20/2009
WEST PAYMENT CENTER	ONLINE CHGS APR 09	E15312	$1,023.74	01	360	2100	5/22/2009
WEST PAYMENT CENTER	MAY ONLINE CHARGES	E15312	$1,023.74	01	360	2100	6/19/2009
WEST PAYMENT CENTER	JUN ONLINE CHRGS	E15312	$1,023.74	01	360	2100	7/21/2009
WEST PAYMENT CENTER	ONLINE CHGS JUL 09	E15312	$1,023.74	01	360	2100	8/25/2009
WEST PAYMENT CENTER	AUG ONLINE CHRGS	E15312	$1,023.74	01	360	2100	9/22/2009
WEST PAYMENT CENTER	ONLINE CHGS 9/09	E15312	$1,023.74	01	360	2100	10/26/2009
WEST PAYMENT CENTER	OCT-09 ONLINE CHARGES	E15312	$1,023.74	01	360	2100	12/1/2009
WEST PAYMENT CENTER	LEGAL RESEARCH PASSWRD 1/09	E15313	$1,413.63	01	350	2100	2/24/2009
WEST PAYMENT CENTER	INFO CHARGES FEB 2009	E15313	$1,714.56	01	350	2100	3/24/2009
WEST PAYMENT CENTER	INFO CHARGES MARCH 08	E15313	$1,715.07	01	350	2100	4/20/2009
WEST PAYMENT CENTER	INFO CHGS MAY 2009	E15313	$1,714.18	01	350	2100	6/19/2009
WEST PAYMENT CENTER	PASSWORDS - ONLN LGL RESEAR	E15313	$1,713.73	01	350	2100	7/15/2009
WEST PAYMENT CENTER	INFO CHARGES JUNE'09	E15313	$1,713.45	01	350	2100	7/28/2009
WEST PAYMENT CENTER	INFO CHGS 7/09	E15313	$1,715.46	01	350	2100	8/17/2009
WEST PAYMENT CENTER	INFO CHARGES 8/09	E15313	$1,714.17	01	350	2100	9/22/2009
WEST PAYMENT CENTER	INFO CHARGES SEPT'09	E15313	$1,715.22	01	350	2100	10/26/2009
WEST PAYMENT CENTER	INFO CHRGS OCT 09	E15313	$1,714.42	01	350	2100	11/16/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WEST PAYMENT CENTER		$223,899.95				
WEST SIDE EXCHANGE	E-79 STARTER/JD FILTERS		$642.44	41	226	2200	4/8/2009
WEST SIDE EXCHANGE	E-427 JOHN DEERE PARTS		$954.24	41	226	2200	5/26/2009
WEST SIDE EXCHANGE	E-409 JOHN DEERE PARTS		$2,223.46	41	226	2200	6/22/2009
WEST SIDE EXCHANGE	GE-4 JOHN DEERE PARTS		$115.26	41	226	2200	6/22/2009
WEST SIDE EXCHANGE	JD PULLEYS/SPINDLES		$568.95	41	226	2200	7/14/2009
WEST SIDE EXCHANGE	JACK FOR E-75		$190.00	31	213	2200	11/17/2009
	Total for Vendor WEST SIDE EXCHANGE		$4,694.35				
WEST SUBURBAN JOBS COUNCIL	1 YR MBRSHP'09		$20.00	01	680	3730	2/24/2009
WEST SUBURBAN JOBS COUNCIL	1 YR MBERSHP 2009		$20.00	53	803	3730	3/9/2009
	Total for Vendor WEST SUBURBAN JOBS COUNCIL		$40.00				
WEST SUBURBAN TRAVELERS	GOV CVL PRAC CONF 2 PEO		$330.00	01	420	3210	1/16/2009
WEST SUBURBAN TRAVELERS	LIMO TO AIRPORT IACREOT MTG		$197.00	01	930	3210	2/23/2009
WEST SUBURBAN TRAVELERS	LIMO SVC IACREOT CONF 1/19		$319.89	01	930	3210	3/16/2009
WEST SUBURBAN TRAVELERS	SEM 2-1,6 FENCL		$134.00	01	422	3210	3/16/2009
WEST SUBURBAN TRAVELERS	SEM 5/3-8 PAWL		$94.00	01	420	3210	6/19/2009
WEST SUBURBAN TRAVELERS	LIMO INVSTG05CF3478		$104.00	07	797	3210	7/20/2009
WEST SUBURBAN TRAVELERS	LIMO INVSTG 05CF3478		$110.00	01	420	3758	7/20/2009
WEST SUBURBAN TRAVELERS	LIMOS JULY IACREOT CONF		$605.08	01	930	3210	8/24/2009
WEST SUBURBAN TRAVELERS	LIMO AGACL 7/28-8/1		$238.85	01	420	3210	8/31/2009
WEST SUBURBAN TRAVELERS	LIMO SEMINARS 8/19-8/28		$299.00	01	420	3210	10/5/2009
WEST SUBURBAN TRAVELERS	WITN EXPS 09CF1386, 1387		$105.80	01	420	3110	11/3/2009
WEST SUBURBAN TRAVELERS	LIMOS IACREOT MTG 10/4,7		$393.30	01	930	3210	11/23/2009
WEST SUBURBAN TRAVELERS	WITNESS EXP 05CF3491		$52.90	01	420	3758	11/24/2009
WEST SUBURBAN TRAVELERS	WITNESS EXP 06CF238		$89.70	01	420	3110	11/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WEST SUBURBAN TRAVELERS		$3,073.52				
WEST TOWN REFRIGERATION CORP	FM91053 SERVICE CALL		$603.25	01	700	3690	10/20/2009
	Total for Vendor WEST TOWN REFRIGERATION CORP		$603.25				
WEST WIND MOTEL	MTL, 5 DAYS #146787		$275.00	01	685	3031	12/30/2008
	Total for Vendor WEST WIND MOTEL		$275.00				
WEST, WILLIAM	259 MI 12/1-24/08		$151.52	01	610	3210	1/12/2009
WEST, WILLIAM	287 MI 1/5-30		$167.90	01	610	3210	2/11/2009
WEST, WILLIAM	291 MI 2/2-27		$170.24	01	610	3210	3/9/2009
WEST, WILLIAM	169 MI 3/2-16/09		$98.87	01	610	3210	4/7/2009
WEST, WILLIAM	167 MI 3/17-31/09		$91.85	01	610	3210	4/7/2009
WEST, WILLIAM	283 MI 4/1-30/09		$155.65	01	610	3210	5/12/2009
WEST, WILLIAM	199 MI 5/1-29/09		$109.45	01	610	3210	6/8/2009
WEST, WILLIAM	223 MI 6/1-26/09		$122.65	01	610	3210	7/6/2009
WEST, WILLIAM	228 MI 7/6-31		$125.40	01	610	3210	8/10/2009
WEST, WILLIAM	230 MI 9/1-30		$126.50	01	610	3210	10/13/2009
WEST, WILLIAM	215 MI 10/1-30/09		$118.25	01	610	3210	11/17/2009
WEST, WILLIAM	210 MI 11/2-11/30		$115.50	01	610	3210	12/9/2009
	Total for Vendor WEST, WILLIAM		$1,553.78				
WESTERHOLM, DAVID C	BLDG BND RFND P19497		$100.00	150	645	3710	12/29/2008
	Total for Vendor WESTERHOLM, DAVID C		$100.00				
WESTERN DUPAGE LANDSCAPING INC	BND REL P21142		$80.00	150	645	3710	10/27/2009
	Total for Vendor WESTERN DUPAGE LANDSCAPING INC		$80.00				
WESTERN IRRIGATION INC	2009 IRRIGATION SYS SVC		$800.00	41	226	3600	1/26/2009
WESTERN IRRIGATION INC	BLDG BND RFND P20508		$80.00	150	645	3710	7/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WESTERN IRRIGATION INC	BND REL P20507		$80.00	150	645	3710	7/21/2009
	Total for Vendor WESTERN IRRIGATION INC		$960.00				
WESTERN-SOUTHERN LIFE	LIFE INS 153164		$65.00	01	685	3031	3/17/2009
	Total for Vendor WESTERN-SOUTHERN LIFE		$65.00				
WESTIN KIERLAND RESORT	MARKAS/LAWSON NOVA AZ		$1,403.38	01	420	3210	8/3/2009
WESTIN KIERLAND RESORT	MCCORMAC NOVA AZ 8/23-28		$635.58	01	422	3210	8/3/2009
	Total for Vendor WESTIN KIERLAND RESORT		$2,038.96				
WESTMONT INTERIOR SUPPLY HOUSE	LP FM81402 CEILING TILES		$1,641.20	01	700	2400	1/28/2009
WESTMONT INTERIOR SUPPLY HOUSE	FM90107 CEILING TILES		$524.20	01	700	2400	2/11/2009
WESTMONT INTERIOR SUPPLY HOUSE	FM90739 CEILING TILES		$4,996.48	01	700	2400	6/15/2009
	Total for Vendor WESTMONT INTERIOR SUPPLY HOUSE		$7,161.88				
WESTMONT PHARMACY	TITLE III BE TRANSFER CHAIR		$200.00	58	181	3090	7/21/2009
	Total for Vendor WESTMONT PHARMACY		$200.00				
WESTMONT PHARMACY &	GAP-MISC MEDICAL SUPPLIES		$500.00	58	181	3135	5/19/2009
WESTMONT PHARMACY &	FCS 1 RX'S		$65.00	58	181	3750	6/9/2009
	Total for Vendor WESTMONT PHARMACY &		$565.00				
WESTMONT SHELL	TOWING		$50.00	01	400	3691	2/2/2009
WESTMONT SHELL	TOWING		$135.00	01	400	3691	2/13/2009
WESTMONT SHELL	TOWING		$139.00	01	400	3691	3/30/2009
WESTMONT SHELL	TOWING		$244.00	01	400	3690	8/26/2009
	Total for Vendor WESTMONT SHELL		$568.00				
WESTMORE SUPPLY COMPANY	REG 123961 HEATING		$291.00	65	163	3137	12/30/2008
WESTMORE SUPPLY COMPANY	REG #151335 - HEATING		$271.00	53	848	3137	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WESTMORE SUPPLY COMPANY	REG 153956 - HEATING		$271.00	53	848	3137	11/2/2009
	Total for Vendor WESTMORE SUPPLY COMPANY		$833.00				
WEST-TECH PRINTING	DEC 08 BROCHURES		$186.00	53	803	3100	12/29/2008
WEST-TECH PRINTING	JANURAY 09 BROCHURES		$266.00	53	803	3100	1/13/2009
WEST-TECH PRINTING	FEB'09 BROCHURES		$240.00	53	803	3100	2/6/2009
WEST-TECH PRINTING	MAR 09 BROCHURES		$240.00	53	803	3100	3/4/2009
WEST-TECH PRINTING	APRIL 09 BRUCHURES		$352.50	53	803	3100	4/14/2009
WEST-TECH PRINTING	MAY 09 BROCHURES		$240.00	53	803	3100	5/6/2009
WEST-TECH PRINTING	JUN 09 BROCHURES		$120.00	53	803	3100	6/16/2009
WEST-TECH PRINTING	JUL 09 BROCHURES		$165.00	53	803	3100	7/14/2009
WEST-TECH PRINTING	COLOR PAPER		$90.00	53	828	2100	7/28/2009
WEST-TECH PRINTING	SEPT'09 BROCHURES		$210.00	53	828	3100	9/9/2009
WEST-TECH PRINTING	OCT'09 BROCHURES		$185.00	53	828	3100	10/14/2009
WEST-TECH PRINTING	OCT'09 BROCHURES		$45.00	53	828	3100	10/20/2009
WEST-TECH PRINTING	OCT'09 BROCHURES		$165.00	53	828	3100	10/20/2009
WEST-TECH PRINTING	VD CK 821777 PL 10/20		($185.00)	53	828	3100	10/20/2009
WEST-TECH PRINTING	NOV 09 BROCHURES		$277.50	53	828	3100	11/10/2009
WEST-TECH PRINTING	DEC 09 BROCHURES		$180.00	53	828	3100	12/8/2009
	Total for Vendor WEST-TECH PRINTING		$2,777.00				
WETZKER, BENSON F	BLDG BOND REFUND P20022		$100.00	150	645	3710	10/28/2009
	Total for Vendor WETZKER, BENSON F		$100.00				
WETZKER, CHERYL A	BLDG BOND REFUND P19759		$100.00	150	645	3710	10/28/2009
	Total for Vendor WETZKER, CHERYL A		$100.00				
WHEATLAND TITLE GUARANTY	TITLE REPORT GLEN ELLYN		$303.00	406	217	4410	8/19/2009
WHEATLAND TITLE GUARANTY	TTL RPRT/GREENE RD		$309.00	406	217	4410	8/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATLAND TITLE GUARANTY	TITLE REPORT GREENE ROAD		$309.00	406	217	4410	8/25/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$350.00	41	226	3090	1/26/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$100.00	41	226	3090	1/26/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$1,786.50	41	226	3090	1/26/2009
WHEATLAND TITLE GUARANTY	TITLE INS VARS CO HWYS	09S14765	$686.25	41	226	3090	2/3/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$84.50	41	226	3090	2/24/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$100.50	41	226	3090	3/4/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$50.00	41	226	3090	3/4/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$50.00	41	226	3090	3/4/2009
WHEATLAND TITLE GUARANTY	TITLE INS/BELMONT @ PRAIRIE	09S14765	$275.25	41	226	3090	4/14/2009
WHEATLAND TITLE GUARANTY	TITLE INS/75TH & WOODWARD	09S14765	$1,800.00	41	226	3090	4/14/2009
WHEATLAND TITLE GUARANTY	TITLE INS/THRNDL AVE BRDG	09S14765	$95.75	41	226	3090	4/14/2009
WHEATLAND TITLE GUARANTY	TITLE INS/NPRVILLE & WRRNVI	09S14765	$50.00	41	226	3090	4/14/2009
WHEATLAND TITLE GUARANTY	TITLE INS/BLOOMINGDALE RD	09S14765	$143.00	41	226	3090	4/14/2009
WHEATLAND TITLE GUARANTY	SEC 07-00232-04WR	09S14765	$600.00	41	226	3090	5/11/2009
WHEATLAND TITLE GUARANTY	SEC 07-00232-04-WR	09S14765	$1,200.00	41	226	3090	5/12/2009
WHEATLAND TITLE GUARANTY	SEC 05-00002-10-BT	09S14765	$50.00	41	226	3090	5/12/2009
WHEATLAND TITLE GUARANTY	SEC 07-00173-04-CH	09S14765	$109.25	41	226	3090	7/1/2009
WHEATLAND TITLE GUARANTY	SEC 07-00232-04-WR	09S14765	$2,100.00	41	226	3090	7/1/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS 6/24	09S14765	$55.25	41	226	3090	7/7/2009
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	09S14765	$300.00	41	226	3090	8/3/2009
WHEATLAND TITLE GUARANTY	SEC 99-0269-04WR	S15546	$2,400.00	41	226	3090	8/3/2009
WHEATLAND TITLE GUARANTY	SEC 99-0090-03-DR	S15546	$600.00	41	226	3090	8/3/2009
WHEATLAND TITLE GUARANTY	TITLE INS VARS CO HWYS	S15546	$128.50	41	226	3090	8/10/2009
WHEATLAND TITLE GUARANTY	SEC 07-00173-04 CH	S15546	$160.00	41	226	3090	8/17/2009
WHEATLAND TITLE GUARANTY	SEC 02-00184-11 CH	S15546	$109.25	41	226	3090	8/17/2009
WHEATLAND TITLE GUARANTY	SEC 99-00269-04-WR	S15546	$600.00	41	226	3090	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATLAND TITLE GUARANTY	TITLE INS VAR CO HWYS	S15546	$300.00	41	226	3090	9/21/2009
WHEATLAND TITLE GUARANTY	TITLE INS/VAR CO HWYS	S15546	$75.50	41	226	3090	9/21/2009
WHEATLAND TITLE GUARANTY	SEC 98-00313-00-BR	S15546	$300.00	41	226	3090	11/4/2009
WHEATLAND TITLE GUARANTY	SEC 96-00286-02-WR	S15546	$50.00	41	226	3090	11/4/2009
WHEATLAND TITLE GUARANTY	SEC 99-00269-04-WR	S15546	$300.00	41	226	3090	11/16/2009
	Total for Vendor WHEATLAND TITLE GUARANTY		$15,930.50				
WHEATON EYE CLINIC	ARST MDCL RODRIGUEZ, J 12/3		$116.00	01	400	3070	1/12/2009
WHEATON EYE CLINIC	ARRESTEE MED 9/15/08		$87.00	01	400	3070	5/22/2009
WHEATON EYE CLINIC	ARST MED 09 ABRAMS,R 4/14		$209.00	01	400	3070	6/1/2009
WHEATON EYE CLINIC	ARRESTEE MDCL'09 5/11		$260.00	01	400	3070	6/23/2009
WHEATON EYE CLINIC	ARRESTEE MEDICAL 7/2/09		$304.00	01	400	3070	8/24/2009
WHEATON EYE CLINIC	ARRESTEE MDCL 09		$5,039.00	01	400	3070	9/14/2009
WHEATON EYE CLINIC	ARRESTEE MDCL'09		$335.00	01	400	3070	11/10/2009
	Total for Vendor WHEATON EYE CLINIC		$6,350.00				
WHEATON FAMILY PRACTICE LTD	C90429 EMP PHYSICAL-1		$25.00	23	450	3070	3/17/2009
WHEATON FAMILY PRACTICE LTD	C90429 EMP PHYSICAL-1		$25.00	23	450	3070	3/17/2009
WHEATON FAMILY PRACTICE LTD	C90276 PHYSICALS 11/08	09S14548	$125.00	23	450	3070	2/24/2009
WHEATON FAMILY PRACTICE LTD	C90276 PHYSICALS 11/08	09S14548	$50.00	23	450	3070	2/24/2009
WHEATON FAMILY PRACTICE LTD	C90276 PHYSICALS 11/08	09S14548	$50.00	23	450	3070	2/24/2009
WHEATON FAMILY PRACTICE LTD	C90215 MDCL DIR SVC	S15228	$1,950.00	23	450	3070	3/3/2009
WHEATON FAMILY PRACTICE LTD	C90215 MDCL DIR SVC	S15228	$1,050.00	23	450	3070	3/3/2009
WHEATON FAMILY PRACTICE LTD	C90398 MDCL DIRECTOR	S15228	$1,950.00	23	450	3070	3/31/2009
WHEATON FAMILY PRACTICE LTD	C90398 MDCL DIRECTOR	S15228	$1,050.00	23	450	3070	3/31/2009
WHEATON FAMILY PRACTICE LTD	C90635 MDCL DIRECTOR 3/09	S15228	$1,050.00	23	450	3070	4/20/2009
WHEATON FAMILY PRACTICE LTD	C90635 MDCL DIRECTOR 3/09	S15228	$1,950.00	23	450	3070	4/20/2009
WHEATON FAMILY PRACTICE LTD	C90956 MDCL DIRECTOR 3/09	S15228	$1,950.00	23	450	3070	5/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON FAMILY PRACTICE LTD	C90956 MDCL DIRECTOR 3/09	S15228	$1,050.00	23	450	3070	5/19/2009
WHEATON FAMILY PRACTICE LTD	C91037 MEDICAL DIRECTOR	S15228	$1,050.00	23	450	3070	6/16/2009
WHEATON FAMILY PRACTICE LTD	C91037 MEDICAL DIRECTOR	S15228	$1,950.00	23	450	3070	6/16/2009
WHEATON FAMILY PRACTICE LTD	C91252 MDCL DIRECTOR 5/09	S15228	$1,950.00	23	450	3070	7/21/2009
WHEATON FAMILY PRACTICE LTD	C91252 MDCL DIRECTOR 5/09	S15228	$1,050.00	23	450	3070	7/21/2009
WHEATON FAMILY PRACTICE LTD	C91668 MDCL DIR	S15228	$1,950.00	23	450	3070	8/17/2009
WHEATON FAMILY PRACTICE LTD	C91668 MDCL DIR	S15228	$1,050.00	23	450	3070	8/17/2009
WHEATON FAMILY PRACTICE LTD	C91851 MDCL DIRECTOR 8/09	S15228	$1,050.00	23	450	3070	9/15/2009
WHEATON FAMILY PRACTICE LTD	C91851 MDCL DIRECTOR 8/09	S15228	$1,950.00	23	450	3070	9/15/2009
WHEATON FAMILY PRACTICE LTD	C92103 MDCL DIR	S15228	$1,050.00	23	450	3070	10/20/2009
WHEATON FAMILY PRACTICE LTD	C92103 MDCL DIR	S15228	$1,950.00	23	450	3070	10/20/2009
WHEATON FAMILY PRACTICE LTD	C92407 MDCL DIRECTOR	S15228	$1,950.00	23	450	3070	11/23/2009
WHEATON FAMILY PRACTICE LTD	C92407 MDCL DIRECTOR	S15228	$1,050.00	23	450	3070	11/23/2009
WHEATON FAMILY PRACTICE LTD	C92526 MDCL DIR	S15228	$1,050.00	23	450	3070	12/8/2009
WHEATON FAMILY PRACTICE LTD	C92649 MEDCL DIRECTOR SVC	S15228	$1,950.00	23	450	3070	12/8/2009
WHEATON FAMILY PRACTICE LTD	C92526 MDCL DIR	S15228	$1,950.00	23	450	3070	12/8/2009
WHEATON FAMILY PRACTICE LTD	C92649 MEDCL DIRECTOR SVC	S15228	$1,050.00	23	450	3070	12/8/2009
	Total for Vendor WHEATON FAMILY PRACTICE LTD		$36,275.00				
WHEATON FIRE DEPT	ARRESTEES MEDICAL 2009		$1,368.75	01	400	3070	12/9/2009
	Total for Vendor WHEATON FIRE DEPT		$1,368.75				
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$156.00	01	400	3450	1/12/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$144.00	01	400	3450	2/2/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$162.00	01	400	3450	3/4/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$149.00	01	400	3450	4/6/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$174.00	01	400	3450	4/27/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$156.00	01	400	3450	5/26/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS 3540		$162.00	01	400	3450	6/19/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$168.00	01	400	3450	7/20/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$156.00	01	400	3450	8/17/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS 6419		$144.00	01	400	3450	9/14/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$162.00	01	400	3450	10/13/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$156.00	01	400	3450	11/6/2009
WHEATON LAUNDRY & CLEANERS	DRY CLEANING/LAB COATS		$144.00	01	400	3450	12/8/2009
	Total for Vendor WHEATON LAUNDRY & CLEANERS		$2,033.00				
WHEATON MEDICAL CENTER	CSBG MEDICAL FEES		$160.00	53	802	3070	12/9/2009
WHEATON MEDICAL CENTER	CSBG MEDICAL FEES		$170.00	53	015	3070	12/9/2009
	Total for Vendor WHEATON MEDICAL CENTER		$330.00				
WHEATON PARK DISTRICT	1ST QTR 2009 FUNDING		$32,500.00	01	798	3720	12/11/2008
WHEATON PARK DISTRICT	2ND QTR 2009 FUNDING		$32,500.00	01	798	3720	5/1/2009
WHEATON PARK DISTRICT	3RD QTR 2009 FUNDING		$32,500.00	01	798	3720	6/1/2009
WHEATON PARK DISTRICT	RMB FOR GCKGRND CK		$8.95	53	839	3090	8/19/2009
WHEATON PARK DISTRICT	4TH QTR 2009 FUNDING		$32,500.00	01	798	3720	8/25/2009
WHEATON PARK DISTRICT	MFC 8/25 JSO RETREAT		$607.40	120	807	3760	9/8/2009
WHEATON PARK DISTRICT	BLDG BOND REFUND P20238		$200.00	150	645	3710	11/2/2009
WHEATON PARK DISTRICT	MFC CONF 11/20		$2,501.00	120	807	3760	12/9/2009
	Total for Vendor WHEATON PARK DISTRICT		$133,317.35				
WHEATON ROOFING INC	BLDG BOND REFUND P17287		$100.00	150	645	3710	1/21/2009
WHEATON ROOFING INC	BLDG BND RFND P17913		$100.00	150	645	3710	4/28/2009
	Total for Vendor WHEATON ROOFING INC		$200.00				
WHEATON SANITARY DISTRICT	SWR CHGS 12/19/08		$234.61	41	226	3420	1/13/2009
WHEATON SANITARY DISTRICT	SVC 018285000 10/22-12/1		$2.96	65	148	3420	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 018285000 10/22-12/1		$8.89	151	353	3420	1/13/2009
WHEATON SANITARY DISTRICT	SWR CHRGS 3 ACCTS 12/1-1/7		$544.03	41	226	3420	2/5/2009
WHEATON SANITARY DISTRICT	WASTEWATER TRTMNT/FAM CRT		$2.96	65	148	3420	2/9/2009
WHEATON SANITARY DISTRICT	WASTEWATER TRTMNT/FAM CRT		$8.89	151	353	3420	2/9/2009
WHEATON SANITARY DISTRICT	SWR CHRGS 2/25/09		$480.85	41	226	3420	3/9/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT		$2.96	65	148	3420	3/11/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT		$8.89	151	353	3420	3/11/2009
WHEATON SANITARY DISTRICT	SEWER CHARGES 3/25		$260.75	41	226	3420	4/7/2009
WHEATON SANITARY DISTRICT	WASTEWATER TRTMNT 3/25		$2.96	65	148	3420	4/14/2009
WHEATON SANITARY DISTRICT	WASTEWATER TRTMNT 3/25		$8.89	151	353	3420	4/14/2009
WHEATON SANITARY DISTRICT	ACCT #'S 36917,36919,36759		$177.96	41	226	3420	5/6/2009
WHEATON SANITARY DISTRICT	WASTEWATER TRTMNT 3/9-4/9		$2.96	65	148	3420	5/11/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMNT 3/9-4/9		$8.89	151	353	3420	5/11/2009
WHEATON SANITARY DISTRICT	SVC 3 ACCTS 4/9-5/8		$102.68	41	226	3420	6/2/2009
WHEATON SANITARY DISTRICT	SVC 018285000 4/9-5/8		$3.00	65	148	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 018285000 4/9-5/8		$9.02	151	353	3420	6/8/2009
WHEATON SANITARY DISTRICT	SW #78706		$83.38	01	685	3031	6/22/2009
WHEATON SANITARY DISTRICT	SWR CHRGS 6/23/09		$92.81	41	226	3420	7/7/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT		$11.36	65	148	3420	7/14/2009
WHEATON SANITARY DISTRICT	SWR CHRGS 7/22/09		$95.27	41	226	3420	8/3/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT		$2.84	65	852	3420	8/18/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT		$8.52	151	353	3420	8/18/2009
WHEATON SANITARY DISTRICT	SWR CHRGS 8/24/09		$97.73	41	226	3420	9/8/2009
WHEATON SANITARY DISTRICT	ACCT #018285000 7/7-8/7/09		$3.00	65	852	3420	9/8/2009
WHEATON SANITARY DISTRICT	ACCT #018285000 7/7-8/7/09		$9.02	151	353	3420	9/8/2009
WHEATON SANITARY DISTRICT	RECLAS EXP PL 8/25		($2.22)	65	852	3420	9/23/2009
WHEATON SANITARY DISTRICT	RECLAS EXP PL 8/25		$2.22	151	353	3420	9/23/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 3 ACCTS 8/7-9/8		$92.79	41	226	3420	10/6/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT 9/22		$2.82	65	852	3420	10/6/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT 9/22		$8.20	151	353	3420	10/6/2009
WHEATON SANITARY DISTRICT	WASTEWATER TREATMENT		$11.36	151	353	3420	11/2/2009
WHEATON SANITARY DISTRICT	SVC 3 ACCTS 9/8-10/7		$95.26	41	226	3420	11/4/2009
WHEATON SANITARY DISTRICT	SWR CHRGS 11/23/09		$124.95	41	226	3420	12/8/2009
WHEATON SANITARY DISTRICT	WSTWTR TRTMNT 10/17-11/11		$3.00	65	852	3420	12/8/2009
WHEATON SANITARY DISTRICT	WSTWTR TRTMNT 10/17-11/11		$9.02	151	353	3420	12/8/2009
WHEATON SANITARY DISTRICT	SWR SVC 10/22-12/1/08	09U15093	$373.10	33	480	3420	1/12/2009
WHEATON SANITARY DISTRICT	SEWAGE TRTMNT READ 12/1-1/7	09U15093	$327.34	33	480	3420	2/3/2009
WHEATON SANITARY DISTRICT	SVC 1/7-2/9/09	09U15093	$327.34	33	480	3420	3/11/2009
WHEATON SANITARY DISTRICT	SVC 036667-000 2/9-3/9	09U15093	$261.97	33	480	3420	4/8/2009
WHEATON SANITARY DISTRICT	SVC 036667000 3/9-4/9	09U15093	$290.28	33	480	3420	5/5/2009
WHEATON SANITARY DISTRICT	SVC 036667000 4/5-5/8	09U15093	$308.02	33	480	3420	6/2/2009
WHEATON SANITARY DISTRICT	SVC 036667000 5/8-6/5	09U15093	$303.08	33	480	3420	7/8/2009
WHEATON SANITARY DISTRICT	SEWAGE TRTMNT 6/5-7/7	09U15093	$458.93	33	480	3420	8/4/2009
WHEATON SANITARY DISTRICT	SVC 7/7-8/7 036667000	09U15093	$520.77	33	480	3420	9/8/2009
WHEATON SANITARY DISTRICT	SVC 036667000 8/7-9/8	09U15093	$533.15	33	480	3420	10/6/2009
WHEATON SANITARY DISTRICT	SVC 036667000 9/8-10/7	09U15093	$476.26	33	480	3420	11/3/2009
WHEATON SANITARY DISTRICT	SVC 036741000 10/22-12/1	09U15107	$253.25	01	700	3420	1/12/2009
WHEATON SANITARY DISTRICT	SVC 4 ACCTS 10/22-12/1/08	09U15107	$3,078.67	01	700	3420	1/12/2009
WHEATON SANITARY DISTRICT	SVC 6 ACCT 10/22-12/1	09U15107	$124.16	01	700	3420	1/12/2009
WHEATON SANITARY DISTRICT	SVC 036669000 10/22-12/1/08	09U15107	$1,890.51	01	700	3420	1/12/2009
WHEATON SANITARY DISTRICT	SVC 036675000 10/22-12/1/08	09U15107	$8,755.72	01	700	3420	1/14/2009
WHEATON SANITARY DISTRICT	SVC 036673000 10/22-12/1	09U15107	$4,439.10	23	450	3420	2/2/2009
WHEATON SANITARY DISTRICT	SVC 036741-000 12/1-1/7	09U15107	$445.01	01	700	3420	2/4/2009
WHEATON SANITARY DISTRICT	SVC 036679-000 12/1-1/7/09	09U15107	$647.64	01	700	3420	2/4/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 036681-000 12/1-1/7/09	09U15107	$638.92	01	700	3420	2/4/2009
WHEATON SANITARY DISTRICT	SVC 037333000 1/22/09	09U15107	$12.82	01	700	3420	2/5/2009
WHEATON SANITARY DISTRICT	SVC 036669000 1/22/09	09U15107	$1,068.48	01	700	3420	2/5/2009
WHEATON SANITARY DISTRICT	SVC 027569-000 12/1-1/7/09	09U15107	$15.73	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 036675000 SHERIFF-JAIL	09U15107	$7,592.13	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 027573000-JAIL FIRE LN	09U15107	$224.91	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 036671000 SHRIFF,JAIL	09U15107	$1,281.75	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 027571000-OEM	09U15107	$41.88	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 027575-000 12/1-1/7/09	09U15107	$12.82	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 027577-000 12/1-1/7/09	09U15107	$12.82	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 027567-000 12/1-1/7/09	09U15107	$12.82	01	700	3420	2/11/2009
WHEATON SANITARY DISTRICT	SVC 036673000 12/1-1/7/09	09U15107	$3,523.92	23	450	3420	3/10/2009
WHEATON SANITARY DISTRICT	SVC 1/7-2/9 036741-000	09U15107	$978.85	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 027577000 1/7-2/9	09U15107	$12.82	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 027569000 1/7-2/9	09U15107	$17.93	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 027575000 1/7-2/9	09U15107	$12.82	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 027571000 1/7-2/9	09U15107	$39.72	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 037333000 1/7-2/9	09U15107	$12.82	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 027567-000 1/7-2/09	09U15107	$12.82	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVCS 1/7-2/9 0366689-000	09U15107	$876.71	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 1/7-2/9 036681-000	09U15107	$835.03	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 1/7-2/9 036679-000	09U15107	$697.77	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 1/7-2/9 036675-000	09U15107	$8,071.51	01	700	3420	3/16/2009
WHEATON SANITARY DISTRICT	SVC 036671000 1/7-2/9/CM	09U15107	$1,210.73	01	700	3420	3/17/2009
WHEATON SANITARY DISTRICT	SVC 027573000 1/7-2/9/CM	09U15107	$208.00	01	700	3420	3/17/2009
WHEATON SANITARY DISTRICT	SVC 036671000 2/9-3/9	09U15107	$1,005.01	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SV 036675000 2/9-3/9	09U15107	$6,252.03	01	700	3420	4/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 027569000 2/9-3/9	09U15107	$13.56	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 027571000 2/9-3/9	09U15107	$35.35	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 027573000 2/9-3/9	09U15107	$203.12	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 036679000 2/9-3/9	09U15107	$529.97	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 036681000 2/9-3/9	09U15107	$595.34	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 036741000 2/9-3/9	09U15107	$562.68	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 027575000 2/9-3/9	09U15107	$12.82	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 027577000 2/9-3/9	09U15107	$12.82	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 036669000 2/9-3/9	09U15107	$816.82	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 027567000 2/9-3/9	09U15107	$12.82	01	700	3420	4/13/2009
WHEATON SANITARY DISTRICT	SVC 037333000 2/9-3/9	09U15107	$12.82	01	700	3420	4/14/2009
WHEATON SANITARY DISTRICT	SVC 036673000 2/25/09	09U15107	$3,421.52	23	450	3420	4/14/2009
WHEATON SANITARY DISTRICT	CHRGS 036671-000 3/9-4/9/09	09U15107	$1,144.45	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	CHRGS 036669-000 3/9-4/9/09	09U15107	$821.13	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 036741-000 3/9-4/9	09U15107	$283.76	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 037333-000 3/9-4/9/09	09U15107	$12.82	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	CHRGS 027571-000 3/9-4/9/09	09U15107	$61.51	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	CHRGS 027575-000 3/9-4/9/09	09U15107	$12.82	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 036675-000 3/9-4/9/09	09U15107	$7,001.60	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	VC 036679000 3/9-4/9	09U15107	$508.18	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 036681000 3/9-4/9	09U15107	$704.29	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 027573000 3/9-4/9	09U15107	$224.91	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	CHRGS 027569-000 3/9-4/9/09	09U15107	$17.93	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	CHRGS 027567-000 3/9-4/9/09	09U15107	$12.82	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 027577000 3/9-4/9	09U15107	$12.82	01	700	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 036673-000 2/9-3/9/09	09U15107	$2,499.79	23	450	3420	5/12/2009
WHEATON SANITARY DISTRICT	SVC 027575000 4/9-5/8	09U15107	$12.77	01	700	3420	6/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 027567000 4/9-5/8	09U15107	$12.77	01	700	3420	6/3/2009
WHEATON SANITARY DISTRICT	SVC 027569000 4/9-5/8	09U15107	$16.09	01	700	3420	6/3/2009
WHEATON SANITARY DISTRICT	SVC 036671000 4/9-5/8	09U15107	$1,193.72	01	700	3420	6/3/2009
WHEATON SANITARY DISTRICT	SVC 036679000 4/9-5/8	09U15107	$493.58	01	700	3420	6/3/2009
WHEATON SANITARY DISTRICT	SVC 036669-000 4/9-5/8	09U15107	$3,373.08	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 036741-000 3/9-4/9	09U15107	$283.28	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 036681-000 4/9-5/8	09U15107	$748.40	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 027577-000 4/9-5/8	09U15107	$12.77	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 027573-000 4/9-5/8	09U15107	$204.12	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 027571-000 4/9-5/8	09U15107	$35.88	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	AC 037333-000 4/9-5/8/09	09U15107	$38.31	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	AC 036675-000 4/9-5/8/09	09U15107	$6,913.60	01	700	3420	6/8/2009
WHEATON SANITARY DISTRICT	SVC 03667300 3/9-4/9	09U15107	$3,277.71	23	450	3420	6/9/2009
WHEATON SANITARY DISTRICT	SANITARY 027571-000 5/8-6/5	09U15107	$33.41	01	700	3420	7/6/2009
WHEATON SANITARY DISTRICT	SANITARY 036671-000 5/8-6/5	09U15107	$1,176.39	01	700	3420	7/6/2009
WHEATON SANITARY DISTRICT	SANITARY 027573-000 5/8-6/5	09U15107	$228.86	01	700	3420	7/6/2009
WHEATON SANITARY DISTRICT	SANITARY 036675-000 5/8-6/5	09U15107	$7,049.68	01	700	3420	7/6/2009
WHEATON SANITARY DISTRICT	SANITARY 027569-000 5/8-6/5	09U15107	$18.55	01	700	3420	7/6/2009
WHEATON SANITARY DISTRICT	SANITARY 036681-000 5/8-6/5	09U15107	$649.44	01	700	3420	7/6/2009
WHEATON SANITARY DISTRICT	SVC 036673-00 4/9-5/8	09U15107	$3,660.30	23	450	3420	7/7/2009
WHEATON SANITARY DISTRICT	SVC 02577000 5/8-6/5	09U15107	$12.77	01	700	3420	7/13/2009
WHEATON SANITARY DISTRICT	SVC 036679000 5/8-6/5	09U15107	$473.77	01	700	3420	7/13/2009
WHEATON SANITARY DISTRICT	SVC 036741000 5/8-6/5	09U15107	$251.11	01	700	3420	7/13/2009
WHEATON SANITARY DISTRICT	SVC 027567000 5/8-6/5	09U15107	$13.61	01	700	3420	7/13/2009
WHEATON SANITARY DISTRICT	SVC 027575000 5/8-6/5	09U15107	$12.77	01	700	3420	7/13/2009
WHEATON SANITARY DISTRICT	SVC 036669-000 5/8-6/5	09U15107	$4,334.34	01	700	3420	7/15/2009
WHEATON SANITARY DISTRICT	SVC 036679000 6/5-7/7	09U15107	$530.68	01	700	3420	8/3/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 027567000 6/5-7/7	09U15107	$65.57	01	700	3420	8/3/2009
WHEATON SANITARY DISTRICT	SVC 037333000 5/8-6/5	09U15107	$55.68	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 036741000 6/5-7/7	09U15107	$325.33	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 027569-000 6/5-7/7	09U15107	$18.55	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 036675000 6/5-7/4	09U15107	$7,628.59	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 027571000 6/5-7/7	09U15107	$40.83	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 027575000 6/5-7/7	09U15107	$12.77	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 036681000 6/5-7/7	09U15107	$773.14	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 037333000 6/5-7/7	09U15107	$12.77	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 027577000 6/5-7/7	09U15107	$12.77	01	700	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 036673-00 5/8-6/5	09U15107	$3,761.71	23	450	3420	8/10/2009
WHEATON SANITARY DISTRICT	SVC 036671-000 6/5-7/7	09U15107	$1,339.67	01	700	3420	8/11/2009
WHEATON SANITARY DISTRICT	SVC 027573-000 6/5-7/7	09U15107	$204.12	01	700	3420	8/11/2009
WHEATON SANITARY DISTRICT	SVC 036669-000 6/5-7/7	09U15107	$9,502.65	01	700	3420	8/11/2009
WHEATON SANITARY DISTRICT	SVC 036673-00 6/5-7/7	09U15107	$4,466.81	23	450	3420	9/8/2009
WHEATON SANITARY DISTRICT	SVC 027575000 7/7-8/7	09U15107	$12.77	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 027567000 7/7-8/7	09U15107	$55.68	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 036679000 7/7-8/7	09U15107	$518.32	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 036671000 7/7-8/7	09U15107	$1,270.41	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 036741000 7/7-8/7 JOF	09U15107	$320.40	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 027577000 7/7-8/7	09U15107	$12.77	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 027571000 7/7-8/7	09U15107	$40.83	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 037333000 7/7-8/7	09U15107	$12.77	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 027569000 7/7-8/7	09U15107	$18.55	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 036681000 7/7-8/7	09U15107	$797.88	01	700	3420	9/15/2009
WHEATON SANITARY DISTRICT	SVC 027573000 7/7-8/7	09U15107	$204.12	01	700	3420	9/28/2009
WHEATON SANITARY DISTRICT	SVC 036675000 7/8-8/7	09U15107	$7,012.56	01	700	3420	9/29/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 036669000 7/7-8/7	09U15107	$8,720.69	01	700	3420	9/29/2009
WHEATON SANITARY DISTRICT	SVC 036671000 8/7-9/8	09U15107	$1,369.37	01	700	3420	10/6/2009
WHEATON SANITARY DISTRICT	SVC 02757700 8/7-9/8	09U15107	$12.77	01	700	3420	10/6/2009
WHEATON SANITARY DISTRICT	SVC 027571000 8/7-9/8	09U15107	$35.88	01	700	3420	10/6/2009
WHEATON SANITARY DISTRICT	SVC 037333000 8/7-9/8	09U15107	$12.77	01	700	3420	10/6/2009
WHEATON SANITARY DISTRICT	SVC 036679000 8/7-9/8	09U15107	$486.15	01	700	3420	10/6/2009
WHEATON SANITARY DISTRICT	SWR 027573000 8/7-9/9	09U15107	$179.38	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	AC 027575000 8/7-9/8/09	09U15107	$12.77	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	AC 036741000 8/7-9/8/09	09U15107	$308.02	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	AC 036681000 8/7-9/8/09	09U15107	$773.14	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	SWR 027569000 8/7-9/8	09U15107	$18.55	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	SWR 0366669000 8/7-9/8	09U15107	$9,262.22	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	AC 027567000 8/7-9/8/09	09U15107	$33.41	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	SWR 036675000 8/7-9/8	09U15107	$7,358.92	01	700	3420	10/9/2009
WHEATON SANITARY DISTRICT	SVC 036673-00 7/7-8/7	09U15107	$4,221.89	23	450	3420	10/13/2009
WHEATON SANITARY DISTRICT	ACCT 036673000 8/7-9/8	09U15107	$4,466.81	23	450	3420	11/9/2009
WHEATON SANITARY DISTRICT	SVC 027569000 9/8-10/7	09U15107	$16.09	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 036679000 9/8-10/7	09U15107	$424.29	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 036681000 9/8-10/7	09U15107	$723.66	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 036741000 9/8-10/7	09U15107	$290.69	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 037333000 9/8-10/7	09U15107	$12.77	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 027571000 9/8-10/7	09U15107	$33.41	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 027573000 9/8-10/7	09U15107	$204.12	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 036671000 9/8-10/7	09U15107	$1,186.30	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 027567000 9/8-10/7	09U15107	$40.83	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 036675000 9/8-10/7	09U15107	$6,554.88	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 027577000 9/8-10/7	09U15107	$12.77	01	700	3420	11/17/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON SANITARY DISTRICT	SVC 027575000 9/8-10/7	09U15107	$12.77	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	SVC 036669000 9/8-10/7	09U15107	$5,834.87	01	700	3420	11/17/2009
WHEATON SANITARY DISTRICT	AC 036673-00 9/8-10/7/09	09U15107	$3,793.89	23	450	3420	12/8/2009
WHEATON SANITARY DISTRICT	SVC 10/7-11/11/09 36667	U15813	$533.15	33	480	3420	12/8/2009
	Total for Vendor WHEATON SANITARY DISTRICT		$211,176.83				
WHEATON TROPHY	PLAQUE		$53.40	01	420	2100	3/9/2009
WHEATON TROPHY	ENGRAVING		$36.00	01	420	3100	3/9/2009
WHEATON TROPHY	PLAQUE IMIELSKI		$53.40	01	420	2100	3/17/2009
WHEATON TROPHY	ENGRAVING IMIELSKI		$36.00	01	420	3100	3/17/2009
WHEATON TROPHY	PRESENTATION AWARD BOARD		$1,190.70	01	400	2020	3/23/2009
WHEATON TROPHY	4 PLATES		$13.60	01	400	2100	3/23/2009
WHEATON TROPHY	ENGRAVING		$50.40	01	400	3100	3/23/2009
WHEATON TROPHY	1-PLATE		$3.40	01	400	2100	4/13/2009
WHEATON TROPHY	ENGRAVING		$29.00	01	400	3100	4/13/2009
WHEATON TROPHY	ENGRAVING		$13.40	01	400	3100	4/13/2009
WHEATON TROPHY	ENGRAVING		$35.00	01	400	3100	6/1/2009
WHEATON TROPHY	NAME PLATES		$6.80	01	400	2100	6/15/2009
WHEATON TROPHY	ENGRAVING		$19.00	01	400	3100	6/15/2009
WHEATON TROPHY	NAME PLATES		$8.00	01	400	2100	7/27/2009
WHEATON TROPHY	ENGRAVING		$15.00	01	400	3100	7/27/2009
WHEATON TROPHY	NAME PLATE		$12.00	01	400	2100	7/31/2009
WHEATON TROPHY	ENGRAVING		$27.50	01	400	3100	7/31/2009
WHEATON TROPHY	C91569 ENGRAVING		$7.80	23	450	3100	8/10/2009
WHEATON TROPHY	NAME PLATES		$12.00	01	400	2100	8/17/2009
WHEATON TROPHY	NAME PLATE		$12.00	01	400	2100	10/19/2009
WHEATON TROPHY	ENGRAVING MARCHESE		$35.60	01	420	3100	11/2/2009
WHEATON TROPHY	PLAQUE MARCHESE		$53.40	01	420	2100	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WHEATON TROPHY	20 PLAQUES		$992.00	01	400	2020	11/20/2009
WHEATON TROPHY	1 NAMEPLATE		$12.00	01	400	2100	11/20/2009
WHEATON TROPHY	PLAQUE		$90.00	41	226	2100	11/20/2009
	Total for Vendor WHEATON TROPHY		$2,817.40				
WHEATON TROPHY & ENGRAVERS INC	ENGRAVING		$54.60	41	226	3100	1/13/2009
WHEATON TROPHY & ENGRAVERS INC	RETIREMENT PLAQUE AWARD		$41.00	41	226	2100	1/13/2009
WHEATON TROPHY & ENGRAVERS INC	PLAQUES YR ENG		$267.00	01	420	2100	1/16/2009
WHEATON TROPHY & ENGRAVERS INC	ENGRAVING PLAQUES		$182.00	01	420	3100	1/16/2009
WHEATON TROPHY & ENGRAVERS INC	12-20YR PLAQUES		$846.00	01	400	2020	2/5/2009
WHEATON TROPHY & ENGRAVERS INC	ENGRAVING		$386.60	01	400	3100	2/5/2009
	Total for Vendor WHEATON TROPHY & ENGRAVERS INC		$1,777.20				
WHISENANT, CHRIS	BND REL P20200		$80.00	150	645	3710	10/27/2009
	Total for Vendor WHISENANT, CHRIS		$80.00				
WHISTLER, DONALD	44.55 MI 10/30-11/30		$24.48	01	580	3210	12/9/2009
	Total for Vendor WHISTLER, DONALD		$24.48				
WHITE, DAVID	EXP TRNG 7/19-24,NV		$1,016.40	01	730	3210	8/4/2009
	Total for Vendor WHITE, DAVID		$1,016.40				
WHITE, MARION	BND RLS P19936		$80.00	150	645	3710	3/30/2009
	Total for Vendor WHITE, MARION		$80.00				
WHITE, SANDRA	84 MI 3/17/09		$46.20	35	472	3210	4/14/2009
WHITE, SANDRA	RMB 6/20 SOT MTG SUPP		$7.95	35	472	2020	8/17/2009
WHITE, SANDRA	RMB 6/20 SOT MTG SUPP		$2.19	35	472	2100	8/17/2009
WHITE, SANDRA	53.56 MI 11/12-13		$29.46	35	472	3210	12/9/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WHITE, SANDRA		$85.80				
WHITE, TONLAVAIL	572.18 MI CNF4/21-24,QUINCY		$431.95	35	472	3210	12/9/2009
WHITE, TONLAVAIL	274.26 MI/MLS 10/27-30 IL		$247.59	35	472	3210	12/9/2009
WHITE, TONLAVAIL	296.23 MI 3/30-9/22/09		$169.33	35	472	3210	12/9/2009
WHITE, TONLAVAIL	97.69 MI 1/21-2/5/09		$60.35	35	472	3210	12/9/2009
	Total for Vendor WHITE, TONLAVAIL		$909.22				
WHOLESALE DIRECT INC	E-205 TRAILER COUPLER LOCK		$30.51	41	226	2200	12/1/2009
WHOLESALE DIRECT INC	02/C2H2 HOSE REEL 180 N		$353.55	41	226	2300	12/9/2009
WHOLESALE DIRECT INC	MISC LIGHTING	09E14618	$260.27	41	226	2200	1/13/2009
WHOLESALE DIRECT INC	MISC LIGHTING	09E14618	$1,036.14	41	226	2200	1/26/2009
WHOLESALE DIRECT INC	MISC LIGHTING	09E14618	$2,841.47	41	226	2200	2/11/2009
WHOLESALE DIRECT INC	EMRGNCY LGHTNG 5/12	P15456A	$47.40	41	226	2200	5/26/2009
WHOLESALE DIRECT INC	EMRGNCY LGHTNG 5/26	P15456A	$20.96	41	226	2200	6/8/2009
WHOLESALE DIRECT INC	EMERGENCY LIGHTING	P15456A	$712.93	41	226	2200	6/22/2009
WHOLESALE DIRECT INC	EMERGENCY LIGHTING	P15456A	$270.29	41	226	2200	7/14/2009
WHOLESALE DIRECT INC	EMERGENCY/LIGHTING	P15456A	$483.09	41	226	2200	9/8/2009
WHOLESALE DIRECT INC	EMERGENCY LIGHTING	P15456A	$226.40	41	226	2200	9/21/2009
WHOLESALE DIRECT INC	EMERGENCY LIGHTING	P15456A	$480.93	41	226	2200	10/6/2009
WHOLESALE DIRECT INC	ER LIGHTING	P15456A	$2,017.33	41	226	2200	10/20/2009
WHOLESALE DIRECT INC	EMERGENCY LIGHTING	P15456A	$1,150.48	41	226	2200	11/2/2009
WHOLESALE DIRECT INC	EMERGENCY LIGHTING	P15456A	$77.59	41	226	2200	12/8/2009
	Total for Vendor WHOLESALE DIRECT INC		$10,009.34				
WICKLANDER-ZULAWSKI &	TEXTBOOK INTRVW/INTRGTN		$40.00	01	400	2100	11/6/2009
	Total for Vendor WICKLANDER-ZULAWSKI &		$40.00				
WIER, ELLEN A	RMB/MS GROOVE BOOK/CD		$7.99	127	812	2100	3/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WIER, ELLEN A	RMB/GOVT ACCOUNTING SMR		$125.00	01	760	3740	11/17/2009
	Total for Vendor WIER, ELLEN A		$132.99				
WIGHT & COMPANY	LP WGV EXPANSION	09S14846	$648.20	406	217	4190	1/5/2009
WIGHT & COMPANY	LP PH III '08 PAV MTC	09S14887	$21,310.78	41	226	3050	12/30/2008
WIGHT & COMPANY	SEC 08-00000-03-GM	09S14887	$10,971.65	41	226	3050	1/26/2009
WIGHT & COMPANY	SECTION 08-00000-03-GM	09S14887	$1,121.79	41	226	3050	3/4/2009
	Total for Vendor WIGHT & COMPANY		$34,052.42				
WILBUR SMITH ASSOCIATES	SVC TRFFC MDLNG 1/30/09	09S15079	$19,885.43	40	225	3090	3/11/2009
WILBUR SMITH ASSOCIATES	PROF TRAFFIC MAPPING	09S15079	$9,518.81	15	650	3090	4/6/2009
WILBUR SMITH ASSOCIATES	PROF SVCS TRFC MDLNG	09S15079	$6,227.85	40	225	3090	4/14/2009
WILBUR SMITH ASSOCIATES	TRFFC RMDLNG-RD IMPRVMT	09S15079	$19,313.36	15	650	3090	5/11/2009
WILBUR SMITH ASSOCIATES	TRAFFIC MODELING SVCS	09S15079	$41,086.33	40	225	3090	6/23/2009
WILBUR SMITH ASSOCIATES	PROF SVCS TRFFC MODELING	09S15079	$9,862.65	15	650	3090	7/20/2009
WILBUR SMITH ASSOCIATES	PROF SVC-TRAFFIC MODELING	09S15079	$5,524.59	40	225	3090	7/21/2009
WILBUR SMITH ASSOCIATES	PROF SVCS 5/30-6/27	09S15079	$8,080.30	15	650	3090	8/11/2009
WILBUR SMITH ASSOCIATES	PROF SVS-TRFFC RD IMPRV PLN	09S15079	$13,711.29	15	650	3090	9/15/2009
WILBUR SMITH ASSOCIATES	PROF SVS-TRFFC MDLG 8/8-28	09S15079	$11,939.20	15	650	3090	10/19/2009
WILBUR SMITH ASSOCIATES	PROF SVCS 8/29-9/26	09S15079	$14,423.92	15	650	3090	11/9/2009
WILBUR SMITH ASSOCIATES	TRFFC MODELING 11/5	09S15079	$24,312.06	15	650	3090	12/2/2009
WILBUR SMITH ASSOCIATES	TRAF MODELING PROF SVCS	09S15079	$9,819.31	15	650	3090	12/9/2009
	Total for Vendor WILBUR SMITH ASSOCIATES		$193,705.10				
WILCOX, STEVEN J	BLDG BND RFND P20059		$100.00	150	645	3710	6/23/2009
	Total for Vendor WILCOX, STEVEN J		$100.00				
WILDER, JUANITA	BLDG BND RFND P20193		$80.00	150	645	3710	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WILDER, JUANITA		$80.00				
WILKENS-ANDERSON CO	LAB SUPPLIES		$494.67	31	213	2100	6/2/2009
WILKENS-ANDERSON CO	LAB SUPPLIES		$229.94	31	213	2100	6/22/2009
WILKENS-ANDERSON CO	LAB SUPPLIES		$486.83	31	213	2100	8/17/2009
WILKENS-ANDERSON CO	LAB SUPPLIES		$295.68	31	213	2100	8/18/2009
	Total for Vendor WILKENS-ANDERSON CO		$1,507.12				
WILKES-ENGLISH, NICOLE	368.82 MI/HTL/MLS 6/16-17		$354.60	01	420	3210	11/16/2009
	Total for Vendor WILKES-ENGLISH, NICOLE		$354.60				
WILKINSON, JANICE	104 MI 1/22-3/9		$60.84	58	181	3210	3/24/2009
WILKINSON, JANICE	EXP CNF 3/11-12, CHMPGN		$102.70	58	181	3210	3/24/2009
WILKINSON, JANICE	75 MI 3/23-3/30		$41.25	58	181	3210	4/8/2009
WILKINSON, JANICE	62 MI 4/9-20		$34.10	58	181	3210	4/28/2009
WILKINSON, JANICE	246 MI 7/8-8/6		$135.30	58	181	3210	9/22/2009
WILKINSON, JANICE	518 MI 9/9-15/09		$284.90	58	181	3210	9/29/2009
WILKINSON, JANICE	82 MI 9/23/09		$45.10	58	181	3210	10/13/2009
WILKINSON, JANICE	228 MI 10/14-11/19		$125.40	58	830	3210	12/1/2009
	Total for Vendor WILKINSON, JANICE		$829.59				
WILL COUNTY MATERIALS INC	TOP SOIL/RESTORATION		$196.00	31	213	2100	7/21/2009
	Total for Vendor WILL COUNTY MATERIALS INC		$196.00				
WILLIAM RAINEY HARPER COLLEGE	IJT PY09 V8218 7/9/09		$1,688.00	53	828	3130	8/18/2009
WILLIAM RAINEY HARPER COLLEGE	IJT PY09 V8723 11/09		$894.00	53	828	3130	12/9/2009
	Total for Vendor WILLIAM RAINEY HARPER COLLEGE		$2,582.00				
WILLIAM S HEIN & CO INC	PRINCE'S BIEBER DISTIONARY		$75.70	34	370	2100	7/28/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WILLIAM S HEIN & CO INC		$75.70				
WILLIAMS ARCHITECTS	DSNG ENG URBN STRM RSRCH CT	09S14335	$18,094.39	134	196	3050	1/20/2009
WILLIAMS ARCHITECTS	PROF SVC JAN 09 URBAN STRM	09S14335	$15,134.97	134	196	3050	3/9/2009
WILLIAMS ARCHITECTS	DSGN ENG-URBN STRM RSRCH	09S14335	$4,876.22	134	196	3050	4/14/2009
WILLIAMS ARCHITECTS	ENG-URBAN STREAM RSRCH CTR	09S14335	$4,219.62	134	196	3050	5/12/2009
WILLIAMS ARCHITECTS	PROF ENG SVCS 4/1-5/31/09	09S14335	$28,294.96	134	196	3050	7/13/2009
WILLIAMS ARCHITECTS	DSGN ENGR-URBAN STRM CENTER	09S14335	$11,039.06	134	196	3050	8/3/2009
WILLIAMS ARCHITECTS	DSGN ENG URBAN STRM RSRCH	09S14335	$5,498.19	134	196	3050	9/8/2009
WILLIAMS ARCHITECTS	PROF ENG SVCS 8/1-31	09S14335	$125.20	134	196	3050	10/26/2009
WILLIAMS ARCHITECTS	DSGN ENG.URBAN STRM	09S14335	$2,046.52	134	196	3050	12/9/2009
	Total for Vendor WILLIAMS ARCHITECTS		$89,329.13				
WILLIAMS, ANDY JR	TRAINING 3/24/09		$175.00	35	472	3740	4/7/2009
	Total for Vendor WILLIAMS, ANDY JR		$175.00				
WILLIAMS, ANTOINETTE	RESPITE 2/20/09		$63.75	58	181	3135	4/28/2009
WILLIAMS, ANTOINETTE	RESPITE 6/5/09		$75.00	58	181	3135	6/22/2009
	Total for Vendor WILLIAMS, ANTOINETTE		$138.75				
WILLIAMS, BEATRICE	RESPITE 1/12-1/16/09		$750.00	58	181	3135	2/9/2009
	Total for Vendor WILLIAMS, BEATRICE		$750.00				
WILLIAMS, PATRICIA	CSBG CHLD CARE 5/09		$67.50	53	802	3135	7/14/2009
WILLIAMS, PATRICIA	CSBG CHILD CARE 6/09-7/09		$195.00	53	802	3135	8/24/2009
	Total for Vendor WILLIAMS, PATRICIA		$262.50				
WILLIAMS, TAMEKA	09 CSBG SCHOLARSHIP AWARD		$1,000.00	53	015	3750	9/22/2009
	Total for Vendor WILLIAMS, TAMEKA		$1,000.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WILLIAMS, THOMAS	BLDG BOND REFUND P19731		$80.00	150	645	3710	12/30/2008
WILLIAMS, THOMAS	RMB UNIFORM RPRS		$56.25	01	751	2100	2/18/2009
	Total for Vendor WILLIAMS, THOMAS		$136.25				
WILLIS, ROBERT	228 MI 1/2-1/23		$133.38	01	420	3210	2/11/2009
WILLIS, ROBERT	204MI 12/10-31		$119.34	01	420	3210	2/11/2009
WILLIS, ROBERT	144 MI 3/18-30/09		$79.20	01	420	3210	4/14/2009
WILLIS, ROBERT	156 MI 3/2-16/09		$91.26	01	420	3210	4/14/2009
WILLIS, ROBERT	252 MI 2/2-27/09		$147.42	01	420	3210	4/14/2009
WILLIS, ROBERT	336 MI 4/1-30		$184.80	01	420	3210	5/19/2009
WILLIS, ROBERT	386.86 MI 5/1-5/29		$212.77	01	420	3210	6/16/2009
WILLIS, ROBERT	236.06 MI 6/1-15		$129.83	01	420	3210	7/15/2009
WILLIS, ROBERT	206.66 MI 6/1-29		$113.66	01	420	3210	7/15/2009
WILLIS, ROBERT	455.09 MI 7/1-7/30		$250.30	01	420	3210	8/25/2009
WILLIS, ROBERT	431.39 MI 8/19-31/09		$237.26	01	420	3210	9/23/2009
WILLIS, ROBERT	410.38 MI 9/2-9/30		$225.71	01	420	3210	10/19/2009
WILLIS, ROBERT	495.15MI 10/1-30		$272.34	01	420	3210	12/2/2009
WILLIS, ROBERT	502.38 MI 11/2-11/30/09		$276.31	01	420	3210	12/9/2009
	Total for Vendor WILLIS, ROBERT		$2,473.58				
WILLS BURKE KELSEY ASSOC LTD	DUPAGE RIVER/KRESS CREEK	09S12793A	$26,367.00	04	205	3050	6/10/2009
WILLS BURKE KELSEY ASSOC LTD	DUPAGE RIVER/KRESS CREEK	09S12793A	$19,076.42	04	205	3050	7/14/2009
WILLS BURKE KELSEY ASSOC LTD	ENG SVC KRESS CRK 5/31-6/27	09S12793A	$20,385.32	04	205	3050	7/27/2009
WILLS BURKE KELSEY ASSOC LTD	DUPAGE RIVER/KRESS CREEK	09S12793A	$13,454.02	04	205	3050	9/15/2009
WILLS BURKE KELSEY ASSOC LTD	ENG/DUP RVR/KRSS CRK	09S12793A	$25,019.00	04	205	3050	11/16/2009
WILLS BURKE KELSEY ASSOC LTD	DUPAGE RIVER/KRESS CREEK	09S12793A	$18,251.42	04	205	3050	12/1/2009
WILLS BURKE KELSEY ASSOC LTD	PROF SVC DPG RVR/KRSS CRK	09S12793A	$16,351.16	04	205	3050	12/8/2009
WILLS BURKE KELSEY ASSOC LTD	DSGN ENG MDWLL GRV DAM	09S14708A	$21,163.95	04	205	3050	4/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WILLS BURKE KELSEY ASSOC LTD	O CALL ENGINEERING	09S14958A	$11,164.38	410	277	3050	7/27/2009
WILLS BURKE KELSEY ASSOC LTD	ON CALL ENG 5/31-6/27	09S14958A	$13,092.82	410	277	3050	8/4/2009
WILLS BURKE KELSEY ASSOC LTD	ON CALL ENGINEERING	09S14958A	$7,129.99	410	277	3050	8/31/2009
WILLS BURKE KELSEY ASSOC LTD	ON CALL ENG SVCS 7/26-8/29	09S14958A	$6,351.55	410	277	3050	9/22/2009
WILLS BURKE KELSEY ASSOC LTD	ON CALL ENGINEERING	09S14958A	$706.42	410	277	3050	10/26/2009
WILLS BURKE KELSEY ASSOC LTD	ON-CALL ENG 9/27-10/31/09	09S14958A	$1,182.74	410	277	3050	11/23/2009
WILLS BURKE KELSEY ASSOC LTD	PROF ENG SVCS 3/1-28	09S15051B	$3,504.08	134	196	3050	7/7/2009
WILLS BURKE KELSEY ASSOC LTD	PROF SVCS 3/29-5/30/09	09S15051B	$1,469.20	04	205	3050	7/13/2009
WILLS BURKE KELSEY ASSOC LTD	PROF SVCS 3/29-5/30/09	09S15051B	$11,540.82	134	196	3050	7/13/2009
WILLS BURKE KELSEY ASSOC LTD	ENG SV URBN STRM RSRCH 6/27	09S15051B	$10,111.83	04	205	3050	7/27/2009
WILLS BURKE KELSEY ASSOC LTD	URB STRM RSRCH	09S15051B	$3,192.61	04	205	3050	9/15/2009
WILLS BURKE KELSEY ASSOC LTD	URBAN STREAM RSRCH	09S15051B	$2,802.90	04	205	3050	11/16/2009
WILLS BURKE KELSEY ASSOC LTD	URBAN STRM CNTR UTILITY ENG	09S15051B	$3,522.83	04	205	3050	12/8/2009
WILLS BURKE KELSEY ASSOC LTD	CRSS CRK WOODS POST FEB'09	09S15134A	$10,390.00	04	205	3050	6/1/2009
WILLS BURKE KELSEY ASSOC LTD	ENG SVC-KLEIN CRK 5/31-6/27	S15492	$959.85	04	205	3050	7/27/2009
WILLS BURKE KELSEY ASSOC LTD	PROF SVCS 6/28-7/25	S15492	$1,826.55	04	205	3050	9/15/2009
WILLS BURKE KELSEY ASSOC LTD	PROF ENG SVCS 7/26-9/26	S15492	$5,766.53	04	205	3050	11/16/2009
WILLS BURKE KELSEY ASSOC LTD	KLEIN CRK WTRSHD PLN	S15492	$2,049.30	04	205	3050	12/8/2009
	Total for Vendor WILLS BURKE KELSEY ASSOC LTD		$256,832.69				
WILLSON, ELIZABETH T	RESPITE 9/10-9/30		$499.50	58	181	3135	10/27/2009
	Total for Vendor WILLSON, ELIZABETH T		$499.50				
WILSON, CHRISTOPHER	RMB VEH DAMAGE 1/15/09		$552.30	07	797	3330	2/23/2009
	Total for Vendor WILSON, CHRISTOPHER		$552.30				
WILSON, MICHAEL	EXP TRNG 4/13-14,URBANA,IL		$80.00	01	460	3210	5/4/2009
	Total for Vendor WILSON, MICHAEL		$80.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WILTJER PLUMBING INC	INSTALL WATER METERS		$995.00	31	214	3670	6/24/2009
	Total for Vendor WILTJER PLUMBING INC		$995.00				
WINANS, VIDA	BLDG BOND REFUND P21085		$100.00	150	645	3710	9/15/2009
	Total for Vendor WINANS, VIDA		$100.00				
WINDSOR LAKES LLC	RENT #156430		$574.00	01	685	3031	6/29/2009
	Total for Vendor WINDSOR LAKES LLC		$574.00				
WINDY CITY TRUCK REPAIR	LABOR		$680.00	31	213	3691	3/2/2009
WINDY CITY TRUCK REPAIR	PARTS FOR #26		$65.99	31	213	2200	3/2/2009
	Total for Vendor WINDY CITY TRUCK REPAIR		$745.99				
WINE SERGI & CO LLC	E15184 CONVO LIAB 11/30/09		$159,958.00	07	797	3330	12/11/2008
WINE SERGI & CO LLC	E15185 PROP INS 11/30/09		$341,705.00	01	796	3320	12/11/2008
WINE SERGI & CO LLC	PLLTN CNTRL INS 12/1-11/09		$3,558.00	07	797	3330	12/11/2008
WINE SERGI & CO LLC	HIT CONTR PL 12/17		($341,705.00)	01	796	3320	12/30/2008
WINE SERGI & CO LLC	HIT CONTR PL 12/17		($159,958.00)	07	797	3330	12/30/2008
WINE SERGI & CO LLC	ACCI INS 5/15/09-5/15/10		$2,500.00	53	839	3330	6/2/2009
WINE SERGI & CO LLC	CONV CTR LIAB INS-1/1-12/31	E15184	$159,958.00	07	797	3330	12/30/2008
WINE SERGI & CO LLC	PROP INS HD/PW THRU 11/30/0	E15185	$341,705.00	01	796	3320	12/30/2008
	Total for Vendor WINE SERGI & CO LLC		$507,721.00				
WINFIELD FLOWER SHOPPE	30-POINSETTIA'S-XMAS BRKFST		$671.95	01	798	3760	1/5/2009
WINFIELD FLOWER SHOPPE	FLOWERS-BILL MAIO'S FATHER		$88.90	01	100	3760	3/4/2009
WINFIELD FLOWER SHOPPE	FLOWERS-BETH WELCH		$44.90	01	100	3760	3/16/2009
WINFIELD FLOWER SHOPPE	FLOWERS-DAY,AMY		$101.85	01	100	3760	4/13/2009
WINFIELD FLOWER SHOPPE	FLOWERS/MERKEL		$17.15	01	100	3760	5/18/2009
WINFIELD FLOWER SHOPPE	FLOWERS ACCT 00000452		$138.35	01	100	3760	6/19/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WINFIELD FLOWER SHOPPE	FLOWERS/SELCKE, SURGERY		$69.90	01	100	3760	7/20/2009
WINFIELD FLOWER SHOPPE	FLOWERS		$66.95	01	100	3760	9/21/2009
	Total for Vendor WINFIELD FLOWER SHOPPE		$1,199.95				
WINFIELD FUEL & MATERIAL	SAND		$461.05	41	226	2400	3/24/2009
WINFIELD FUEL & MATERIAL	QUICKCRETE CONCRETE		$31.18	41	226	2400	4/8/2009
WINFIELD FUEL & MATERIAL	TOP SOIL		$112.71	41	226	2400	5/6/2009
WINFIELD FUEL & MATERIAL	MORTAR		$21.67	41	226	2400	5/26/2009
WINFIELD FUEL & MATERIAL	SMALL MERRAMEC STONE		$145.79	41	226	2400	6/22/2009
WINFIELD FUEL & MATERIAL	QUICKCRETE CONCRETE MIX		$82.40	41	226	2400	7/14/2009
WINFIELD FUEL & MATERIAL	QUICKCRETE MORTAR		$33.83	41	226	2400	8/11/2009
WINFIELD FUEL & MATERIAL	BRICK PAVERS		$802.80	41	226	2400	8/11/2009
WINFIELD FUEL & MATERIAL	GRAVEL/CM		$81.57	41	226	2400	11/9/2009
WINFIELD FUEL & MATERIAL	QUICKCRETE CONCRETE MIX		$41.20	41	226	2400	11/20/2009
WINFIELD FUEL & MATERIAL	QUICKCRETE 80# SAND MIX		$9.86	41	226	2400	12/9/2009
	Total for Vendor WINFIELD FUEL & MATERIAL		$1,824.06				
WINFIELD PATHOLOGY CONSULTANTS	LP ARST MDCL-SMITH, L 11/23		$220.00	01	400	3070	1/12/2009
WINFIELD PATHOLOGY CONSULTANTS	ARRESTEE MEDICAL 2009		$226.60	01	400	3070	4/7/2009
WINFIELD PATHOLOGY CONSULTANTS	ARRESTEE MDCL 09 8/1/09		$450.10	01	400	3070	10/19/2009
	Total for Vendor WINFIELD PATHOLOGY CONSULTANTS		$896.70				
WINFIELD RADIOLOGY	ARRESTEE MDCL 8/1/09		$1,209.00	01	400	3070	9/14/2009
WINFIELD RADIOLOGY	ARRESTEE MDCL 09 8/2,4,11		$688.00	01	400	3070	10/19/2009
WINFIELD RADIOLOGY	ARRESTEE MDCL'09 VARIOUS		$1,483.00	01	400	3070	11/9/2009
WINFIELD RADIOLOGY	ARRESTEE MEDICAL 2009		$606.00	01	400	3070	12/8/2009
WINFIELD RADIOLOGY	ARRESTEE MEDICAL 2009		$76.00	01	400	3070	12/9/2009
	Total for Vendor WINFIELD RADIOLOGY		$4,062.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WINKLEBLECK, DAVID	RMB ENGINEERLICENSE RNWL		$61.50	04	204	3730	11/2/2009
	Total for Vendor WINKLEBLECK, DAVID		$61.50				
WINKLER, SUSAN	REG 154296 - CASH PAYMENT'		$104.00	53	848	3137	11/2/2009
	Total for Vendor WINKLER, SUSAN		$104.00				
WINKLER'S TREE & LANDSCAPING	LP ROUTINE STREAM MTCE	09A14515	$6,395.76	04	205	3610	12/30/2008
WINKLER'S TREE & LANDSCAPING	STREAM MTCE 10/30-12/30/08	09A14515	$15,471.09	04	205	3610	1/26/2009
WINKLER'S TREE & LANDSCAPING	FY08 STREAM MAINTENANCE	09A14515	$4,475.38	04	205	3610	3/9/2009
WINKLER'S TREE & LANDSCAPING	'09 STREAM MTCE	09A14515	$5,212.40	04	205	3610	3/30/2009
WINKLER'S TREE & LANDSCAPING	STREAM MTCE 5/6/09	09A14515	$11,327.87	04	205	3610	6/1/2009
WINKLER'S TREE & LANDSCAPING	FY08-09 STREAM MAINT.	09A14515	$11,184.74	04	205	3610	7/6/2009
WINKLER'S TREE & LANDSCAPING	378614	09A14515	$3,786.14	04	205	3610	8/17/2009
WINKLER'S TREE & LANDSCAPING	STREAM MAINT.	09A14515	$11,666.66	04	205	3610	9/21/2009
WINKLER'S TREE & LANDSCAPING	FY08 STREAM MTCE	09A14515	$25,099.27	04	205	3610	9/29/2009
WINKLER'S TREE & LANDSCAPING	FY08 STREAM MTCE	09A14515	$38,051.44	04	205	3610	11/2/2009
WINKLER'S TREE & LANDSCAPING	STREAM MTC	09A14515	$3,940.27	04	205	3610	11/23/2009
WINKLER'S TREE & LANDSCAPING	STREAM MAINT 2/12-11/10	09A14515	$27,846.49	04	205	3610	12/9/2009
	Total for Vendor WINKLER'S TREE & LANDSCAPING		$164,457.51				
WINTER, TIM	BLDG BOND REFUND P21054		$100.00	150	645	3710	8/31/2009
	Total for Vendor WINTER, TIM		$100.00				
WISCONSIN PHYSICIANS SERVICE	LP C90005 MODEM CHARGE/OCT		$107.76	23	450	3430	1/20/2009
WISCONSIN PHYSICIANS SERVICE	C90094 MODEM CHRG NOV 08		$51.10	23	450	3430	2/17/2009
WISCONSIN PHYSICIANS SERVICE	C90719 REG 2/85.00		$170.00	23	450	3740	4/14/2009
	Total for Vendor WISCONSIN PHYSICIANS SERVICE		$328.86				
WITEK, RICHARD	BLDG BOND REFUND P17876		$100.00	150	645	3710	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WITEK, RICHARD		$100.00				
WITMER ASSOCIATES INC	LP 15-SCISSORS W/FLASHLIGHT		$119.85	118	815	2020	1/5/2009
WITMER ASSOCIATES INC	(185) SCISSORS W/FLASHLIGHT		$1,478.15	118	815	2020	1/5/2009
WITMER ASSOCIATES INC	METAL DETECTOR		$141.50	01	400	2020	5/4/2009
	Total for Vendor WITMER ASSOCIATES INC		$1,739.50				
WITMER PUBLIC SAFETY GROUP INC	50 SHEARS WITH FLASHLIGHT		$399.50	01	400	2100	9/29/2009
	Total for Vendor WITMER PUBLIC SAFETY GROUP INC		$399.50				
WITTENBERG, K	STRMWTR BOND REFUND P16415		$2,000.00	150	645	3710	9/30/2009
	Total for Vendor WITTENBERG, K		$2,000.00				
WM F MEYER & CO	FM90043 RELIEF VALVES		$19.75	01	700	2200	1/5/2009
WM F MEYER & CO	VACUUM BREAKER		$110.70	31	213	2220	6/22/2009
	Total for Vendor WM F MEYER & CO		$130.45				
WM F MEYER CO	FM91102 SHOWER HOSE		$554.88	01	700	2300	10/20/2009
WM F MEYER CO	SUMP PUMP MOTOR		$167.76	31	213	2300	10/27/2009
	Total for Vendor WM F MEYER CO		$722.64				
WM HORN STRUCTURAL STEEL CO	MISC STEEL		$270.00	41	226	2200	7/14/2009
WM HORN STRUCTURAL STEEL CO	FLATBARS/ANGLES		$648.00	41	226	2200	9/8/2009
WM HORN STRUCTURAL STEEL CO	3/8X1X10"BARS 2		$40.00	41	226	2200	10/6/2009
WM HORN STRUCTURAL STEEL CO	S.S. SHEETS & TUBES		$1,107.00	41	226	2200	11/9/2009
	Total for Vendor WM HORN STRUCTURAL STEEL CO		$2,065.00				
WM MEYERS MOVERS INC	EV DELIV & P/U 3/12		$1,760.00	01	930	3230	4/6/2009
WM MEYERS MOVERS INC	ELEC DAY PP DELIV & P/U-116		$18,560.00	01	930	3230	4/27/2009
	Total for Vendor WM MEYERS MOVERS INC		$20,320.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WOERLE, ERIC	BLDG BND RFND P21607		$100.00	150	645	3710	11/23/2009
	Total for Vendor WOERLE, ERIC		$100.00				
WOJCIK, COLLETTE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor WOJCIK, COLLETTE		$100.00				
WOJCIK, RITA	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor WOJCIK, RITA		$100.00				
WOJTAS, JAMES	124 MI/TLLS 2/10/09		$75.74	18	362	3210	2/23/2009
WOJTAS, JAMES	RMB DRUG CT GRADUATN CERTS		$202.29	18	362	2100	3/17/2009
WOJTAS, JAMES	DRUG CT GRAD PLAQUES		$19.71	18	361	2100	3/25/2009
WOJTAS, JAMES	AIR/CNF 6/9-14,CA		$279.20	01	350	3210	5/19/2009
WOJTAS, JAMES	EXP CONF 27 MI 6/9-14,CA		$1,066.85	01	350	3210	8/4/2009
WOJTAS, JAMES	LUNCH - D.WILSON & S.BRANCH		$6.42	18	361	2120	8/11/2009
	Total for Vendor WOJTAS, JAMES		$1,650.21				
WOLD, CARLENE	267.89 MI 12/3-12/23		$156.72	01	470	3210	2/11/2009
WOLD, CARLENE	240.57 MI 1/7-15		$140.73	01	470	3210	2/18/2009
WOLD, CARLENE	.89 MI 1/21-27		$121.62	01	470	3210	2/18/2009
WOLD, CARLENE	211.84 MI 2/5-18/09		$123.93	01	470	3210	3/9/2009
WOLD, CARLENE	163.53MI 1/28-2/4		$95.67	01	470	3210	3/9/2009
WOLD, CARLENE	204.64 MI 2/19-3/16		$119.71	01	470	3210	4/27/2009
WOLD, CARLENE	159.81 MI 4/22-29		$87.90	01	470	3210	6/10/2009
WOLD, CARLENE	253.96 MI 4/9-30		$139.67	01	470	3210	6/10/2009
WOLD, CARLENE	319.98 MI 4/2-8		$175.99	01	470	3210	6/10/2009
WOLD, CARLENE	149.27MI 3/25-4/1		$82.10	01	470	3210	6/16/2009
WOLD, CARLENE	217.49 MI 5/5-11		$119.62	01	470	3210	7/21/2009
WOLD, CARLENE	127.12 MI 5/13,21		$69.92	01	470	3210	7/21/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WOLD, CARLENE	153.61 MI 5/28-6/4		$84.49	01	470	3210	7/21/2009
WOLD, CARLENE	190.51 MI 7/14-23		$104.78	01	470	3210	8/25/2009
WOLD, CARLENE	120.37 MI 7/28-30		$66.20	01	470	3210	8/25/2009
WOLD, CARLENE	523.01 MI 6/9-7/13		$287.65	01	470	3210	8/25/2009
WOLD, CARLENE	231.87 MI 8/5-13		$127.53	01	470	3210	9/1/2009
WOLD, CARLENE	205.67 MI 8/19-8/26		$113.12	01	470	3210	10/20/2009
WOLD, CARLENE	212.35 MI 9/21-28		$116.79	01	470	3210	11/3/2009
WOLD, CARLENE	200.39 MI 8/27-9/3		$110.22	01	470	3210	11/3/2009
WOLD, CARLENE	228.49 MI 10/15-28		$125.67	01	470	3210	11/10/2009
WOLD, CARLENE	179.41 MI 9/30-10/8		$98.68	01	470	3210	11/16/2009
WOLD, CARLENE	233.05 MI 10/29-11/5		$128.18	01	470	3210	11/16/2009
	Total for Vendor WOLD, CARLENE		$2,796.89				
WOLF & COMPANY LLP	FY08 AUDIT SVCS		$210.00	136	184	3010	1/13/2009
WOLF & COMPANY LLP	FY08 AUDIT SERVICES		$80.00	01	795	3010	1/21/2009
WOLF & COMPANY LLP	FY08 AUDIT SERVICES		$2,640.00	136	171	3010	1/21/2009
WOLF & COMPANY LLP	LIHEAP AUDIT SVS 12/1-1/15		$3,400.00	65	163	3010	2/2/2009
WOLF & COMPANY LLP	WEX AUDIT SVCS 12/1-1/15		$2,040.00	65	164	3010	2/3/2009
WOLF & COMPANY LLP	FY08 AUDIT SERVICES		$4,760.00	53	803	3010	2/3/2009
WOLF & COMPANY LLP	SENIOR AUDIT SVCS 12/1-1/15		$3,400.00	58	181	3010	2/3/2009
WOLF & COMPANY LLP	AUDIT SVCS NOV 08		$1,360.00	53	802	3010	2/23/2009
WOLF & COMPANY LLP	WTHRZTN PRGRM/AUDIT SVC JAN		$3,400.00	65	164	3010	2/23/2009
WOLF & COMPANY LLP	AUDIT SVC FY08		$2,720.00	65	150	3010	2/23/2009
WOLF & COMPANY LLP	AUDIT SVCS 1/1-31/09		$3,400.00	65	163	3010	2/23/2009
WOLF & COMPANY LLP	AREA AGENCY AGING-AUDT 1/09		$4,760.00	58	181	3010	2/23/2009
WOLF & COMPANY LLP	WIA AUDIT SVCS 1/09		$8,840.00	53	803	3010	2/25/2009
WOLF & COMPANY LLP	2ND BLLNG AUDIT SVCS JAN 09		$8,840.00	54	874	3010	3/3/2009
WOLF & COMPANY LLP	AUDIT CSBG 2/1-2/28		$680.00	53	802	3010	3/31/2009

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Vendor Expenditure Report - Fiscal Year 2009

For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WOLF & COMPANY LLP	AUDIT-AAA 2/1-28		$1,360.00	58	181	3010	3/31/2009
WOLF & COMPANY LLP	AUDIT IHWAP 2/1-28		$680.00	65	164	3010	3/31/2009
WOLF & COMPANY LLP	AUDIT SVCS 2/1-2/28		$1,020.00	65	163	3010	3/31/2009
WOLF & COMPANY LLP	AUDIT SVC FEB 09		$1,020.00	65	148	3010	4/1/2009
WOLF & COMPANY LLP	PY08 AUDIT SVCS		$2,720.00	53	803	3010	4/1/2009
WOLF & COMPANY LLP	FY2008 IMERT GRANT AUDIT		$340.00	127	812	3010	4/7/2009
WOLF & COMPANY LLP	AUDIT SVS BLK GRNT 2/09		$3,400.00	54	878	3010	4/8/2009
WOLF & COMPANY LLP	AUDIT SVCS P/E 11/08		$2,040.00	53	802	3010	5/11/2009
WOLF & COMPANY LLP	PY'08 AUDIT SVCS		$680.00	53	803	3010	5/11/2009
WOLF & COMPANY LLP	AUDIT SVCS 3/1-3/31		$1,700.00	41	226	3010	5/12/2009
WOLF & COMPANY LLP	AUDIT SVC NOV'08,25 HOURS		$1,700.00	65	148	3010	5/12/2009
WOLF & COMPANY LLP	AUDIT SVCS LIHEAP		$2,380.00	65	163	3010	5/12/2009
WOLF & COMPANY LLP	AUDIT SVC P/E NOV 08 20 HRS		$1,360.00	54	182	3010	5/12/2009
WOLF & COMPANY LLP	AUDIT SVCS MAR'09		$1,360.00	65	178	3010	5/12/2009
WOLF & COMPANY LLP	AUDIT 3/1-31/09 HSG GRNT		$2,040.00	01	680	3010	5/18/2009
WOLF & COMPANY LLP	FY08 AUDIT SVC 3/1-30/09		$1,020.00	01	680	3010	5/18/2009
WOLF & COMPANY LLP	AUDIT SVCS 3/1-31 80 HRS		$5,440.00	54	878	3010	5/19/2009
WOLF & COMPANY LLP	AUDIT RIVER REST FEB'09		$1,020.00	134	196	3010	6/1/2009
WOLF & COMPANY LLP	AUDIT SVCS DP RVR RSTRTN		$340.00	134	196	3010	6/1/2009
WOLF & COMPANY LLP	FINAL BILLING 4/1-5/31/09		$1,020.00	53	802	3010	7/14/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31		$120.00	65	164	3010	7/14/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31		$680.00	65	164	3010	7/14/2009
WOLF & COMPANY LLP	AUDIT 11/30/08 AA ON AGING		$680.00	58	181	3010	7/14/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31		$1,240.00	65	178	3010	7/14/2009
WOLF & COMPANY LLP	AUD SV 08-STRMWTR MGMT GRNT		$2,040.00	04	205	3010	7/14/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31		$680.00	01	680	3010	7/15/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31		$340.00	01	680	3010	7/15/2009

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31/09		$1,700.00	41	226	3010	7/21/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31/09		$370.00	01	680	3010	7/27/2009
WOLF & COMPANY LLP	AUDIT SVCS 4/1-5/31/09		$310.00	130	080	3010	7/27/2009
WOLF & COMPANY LLP	AUDIT SVC JUN-JUL 09		$680.00	132	073	3010	9/9/2009
WOLF & COMPANY LLP	AUDIT SVCS 6/1-7/31 10HRS		$680.00	41	226	3010	9/15/2009
WOLF & COMPANY LLP	AUDIT SVC 6/1-7/31/09		$2,720.00	54	878	3010	9/15/2009
WOLF & COMPANY LLP	AUDIT SVCS 6/1-7/31 30 HRS		$2,040.00	04	205	3010	9/15/2009
WOLF & COMPANY LLP	FY08 AUDIT SVC	09S15128	$6,800.00	01	795	3010	12/30/2008
WOLF & COMPANY LLP	SVCS COUNTY AUDIT FY08	09S15128	$45,560.00	01	795	3010	2/4/2009
WOLF & COMPANY LLP	AUDIT SVCS FY08	09S15128	$76,290.00	01	795	3010	2/25/2009
WOLF & COMPANY LLP	AUDIT SVCS Y/E 08	09S15128	$47,940.00	01	795	3010	3/30/2009
WOLF & COMPANY LLP	AUDIT SVCS FY08	09S15128	$40,800.00	01	795	3010	5/18/2009
WOLF & COMPANY LLP	PROF SVCS AUDIT FY08	09S15128	$31,484.00	01	795	3010	7/29/2009
WOLF & COMPANY LLP	AUDIT SVCS 80HRS FY08	09S15128	$5,440.00	01	795	3010	9/21/2009
WOLF & COMPANY LLP	AUDITING SVC FYE 11/30	S15415	$35,000.00	31	213	3010	4/1/2009
WOLF & COMPANY LLP	AUDITING SERVICES 4/13/09	S15415	$5,500.00	31	213	3010	4/20/2009
WOLF & COMPANY LLP	PROF AUDIT SVC NOV 09	S16015	$5,180.00	01	795	3010	12/8/2009
	Total for Vendor WOLF & COMPANY LLP		$397,444.00				
WOLF, LAURA A	BND RLS P19178		$100.00	150	645	3710	1/13/2009
	Total for Vendor WOLF, LAURA A		$100.00				
WOLF, SHAUNA	248.94 MI CONF 10/27-30,IL		$233.67	35	472	3210	11/18/2009
	Total for Vendor WOLF, SHAUNA		$233.67				
WOLFE, MICHAEL	110 MI 2/4,5		$66.35	01	420	3210	2/18/2009
WOLFE, MICHAEL	54.50 MI 5/14		$29.98	01	420	3210	6/1/2009
WOLFE, MICHAEL	MLS 6/1-2 RK SPNG WY		$66.00	01	420	3758	6/17/2009
WOLFE, MICHAEL	19.88 MI 9/10/09		$10.93	01	420	3758	10/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WOLFE, MICHAEL	66.10 MI 10/20/09		$36.36	01	420	3758	11/3/2009
	Total for Vendor WOLFE, MICHAEL		$209.62				
WOLFE, NANCY	EXP SMNR 7/29-8/1 FL		$641.69	01	420	3210	9/8/2009
	Total for Vendor WOLFE, NANCY		$641.69				
WOLFE, STEVEN	737.08 MI 12/3-3/5/09		$479.34	35	472	3210	3/24/2009
WOLFE, STEVEN	96 MI/TLLS 4/14-22		$53.95	35	472	3210	5/5/2009
WOLFE, STEVEN	72.07 MI 5/13-19		$39.64	35	472	3210	7/28/2009
WOLFE, STEVEN	97.66 MI/TOLLS 8/26,9/2		$55.01	35	472	3210	12/9/2009
WOLFE, STEVEN	137.95 MI/TLS 10/7,10/17		$77.77	35	472	3210	12/9/2009
	Total for Vendor WOLFE, STEVEN		$705.71				
WOLLENWEBER, JENNIFER	238 MI 6/29-7/1		$130.90	04	205	3210	11/23/2009
WOLLENWEBER, JENNIFER	RMB POSTAGE FOR PACKETS		$37.07	04	205	3240	11/23/2009
	Total for Vendor WOLLENWEBER, JENNIFER		$167.97				
WOLTERS KLUWER HEALTH	1 YEAR RENEWAL		$524.95	01	430	2100	6/3/2009
WOLTERS KLUWER HEALTH	C92007 DRUG FACTS		$480.53	23	450	2100	11/3/2009
	Total for Vendor WOLTERS KLUWER HEALTH		$1,005.48				
WOLTHUSEN, CAROLYN S	BND RLS P20701		$80.00	150	645	3710	9/15/2009
	Total for Vendor WOLTHUSEN, CAROLYN S		$80.00				
WONG, DID BUN	STRMWTR BND RFND P20478		$16,951.00	150	645	3710	8/25/2009
	Total for Vendor WONG, DID BUN		$16,951.00				
WOOD & STONE INC	FSS TRASH & DEBRI REMOVAL		$416.00	58	181	3750	1/16/2009
	Total for Vendor WOOD & STONE INC		$416.00				
WOOD DOCTOR INC	NSP 08-03 ACQ/REHAB/RESALE		$12,140.00	54	820	3960	8/31/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WOOD DOCTOR INC		$12,140.00				
WOOD GLEN SENIOR RESIDENCES	FCS APRIL 09 RENT		$149.00	58	181	3750	4/28/2009
	Total for Vendor WOOD GLEN SENIOR RESIDENCES		$149.00				
WOOD N BARN	BLDG BOND REF P20732		$100.00	150	645	3710	8/4/2009
	Total for Vendor WOOD N BARN		$100.00				
WOOD, LINDA	BND RLS P21274		$100.00	150	645	3710	9/15/2009
	Total for Vendor WOOD, LINDA		$100.00				
WOODFIELD FORD	AUTO PARTS		$113.83	31	213	2200	1/5/2009
WOODFIELD FORD	HEATER COIL & FUEL PIPE		$289.87	31	213	2200	2/2/2009
WOODFIELD FORD	FUEL VALVE #53		$201.37	31	214	2200	2/23/2009
WOODFIELD FORD	SENSOR FOR #62		$22.10	31	213	2200	2/23/2009
WOODFIELD FORD	PANEL/AIR HOSE/RETAINER		$187.10	31	213	2200	3/2/2009
	Total for Vendor WOODFIELD FORD		$814.27				
WOODLY, SYDNEI	140.92MI 12/1-12/9		$82.44	01	470	3210	1/6/2009
WOODLY, SYDNEI	192.92MI 12/10-17		$76.00	01	470	3210	1/6/2009
WOODLY, SYDNEI	172.59 MI 12/18-1/7		$100.97	01	470	3210	2/11/2009
WOODLY, SYDNEI	134.91 MI 1/20-2/2		$78.92	01	470	3210	2/11/2009
WOODLY, SYDNEI	201.48 MI 1/8-1/15		$117.87	01	470	3210	2/11/2009
WOODLY, SYDNEI	188.74 MI 2/3-17		$110.41	01	470	3210	3/17/2009
WOODLY, SYDNEI	175.51MI 2/18-2/26		$102.67	01	470	3210	3/17/2009
WOODLY, SYDNEI	EXP TRNG 3/15-17, SC		$80.00	01	470	3210	4/14/2009
WOODLY, SYDNEI	186.13 MI 4/6-16		$102.37	01	470	3210	5/5/2009
WOODLY, SYDNEI	214.26 MI 3/24-4/2		$117.84	01	470	3210	5/6/2009
WOODLY, SYDNEI	134.23 MI 3/3-12/09		$78.53	01	470	3210	5/11/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WOODLY, SYDNEI	201.49 MI 5/4-5/13		$110.82	01	470	3210	6/23/2009
WOODLY, SYDNEI	275.25 MI 4/20-4/30		$151.39	01	470	3210	6/23/2009
WOODLY, SYDNEI	240.23 MI 5/26-6/3		$132.13	01	470	3210	8/18/2009
WOODLY, SYDNEI	311.39 MI 6/4-16		$171.27	01	470	3210	8/18/2009
WOODLY, SYDNEI	247.75 MI 6/30-7/15		$136.26	01	470	3210	8/18/2009
WOODLY, SYDNEI	142.64 MI 6/17-29		$78.45	01	470	3210	8/18/2009
WOODLY, SYDNEI	213.93 MI 7/30-8/10		$117.66	01	470	3210	10/19/2009
WOODLY, SYDNEI	252.46 MI 7/20-7/29		$138.85	01	470	3210	10/20/2009
WOODLY, SYDNEI	261.88 MI 8/11-24		$143.92	01	470	3210	11/3/2009
WOODLY, SYDNEI	241.14 MI 8/25-9/4		$132.63	01	470	3210	11/3/2009
WOODLY, SYDNEI	262.73 MI 9/8-9/22		$144.50	01	470	3210	11/16/2009
WOODLY, SYDNEI	220.3 MI 9/23-10/6		$121.17	01	470	3210	11/16/2009
WOODLY, SYDNEI	243.20 MI 10/20-11/4/09		$133.76	01	470	3210	12/8/2009
WOODLY, SYDNEI	220.39 MI 11/9-11/23		$121.22	01	470	3210	12/8/2009
	Total for Vendor WOODLY, SYDNEI		$2,882.05				
WOODRIDGE COMMUNITY PANTRY	CD08-03 CAPITAL ACQUISITION		$502.00	54	878	3912	4/1/2009
WOODRIDGE COMMUNITY PANTRY	CO FUNDING HHS-005-09		$15,000.00	01	686	3750	8/25/2009
WOODRIDGE COMMUNITY PANTRY	CO FUNDING HHS-005-09		$15,000.00	01	686	3750	11/17/2009
	Total for Vendor WOODRIDGE COMMUNITY PANTRY		$30,502.00				
WOODRIDGE ENTERPRISES	BLDG BND RFND P21502		$80.00	150	645	3710	11/23/2009
	Total for Vendor WOODRIDGE ENTERPRISES		$80.00				
WOODS, ERICA JOY	BLDG BND RFND P20750		$100.00	150	645	3710	7/14/2009
	Total for Vendor WOODS, ERICA JOY		$100.00				
WOODWORKER'S SUPPLY INC	MAIL BOX SWIVELS		$126.45	41	226	2100	1/27/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WOODWORKER'S SUPPLY INC		$126.45				
WOOGLIN REAL ESTATE	3 MONTHS R/A #30416		$474.00	01	685	3031	6/2/2009
	Total for Vendor WOOGLIN REAL ESTATE		$474.00				
WORDEN, WILL, DEACON	INVOCATION-CB 4/14/09		$20.00	01	600	3700	5/4/2009
WORDEN, WILL, DEACON	INVOCATION CB 8/11/09		$20.00	01	600	3700	8/28/2009
WORDEN, WILL, DEACON	INVOCATION - CB 11/24/09		$20.00	01	798	3700	12/8/2009
	Total for Vendor WORDEN, WILL, DEACON		$60.00				
WORK AREA PROTECTION CORP	TRAFFIC CONES		$4,498.00	41	226	2100	11/4/2009
WORK AREA PROTECTION CORP	LAMP		$69.75	31	213	2200	11/23/2009
	Total for Vendor WORK AREA PROTECTION CORP		$4,567.75				
WORKMAN BUILDERS INC	BND RLS P017610		$400.00	150	645	3710	2/2/2009
	Total for Vendor WORKMAN BUILDERS INC		$400.00				
WORLD CLASS WRESTLING	TRAINING MAT 01 400	P15798	$5,210.00	01	792	4240	9/30/2009
	Total for Vendor WORLD CLASS WRESTLING		$5,210.00				
WORLD FUEL SERVICES INC	GAS/DIESEL FUEL 12/10	09A14661	$14,630.89	31	213	2160	1/13/2009
WORLD FUEL SERVICES INC	GASOLINE/DIESEL FUEL	09A14661	$12,917.76	31	213	2160	1/28/2009
WORLD FUEL SERVICES INC	GAS/DIESEL FUEL FEB'09	09A14661	$23,837.96	31	213	2160	3/9/2009
WORLD FUEL SERVICES INC	GAS/DIESEL FUEL	09A14661	$26,027.10	31	213	2160	4/20/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	09A14681	$99,783.07	41	226	2160	1/13/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	09A14681	$44,136.12	41	226	2160	1/26/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	09A14681	$42,294.09	41	226	2160	2/10/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	09A14681	$11,302.58	41	226	2160	2/23/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	09A14681	$38,769.32	41	226	2160	3/9/2009
WORLD FUEL SERVICES INC	DSL/UNLD FUEL 3/4, 3/13	09A14681	$27,344.77	41	226	2160	3/25/2009

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For the Fiscal Year Ended 11/30/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WORLD FUEL SERVICES INC	FUEL SVCS MAR 09	09A14681	$28,628.57	41	226	2160	4/7/2009
WORLD FUEL SERVICES INC	BIODIESEL/UNLD FUEL 4/6	A15338	$15,114.10	41	226	2160	4/20/2009
WORLD FUEL SERVICES INC	FUEL/BIODIESEL/UNLEADED	A15338	$29,457.31	41	226	2160	5/5/2009
WORLD FUEL SERVICES INC	BIODESL/UNLD FUEL 4/28,5/11	A15338	$33,633.29	41	226	2160	5/26/2009
WORLD FUEL SERVICES INC	BIODSL/UNLD FUEL 5/14,21	A15338	$33,940.13	41	226	2160	6/8/2009
WORLD FUEL SERVICES INC	BIODSL/UNLEADED FUEL	A15338	$20,423.60	41	226	2160	6/22/2009
WORLD FUEL SERVICES INC	FUEL BIODIESEL/UNLEADED	A15338	$56,462.06	41	226	2160	7/14/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$34,202.55	41	226	2160	7/28/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$35,924.58	41	226	2160	8/11/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$36,672.47	41	226	2160	8/24/2009
WORLD FUEL SERVICES INC	BIODSL/UNLD FUEL 8/17,8/27	A15338	$37,410.31	41	226	2160	9/8/2009
WORLD FUEL SERVICES INC	FUEL BIODIESEL/UNLEADED	A15338	$34,583.87	41	226	2160	9/21/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$18,310.84	41	226	2160	10/6/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$16,913.99	41	226	2160	10/19/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$54,700.44	41	226	2160	11/2/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$36,755.84	41	226	2160	11/23/2009
WORLD FUEL SERVICES INC	FUEL-BIODIESEL/UNLEADED	A15338	$18,755.32	41	226	2160	12/1/2009
WORLD FUEL SERVICES INC	FUEL BIODIESEL/UNLEADED	A15338	$19,248.32	41	226	2160	12/8/2009
WORLD FUEL SERVICES INC	GASOLINE/DIESEL FUEL	A15388	$29,209.93	31	213	2160	5/19/2009
WORLD FUEL SERVICES INC	GAS & DIESEL FUEL	A15388	$19,081.68	31	213	2160	7/14/2009
WORLD FUEL SERVICES INC	GAS/DIESEL FUEL	A15388	$18,577.99	31	213	2160	7/21/2009
WORLD FUEL SERVICES INC	GASOLINE & DIESEL FUEL	A15388	$34,859.59	31	213	2160	8/18/2009
WORLD FUEL SERVICES INC	GASOLINE/DIESEL FUEL	A15388	$18,221.19	31	213	2160	9/8/2009
WORLD FUEL SERVICES INC	GAS/DIESEL FUEL	A15388	$16,810.21	31	213	2160	10/13/2009
WORLD FUEL SERVICES INC	GAS/DIESEL FUEL	A15388	$18,624.66	31	213	2160	11/9/2009
WORLD FUEL SERVICES INC	MIDGRADE FUEL	A15388	$18,198.23	31	213	2160	12/8/2009
	Total for Vendor WORLD FUEL SERVICES INC		$1,075,764.73				

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Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WORLD RELIEF OF DUPAGE	CCP TRANSLATION 12/6/08		$50.00	58	181	3750	12/30/2008
WORLD RELIEF OF DUPAGE	CCP - TRANSLATION 9/1, 9/23		$175.00	58	181	3750	2/17/2009
WORLD RELIEF OF DUPAGE	CCP TRANSLATION 2/9/09		$50.00	58	181	3750	2/23/2009
WORLD RELIEF OF DUPAGE	CCP INTRP 2/20/09		$112.50	58	181	3750	3/11/2009
WORLD RELIEF OF DUPAGE	INTRP-CCP 2/20/09		$50.00	58	181	3750	3/11/2009
WORLD RELIEF OF DUPAGE	CCP - TRANSLATION 3/3, 3/16		$100.00	58	181	3750	3/31/2009
WORLD RELIEF OF DUPAGE	CCP TRANSLATION 3/23/09		$75.00	58	181	3750	4/8/2009
WORLD RELIEF OF DUPAGE	CCP TRANSLATION 5/12/09		$62.50	58	181	3750	6/2/2009
WORLD RELIEF OF DUPAGE	CO FUNDING HHS-005-09		$6,600.00	01	686	3750	8/26/2009
WORLD RELIEF OF DUPAGE	CCP - TRANSLATION 9/10/09		$50.00	58	181	3750	9/22/2009
WORLD RELIEF OF DUPAGE	CCP INTERPRETATION 10/1/09		$50.00	58	830	3750	10/20/2009
WORLD RELIEF OF DUPAGE	CCP INTERPRETING 10/6/09		$50.00	58	830	3750	10/27/2009
WORLD RELIEF OF DUPAGE	CO FUNDING HHS-005-09		$6,600.00	01	686	3750	11/17/2009
WORLD RELIEF OF DUPAGE	EIS INTRP 10/22		$50.00	58	830	3750	12/8/2009
	Total for Vendor WORLD RELIEF OF DUPAGE		$14,075.00				
WORLDPOINT ECC INC	FIRST AID COURSE CARDS		$114.00	118	067	2100	1/27/2009
WORLDPOINT ECC INC	HEARTSTART PROGRAM SUPPLIES		$178.89	118	067	2100	1/27/2009
WORLDPOINT ECC INC	HEARTSTART PROGRAM SUPPLIES		$2,566.61	118	067	2100	1/27/2009
WORLDPOINT ECC INC	RESCUE TRAINING EQUIPMENT		$2,895.00	01	400	2020	2/13/2009
WORLDPOINT ECC INC	RECLAS FUND/AGCY PL 2/24		($2,895.00)	01	400	2020	2/19/2009
WORLDPOINT ECC INC	RECLAS FUND/AGCY PL 2/24		$2,895.00	118	067	2020	2/19/2009
WORLDPOINT ECC INC	C90181 CPR SUPPL		$218.40	23	450	2100	3/3/2009
WORLDPOINT ECC INC	HEARTSTART SUPPLIES		$952.58	01	400	2100	8/4/2009
WORLDPOINT ECC INC	70-WORKBOOKS		$332.50	01	400	2100	9/9/2009
WORLDPOINT ECC INC	C91941 HEALTHCARE MANUAL		$79.14	23	450	2100	9/22/2009
WORLDPOINT ECC INC	C91941 HEALTHCARE MANUAL		$42.61	23	450	2100	9/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor WORLDPOINT ECC INC		$7,379.73				
WORLEY, DARYLE JR DR	INVOCATION CB 2/10/09		$20.00	01	600	3700	3/2/2009
	Total for Vendor WORLEY, DARYLE JR DR		$20.00				
WRESTLING ENTERPRISES	2 DOLLEYS		$278.00	01	400	2020	10/13/2009
	Total for Vendor WRESTLING ENTERPRISES		$278.00				
WRIGHT AUTOMOTIVE	2009 DODGE GRAND CARAVAN	L15461	$17,486.00	53	849	4250	9/9/2009
WRIGHT AUTOMOTIVE	2009 DODGE GRAND CARAVAN	L15628	$17,486.00	53	849	4250	9/9/2009
	Total for Vendor WRIGHT AUTOMOTIVE		$34,972.00				
WRITER, JAMSHED P	INTRP 8/14/09		$60.00	01	350	3090	8/25/2009
WRITER, JAMSHED P	INTERP 8/21/09		$60.00	01	350	3090	8/31/2009
WRITER, JAMSHED P	INTRP 8/18,8/19 08CF216		$300.00	01	360	3090	9/16/2009
WRITER, JAMSHED P	INTRP 9/3/09		$60.00	01	350	3090	9/16/2009
WRITER, JAMSHED P	INTR FOR 08CF216		$360.00	01	360	3090	9/16/2009
WRITER, JAMSHED P	INTRP 08CF216 8/7,14/09		$360.00	01	360	3090	9/16/2009
WRITER, JAMSHED P	INTRP 08CF216 9/3,28		$360.00	01	360	3090	10/19/2009
WRITER, JAMSHED P	INTERP 10/5,9 08CF216		$360.00	01	360	3090	10/26/2009
WRITER, JAMSHED P	INTRP 11/9		$120.00	01	350	3090	11/16/2009
WRITER, JAMSHED P	INTRP 10/19/09		$120.00	01	350	3090	11/16/2009
WRITER, JAMSHED P	INTERP 08CF216 10/26, 28		$660.00	01	360	3090	12/1/2009
WRITER, JAMSHED P	INTERP 08CF216 10/28, 11/2		$510.00	01	360	3090	12/1/2009
WRITER, JAMSHED P	INTRP 11/18/09		$150.00	01	350	3090	12/1/2009
	Total for Vendor WRITER, JAMSHED P		$3,480.00				
WROBEL, LINDA	BND RLS P12884		$400.00	150	645	3710	10/13/2009
	Total for Vendor WROBEL, LINDA		$400.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
WSG & SOLUTIONS	BARSCREEN REPLCMNT - NORDIC		$3,266.00	31	213	2220	3/24/2009
WSG & SOLUTIONS	SHEAR PIN-NORDIC BAR SCREEN		$90.00	31	213	2220	5/6/2009
	Total for Vendor WSG & SOLUTIONS		$3,356.00				
WSPN	JOB PSOTING		$50.00	01	750	3100	8/24/2009
	Total for Vendor WSPN		$50.00				
WULFF, SCOTT	EXP AJA CNF 4/25-4/29		$242.20	01	400	3210	5/4/2009
	Total for Vendor WULFF, SCOTT		$242.20				
WW CONSTRUCTION & ROOFING INC	BND RLS P19398		$200.00	150	645	3710	9/15/2009
	Total for Vendor WW CONSTRUCTION & ROOFING INC		$200.00				
WYNDHAM ORLANDO RESORT	HTL EXP/BAKER 10/17-23/09		$718.44	01	400	3210	8/24/2009
	Total for Vendor WYNDHAM ORLANDO RESORT		$718.44				
WYSOCKE, MARLENE	LIHEAP - CASH PAYMENT		$104.00	53	848	3137	11/2/2009
	Total for Vendor WYSOCKE, MARLENE		$104.00				
XCEED FINANCIAL FEDERAL	SUBPEONA 08CM6750		$51.60	01	420	3090	7/1/2009
	Total for Vendor XCEED FINANCIAL FEDERAL		$51.60				
XILIN ASSOCIATION	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	8/25/2009
XILIN ASSOCIATION	CO FUNDING HHS-005-09		$2,000.00	01	686	3750	11/17/2009
	Total for Vendor XILIN ASSOCIATION		$4,000.00				
XIRRUS INC	SEC WRLSS SYSTM 01-400	E15766	$79,905.00	01	792	4230	12/8/2009
	Total for Vendor XIRRUS INC		$79,905.00				
XO COMMUNICATIONS	09P15137 T1 DATA LN 12/1-26		$510.73	127	812	3430	12/11/2008
XO COMMUNICATIONS	HIT CONTR PL 12/17		($510.73)	127	812	3430	12/30/2008

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
XO COMMUNICATIONS	T-1 CIRCUIT - 1.5 MBPS	09P15137	$510.73	127	812	3430	12/30/2008
XO COMMUNICATIONS	T1 DATA LN FY09	09P15137	$598.12	127	812	3430	1/13/2009
XO COMMUNICATIONS	T1 DATA LINE 1/27-2/26/09	09P15137	$587.38	127	812	3430	2/9/2009
XO COMMUNICATIONS	T1 DATA LINE 2/27-3/26	09P15137	$573.43	127	812	3430	3/9/2009
XO COMMUNICATIONS	T1 DATA LINE 3/27-4/26	09P15137	$573.43	127	812	3430	4/8/2009
XO COMMUNICATIONS	T1 DATA LINE 4/27-5/26	09P15137	$575.23	127	812	3430	5/11/2009
XO COMMUNICATIONS	T1 DATA LN-FY09 5/27-6/26	09P15137	$575.23	127	812	3430	6/8/2009
XO COMMUNICATIONS	T1 DATA LINE 6/27/09	09P15137	$507.56	127	812	3430	7/14/2009
XO COMMUNICATIONS	T1 DATA LINE 7/27-31/09	09P15137	$65.19	127	812	3430	9/15/2009
	Total for Vendor XO COMMUNICATIONS		$4,566.30				
XPEDX-GLENDALE HTS	LP/BOND PAPER		$155.37	01	620	2100	1/21/2009
	Total for Vendor XPEDX-GLENDALE HTS		$155.37				
Y W C A - WEST SUBURBAN CENTER	SVC PROVIDER NETWORK 2010		$25.00	01	680	3730	11/9/2009
	Total for Vendor Y W C A - WEST SUBURBAN CENTER		$25.00				
Y W C A CHILD CARE RESOURCE &	ARRA JOB SEARCH PROGRAM	G15706	$8,000.00	53	015	3090	9/15/2009
Y W C A CHILD CARE RESOURCE &	PRGRM SPPRT/CHILDC SUBS PRG	G15706	$8,000.00	53	015	3090	11/9/2009
Y W C A CHILD CARE RESOURCE &	ARRA CO-PMT ASSIST PROGRAM	G15707A	$31,000.00	53	015	3090	9/15/2009
Y W C A CHILD CARE RESOURCE &	PRGRM SPPRT/CHILDC/JOB TRNG	G15707A	$31,000.00	53	015	3090	11/9/2009
Y W C A CHILD CARE RESOURCE &	CHLD CARE ASST PRGRM 1/09	S15272	$7,500.00	53	802	3090	1/27/2009
Y W C A CHILD CARE RESOURCE &	CHILD CARE ASST PGM 4/09	S15272	$7,500.00	53	802	3090	4/28/2009
Y W C A CHILD CARE RESOURCE &	CHLD ASST PRGRM 1ST,3RD QTR	S15272	$11,250.00	53	802	3090	7/14/2009
Y W C A CHILD CARE RESOURCE &	CHLD CR AST PRGRM 10/19/09	S15272	$8,750.00	53	802	3090	11/9/2009
	Total for Vendor Y W C A CHILD CARE RESOURCE &		$113,000.00				
Y W C A-DWAR	ANTI CRIME CONTRIBUTION 09		$4,134.48	01	798	3726	10/6/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor Y W C A-DWAR		$4,134.48				
YALE EQUIPMENT & SERVICES	FORKLIFT 200PT INSPCT-WHSE		$325.99	01	930	3690	3/2/2009
	Total for Vendor YALE EQUIPMENT & SERVICES		$325.99				
YATES, MICHAEL	EXP TRNG 3/8-13,BELLVILLE		$284.84	01	400	3210	3/30/2009
YATES, MICHAEL	MEALS TRNG 4/5-10,URBANA		$220.00	01	400	3210	4/27/2009
	Total for Vendor YATES, MICHAEL		$504.84				
YMCA OF METROPOLITAN CHICAGO	CSBG CHILD CARE 8/9-10/09		$16.93	53	015	3135	12/1/2009
	Total for Vendor YMCA OF METROPOLITAN CHICAGO		$16.93				
YMCA OF NORTHWESTERN DUPAGE	CSBG CHILD CARE 6/09-7/09		$335.14	53	802	3135	8/24/2009
YMCA OF NORTHWESTERN DUPAGE	CSBG CHILD CARE 8/09		$73.66	53	802	3135	9/28/2009
YMCA OF NORTHWESTERN DUPAGE	CSBG CHILD CARE 9/09		$36.83	53	802	3135	10/20/2009
	Total for Vendor YMCA OF NORTHWESTERN DUPAGE		$445.63				
YOCUM CUSTOM CARPENTRY	ACCESSIBILITY GRANT EXPENSE		$4,000.00	132	816	3090	1/27/2009
	Total for Vendor YOCUM CUSTOM CARPENTRY		$4,000.00				
YONOVITZ & JOE LLP	RCRD,VW,INTVW,PREP		$4,960.00	01	360	3090	6/1/2009
	Total for Vendor YONOVITZ & JOE LLP		$4,960.00				
YORK CENTER CHURCH OF THE	SPACE USAGE FOR NRC		$650.00	01	680	3500	6/3/2009
YORK CENTER CHURCH OF THE	SPACE USAGE FOR NRC		$650.00	01	680	3500	6/3/2009
YORK CENTER CHURCH OF THE	USAGE OF SPACE FOR NRC		$650.00	01	680	3500	6/30/2009
YORK CENTER CHURCH OF THE	SPACE RNTL 8/1-10/31/09 NRC		$650.00	01	680	3500	10/7/2009
	Total for Vendor YORK CENTER CHURCH OF THE		$2,600.00				
YORK TOWNSHIP OFFICE	EV SITE 09 CONSOLIDATED		$1,150.00	01	930	3500	4/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor YORK TOWNSHIP OFFICE		$1,150.00				
YORK, JEFFREY	TRN/PRK 1/8/09		$14.30	01	360	3210	2/4/2009
YORK, JEFFREY	RMB GLASSES		$16.08	01	360	2100	3/30/2009
YORK, JEFFREY	60 MI 7/16		$33.00	01	360	3210	8/4/2009
YORK, JEFFREY	CLEANING CLIENTS CLOTHES		$31.80	01	360	2100	11/16/2009
YORK, JEFFREY	RMB ARDC DUES'10		$289.00	01	360	3730	12/8/2009
	Total for Vendor YORK, JEFFREY		$384.18				
YOU & ME INC	CLOTHING		$274.35	01	430	2340	1/21/2009
YOU & ME INC	CLOTHING		$184.70	01	430	2340	4/13/2009
	Total for Vendor YOU & ME INC		$459.05				
YOUNG, ELIZABETH	DECOR/MISC SUPPLIES 6/17		$81.19	01	470	2100	7/6/2009
YOUNG, ELIZABETH	FOOD: FRUIT/CAKE/ICE6/17		$152.00	01	470	2120	7/6/2009
YOUNG, ELIZABETH	RMB 5/19/06 HEAD NURSE AD		$385.00	17	490	3100	7/6/2009
YOUNG, ELIZABETH	RMB PRACTICUM FEE 11/13		$50.00	01	470	3740	12/1/2009
	Total for Vendor YOUNG, ELIZABETH		$668.19				
YOUNGREN, JANECE K	BND RLS P20580		$80.00	150	645	3710	9/8/2009
	Total for Vendor YOUNGREN, JANECE K		$80.00				
YOUNGS	FM90917 WHEELS		$162.00	01	700	2200	7/27/2009
YOUNGS	FM90969 SWIVEL CASTER		$175.05	01	700	2200	8/10/2009
	Total for Vendor YOUNGS		$337.05				
YOUNGS APPLIANCES	FREEZER		$853.00	69	832	2020	8/25/2009
	Total for Vendor YOUNGS APPLIANCES		$853.00				
YOUSSEF, ELIAS	BLDG BND RFND P20665		$100.00	150	645	3710	8/24/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor YOUSSEF, ELIAS		$100.00				
YOUTH OUTLOOK	CO FUNDING HHS-005-09		$9,000.00	01	686	3750	8/26/2009
YOUTH OUTLOOK	CO FUNDING HHS-005-09		$9,000.00	01	686	3750	11/17/2009
	Total for Vendor YOUTH OUTLOOK		$18,000.00				
YUCCAS, BRIAN	BLDG BOND REFUND P19931		$100.00	150	645	3710	1/5/2009
	Total for Vendor YUCCAS, BRIAN		$100.00				
YUDYS, JOHN	BND REL P20279		$80.00	150	645	3710	5/26/2009
	Total for Vendor YUDYS, JOHN		$80.00				
YURCUS, RONALD, CHAPLAIN	INVOCATION-CB 1/27/09		$20.00	01	600	3700	2/13/2009
YURCUS, RONALD, CHAPLAIN	INVOCATION CB 6/23/09		$20.00	01	600	3700	7/13/2009
	Total for Vendor YURCUS, RONALD, CHAPLAIN		$40.00				
YWCA OF METROPOLITAN CHICAGO	ANIT CRIME CONTRIBUTION		$4,789.17	01	798	3726	12/30/2008
YWCA OF METROPOLITAN CHICAGO	VD CK 798138 PL 1/6		($4,789.17)	01	798	3726	1/7/2009
YWCA OF METROPOLITAN CHICAGO	CO FUNDING HHS-005-09		$5,529.50	01	686	3750	8/25/2009
YWCA OF METROPOLITAN CHICAGO	CO FUNDING HHS-005-09		$5,529.50	01	686	3750	11/17/2009
	Total for Vendor YWCA OF METROPOLITAN CHICAGO		$11,059.00				
YWCA/DWAR	ANTI CRIME CONTRIBUTION		$4,789.17	01	798	3726	1/5/2009
YWCA/DWAR	ANTI CRIME CONTRIBUTION 09		$2,919.71	01	798	3726	3/23/2009
YWCA/DWAR	ANTI CRIME CONTRIBUTION 09		$3,490.10	01	798	3726	6/30/2009
	Total for Vendor YWCA/DWAR		$11,198.98				
ZACCARIA, DINA	23 MI 3/4		$13.46	33	480	3210	3/17/2009
ZACCARIA, DINA	88.40 MI 3/20-21/09		$50.62	33	480	3210	3/31/2009
ZACCARIA, DINA	RMB CRAFT SUPPLIES		$242.01	33	480	2100	6/22/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZACCARIA, DINA	RMB ZOO ADMISSION7/16/09		$200.00	33	480	3750	7/21/2009
ZACCARIA, DINA	RMB CRAFT SPLS		$29.58	33	480	2100	7/21/2009
ZACCARIA, DINA	RMB NATL CHG OF ADD SVC		$130.00	33	480	3750	11/9/2009
	Total for Vendor ZACCARIA, DINA		$665.67				
ZAENKERT SURVEYING	RPM RMVNG TOOL PARTS		$79.13	41	226	2020	3/24/2009
	Total for Vendor ZAENKERT SURVEYING		$79.13				
ZAKOSEK, PATRICK	BND REL P19329		$300.00	150	645	3710	2/9/2009
	Total for Vendor ZAKOSEK, PATRICK		$300.00				
ZARUBA, CHRISTOPHER	30.85 MI 11/25-30		$16.97	01	420	3210	12/9/2009
	Total for Vendor ZARUBA, CHRISTOPHER		$16.97				
ZAVALA, ELIA	BLDG BND RFND P17439		$100.00	150	645	3710	4/6/2009
	Total for Vendor ZAVALA, ELIA		$100.00				
ZAVORSKI, BERNADETTE A	BND REL P20501		$80.00	150	645	3710	6/15/2009
	Total for Vendor ZAVORSKI, BERNADETTE A		$80.00				
ZBILSKI, JOSEPH	RMB EYEGLASSES		$388.95	01	400	2100	12/1/2009
	Total for Vendor ZBILSKI, JOSEPH		$388.95				
ZBOREK, PIOTR	BLDG BOND REF P17510		$2,000.00	150	645	3710	11/9/2009
ZBOREK, PIOTR	BLDG BND RFND P17510		$250.00	150	645	3710	11/9/2009
	Total for Vendor ZBOREK, PIOTR		$2,250.00				
ZEBRA TECHNOLOGIES INTL LLC	PHOTO ID EQUIP RPRS		$400.00	01	751	3690	8/3/2009
	Total for Vendor ZEBRA TECHNOLOGIES INTL LLC		$400.00				
ZEE MEDICAL INC	MDCL SPLS HWY		$75.29	41	226	2130	1/13/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZEE MEDICAL INC	MDCL SPLS-FM		$64.89	41	226	2130	1/13/2009
ZEE MEDICAL INC	MDCL SUPPLS-FM		$59.90	41	226	2130	1/26/2009
ZEE MEDICAL INC	MDCL SUPPLS-HWY		$63.05	41	226	2130	1/26/2009
ZEE MEDICAL INC	MDCL SPLS		$534.93	01	760	2130	2/4/2009
ZEE MEDICAL INC	STOCK FOR SAFETY KITS		$127.61	31	213	2100	3/10/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES/HWY		$57.65	41	226	2130	3/10/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES/FM		$43.28	41	226	2130	3/10/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$501.82	01	760	2130	3/16/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$465.35	01	400	2130	4/6/2009
ZEE MEDICAL INC	MDCL SUPPLS-GRNDS		$73.45	41	226	2130	4/7/2009
ZEE MEDICAL INC	MDCL SUPPLS FLEET		$65.80	41	226	2130	4/7/2009
ZEE MEDICAL INC	MDCL SUPPLS HWY		$74.40	41	226	2130	4/7/2009
ZEE MEDICAL INC	MDCL SUPPLS FLEET		$60.50	41	226	2130	5/5/2009
ZEE MEDICAL INC	MDCL SUPPLS HWY		$159.87	41	226	2130	5/5/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$76.95	01	400	2130	5/18/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$375.40	01	760	2130	6/8/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES HWY		$37.05	41	226	2130	6/9/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES FLEET		$92.90	41	226	2130	6/9/2009
ZEE MEDICAL INC	SAFETY SUPPLIES		$669.73	31	213	2100	7/7/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES-FLEET		$105.65	41	226	2130	7/14/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES-HWY		$83.65	41	226	2130	7/14/2009
ZEE MEDICAL INC	MEDICAL SUPPLS - FLEET		$74.30	41	226	2130	7/28/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES HWY		$158.55	41	226	2130	7/28/2009
ZEE MEDICAL INC	MED SUPPLIES		$413.57	01	760	2130	8/7/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$31.40	31	213	2130	8/25/2009
ZEE MEDICAL INC	SAFETY GLOVES		$170.00	31	213	2100	8/25/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES - HWY		$91.65	41	226	2130	9/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZEE MEDICAL INC	MEDICAL SUPPLIES - FLEET		$60.30	41	226	2130	9/8/2009
ZEE MEDICAL INC	ANTSEPTIC & SPRAY BANDAGE		$83.22	31	213	2100	9/15/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$468.35	01	400	2130	9/21/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$232.25	01	760	2130	10/6/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$49.95	41	226	2130	10/6/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$183.20	41	226	2130	10/6/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$98.25	41	226	2130	10/6/2009
ZEE MEDICAL INC	MDCL SPLS		$220.60	31	213	2130	10/27/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$568.55	01	760	2130	11/2/2009
ZEE MEDICAL INC	MDCL SUPPLS		$97.15	41	226	2130	11/4/2009
ZEE MEDICAL INC	MDCL SUPPLS		$121.17	41	226	2130	11/4/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$381.70	01	400	2130	11/6/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$527.90	01	400	2130	11/6/2009
ZEE MEDICAL INC	HAND SANITIZERS/BANDAGES		$133.80	31	213	2100	11/10/2009
ZEE MEDICAL INC	MDCL SUPPLS		$82.20	41	226	2130	12/1/2009
ZEE MEDICAL INC	MDCL SUPPLS		$90.90	41	226	2130	12/1/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$98.95	01	400	2130	12/8/2009
ZEE MEDICAL INC	MEDICAL SUPPLIES		$261.05	01	760	2130	12/8/2009
	Total for Vendor ZEE MEDICAL INC		$8,568.08				
ZEISLER, JAMES	434 MI 12/12-1/30		$253.89	65	163	3210	2/9/2009
ZEISLER, JAMES	186 MI 2/6-20		$108.81	65	163	3210	3/3/2009
ZEISLER, JAMES	EXP CNF 3/9-12,SPRGFLD		$648.75	65	163	3210	3/24/2009
ZEISLER, JAMES	310 MI 5/1-29/09		$170.50	65	163	3210	6/9/2009
ZEISLER, JAMES	248 MI 7/1-31		$136.40	53	848	3210	8/11/2009
ZEISLER, JAMES	357 MI 8/27-9/29		$196.35	53	848	3210	10/6/2009
ZEISLER, JAMES	310 MI 10/2-30		$170.50	53	848	3210	11/10/2009
ZEISLER, JAMES	257 MI 11/6-18		$141.35	53	848	3210	12/8/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
	Total for Vendor ZEISLER, JAMES		$1,826.55				
ZELEK, JAMES	BLDG BND RFND P20210		$100.00	150	645	3710	6/16/2009
	Total for Vendor ZELEK, JAMES		$100.00				
ZELENKA, MARTHA	274 MI 3/17-4/8/09		$150.70	58	181	3210	5/12/2009
ZELENKA, MARTHA	180 MI 4/10-29/09		$99.00	58	181	3210	5/12/2009
ZELENKA, MARTHA	217 MI 2/18-3/12/09		$126.95	58	181	3210	5/12/2009
ZELENKA, MARTHA	OMB TRNG EXPS 4/14,25/09		$255.86	58	181	3760	5/12/2009
ZELENKA, MARTHA	279 MI 9/9-25/09		$153.45	58	181	3210	10/27/2009
	Total for Vendor ZELENKA, MARTHA		$785.96				
ZEMANEK, JOSEF	BLDG BOND REFUND P12869		$400.00	150	645	3710	1/21/2009
	Total for Vendor ZEMANEK, JOSEF		$400.00				
ZENGER, WAYNE	C90579 RFND OVERPAYMENT		$30.71	23	450	3710	5/5/2009
	Total for Vendor ZENGER, WAYNE		$30.71				
ZEP SALES & SERVICE	LP AIR FRESHENER		$96.83	31	213	2100	1/5/2009
ZEP SALES & SERVICE	MORGUE SUPPLS		$118.53	01	430	2130	3/17/2009
ZEP SALES & SERVICE	MORGUE SUPPLIES		$107.19	01	430	2130	8/24/2009
ZEP SALES & SERVICE	CEMENT FLOOR CLEANER		$613.30	41	226	2150	11/9/2009
ZEP SALES & SERVICE	MORGUE SUPPLIES		$185.45	01	430	2130	12/1/2009
	Total for Vendor ZEP SALES & SERVICE		$1,121.30				
ZEYNALOVA, ARZU	CCP TRANS. SVCS 12/2/08		$50.00	58	181	3750	12/30/2008
ZEYNALOVA, ARZU	EIS TRANSLATION 12/2/08		$25.00	58	181	3750	12/30/2008
ZEYNALOVA, ARZU	CCP TRANS. SVCS 12/16/08		$50.00	58	181	3750	1/5/2009
ZEYNALOVA, ARZU	CCP TRANS 1/6/09		$75.00	58	181	3750	1/16/2009
ZEYNALOVA, ARZU	CCP TRANS. SVCS 1/7/09		$75.00	58	181	3750	1/20/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZEYNALOVA, ARZU	CCP - TRANS 12/3, 12/19,1/9		$175.00	58	181	3750	1/20/2009
ZEYNALOVA, ARZU	CCP TRNSLTN 1/12/09		$50.00	58	181	3750	1/26/2009
ZEYNALOVA, ARZU	CCP TRANS ADDL 12/16/08		$50.00	58	181	3750	1/27/2009
ZEYNALOVA, ARZU	CCP TRANS 1/21/09		$100.00	58	181	3750	1/27/2009
ZEYNALOVA, ARZU	CCP TRANS 1/5-30/09		$175.00	58	181	3750	2/9/2009
ZEYNALOVA, ARZU	CCP TRANS 2/6/09		$37.50	58	181	3750	2/17/2009
ZEYNALOVA, ARZU	CCP INTRP 1/22/09		$75.00	58	181	3750	2/23/2009
ZEYNALOVA, ARZU	CCP TRANS 2/12/09		$50.00	58	181	3750	2/23/2009
ZEYNALOVA, ARZU	CCP TRANS. 3 2/19/09		$100.00	58	181	3750	3/2/2009
ZEYNALOVA, ARZU	CCP TRANS 1 3/2/09		$50.00	58	181	3750	3/17/2009
ZEYNALOVA, ARZU	CCP TRANS 4 2/11-20/09		$225.00	58	181	3750	3/24/2009
ZEYNALOVA, ARZU	CCP TRANSLATION 2 3/19		$75.00	58	181	3750	3/31/2009
ZEYNALOVA, ARZU	CCP TRANSLATION 3/13, 3/18		$125.00	58	181	3750	3/31/2009
ZEYNALOVA, ARZU	CCP TRANSLATION 3/6/09		$50.00	58	181	3750	4/8/2009
ZEYNALOVA, ARZU	CCP TRANS 4/9 & 4/13		$150.00	58	181	3750	4/20/2009
ZEYNALOVA, ARZU	CCP TRANS 4/28/09		$100.00	58	181	3750	5/6/2009
ZEYNALOVA, ARZU	CCP TRANS 4/16/09		$50.00	58	181	3750	6/8/2009
ZEYNALOVA, ARZU	CCP TRANS 6/16/09		$50.00	58	181	3750	6/30/2009
ZEYNALOVA, ARZU	CCP TRANS 8/17/09		$100.00	58	181	3750	8/31/2009
ZEYNALOVA, ARZU	CCP TRANS. 9/1/09		$50.00	58	181	3750	9/15/2009
ZEYNALOVA, ARZU	CCP TRANS 9/2/09		$50.00	58	181	3750	9/15/2009
ZEYNALOVA, ARZU	CCP TRANS 9/8/09		$50.00	58	181	3750	9/15/2009
ZEYNALOVA, ARZU	CCP TRANS 9/11/09		$50.00	58	181	3750	9/21/2009
ZEYNALOVA, ARZU	CCP TRANS 9/14/09		$75.00	58	181	3750	9/22/2009
ZEYNALOVA, ARZU	CCP TRANS. 9/28/09		$87.50	58	181	3750	10/6/2009
ZEYNALOVA, ARZU	CCP TRANS 8/6 & 27/09		$100.00	58	181	3750	10/27/2009
ZEYNALOVA, ARZU	CCP TRANS 10/22/09		$50.00	58	830	3750	11/2/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZEYNALOVA, ARZU	CCP TRANS 10/21/09		$50.00	58	830	3750	11/4/2009
ZEYNALOVA, ARZU	CCP TRANS 11/9/09		$50.00	58	830	3750	11/18/2009
ZEYNALOVA, ARZU	CCP TRANS 11/20/09		$50.00	58	830	3750	12/8/2009
ZEYNALOVA, ARZU	CCP TRANS. 10/7/09		$75.00	58	830	3750	12/9/2009
	Total for Vendor ZEYNALOVA, ARZU		$2,800.00				
ZHAI NETWORK PARAMETRIX LLC	MEMORY UPGRADE 01-730		$480.50	01	792	2030	6/3/2009
ZHAI NETWORK PARAMETRIX LLC	VISIONEER STROBE		$724.00	65	164	2020	6/9/2009
ZHAI NETWORK PARAMETRIX LLC	MOUSE/MEMORY 01-350		$84.00	01	792	2030	6/17/2009
ZHAI NETWORK PARAMETRIX LLC	LCD MONITOR 01 422		$450.00	01	792	2030	9/30/2009
	Total for Vendor ZHAI NETWORK PARAMETRIX LLC		$1,738.50				
ZHYGALYUK, OLGA	BLDG BND RFND P20323		$200.00	150	645	3710	7/1/2009
	Total for Vendor ZHYGALYUK, OLGA		$200.00				
ZIDEK, CHRISTINE	REFUND OF ZBA FEES		$300.00	15	650	3710	11/9/2009
	Total for Vendor ZIDEK, CHRISTINE		$300.00				
ZIEBA, MAGGIE	BLDG BND RFND P20312		$80.00	150	645	3710	10/19/2009
	Total for Vendor ZIEBA, MAGGIE		$80.00				
ZIEBELL WATER SVC PRODUCTS INC	WATER MAIN REPAIR CLAMP		$217.07	31	214	2230	6/22/2009
ZIEBELL WATER SVC PRODUCTS INC	VALVE & FITTINGS FOR WMB		$1,208.75	31	214	2230	8/17/2009
	Total for Vendor ZIEBELL WATER SVC PRODUCTS INC		$1,425.82				
ZIELINSKI, CASIMIR	SAFETY SHOE RMB		$148.00	41	226	2100	9/8/2009
	Total for Vendor ZIELINSKI, CASIMIR		$148.00				
ZIELKE, JOANNE	LIHEAP - CASH PAYMENT		$100.00	53	848	3137	11/2/2009
	Total for Vendor ZIELKE, JOANNE		$100.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZIEMBA, MARY	ZIEMBA 11/21/07 CLAIM		$190.00	07	797	3330	5/5/2009
	Total for Vendor ZIEMBA, MARY		$190.00				
ZIESEMER, DAVID	24 MI 1/12-1/14		$14.04	41	226	3210	6/2/2009
ZIESEMER, DAVID	52 MI/PKG/TRN 11/19-5/19		$74.10	41	226	3210	6/2/2009
ZIESEMER, DAVID	REIMB - BOOK		$106.40	41	226	2100	6/2/2009
ZIESEMER, DAVID	247 MI 5/29-10/1		$135.85	41	226	3210	10/6/2009
ZIESEMER, DAVID	RMB REG 10/21-23 CHMPGN		$110.00	41	226	3740	11/4/2009
ZIESEMER, DAVID	EXP CNF 10/21-23 CHMPGN		$285.28	41	226	3210	11/4/2009
	Total for Vendor ZIESEMER, DAVID		$725.67				
ZILINSKAS, GERARDAS	RESPITE 1/12-18/09		$315.00	58	181	3135	2/9/2009
ZILINSKAS, GERARDAS	RESPITE 1/19-2/1/09		$435.00	58	181	3135	2/17/2009
	Total for Vendor ZILINSKAS, GERARDAS		$750.00				
ZIMMERMAN FORD INC	H-22 REPLACE TURBO CHARGER		$1,327.68	41	226	3691	3/31/2009
ZIMMERMAN FORD INC	E-39 AIR FILTER HOUSING		$90.66	41	226	2200	11/9/2009
	Total for Vendor ZIMMERMAN FORD INC		$1,418.34				
ZIMMERMAN, DEBRA J	BLDG BND RFND P13638		$400.00	150	645	3710	12/29/2008
	Total for Vendor ZIMMERMAN, DEBRA J		$400.00				
ZINNEN, CHERYL	120.70MI 12/10-30/08		$70.61	58	181	3210	1/12/2009
ZINNEN, CHERYL	172.10MI 11/12-12/9/08		$100.68	58	181	3210	1/12/2009
ZINNEN, CHERYL	LP 117.80 10/21-11/10		$68.91	58	181	3210	1/13/2009
ZINNEN, CHERYL	169.10MI 1/20-2/3		$98.92	58	181	3210	2/9/2009
ZINNEN, CHERYL	153.80 MI 1/2-1/15		$89.97	58	181	3210	2/9/2009
ZINNEN, CHERYL	139.6 MI/TLS 3/17-4/2		$77.78	58	181	3210	4/14/2009
ZINNEN, CHERYL	48.6 MI 3/12-3/16		$28.43	58	181	3210	4/14/2009

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZINNEN, CHERYL	164.8 MI 2/4-3/11		$96.41	58	181	3210	4/14/2009
ZINNEN, CHERYL	311.70 MI 5/4-6/23		$171.44	58	181	3210	6/30/2009
ZINNEN, CHERYL	385.9 MI 6/25-8/21		$212.25	58	181	3210	9/1/2009
ZINNEN, CHERYL	142.20 MI 8/25-9/4		$78.21	58	181	3210	9/22/2009
ZINNEN, CHERYL	223.3MI 9/9-30		$122.82	58	181	3210	10/27/2009
ZINNEN, CHERYL	336.50 MI 10/2-11/17		$185.08	58	830	3210	12/8/2009
	Total for Vendor ZINNEN, CHERYL		$1,401.51				
ZINSZER, BENJAMIN D	PER DIEM EXPS 2/25-27, PERI		$100.00	01	460	3210	3/9/2009
	Total for Vendor ZINSZER, BENJAMIN D		$100.00				
ZOCKLEIN & ASSOCIATES	TRAINING/J TOMANEK		$349.00	01	400	3740	3/2/2009
ZOCKLEIN & ASSOCIATES	GRANT WRITING WORKSHOP		$375.00	01	760	3740	3/30/2009
ZOCKLEIN & ASSOCIATES	TRNG J TOMANEK		$75.00	01	400	3740	6/1/2009
	Total for Vendor ZOCKLEIN & ASSOCIATES		$799.00				
ZOLNIERZOW, EWA	BLDG BND RFND P20232		$100.00	150	645	3710	8/24/2009
	Total for Vendor ZOLNIERZOW, EWA		$100.00				
ZONES CORPORATE SOLUTIONS	ENDPOINT PROTEC		$1,457.55	38	341	2030	1/20/2009
ZONES CORPORATE SOLUTIONS	LENOVO THINKVISION		$1,285.26	38	341	2030	2/2/2009
ZONES CORPORATE SOLUTIONS	LENOVO ATI RADEON		$816.06	38	341	2030	2/2/2009
ZONES CORPORATE SOLUTIONS	COLOR LASER PRINTER		$148.95	38	341	2030	2/4/2009
ZONES CORPORATE SOLUTIONS	LASER JET PRINTER		$776.12	38	341	2030	2/11/2009
ZONES CORPORATE SOLUTIONS	GOVT WIN SVR		$1,717.30	38	341	2030	2/11/2009
	Total for Vendor ZONES CORPORATE SOLUTIONS		$6,201.24				
ZOOMERANG	ZOOMERANG SUBSCRIPTION		$350.00	01	910	2100	5/11/2009
	Total for Vendor ZOOMERANG		$350.00				

Vendor Name	Description	Purchase Order	Amount	Budget Code			Date
ZURAWSKI, NICOLE	193.5 MI/TLLS 12/4-15/08		$121.40	01	470	3210	12/29/2008
ZURAWSKI, NICOLE	163 MI/TLLS 12/8-1/9/09		$98.46	01	470	3210	1/28/2009
ZURAWSKI, NICOLE	154.50 MI 1/12-28		$91.18	01	470	3210	2/18/2009
ZURAWSKI, NICOLE	197.30 MI/TLLS 1/29-2/18		$123.52	01	470	3210	3/4/2009
ZURAWSKI, NICOLE	191.8 MI/TLLS 2/19-3/5/09		$118.40	01	470	3210	3/23/2009
ZURAWSKI, NICOLE	83.10 MI/TLLS 3/9-11		$52.41	01	470	3210	4/7/2009
ZURAWSKI, NICOLE	153.20 MI 3/19-30/09		$85.86	01	470	3210	4/14/2009
ZURAWSKI, NICOLE	170 MI/TOLLS 4/1-16		$98.10	01	470	3210	5/6/2009
ZURAWSKI, NICOLE	134.20MI/TLS/PH 4/20-5/6		$79.06	01	470	3210	5/18/2009
	Total for Vendor ZURAWSKI, NICOLE		$868.39				
ZUREK, ANDREA	RMB'09 ARDC DUES		$289.00	01	360	3730	2/4/2009
	Total for Vendor ZUREK, ANDREA		$289.00				
ZYDEK, MICHAEL E	BLDG BND RFND P21564		$150.00	150	645	3710	12/1/2009
	Total for Vendor ZYDEK, MICHAEL E		$150.00				
ZYLA, IWONA	BND RLS P16423		$250.00	150	645	3710	9/15/2009
ZYLA, IWONA	BLDG BOND REFUND P16423		$4,427.50	150	645	3710	9/15/2009
	Total for Vendor ZYLA, IWONA		$4,677.50				