Office of the McHenry County Auditor
Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/4/2010	VD259905	1 STEP DETECT	1,358.85	Contractual Services	Court Services	Probation Service Fee Fund
3/23/2010	VD261805	1 STEP DETECT	1,363.85	Contractual Services	Court Services	Probation Service Fee Fund
6/1/2010	VD263351	1 STEP DETECT	1,378.50	Contractual Services	Court Services	Probation Service Fee Fund
8/16/2010	VD264927	1 STEP DETECT	1,294.36	Contractual Services	Court Services	Probation Service Fee Fund
11/1/2010	VD266478	1 STEP DETECT	1,345.23	Contractual Services	Court Services	Probation Service Fee Fund
8/10/2010	VD264912	1099 PRO INC	408.95	Computer software Under $5,000	County Auditor	General Fund
3/29/2010	VC230364	117 ELECTRICAL WORKERS ASSOC	24,000.00	Highway Right of Way	Division of Transportation	Highway Fund
2/16/2010	VD261026	1ST AYD CORPORATION	443.24	Cleaning Materials	Division of Transportation	Highway Fund
6/21/2010	VD263817	1ST AYD CORPORATION	232.45	Cleaning Materials	Division of Transportation	Highway Fund
6/28/2010	VD263956	1ST AYD CORPORATION	74.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264540	1ST AYD CORPORATION	96.86	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VC229793	360 FACILITY LLC	4,875.00	Maintenance Agreements	Facility Management	General Fund
3/29/2010	VC230298	360 FACILITY LLC	1,200.00	Maintenance Agreements	Information Technology	General Fund
4/6/2010	VC230430	360 FACILITY LLC	1,800.00	Computer Program Maint	Facility Management	General Fund
7/6/2010	VC231658	360 FACILITY LLC	1,800.00	Computer Program Maint	Facility Management	General Fund
10/5/2010	VC232968	360 FACILITY LLC	1,200.00	Computer Program Maint	Facility Management	General Fund
1/11/2010	VC229388	3M INC	3,150.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/16/2010	VD261026	3M INC	145.80	Highway Materials	Division of Transportation	Highway Fund
6/7/2010	VD263535	4IMPRINT	458.27	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VC231668	4IMPRINT	425.49	Office Supplies	Purchasing	General Fund
7/19/2010	VD264364	4IMPRINT	391.00	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VC232256	4IMPRINT	950.53	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD264945	4IMPRINT	480.90	Miscellaneous Supplies	Health Department	General Fund
8/23/2010	VC232300	4IMPRINT	518.22	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265282	4IMPRINT	358.21	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VC232563	4IMPRINT	3,333.83	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VC232564	4IMPRINT	949.21	Promotional Events	Health Department	General Fund
10/5/2010	VC233002	4IMPRINT	499.99	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VC233467	4IMPRINT	2,691.96	Promotional Events	Health Department	General Fund
12/7/2010	VC233910	4IMPRINT	2,628.82	Promotional Events	Health Department	General Fund
12/7/2009	VD259240	A ABLE LOCK & KEY ABLE ALARM	756.00	Maintenance Agreements	County Sheriff	General Fund
12/7/2009	VD259240	A ABLE LOCK & KEY ABLE ALARM	516.00	Maintenance Agreements	County Sheriff	General Fund
12/28/2009	VD259730	A ABLE LOCK & KEY ABLE ALARM	18.00	Miscellaneous Commodities	County Sheriff	General Fund
1/11/2010	VC229404	A ABLE LOCK & KEY ABLE ALARM	90.00	Furniture and Fixtures Over $5,000	Non-Departmental	Treasurer's Office Remodeling Fund
1/26/2010	VD260440	A ABLE LOCK & KEY ABLE ALARM	488.38	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/16/2010	VC229865	A ABLE LOCK & KEY ABLE ALARM	1,095.50	Furniture and Fixtures Over $5,000	Non-Departmental	Treasurer's Office Remodeling Fund
3/1/2010	VD261416	A ABLE LOCK & KEY ABLE ALARM	375.00	Radio Repairs	County Sheriff	General Fund
3/1/2010	VD261490	A ABLE LOCK & KEY ABLE ALARM	45.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261508	A ABLE LOCK & KEY ABLE ALARM	111.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261554	A ABLE LOCK & KEY ABLE ALARM	15.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262130	A ABLE LOCK & KEY ABLE ALARM	77.42	Miscellaneous Commodities	County Sheriff	General Fund
4/6/2010	VD262130	A ABLE LOCK & KEY ABLE ALARM	220.94	Miscellaneous Commodities	County Sheriff	General Fund
5/10/2010	VD262857	A ABLE LOCK & KEY ABLE ALARM	544.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/17/2010	VC230950	A ABLE LOCK & KEY ABLE ALARM	600.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263612	A ABLE LOCK & KEY ABLE ALARM	718.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/14/2010	VD263612	A ABLE LOCK & KEY ABLE ALARM	550.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/21/2010	VD263749	A ABLE LOCK & KEY ABLE ALARM	30.25	Maintenance Agreements	County Sheriff	General Fund
6/21/2010	VD263868	A ABLE LOCK & KEY ABLE ALARM	100.00	Miscellaneous Commodities	County Sheriff	General Fund
6/28/2010	VC231573	A ABLE LOCK & KEY ABLE ALARM	4,593.00	Security Equipment Under $5,000	County Sheriff	General Fund
7/19/2010	VD264340	A ABLE LOCK & KEY ABLE ALARM	189.94	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/26/2010	VD264509	A ABLE LOCK & KEY ABLE ALARM	93.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/26/2010	VD264509	A ABLE LOCK & KEY ABLE ALARM	301.46	Miscellaneous Commodities	County Sheriff	General Fund

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7/26/2010	VD264538	A ABLE LOCK & KEY ABLE ALARM	221.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/22/2010	VD267271	A FREEDOM FLAG COMPANY	84.00	Miscellaneous Supplies	County Sheriff	General Fund
9/7/2010	VD265434	A PLUS WAREHOUSE	459.99	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265554	A PLUS WAREHOUSE	459.99	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265300	A RIFKIN CO	473.38	Election Supplies	County Clerk - Elections	General Fund
2/16/2010	VD260896	A TEC	90.00	Training	Valley Hi Nursing Home	Valley Hi
8/23/2010	VD265178	A ZOO TO YOU INC	370.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262779	A-1 EQUIPMENT SALES & SERVICE	294.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/20/2010	VC230678	AA ANDERSON INC (CASE)	300.00	Highway Materials	Division of Transportation	Highway Fund
6/28/2010	VD263776	AA ANDERSON INC (CASE)	40.58	Equipment Parts	Facility Management	Valley Hi
8/2/2010	VD264698	AA ANDERSON INC (CASE)	54.28	Equipment Parts	Facility Management	Valley Hi
9/7/2010	VD265441	AA ANDERSON INC (CASE)	37.40	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266859	AA ANDERSON INC (CASE)	67.20	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267168	AA ANDERSON INC (CASE)	60.20	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2010	VD265146	A-ABLE LOCK & KEY ABLE ALARM	85.00	Miscellaneous Supplies	Health Department	General Fund
8/23/2010	VD265166	A-ABLE LOCK & KEY ABLE ALARM	565.25	Building Improvements Over $50,000	Non-Departmental	General Fund
8/30/2010	VD265208	A-ABLE LOCK & KEY ABLE ALARM	125.00	Maintenance Agreements	County Sheriff	General Fund
9/27/2010	VD265858	A-ABLE LOCK & KEY ABLE ALARM	26.70	Security Equipment Under $5,000	County Sheriff	General Fund
10/5/2010	VD265940	A-ABLE LOCK & KEY ABLE ALARM	135.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/12/2010	VD266195	A-ABLE LOCK & KEY ABLE ALARM	37.50	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266217	A-ABLE LOCK & KEY ABLE ALARM	307.98	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/12/2010	VD266217	A-ABLE LOCK & KEY ABLE ALARM	8.90	Miscellaneous Commodities	County Sheriff	General Fund
10/25/2010	VD266392	A-ABLE LOCK & KEY ABLE ALARM	14.88	Miscellaneous Commodities	County Sheriff	General Fund
11/8/2010	VD266753	A-ABLE LOCK & KEY ABLE ALARM	172.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/22/2010	VD267121	A-ABLE LOCK & KEY ABLE ALARM	141.75	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/14/2010	VD267902	A-ABLE LOCK & KEY ABLE ALARM	85.00	Contractual Services	Health Department	General Fund
1/10/2011	VD268594	A-ABLE LOCK & KEY ABLE ALARM	184.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/26/2010	VD262641	AASHTO	75.00	Publications	Division of Transportation	Highway Fund
11/15/2010	VD267007	AASHTO	315.00	Publications	Division of Transportation	Highway Fund
3/1/2010	VC230068	AAT COMMUNICATIONS LLC	3,819.24	Maintenance Agreements	Non-Departmental	General Fund
12/10/2010	VD267380	ABAJIAN JULIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267380	ABAJIAN JULIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VC229124	ABBOTT NUTRITION	576.14	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229125	ABBOTT NUTRITION	1,407.04	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229126	ABBOTT NUTRITION	134.85	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229127	ABBOTT NUTRITION	68.88	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229271	ABBOTT NUTRITION	517.89	Food	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229566	ABBOTT NUTRITION	389.25	Food	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229567	ABBOTT NUTRITION	276.71	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229801	ABBOTT NUTRITION	350.32	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229826	ABBOTT NUTRITION	312.17	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229907	ABBOTT NUTRITION	68.88	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229957	ABBOTT NUTRITION	133.32	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230024	ABBOTT NUTRITION	328.27	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230121	ABBOTT NUTRITION	409.11	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230167	ABBOTT NUTRITION	498.19	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230174	ABBOTT NUTRITION	52.92	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230245	ABBOTT NUTRITION	409.65	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230346	ABBOTT NUTRITION	219.32	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230491	ABBOTT NUTRITION	236.44	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262001	ABBOTT NUTRITION	52.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230543	ABBOTT NUTRITION	272.24	Food	Valley Hi Nursing Home	Valley Hi

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4/12/2010	VD262316	ABBOTT NUTRITION	(52.92)	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230708	ABBOTT NUTRITION	93.84	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230709	ABBOTT NUTRITION	347.88	Food	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230775	ABBOTT NUTRITION	408.58	Food	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230776	ABBOTT NUTRITION	107.06	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230806	ABBOTT NUTRITION	376.66	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230857	ABBOTT NUTRITION	107.06	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230887	ABBOTT NUTRITION	190.68	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230888	ABBOTT NUTRITION	26.46	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231027	ABBOTT NUTRITION	52.92	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231082	ABBOTT NUTRITION	130.74	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231199	ABBOTT NUTRITION	255.26	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231275	ABBOTT NUTRITION	228.80	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231276	ABBOTT NUTRITION	52.92	Food	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	ABBOTT NUTRITION	52.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231475	ABBOTT NUTRITION	227.24	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231493	ABBOTT NUTRITION	121.58	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231592	ABBOTT NUTRITION	429.44	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231640	ABBOTT NUTRITION	513.78	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231641	ABBOTT NUTRITION	79.38	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231642	ABBOTT NUTRITION	52.92	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231741	ABBOTT NUTRITION	286.78	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231765	ABBOTT NUTRITION	52.92	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231766	ABBOTT NUTRITION	105.84	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231977	ABBOTT NUTRITION	105.56	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231978	ABBOTT NUTRITION	280.16	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232172	ABBOTT NUTRITION	79.38	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232173	ABBOTT NUTRITION	402.98	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264859	ABBOTT NUTRITION	(5.45)	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232344	ABBOTT NUTRITION	26.39	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232346	ABBOTT NUTRITION	52.92	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232347	ABBOTT NUTRITION	26.46	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232567	ABBOTT NUTRITION	270.82	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232676	ABBOTT NUTRITION	219.39	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232677	ABBOTT NUTRITION	289.22	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232678	ABBOTT NUTRITION	52.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232899	ABBOTT NUTRITION	508.96	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233100	ABBOTT NUTRITION	354.06	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233549	ABBOTT NUTRITION	448.59	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233550	ABBOTT NUTRITION	314.40	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233551	ABBOTT NUTRITION	307.02	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233657	ABBOTT NUTRITION	278.68	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233829	ABBOTT NUTRITION	343.50	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234083	ABBOTT NUTRITION	52.78	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234084	ABBOTT NUTRITION	217.90	Food	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261317	ABELL CHRISTA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261317	ABELL CHRISTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261317	ABELL CHRISTA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267251	ABNEY CINDY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267251	ABNEY CINDY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/8/2010	VD266670	ABSOLUTE SOUND	290.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266670	ABSOLUTE SOUND	275.00	Repair & Maint - Vehicles	County Sheriff	General Fund

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1/19/2010	VC229416	ABT ELECTRONICS INC	368.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
1/26/2010	VC229545	ABT ELECTRONICS INC	420.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
8/10/2010	VC232105	ABT ELECTRONICS INC	1,640.00	Photography	County Sheriff	General Fund
9/20/2010	VC232730	ABT ELECTRONICS INC	1,780.00	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VD266538	ABT ELECTRONICS INC	119.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/16/2010	VC229876	AC PAVEMENT STRIPING CO	154,831.87	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
2/16/2010	VC229886	AC PAVEMENT STRIPING CO	375,580.93	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VD264858	AC PAVEMENT STRIPING CO	30,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/16/2010	VD265031	AC PAVEMENT STRIPING CO	30,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/7/2010	VC232556	AC PAVEMENT STRIPING CO	304,466.49	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VD268637	ACCENT	1,190.22	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230233	ACCURACY INC	816.00	Range Supplies	County Sheriff	General Fund
6/14/2010	VC231300	ACCURACY INC	2,527.00	Range Supplies	County Sheriff	General Fund
7/19/2010	VC231814	ACCURACY INC	741.00	Range Supplies	County Sheriff	General Fund
10/18/2010	VC233131	ACCURACY INC	1,176.00	Range Supplies	County Sheriff	General Fund
11/8/2010	VC233446	ACCURACY INC	307.00	Range Supplies	County Sheriff	General Fund
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	150.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	90.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	180.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	ACCURATE BIOMETRICS INC	50.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265015	ACCURATE BIOMETRICS INC	150.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265015	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265015	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265016	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265016	ACCURATE BIOMETRICS INC	60.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265016	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265017	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265017	ACCURATE BIOMETRICS INC	60.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265018	ACCURATE BIOMETRICS INC	90.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265018	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265018	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268550	ACCURATE BIOMETRICS INC	420.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268550	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268550	ACCURATE BIOMETRICS INC	60.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268550	ACCURATE BIOMETRICS INC	30.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/14/2009	VC228933	ACCURATE OFFICE SUPPLY	16,726.40	Paper & Forms	Facility Management	General Fund
12/28/2009	VD259809	ACCURATE OFFICE SUPPLY	426.00	Office Supplies	Health Department	General Fund
3/8/2010	VC230123	ACCURATE OFFICE SUPPLY	16,681.20	Paper & Forms	Facility Management	General Fund
6/14/2010	VD263682	ACCURATE OFFICE SUPPLY	148.50	Office Equipment Less Than $5,000	Health Department	General Fund
6/14/2010	VD263682	ACCURATE OFFICE SUPPLY	185.00	Office Equipment Less Than $5,000	Health Department	General Fund
6/21/2010	VC231390	ACCURATE OFFICE SUPPLY	16,636.00	Paper & Forms	Facility Management	General Fund
10/5/2010	VC233003	ACCURATE OFFICE SUPPLY	16,805.60	Paper & Forms	Facility Management	General Fund
12/28/2009	VC229128	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229129	ACE COFFEE BAR INC	252.00	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229285	ACE COFFEE BAR INC	225.00	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229350	ACE COFFEE BAR INC	120.00	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260226	ACE COFFEE BAR INC	109.72	Office Supplies	Planning and Development	General Fund

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1/19/2010	VD260341	ACE COFFEE BAR INC	92.95	Office Supplies	Administrator	General Fund
1/26/2010	VC229565	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229820	ACE COFFEE BAR INC	102.00	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229833	ACE COFFEE BAR INC	216.00	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261128	ACE COFFEE BAR INC	110.90	Office Supplies	Planning and Development	General Fund
3/1/2010	VD261424	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230079	ACE COFFEE BAR INC	218.00	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230106	ACE COFFEE BAR INC	312.00	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261925	ACE COFFEE BAR INC	118.15	Office Supplies	Administrator	General Fund
4/6/2010	VC230347	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262001	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262137	ACE COFFEE BAR INC	110.90	Office Supplies	Planning and Development	General Fund
4/12/2010	VC230544	ACE COFFEE BAR INC	204.00	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230545	ACE COFFEE BAR INC	108.00	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230722	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230856	ACE COFFEE BAR INC	258.00	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/17/2010	VD263161	ACE COFFEE BAR INC	125.95	Office Supplies	County Board & Liquor Comm	General Fund
5/24/2010	VC230993	ACE COFFEE BAR INC	120.00	Food	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263363	ACE COFFEE BAR INC	110.72	Office Supplies	Planning and Development	General Fund
6/7/2010	VD263362	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263432	ACE COFFEE BAR INC	210.00	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231466	ACE COFFEE BAR INC	312.00	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231648	ACE COFFEE BAR INC	276.00	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264247	ACE COFFEE BAR INC	97.09	Office Supplies	Planning and Development	General Fund
8/2/2010	VC232047	ACE COFFEE BAR INC	144.00	Food	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264723	ACE COFFEE BAR INC	108.85	Office Supplies	County Board & Liquor Comm	General Fund
8/10/2010	VC232171	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232342	ACE COFFEE BAR INC	309.00	Food	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265344	ACE COFFEE BAR INC	168.00	Food	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265363	ACE COFFEE BAR INC	104.46	Office Supplies	Planning and Development	General Fund
9/13/2010	VC232573	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232574	ACE COFFEE BAR INC	180.00	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232669	ACE COFFEE BAR INC	135.00	Food	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232921	ACE COFFEE BAR INC	126.00	Food	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266087	ACE COFFEE BAR INC	126.11	Office Supplies	Administrator	General Fund
10/25/2010	VD266428	ACE COFFEE BAR INC	118.95	Office Supplies	Planning and Development	General Fund
11/8/2010	VD266694	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233651	ACE COFFEE BAR INC	204.00	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267044	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233828	ACE COFFEE BAR INC	279.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233836	ACE COFFEE BAR INC	183.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233837	ACE COFFEE BAR INC	210.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233838	ACE COFFEE BAR INC	273.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267415	ACE COFFEE BAR INC	93.96	Office Supplies	Planning and Development	General Fund
12/14/2010	VC233969	ACE COFFEE BAR INC	75.00	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233970	ACE COFFEE BAR INC	168.00	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234106	ACE COFFEE BAR INC	15.00	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268075	ACE COFFEE BAR INC	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263307	ACE SECURITY SYSTEMS INC	4,175.00	Security Equipment Under $5,000	County Sheriff	General Fund

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11/29/2010	VD267426	ACE TOWING & RECOVERY	258.00	Towing & Storage	County Sheriff	General Fund
1/14/2010	VD260278	ACEVEDO DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	ACEVEDO DANIEL	400.00	Training	County Sheriff	General Fund
1/19/2010	VD260352	ACEVEDO LOLA	7.70	Mileage	Health Department	General Fund
3/8/2010	VD261649	ACEVEDO LOLA	26.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	ACEVEDO LOLA	15.00	Meeting Expenses	Health Department	General Fund
7/19/2010	VD264464	ACEVEDO LOLA	39.00	Mileage	Health Department	General Fund
10/18/2010	VD266326	ACEVEDO LOLA	62.00	Mileage	Health Department	General Fund
2/8/2010	VC229713	ACOM SOLUTIONS INC	1,189.00	Computer Program Maint	Information Technology	General Fund
2/8/2010	VD260884	ACOM SOLUTIONS INC	510.43	Office Supplies	County Auditor	General Fund
2/22/2010	VC229849	ACOM SOLUTIONS INC	795.00	Computer Program Maint	Information Technology	General Fund
10/5/2010	VD266124	ACOM SOLUTIONS INC	1,025.72	Paper & Forms	County Auditor	General Fund
3/29/2010	VD261973	ACS ENTERPRISE SOLUTIONS INC	68.15	Office Supplies	County Clerk	General Fund
12/7/2010	VD267617	ACTIVE TRANSPORTATION ALLIANCE	30.00	Association Dues/Memberships	Division of Transportation	Highway Fund
8/23/2010	VD265130	ACUTEMP	235.00	Medical Supplies	Health Department	General Fund
11/8/2010	VD266869	ADAIR WYNNYTH	577.29	Meeting Expenses	Division of Transportation	Highway Fund
2/24/2010	VD261112	ADAMS DIANE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261227	ADAMS SAMANTHA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261227	ADAMS SAMANTHA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VD259860	ADAMS STEEL SERVICE INC	127.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/10/2010	VD264818	ADAMS STEEL SERVICE INC	76.75	Maintenance Agreements	Division of Transportation	Highway Fund
8/10/2010	VD264819	ADAMS STEEL SERVICE INC	33.00	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	ADAMS STEEL SERVICE INC	245.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/29/2010	VD262070	ADAMSON, JANEY	210.00	Health Licenses	Health Department	General Fund
11/22/2010	VC233720	ADAPCO INC	5,305.46	Office Equipment Less Than $5,000	Health Department	General Fund
3/1/2010	VD261425	ADCO SIGNS	250.00	Contractual Printing	Planning and Development	General Fund
2/18/2010	VD260875	ADDISON KEITH	166.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265650	ADDISON KEITH	24.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267063	ADDISON KEITH	452.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267211	ADDISON PAMELA ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267211	ADDISON PAMELA ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259733	ADP	3,202.06	Professional Services	Administrator	General Fund
1/4/2010	VC229304	ADP	2,106.78	Professional Services	Administrator	General Fund
1/11/2010	VD260144	ADP	2,288.00	Contractual Services	Human Resources	General Fund
1/26/2010	VC229601	ADP	3,246.46	Professional Services	Administrator	General Fund
1/26/2010	VC229603	ADP	36.00	Professional Services	Administrator	General Fund
2/1/2010	VC229678	ADP	2,211.13	Professional Services	Administrator	General Fund
2/1/2010	VD260700	ADP	2,379.52	Contractual Services	Human Resources	General Fund
2/16/2010	VC229875	ADP	2,147.66	Professional Services	Administrator	General Fund
2/22/2010	VC229987	ADP	1,308.00	Professional Services	Administrator	General Fund
2/22/2010	VD261272	ADP	2,379.52	Contractual Services	Human Resources	General Fund
3/1/2010	VC230066	ADP	5,417.00	Professional Services	Administrator	General Fund
3/1/2010	VC230067	ADP	2,147.62	Professional Services	Administrator	General Fund
3/23/2010	VC230311	ADP	2,101.73	Professional Services	Administrator	General Fund
3/23/2010	VC230312	ADP	1,276.69	Professional Services	Administrator	General Fund
3/29/2010	VC230398	ADP	2,138.00	Professional Services	Administrator	General Fund
3/29/2010	VD262053	ADP	2,379.52	Contractual Services	Human Resources	General Fund
4/12/2010	VC230523	ADP	4,113.47	Professional Services	Administrator	General Fund
4/20/2010	VC230681	ADP	2,912.00	Professional Services	Administrator	General Fund
4/26/2010	VC230766	ADP	2,162.40	Professional Services	Administrator	General Fund
5/3/2010	VD262670	ADP	2,379.52	Contractual Services	Human Resources	General Fund
5/10/2010	VC230892	ADP	2,189.20	Professional Services	Administrator	General Fund

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5/24/2010	VC231103	ADP	3,371.64	Professional Services	Administrator	General Fund
5/24/2010	VD263282	ADP	2,379.52	Contractual Services	Human Resources	General Fund
6/7/2010	VC231296	ADP	2,202.67	Professional Services	Administrator	General Fund
6/21/2010	VC231485	ADP	3,416.32	Professional Services	Administrator	General Fund
6/28/2010	VD263999	ADP	2,379.52	Contractual Services	Human Resources	General Fund
7/12/2010	VC231796	ADP	2,223.67	Professional Services	Administrator	General Fund
7/19/2010	VC231897	ADP	3,404.90	Professional Services	Administrator	General Fund
7/26/2010	VD264579	ADP	2,379.52	Contractual Services	Human Resources	General Fund
8/10/2010	VC232169	ADP	37.30	Professional Services	Administrator	General Fund
8/10/2010	VC232196	ADP	2,185.87	Professional Services	Administrator	General Fund
8/10/2010	VC232197	ADP	6.16	Professional Services	Administrator	General Fund
8/16/2010	VC232274	ADP	2,195.14	Professional Services	Administrator	General Fund
8/23/2010	VC232327	ADP	1,258.00	Professional Services	Administrator	General Fund
8/23/2010	VD265081	ADP	2,379.52	Contractual Services	Human Resources	General Fund
8/30/2010	VC232460	ADP	2,706.61	Professional Services	Administrator	General Fund
9/13/2010	VC232656	ADP	2,149.51	Professional Services	Administrator	General Fund
9/20/2010	VC232750	ADP	1,222.00	Professional Services	Administrator	General Fund
9/27/2010	VC232842	ADP	2,225.67	Professional Services	Administrator	General Fund
9/27/2010	VD265929	ADP	2,379.52	Contractual Services	Human Resources	General Fund
10/12/2010	VC233077	ADP	2,156.02	Professional Services	Administrator	General Fund
10/25/2010	VC233271	ADP	1,222.00	Professional Services	Administrator	General Fund
10/25/2010	VC233272	ADP	2,159.89	Professional Services	Administrator	General Fund
10/25/2010	VD266482	ADP	2,379.52	Contractual Services	Human Resources	General Fund
11/8/2010	VC233524	ADP	18.69	Professional Services	Administrator	General Fund
11/8/2010	VC233525	ADP	2,170.36	Professional Services	Administrator	General Fund
11/22/2010	VD267161	ADP	2,379.52	Contractual Services	Human Resources	General Fund
11/29/2010	VC233883	ADP	96.00	Professional Services	Administrator	General Fund
11/29/2010	VC233885	ADP	3,374.97	Professional Services	Administrator	General Fund
12/14/2010	VC234063	ADP	2,159.71	Professional Services	Administrator	General Fund
12/27/2010	VD268276	ADP	36.00	Professional Services	Administrator	General Fund
2/8/2010	VD260623	ADT SECURITY SERVICES INC	63.00	Maintenance Agreements	Information Technology	General Fund
5/3/2010	VD262776	ADT SECURITY SERVICES INC	63.00	Maintenance Agreements	Information Technology	General Fund
6/28/2010	VD263842	ADT SECURITY SERVICES INC	512.60	Maintenance Agreements	Information Technology	General Fund
7/19/2010	VD264438	ADT SECURITY SERVICES INC	63.00	Maintenance Agreements	Information Technology	General Fund
2/16/2010	VD261046	ADULT & CHILD REHAB CENTER	2,281.55	Contractual Services	Health Department	General Fund
2/16/2010	VD261046	ADULT & CHILD REHAB CENTER	122.50	Contractual Services	Health Department	General Fund
3/15/2010	VD261806	ADULT & CHILD REHAB CENTER	676.50	Contractual Services	Health Department	General Fund
4/20/2010	VD262540	ADULT & CHILD REHAB CENTER	788.50	Contractual Services	Health Department	General Fund
6/7/2010	VD263346	ADULT & CHILD REHAB CENTER	446.00	Contractual Services	Health Department	General Fund
6/14/2010	VD263681	ADULT & CHILD REHAB CENTER	612.00	Contractual Services	Health Department	General Fund
7/26/2010	VD264488	ADULT & CHILD REHAB CENTER	1,069.00	Contractual Services	Health Department	General Fund
9/7/2010	VD265434	ADULT & CHILD REHAB CENTER	1,478.00	Contractual Services	Health Department	General Fund
9/27/2010	VD265882	ADULT & CHILD REHAB CENTER	1,365.00	Contractual Services	Health Department	General Fund
10/25/2010	VD266528	ADULT & CHILD REHAB CENTER	507.00	Contractual Services	Health Department	General Fund
11/15/2010	VD266993	ADULT & CHILD REHAB CENTER	364.00	Contractual Services	Health Department	General Fund
12/27/2010	VD268343	ADULT & CHILD REHAB CENTER	548.50	Contractual Services	Health Department	General Fund
5/3/2010	VD262829	ADVANCED BREAST CARE SPECIALISTS	289.99	Medical Services	Health Department	General Fund
7/26/2010	VD264528	ADVANCED BREAST CARE SPECIALISTS	97.21	Medical Services	Health Department	General Fund
12/21/2009	VC229012	ADVANCED PUBLIC SAFETY	2,743.08	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/12/2010	VD262344	ADVANCED PUBLIC SAFETY	6,150.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/13/2010	VD265535	ADVANCED PUBLIC SAFETY	42,563.50	Maintenance Agreements	Clerk of the Circuit Court	Circuit Court Automation Fund
9/13/2010	VD265582	ADVANCED PUBLIC SAFETY	6,237.00	Maintenance Agreements	County Sheriff	General Fund

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11/8/2010	VC233399	ADVANCED PUBLIC SAFETY	594.00	Equipment Parts	County Sheriff	General Fund
11/8/2010	VC233399	ADVANCED PUBLIC SAFETY	45.48	Miscellaneous Supplies	County Sheriff	General Fund
12/7/2009	VD259330	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
12/7/2009	VD259330	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
12/7/2009	VD259330	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
12/7/2009	VD259330	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
12/7/2009	VD259330	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Sheriff	General Fund
11/8/2010	VD266748	ADVANCED SYSTEMS GROUP INC	725.00	Maintenance Agreements	County Recorder	General Fund
1/19/2010	VD260351	ADVANTAGE EAP	40.00	Training	Health Department	General Fund
6/21/2010	VD263891	ADVANTAGE EAP	1,750.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
11/22/2010	VD267152	ADVANTAGE EAP	40.00	Training	Health Department	General Fund
8/23/2010	VD265115	ADVANTAGE MECHANICAL INC	484.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/19/2010	VD264309	ADVANTAGE TRANSMISSIONS	2,285.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	ADVANTAGE TRANSMISSIONS	2,186.65	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	ADVANTAGE TRANSMISSIONS	2,244.94	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VC229770	AECOM USA INC	1,477.88	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/6/2010	VC230454	AECOM USA INC	11,612.96	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/17/2010	VC230989	AECOM USA INC	2,547.10	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/19/2010	VC231859	AECOM USA INC	2,537.13	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/12/2010	VC233057	AECOM USA INC	554.71	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/12/2010	VD266114	AELE LAW ENFORCEMENT LEGAL CENTER	2,185.00	Training	County Sheriff	General Fund
12/28/2009	VC229072	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
12/28/2009	VC229073	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
12/28/2009	VC229074	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
12/28/2009	VC229130	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229216	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
1/4/2010	VC229255	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
1/4/2010	VC229256	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
1/4/2010	VC229257	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
1/4/2010	VD259920	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
1/26/2010	VC229529	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229537	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
1/26/2010	VC229539	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
1/26/2010	VC229587	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
2/1/2010	VC229689	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
2/1/2010	VC229690	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
2/1/2010	VC229691	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
2/8/2010	VD260765	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
2/16/2010	VC229788	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
2/16/2010	VC229869	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
2/16/2010	VC229870	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
2/22/2010	VC229902	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229984	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
3/1/2010	VC230048	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
3/1/2010	VC230049	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
3/1/2010	VC230050	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
3/1/2010	VC230051	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
3/8/2010	VD261516	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
3/23/2010	VC230235	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
3/23/2010	VC230236	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
3/23/2010	VC230261	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230297	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund

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4/6/2010	VC230416	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
4/6/2010	VC230417	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/6/2010	VC230418	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/6/2010	VC230419	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
4/6/2010	VD262129	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
4/20/2010	VC230654	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
4/20/2010	VC230655	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
4/26/2010	VC230757	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230767	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
5/10/2010	VC230866	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
5/10/2010	VC230867	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
5/10/2010	VC230868	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
5/10/2010	VC230869	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
5/10/2010	VD262853	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
5/24/2010	VC231057	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
5/24/2010	VC231066	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
5/24/2010	VC231102	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/1/2010	VC231121	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231254	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231255	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231256	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231258	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VD263539	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
6/21/2010	VC231395	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
6/21/2010	VC231442	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
6/28/2010	VC231524	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VC231469	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231628	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VC231629	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VC231630	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VC231631	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VD264092	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
7/26/2010	VC231898	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
7/26/2010	VC231899	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
7/26/2010	VC231979	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232029	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
8/10/2010	VC232070	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/10/2010	VC232071	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
8/10/2010	VC232072	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
8/10/2010	VC232088	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/23/2010	VC232278	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
8/23/2010	VC232283	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
8/30/2010	VC232331	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
8/30/2010	VD265267	AEREX PEST CONTROL	100.00	Contractual Services	Facility Management	General Fund
9/7/2010	VC232481	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
9/7/2010	VC232482	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
9/7/2010	VC232483	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
9/7/2010	VC232484	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
9/13/2010	VC232570	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232571	AEREX PEST CONTROL	55.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265625	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
9/27/2010	VC232751	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund

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9/27/2010	VC232753	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
9/27/2010	VD265858	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
10/5/2010	VC232898	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC233023	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
10/12/2010	VC233024	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
10/12/2010	VC233025	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
10/12/2010	VC233026	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
10/12/2010	VD266225	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
10/18/2010	VC233158	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
10/18/2010	VD266348	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
10/25/2010	VC233169	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
10/25/2010	VC233170	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
11/8/2010	VC233346	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233402	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VC233403	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VC233405	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VC233406	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VC233491	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VD266802	AEREX PEST CONTROL	195.00	Contractual Services	Facility Management	Highway Fund
11/8/2010	VD266810	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
11/15/2010	VC233644	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	Highway Fund
11/15/2010	VC233645	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
11/22/2010	VD267268	AEREX PEST CONTROL	30.00	Maintenance Agreements	Facility Management	General Fund
12/7/2010	VD267487	AEREX PEST CONTROL	200.00	Maintenance Agreements	Facility Management	Highway Fund
12/7/2010	VD267487	AEREX PEST CONTROL	75.00	Maintenance Agreements	Facility Management	General Fund
12/7/2010	VD267487	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
12/7/2010	VD267487	AEREX PEST CONTROL	45.00	Maintenance Agreements	Facility Management	General Fund
12/7/2010	VD267487	AEREX PEST CONTROL	60.00	Maintenance Agreements	Facility Management	General Fund
12/14/2010	VD267640	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267781	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
8/2/2010	VC232066	AFFILIATED PARTS	681.43	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VC233062	AFFILIATED PARTS	768.36	Training	Facility Management	General Fund
7/12/2010	VD264296	AGACL	425.00	Training	States Attorney	General Fund
7/12/2010	VD264296	AGACL	100.00	Association Dues/Memberships	States Attorney	General Fund
7/19/2010	VD264370	AGACL	425.00	Training	States Attorney	General Fund
12/10/2010	VD267281	AGPAWA TERRENCE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267281	AGPAWA TERRENCE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/25/2010	VD266546	AHC MEDIA LLC	336.95	Subscriptions	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261342	AHMETI XHOANA	165.00	Per Diems	County Clerk - Elections	General Fund
12/7/2009	VD259361	AIR ONE EQUIPMENT INC	221.00	Uniform Expense	County Sheriff	General Fund
4/20/2010	VD262493	AIR ONE EQUIPMENT INC	9,414.00	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
3/1/2010	VD261460	AIR TITE PRODUCTS	45.16	Miscellaneous Supplies	County Coroner	General Fund
7/6/2010	VC231681	AIRGAS NORTH CENTRAL	1,891.58	Safety Compliance	Administrator	Liability Insurance Fund
8/2/2010	VD264686	AIRGAS NORTH CENTRAL	454.25	Safety Compliance	Administrator	Liability Insurance Fund
8/10/2010	VD264845	AIRGAS NORTH CENTRAL	331.33	Safety Compliance	Administrator	Liability Insurance Fund
3/8/2010	VD261618	AIRSPLAT.COM	805.40	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
9/7/2010	VD265489	AIRSPLAT.COM	203.48	Range Supplies	County Sheriff	General Fund
9/7/2010	VD265489	AIRSPLAT.COM	63.89	Range Supplies	County Sheriff	General Fund
2/1/2010	VD260691	AIT LABORATORIES	1,515.00	Office Equipment Less Than $5,000	County Coroner	General Fund
2/8/2010	VD260841	AIT LABORATORIES	2,490.00	Toxicology Laboratory	County Coroner	General Fund
3/8/2010	VD261650	AIT LABORATORIES	1,260.00	Toxicology Laboratory	County Coroner	General Fund
4/12/2010	VD262382	AIT LABORATORIES	1,440.00	Toxicology Laboratory	County Coroner	General Fund

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5/3/2010	VD262824	AIT LABORATORIES	3,464.39	Expert Witness Fee	States Attorney	General Fund
5/24/2010	VD263201	AIT LABORATORIES	1,458.00	Toxicology Laboratory	County Coroner	General Fund
6/14/2010	VD263590	AIT LABORATORIES	2,850.00	Toxicology Laboratory	County Coroner	General Fund
7/12/2010	VD264210	AIT LABORATORIES	3,060.00	Toxicology Laboratory	County Coroner	General Fund
8/10/2010	VD264882	AIT LABORATORIES	2,310.00	Toxicology Laboratory	County Coroner	General Fund
9/13/2010	VD265611	AIT LABORATORIES	2,310.00	Toxicology Laboratory	County Coroner	General Fund
10/25/2010	VD266532	AIT LABORATORIES	1,920.00	Toxicology Laboratory	County Coroner	General Fund
12/27/2010	VD267467	AIT LABORATORIES	720.00	Toxicology Laboratory	County Coroner	Coroner's Fund
12/27/2010	VD268241	AIT LABORATORIES	1,590.00	Toxicology Laboratory	County Coroner	Coroner's Fund
2/24/2010	VD261035	AKERS STACY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261035	AKERS STACY L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267715	AKERS STACY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267715	AKERS STACY L	12.50	Mileage	County Clerk - Elections	General Fund
12/21/2009	VC229052	AL WARREN OIL CO INC	11,330.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/11/2010	VC229399	AL WARREN OIL CO INC	12,315.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/11/2010	VC229400	AL WARREN OIL CO INC	12,515.95	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/8/2010	VC229739	AL WARREN OIL CO INC	12,961.15	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/22/2010	VC229967	AL WARREN OIL CO INC	11,588.48	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/23/2010	VC230228	AL WARREN OIL CO INC	12,570.48	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VC230905	AL WARREN OIL CO INC	19,249.08	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/19/2010	VC231884	AL WARREN OIL CO INC	17,001.05	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/7/2010	VC232537	AL WARREN OIL CO INC	11,830.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/15/2010	VC233581	AL WARREN OIL CO INC	17,866.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/27/2010	VD265771	ALANIS JANET	(105.99)	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265945	ALANIS JANET	105.99	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265945	ALANIS JANET	105.99	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VD264137	ALANIS, IMELDA G	15.00	Mileage	Health Department	General Fund
2/24/2010	VD261342	ALBANESE ARIANNA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267158	ALBERTSEN KURT J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267158	ALBERTSEN KURT J	11.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267443	ALBERTSEN KURT J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267443	ALBERTSEN KURT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267443	ALBERTSEN KURT J	10.00	Mileage	County Clerk - Elections	General Fund
6/28/2010	VD263935	ALBIN GRILL	255.00	Health Licenses	Health Department	General Fund
2/18/2010	VD260879	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260879	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261006	ALEXANDER CHRISTINE B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261006	ALEXANDER CHRISTINE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267253	ALEXANDER CHRISTINE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267253	ALEXANDER CHRISTINE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/8/2010	VD266783	ALEXANDER COURT CALENDARS	286.00	Office Supplies	Circuit Court	General Fund
2/22/2010	VC229999	ALEXANDER LUMBER CO	25,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/13/2010	VD265570	ALGONQUIN ANIMAL CLINIC	40.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266267	ALGONQUIN ANIMAL CLINIC	104.00	Animal Control Tags	Health Department	General Fund
2/8/2010	VD260818	ALGONQUIN ANIMAL HOSPITAL	7.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264701	ALGONQUIN ANIMAL HOSPITAL	8.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264701	ALGONQUIN ANIMAL HOSPITAL	8.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260985	ALGONQUIN AREA LIBRARY	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	ALGONQUIN AREA PUBLIC LIBRARY	225.00	Rent	County Clerk - Elections	General Fund
1/19/2010	VD260326	ALGONQUIN LAKE IN THE HILLS	250.00	Meeting Expenses	States Attorney	General Fund

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5/24/2010	VD263260	ALGONQUIN LAKE IN THE HILLS	150.00	Association Dues/Memberships	States Attorney	General Fund
8/30/2010	VD265188	ALGONQUIN LAKE IN THE HILLS	150.00	Association Dues/Memberships	County Sheriff	General Fund
11/8/2010	VD266593	ALGONQUIN LAKE IN THE HILLS	350.00	Special Services	County Sheriff	General Fund
2/18/2010	VD260885	ALGONQUIN MIDDLE SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	ALGONQUIN MIDDLE SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260879	ALGONQUIN TOWNSHIP ROAD DISTRICT	800.00	Erecting Booths	County Clerk - Elections	General Fund
10/25/2010	VC233203	ALGONQUIN TOWNSHIP ROAD DISTRICT	7,792.00	Grants to Agencies	Division of Transportation	Highway Fund
12/10/2010	VD267072	ALGONQUIN TOWNSHIP ROAD DISTRICT	800.00	Erecting Booths	County Clerk - Elections	General Fund
1/10/2011	VC234415	ALGONQUIN TOWNSHIP ROAD DISTRICT	1,508.00	Grants to Agencies	Division of Transportation	Highway Fund
1/11/2010	VD260164	ALL AMERICAN POLY	409.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229672	ALL AMERICAN POLY	884.80	Cleaning Materials	Facility Management	General Fund
3/1/2010	VC230043	ALL AMERICAN POLY	1,017.00	Cleaning Materials	Facility Management	General Fund
5/10/2010	VC230807	ALL AMERICAN POLY	508.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232897	ALL WINDOW CLEANING	2,350.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261015	ALLEN DEBORAH L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261015	ALLEN DEBORAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261300	ALLEN EDWARD L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261300	ALLEN EDWARD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267762	ALLEN EDWARD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267762	ALLEN EDWARD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260666	ALLENDALE ASSOCIATION	9,512.87	Juvenile Placement	Court Services	General Fund
5/17/2010	VD263153	ALLERGY & ASTHMA NETWORK	35.00	Subscriptions	Health Department	General Fund
12/14/2009	VD259537	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
2/22/2010	VD261103	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
4/20/2010	VD262486	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
6/14/2010	VD263631	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/16/2010	VD264927	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
11/1/2010	VD266473	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
11/15/2010	VC233590	ALLIANCE CONTRACTORS INC	7,490.92	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/18/2010	VD266376	ALLIANCE FOR WATER EFFICIENCY	250.00	Promotional Events	Administrator	General Fund
8/30/2010	VD265278	ALLIED ASPHALT PAVING CO	852.99	Highway Materials	Division of Transportation	Highway Fund
1/4/2010	VD259998	ALLIED MUNICIPAL SUPPLY	476.05	Highway Materials	Division of Transportation	Highway Fund
1/4/2010	VD259998	ALLIED MUNICIPAL SUPPLY	379.30	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260154	ALLIED MUNICIPAL SUPPLY	92.95	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VC230285	ALLIED MUNICIPAL SUPPLY	26,199.89	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/2010	VD260999	ALLIKIAN JACK	772.50	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261121	ALLIKIAN JACK	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261121	ALLIKIAN JACK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260999	ALLIKIAN PATRICIA A	127.50	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261121	ALLIKIAN PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261121	ALLIKIAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/19/2010	VD264409	ALMEIDA E JULIA	160.00	Mileage	Circuit Court	General Fund
7/26/2010	VD264602	ALOHA DANCERS	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260548	ALONZO, SABRINA	20.00	Fines	Health Department	General Fund
12/28/2009	VD259823	ALPHA BAKING COMPANY	117.62	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	ALPHA BAKING COMPANY	105.11	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	ALPHA BAKING COMPANY	169.14	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	ALPHA BAKING COMPANY	298.77	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259929	ALPHA BAKING COMPANY	430.94	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	ALPHA BAKING COMPANY	146.61	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260271	ALPHA BAKING COMPANY	220.17	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	ALPHA BAKING COMPANY	175.55	Food	Valley Hi Nursing Home	Valley Hi

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2/1/2010	VD260454	ALPHA BAKING COMPANY	89.36	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	ALPHA BAKING COMPANY	173.82	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	ALPHA BAKING COMPANY	43.22	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	ALPHA BAKING COMPANY	84.36	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260869	ALPHA BAKING COMPANY	212.96	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261093	ALPHA BAKING COMPANY	187.98	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261093	ALPHA BAKING COMPANY	288.68	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261097	ALPHA BAKING COMPANY	336.12	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261309	ALPHA BAKING COMPANY	128.10	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261424	ALPHA BAKING COMPANY	152.64	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	ALPHA BAKING COMPANY	234.41	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	ALPHA BAKING COMPANY	78.30	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	ALPHA BAKING COMPANY	170.32	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	ALPHA BAKING COMPANY	232.84	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	ALPHA BAKING COMPANY	157.20	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262001	ALPHA BAKING COMPANY	61.80	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262001	ALPHA BAKING COMPANY	111.80	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	ALPHA BAKING COMPANY	69.93	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	ALPHA BAKING COMPANY	74.12	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	ALPHA BAKING COMPANY	126.42	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262239	ALPHA BAKING COMPANY	91.68	Food	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	ALPHA BAKING COMPANY	147.30	Food	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262501	ALPHA BAKING COMPANY	160.34	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	ALPHA BAKING COMPANY	167.74	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	ALPHA BAKING COMPANY	131.98	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	ALPHA BAKING COMPANY	54.64	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	ALPHA BAKING COMPANY	141.18	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	ALPHA BAKING COMPANY	121.78	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	ALPHA BAKING COMPANY	162.12	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	ALPHA BAKING COMPANY	69.05	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	ALPHA BAKING COMPANY	144.42	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	ALPHA BAKING COMPANY	96.22	Food	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	ALPHA BAKING COMPANY	97.80	Food	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	ALPHA BAKING COMPANY	115.30	Food	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	ALPHA BAKING COMPANY	259.74	Food	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	ALPHA BAKING COMPANY	154.27	Food	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	ALPHA BAKING COMPANY	166.02	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	ALPHA BAKING COMPANY	71.87	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	ALPHA BAKING COMPANY	168.74	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	ALPHA BAKING COMPANY	97.12	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	ALPHA BAKING COMPANY	183.12	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	ALPHA BAKING COMPANY	154.05	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264102	ALPHA BAKING COMPANY	156.73	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264102	ALPHA BAKING COMPANY	71.38	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264124	ALPHA BAKING COMPANY	86.77	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264287	ALPHA BAKING COMPANY	141.13	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264287	ALPHA BAKING COMPANY	199.93	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264287	ALPHA BAKING COMPANY	152.66	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264591	ALPHA BAKING COMPANY	107.02	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264618	ALPHA BAKING COMPANY	121.98	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264924	ALPHA BAKING COMPANY	56.00	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264924	ALPHA BAKING COMPANY	124.72	Food	Valley Hi Nursing Home	Valley Hi

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8/10/2010	VD264924	ALPHA BAKING COMPANY	133.61	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264924	ALPHA BAKING COMPANY	98.37	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265203	ALPHA BAKING COMPANY	108.54	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265203	ALPHA BAKING COMPANY	246.45	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265499	ALPHA BAKING COMPANY	104.31	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265499	ALPHA BAKING COMPANY	145.02	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265499	ALPHA BAKING COMPANY	265.29	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265507	ALPHA BAKING COMPANY	245.52	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265507	ALPHA BAKING COMPANY	50.90	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265507	ALPHA BAKING COMPANY	87.40	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265507	ALPHA BAKING COMPANY	77.94	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265658	ALPHA BAKING COMPANY	151.06	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265658	ALPHA BAKING COMPANY	272.69	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	ALPHA BAKING COMPANY	161.06	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	ALPHA BAKING COMPANY	162.04	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	ALPHA BAKING COMPANY	284.98	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	ALPHA BAKING COMPANY	86.36	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	ALPHA BAKING COMPANY	122.94	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	ALPHA BAKING COMPANY	246.94	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	ALPHA BAKING COMPANY	113.89	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	ALPHA BAKING COMPANY	108.17	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	ALPHA BAKING COMPANY	298.45	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	ALPHA BAKING COMPANY	96.55	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	ALPHA BAKING COMPANY	235.53	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266694	ALPHA BAKING COMPANY	172.97	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267040	ALPHA BAKING COMPANY	141.04	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267040	ALPHA BAKING COMPANY	247.70	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267040	ALPHA BAKING COMPANY	228.29	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	ALPHA BAKING COMPANY	127.45	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	ALPHA BAKING COMPANY	79.02	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	ALPHA BAKING COMPANY	98.98	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	ALPHA BAKING COMPANY	238.69	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	ALPHA BAKING COMPANY	163.56	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	ALPHA BAKING COMPANY	97.76	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	ALPHA BAKING COMPANY	277.48	Food	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229564	ALPHA CONTROLS & SERVICES	3,960.00	Maintenance Agreements	Facility Management	General Fund
2/8/2010	VD260784	ALPHA CONTROLS & SERVICES	226.10	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/8/2010	VD260791	ALPHA CONTROLS & SERVICES	140.28	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/16/2010	VD260995	ALPHA CONTROLS & SERVICES	419.58	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/16/2010	VD260995	ALPHA CONTROLS & SERVICES	184.25	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/8/2010	VD261609	ALPHA CONTROLS & SERVICES	315.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262056	ALPHA CONTROLS & SERVICES	98.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262102	ALPHA CONTROLS & SERVICES	122.61	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2010	VC230512	ALPHA CONTROLS & SERVICES	3,960.00	Maintenance Agreements	Facility Management	General Fund
4/20/2010	VC230600	ALPHA CONTROLS & SERVICES	625.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/20/2010	VD262420	ALPHA CONTROLS & SERVICES	246.66	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/26/2010	VD262633	ALPHA CONTROLS & SERVICES	310.81	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/10/2010	VD262896	ALPHA CONTROLS & SERVICES	335.04	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/10/2010	VD262896	ALPHA CONTROLS & SERVICES	475.81	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/17/2010	VD263029	ALPHA CONTROLS & SERVICES	199.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/1/2010	VC231161	ALPHA CONTROLS & SERVICES	562.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/7/2010	VC231284	ALPHA CONTROLS & SERVICES	1,100.00	Repair & Maint Heavy Machinery	Facility Management	General Fund

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7/6/2010	VC231704	ALPHA CONTROLS & SERVICES	3,960.00	Maintenance Agreements	Facility Management	General Fund
7/19/2010	VD264348	ALPHA CONTROLS & SERVICES	184.17	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/10/2010	VD264878	ALPHA CONTROLS & SERVICES	62.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VC232297	ALPHA CONTROLS & SERVICES	812.78	Maintenance Agreements	Facility Management	General Fund
9/20/2010	VD265677	ALPHA CONTROLS & SERVICES	254.69	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/27/2010	VD265802	ALPHA CONTROLS & SERVICES	167.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VC233027	ALPHA CONTROLS & SERVICES	3,960.00	Maintenance Agreements	Facility Management	General Fund
10/25/2010	VC233196	ALPHA CONTROLS & SERVICES	1,229.17	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/25/2010	VD266464	ALPHA CONTROLS & SERVICES	187.50	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
11/8/2010	VC233494	ALPHA CONTROLS & SERVICES	2,983.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/8/2010	VC233495	ALPHA CONTROLS & SERVICES	589.64	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/8/2010	VD266802	ALPHA CONTROLS & SERVICES	411.34	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/15/2010	VD266928	ALPHA CONTROLS & SERVICES	360.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/15/2010	VD266928	ALPHA CONTROLS & SERVICES	375.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/29/2010	VD267418	ALPHA CONTROLS & SERVICES	416.00	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
11/29/2010	VD267470	ALPHA CONTROLS & SERVICES	3,000.00	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
12/7/2010	VD267504	ALPHA CONTROLS & SERVICES	109.99	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/14/2010	VD267871	ALPHA CONTROLS & SERVICES	233.04	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/20/2010	VD268083	ALPHA CONTROLS & SERVICES	562.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/10/2010	VD262894	ALPHA DISTRIBUTORS INC	49.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263393	ALPHA DISTRIBUTORS INC	49.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VC233887	ALTHOFF INDUSTRIES INC	-	Office Equipment Less Than $5,000	Information Technology	General Fund
11/29/2010	VC233887	ALTHOFF INDUSTRIES INC	2,789.00	Computer Maintenance	Information Technology	General Fund
1/26/2010	VD260548	ALTON, KENNI & ALTON	32.00	Animal Control Tags	Health Department	General Fund
2/16/2010	VD260990	ALTURA COMMUNICATION SOLUTIONS LLC	201.64	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
3/1/2010	VD261424	ALTURA COMMUNICATION SOLUTIONS LLC	274.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	ALTURA COMMUNICATION SOLUTIONS LLC	85.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	ALTURA COMMUNICATION SOLUTIONS LLC	329.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264590	ALTURA COMMUNICATION SOLUTIONS LLC	173.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/17/2010	VD263133	ALVAREZ BEATRIZ	12.51	Mileage	Health Department	Dental Care Clinic Fund
5/17/2010	VD263133	ALVAREZ BEATRIZ	57.77	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	ALVAREZ BEATRIZ	4.46	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	ALVAREZ BEATRIZ	19.02	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	ALVAREZ BEATRIZ	34.27	Mileage	Health Department	Dental Care Clinic Fund
1/18/2011	VD268770	ALVAREZ BEATRIZ	66.40	Mileage	Health Department	Dental Care Clinic Fund
1/4/2010	VD259992	AMBER CLINGE	501.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/7/2009	VD259344	AMBER HOLLOWELL	295.49	Miscellaneous Trial Expenses	States Attorney	General Fund
2/16/2010	VD260982	AMERCIAN EXPRESS DATAMARK	58.00	Legal Services	Circuit Court	General Fund
4/20/2010	VC230656	AMERICAN ACADEMY OF PEDIATRICS	2,362.50	Publications	Health Department	General Fund
5/3/2010	VD262772	AMERICAN ACADEMY OF PEDIATRICS	307.13	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263346	AMERICAN ACADEMY OF PEDIATRICS	249.95	Subscriptions	Health Department	General Fund
7/12/2010	VC231713	AMERICAN ACADEMY OF PEDIATRICS	1,914.40	Publications	Health Department	General Fund
12/14/2010	VD267934	AMERICAN ACADEMY OF PEDIATRICS	378.44	Publications	Health Department	General Fund
12/14/2010	VD267934	AMERICAN ACADEMY OF PEDIATRICS	249.95	Subscriptions	Health Department	General Fund
3/23/2010	VD261968	AMERICAN BAR ASSOCIATION	510.00	Training	Administrator	Liability Insurance Fund
4/26/2010	VD262578	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
4/26/2010	VD262579	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
6/28/2010	VD263882	AMERICAN CORRECTIONAL ASSOCIATION	7,500.00	Training	Administrator	Liability Insurance Fund
9/20/2010	VD265732	AMERICAN CORRECTIONAL ASSOCIATION	30.00	Association Dues/Memberships	County Sheriff	General Fund
3/15/2010	VD261804	AMERICAN DIETETIC ASSOCIATION	162.00	Association Dues/Memberships	Health Department	General Fund
6/14/2010	VD263655	AMERICAN DIETETIC ASSOCIATION	266.00	Association Dues/Memberships	Health Department	General Fund
2/1/2010	VD260631	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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2/16/2010	VD260995	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260995	AMERICAN GASES CORP	138.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261768	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261846	AMERICAN GASES CORP	32.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262257	AMERICAN GASES CORP	71.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262415	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262415	AMERICAN GASES CORP	71.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262766	AMERICAN GASES CORP	29.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262766	AMERICAN GASES CORP	71.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/17/2010	VD263029	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263220	AMERICAN GASES CORP	71.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263701	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264322	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264930	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265806	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265825	AMERICAN GASES CORP	69.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266262	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266348	AMERICAN GASES CORP	60.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267071	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2010	VD267871	AMERICAN GASES CORP	26.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261651	AMERICAN GRAPHIC WORKS	499.80	Miscellaneous Supplies	Health Department	General Fund
3/29/2010	VD261988	AMERICAN GRAPHIC WORKS	395.26	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264945	AMERICAN GRAPHIC WORKS	129.90	Promotional Events	Health Department	General Fund
8/30/2010	VD265323	AMERICAN GRAPHIC WORKS	469.35	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267271	AMERICAN GRAPHIC WORKS	562.50	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260537	AMERICAN HUMANE ASSOCIATION	119.00	Subscriptions	Health Department	General Fund
2/1/2010	VD260672	AMERICAN HUMANE ASSOCIATION	187.00	Training	Health Department	General Fund
2/16/2010	VD261043	AMERICAN HUMANE ASSOCIATION	106.00	Training	Health Department	General Fund
8/30/2010	VD265297	AMERICAN HUMANE ASSOCIATION	187.00	Training	Health Department	General Fund
12/14/2010	VD267902	AMERICAN INSTITUTE	130.90	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VC229531	AMERICAN INSTITUTIONAL SUPPLY INC	520.92	Miscellaneous Supplies	County Sheriff	General Fund
12/14/2009	VD259390	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
2/16/2010	VD260987	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
8/10/2010	VC232191	AMERICAN LEGAL PUBLISHING CORP	7,920.00	Contingent	Non-Departmental	General Fund
11/8/2010	VC233517	AMERICAN LEGAL PUBLISHING CORP	7,920.00	Contingent	Non-Departmental	General Fund
2/18/2010	VD260909	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
12/21/2009	VD259744	AMERICAN LUNG ASSOCIATION	200.00	Training	Health Department	General Fund
3/23/2010	VD261932	AMERICAN LUNG ASSOCIATION	165.48	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262686	AMERICAN LUNG ASSOCIATION	308.23	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD264030	AMERICAN LUNG ASSOCIATION	187.50	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260653	AMERICAN MILLWORK & HARDWARE	462.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260653	AMERICAN MILLWORK & HARDWARE	469.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/24/2010	VC231098	AMERICAN MILLWORK & HARDWARE	69.12	Uniform Expense	Facility Management	General Fund
7/6/2010	VC231621	AMERICAN MILLWORK & HARDWARE	69.12	Uniform Expense	Facility Management	General Fund
12/7/2009	VD259190	AMERICAN PLANNING ASSOCIATION	88.00	Association Dues/Memberships	Planning and Development	General Fund
12/7/2009	VD259190	AMERICAN PLANNING ASSOCIATION	193.00	Association Dues/Memberships	Planning and Development	General Fund
1/26/2010	VD260431	AMERICAN PLANNING ASSOCIATION	85.00	Subscriptions	Planning and Development	General Fund
2/1/2010	VD260688	AMERICAN PLANNING ASSOCIATION	238.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/10/2010	VD262955	AMERICAN PLANNING ASSOCIATION	358.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/6/2010	VD264188	AMERICAN PLANNING ASSOCIATION	100.00	Legal Notices & Advertisements	Human Resources	General Fund
7/26/2010	VD264536	AMERICAN PLANNING ASSOCIATION	27.50	Association Dues/Memberships	Planning and Development	General Fund

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7/26/2010	VD264585	AMERICAN PLANNING ASSOCIATION	424.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/7/2010	VD265363	AMERICAN PLANNING ASSOCIATION	187.50	Association Dues/Memberships	Planning and Development	General Fund
9/20/2010	VD265680	AMERICAN PLANNING ASSOCIATION	100.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/5/2010	VD265954	AMERICAN PLANNING ASSOCIATION	335.00	Association Dues/Memberships	Planning and Development	General Fund
10/5/2010	VD265954	AMERICAN PLANNING ASSOCIATION	225.00	Association Dues/Memberships	Planning and Development	General Fund
10/5/2010	VD265954	AMERICAN PLANNING ASSOCIATION	90.00	Association Dues/Memberships	Planning and Development	General Fund
11/1/2010	VD266585	AMERICAN PLANNING ASSOCIATION	94.00	Association Dues/Memberships	Planning and Development	General Fund
3/1/2010	VC230070	AMERICAN PLANNING ASSOCIATION PAYMENT CE	695.00	Training	Division of Transportation	Highway Fund
6/14/2010	VD263631	AMERICAN PROBATION & PAROLE ASSOCIATION	45.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
6/14/2010	VD263631	AMERICAN PROBATION & PAROLE ASSOCIATION	205.00	Association Dues/Memberships	Court Services	General Fund
4/26/2010	VD262649	AMERICAN PUBLIC HEALTH ASSOCIATION	195.00	Association Dues/Memberships	Health Department	General Fund
12/28/2009	VC229206	AMERICAN PUBLIC WORKS ASSOCIATION	2,016.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/19/2010	VD260383	AMERICAN PUBLIC WORKS ASSOCIATION	400.00	Training	Division of Transportation	Highway Fund
3/8/2010	VD261662	AMERICAN PUBLIC WORKS ASSOCIATION	175.00	Training	Division of Transportation	Highway Fund
3/15/2010	VD261810	AMERICAN PUBLIC WORKS ASSOCIATION	475.00	Training	Division of Transportation	Highway Fund
3/23/2010	VD261871	AMERICAN PUBLIC WORKS ASSOCIATION	71.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2010	VD262228	AMERICAN PUBLIC WORKS ASSOCIATION	429.00	Training	Division of Transportation	Highway Fund
6/21/2010	VD263802	AMERICAN PUBLIC WORKS ASSOCIATION	625.00	Training	Division of Transportation	Highway Fund
12/27/2010	VD268082	AMERICAN RED CROSS OF GREATER CHICAGO	371.00	Publications	Health Department	General Fund
8/16/2010	VD264901	AMERICAN REGISTRY FOR INTERNET NUMBERS	100.00	Computer Program Maint	Information Technology	General Fund
2/8/2010	VC229693	AMERICAN SOLUTIONS FOR BUSINESS	290.60	Miscellaneous Supplies	Emergency Management Agency	General Fund
2/22/2010	VC229917	AMERICAN SOLUTIONS FOR BUSINESS	107.80	Office Supplies	Planning and Development	General Fund
3/29/2010	VC230314	AMERICAN SOLUTIONS FOR BUSINESS	293.10	Office Supplies	Court Services	General Fund
4/6/2010	VC230470	AMERICAN SOLUTIONS FOR BUSINESS	625.27	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VC230871	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Contractual Printing	Planning and Development	General Fund
5/10/2010	VC230874	AMERICAN SOLUTIONS FOR BUSINESS	79.88	Contractual Printing	Court Services	General Fund
5/10/2010	VC230879	AMERICAN SOLUTIONS FOR BUSINESS	401.57	Contractual Printing	Circuit Court	General Fund
6/21/2010	VC231477	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Office Supplies	County Board & Liquor Comm	General Fund
6/28/2010	VC231531	AMERICAN SOLUTIONS FOR BUSINESS	146.00	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VC231652	AMERICAN SOLUTIONS FOR BUSINESS	85.50	Contractual Printing	Planning and Development	General Fund
7/19/2010	VC231830	AMERICAN SOLUTIONS FOR BUSINESS	373.44	Contractual Printing	Circuit Court	General Fund
8/10/2010	VC232143	AMERICAN SOLUTIONS FOR BUSINESS	117.31	Contractual Printing	Division of Transportation	Highway Fund
8/10/2010	VC232184	AMERICAN SOLUTIONS FOR BUSINESS	33.29	Office Supplies	Administrator	General Fund
8/23/2010	VC232301	AMERICAN SOLUTIONS FOR BUSINESS	442.13	Contractual Printing	Health Department	Dental Care Clinic Fund
8/30/2010	VC232447	AMERICAN SOLUTIONS FOR BUSINESS	85.50	Contractual Printing	Division of Transportation	Highway Fund
8/30/2010	VD265310	AMERICAN SOLUTIONS FOR BUSINESS	1,905.00	Election Supplies	County Clerk - Elections	General Fund
9/20/2010	VC232681	AMERICAN SOLUTIONS FOR BUSINESS	71.50	Contractual Printing	Court Services	General Fund
9/20/2010	VC232698	AMERICAN SOLUTIONS FOR BUSINESS	1,361.05	Contractual Printing	Circuit Court	General Fund
10/5/2010	VD266056	AMERICAN SOLUTIONS FOR BUSINESS	152.28	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VC233416	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Contractual Printing	Planning and Development	General Fund
1/18/2011	VC234590	AMERICAN SOLUTIONS FOR BUSINESS	2,464.00	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD265041	AMERICAN WATER WORKS ASSOCIATION	182.00	Association Dues/Memberships	Administrator	General Fund
1/4/2010	VD259860	AMERIGLASS & MIRROR	308.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260064	AMERIGLASS & MIRROR	305.98	Property Claims Paid	Administrator	Liability Insurance Fund
2/1/2010	VD260640	AMERIGLASS & MIRROR	70.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260728	AMERIGLASS & MIRROR	150.01	Property Claims Paid	Administrator	Liability Insurance Fund
2/16/2010	VD260984	AMERIGLASS & MIRROR	319.74	Maintenance Agreements	Division of Transportation	Highway Fund
3/15/2010	VD261711	AMERIGLASS & MIRROR	305.98	Property Claims Paid	Administrator	Liability Insurance Fund
4/12/2010	VD262231	AMERIGLASS & MIRROR	305.97	Property Claims Paid	Administrator	Liability Insurance Fund
4/20/2010	VD262482	AMERIGLASS & MIRROR	322.47	Property Claims Paid	Administrator	Liability Insurance Fund
5/3/2010	VD262745	AMERIGLASS & MIRROR	31.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/3/2010	VD262745	AMERIGLASS & MIRROR	183.13	Property Claims Paid	Administrator	Liability Insurance Fund

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5/3/2010	VD262745	AMERIGLASS & MIRROR	183.13	Property Claims Paid	Administrator	Liability Insurance Fund
5/3/2010	VD262745	AMERIGLASS & MIRROR	203.32	Property Claims Paid	Administrator	Liability Insurance Fund
5/10/2010	VD262842	AMERIGLASS & MIRROR	115.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262947	AMERIGLASS & MIRROR	264.91	Property Claims Paid	Administrator	Liability Insurance Fund
6/7/2010	VC231301	AMERIGLASS & MIRROR	1,039.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263581	AMERIGLASS & MIRROR	55.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/21/2010	VD263802	AMERIGLASS & MIRROR	293.10	Maintenance Agreements	Division of Transportation	Highway Fund
7/19/2010	VD264425	AMERIGLASS & MIRROR	55.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/2/2010	VD264685	AMERIGLASS & MIRROR	1,977.50	Property Claims Paid	Administrator	Liability Insurance Fund
8/10/2010	VD264845	AMERIGLASS & MIRROR	328.63	Property Claims Paid	Administrator	Liability Insurance Fund
8/16/2010	VD264935	AMERIGLASS & MIRROR	402.87	Property Claims Paid	Administrator	Liability Insurance Fund
8/16/2010	VD265040	AMERIGLASS & MIRROR	267.58	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2010	VD265105	AMERIGLASS & MIRROR	285.85	Property Claims Paid	Administrator	Liability Insurance Fund
9/7/2010	VD265388	AMERIGLASS & MIRROR	96.20	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265402	AMERIGLASS & MIRROR	319.74	Property Claims Paid	Administrator	Liability Insurance Fund
9/20/2010	VD265684	AMERIGLASS & MIRROR	18.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266154	AMERIGLASS & MIRROR	328.63	Property Claims Paid	Administrator	Liability Insurance Fund
11/1/2010	VD266627	AMERIGLASS & MIRROR	49.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/14/2010	VD263651	AMERIMEX BILINGUAL SERVICES INC	2,906.25	Interpreters	Circuit Court	General Fund
6/14/2010	VD263609	AMG/AHHC	94.90	Medical Services	Health Department	General Fund
3/8/2010	VD261676	AMOO EDWARD	45.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
8/10/2010	VD264813	AMOO EDWARD	43.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/15/2010	VD266885	AMOO EDWARD	125.40	Mileage	Geographic Information System	Geographic Info Systems
5/3/2010	VD262797	AMSTERDAM PRINTING & LITHOGRAPHY	2,082.50	Office Supplies	County Treasurer	Co Treasurers Automation Fund
12/10/2010	VD267380	ANAYA DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260353	ANCEL GLINK DIAMOND	3,850.00	Legal Services	Human Resources	General Fund
1/19/2010	VD260353	ANCEL GLINK DIAMOND	3,500.00	Legal Services	Human Resources	General Fund
2/16/2010	VD261027	ANCEL GLINK DIAMOND	2,250.00	Legal Services	Human Resources	General Fund
2/22/2010	VD261272	ANCEL GLINK DIAMOND	4,200.00	Legal Services	Human Resources	General Fund
3/23/2010	VD261951	ANCEL GLINK DIAMOND	1,450.00	Legal Services	Human Resources	General Fund
5/24/2010	VD263296	ANCEL GLINK DIAMOND	2,200.00	Legal Services	Human Resources	General Fund
5/24/2010	VD263296	ANCEL GLINK DIAMOND	1,550.00	Legal Services	Human Resources	General Fund
6/21/2010	VD263890	ANCEL GLINK DIAMOND	900.00	Legal Services	Human Resources	General Fund
8/23/2010	VD265081	ANCEL GLINK DIAMOND	2,950.00	Legal Services	Human Resources	General Fund
8/30/2010	VD265309	ANCEL GLINK DIAMOND	50.00	Legal Services	Human Resources	General Fund
10/5/2010	VD266041	ANCEL GLINK DIAMOND	50.00	Legal Services	Human Resources	General Fund
12/7/2010	VD267506	ANCEL GLINK DIAMOND	100.00	Legal Services	Human Resources	General Fund
11/22/2010	VC233718	ANCHOR BOX COMPANY	277.03	Miscellaneous Supplies	Health Department	General Fund
1/4/2010	VD260015	ANCHOR TOWING	255.00	Towing & Storage	County Sheriff	General Fund
1/4/2010	VD260015	ANCHOR TOWING	50.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261581	ANCHOR TOWING	238.00	Towing & Storage	County Sheriff	General Fund
4/6/2010	VD262172	ANCHOR TOWING	214.00	Towing & Storage	County Sheriff	General Fund
2/24/2010	VD261039	ANDERSEN THEODORE G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261039	ANDERSEN THEODORE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	ANDERSEN THEODORE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267717	ANDERSEN THEODORE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	ANDERSEN THEODORE G	12.50	Mileage	County Clerk - Elections	General Fund
1/4/2010	VD259996	ANDERSON ANIMAL SHELTER	8.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261304	ANDERSON BARBARA ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261304	ANDERSON BARBARA ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261304	ANDERSON BARBARA ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267768	ANDERSON BARBARA ANN	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267768	ANDERSON BARBARA ANN	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD260952	ANDERSON CHRISTOPHER J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260952	ANDERSON CHRISTOPHER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261240	ANDERSON DOLORES E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261240	ANDERSON DOLORES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261240	ANDERSON DOLORES E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267298	ANDERSON DOLORES E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267298	ANDERSON DOLORES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/12/2010	VC233031	ANDERSON ENVIRONMENTAL & ENGINEERING	3,645.00	Safety Compliance	Administrator	Liability Insurance Fund
1/14/2010	VD260263	ANDERSON JACK	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260540	ANDERSON KEVIN DDS	100.00	Medical Services	Health Department	General Fund
5/10/2010	VD262892	ANDERSON LOCK	258.80	Security Equipment Under $5,000	County Sheriff	General Fund
11/8/2010	VD266814	ANDERSON LOCK	200.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/1/2010	VC233338	ANDERSON ROCK RIVER FORD	-	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
11/1/2010	VC233338	ANDERSON ROCK RIVER FORD	18,394.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
1/26/2010	VD260468	ANDERSON RYAN	77.00	Mileage	Court Services	General Fund
2/22/2010	VD261068	ANDERSON RYAN	81.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	ANDERSON RYAN	381.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	ANDERSON RYAN	191.50	Mileage	Court Services	General Fund
1/18/2011	VD268801	ANDERSON RYAN	424.50	Mileage	Court Services	General Fund
12/28/2009	VD259830	ANDERSON SPRING A	896.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/10/2010	VD267721	ANDRESEN KATHLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267721	ANDRESEN KATHLEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267721	ANDRESEN KATHLEEN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267721	ANDRESEN WILLIAM B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267721	ANDRESEN WILLIAM B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261375	ANDREWS DONALD R	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261848	ANDREWS DONALD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	ANDREWS DONALD R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	ANDREWS DONALD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261375	ANDREWS VIRGINIA C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261375	ANDREWS VIRGINIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261375	ANDREWS VIRGINIA C	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267239	ANDREWS VIRGINIA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	ANDREWS VIRGINIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	ANDREWS VIRGINIA C	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261342	ANDRICK CHRISTIAN W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261342	ANDRICK CHRISTIAN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261342	ANDRICK DEVON	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261342	ANDRICK DEVON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261096	ANDRUZZI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261096	ANDRUZZI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267344	ANDRUZZI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267344	ANDRUZZI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VC229534	ANDY FRAIN SERVICES	7,143.95	Contractual Services	Non-Departmental	General Fund
2/16/2010	VC229874	ANDY FRAIN SERVICES	7,853.31	Contractual Services	Non-Departmental	General Fund
3/23/2010	VC230313	ANDY FRAIN SERVICES	7,382.23	Contractual Services	Non-Departmental	General Fund
4/20/2010	VC230682	ANDY FRAIN SERVICES	7,798.36	Contractual Services	Non-Departmental	General Fund
5/17/2010	VC231046	ANDY FRAIN SERVICES	7,404.05	Contractual Services	Non-Departmental	General Fund
6/21/2010	VC231483	ANDY FRAIN SERVICES	7,206.59	Contractual Services	Non-Departmental	General Fund
7/19/2010	VC231896	ANDY FRAIN SERVICES	7,507.38	Contractual Services	Non-Departmental	General Fund
8/16/2010	VC232273	ANDY FRAIN SERVICES	7,192.63	Contractual Services	Non-Departmental	General Fund

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9/27/2010	VC232847	ANDY FRAIN SERVICES	7,345.70	Contractual Services	Non-Departmental	General Fund
10/25/2010	VC233268	ANDY FRAIN SERVICES	7,292.09	Contractual Services	Non-Departmental	General Fund
11/15/2010	VC233642	ANDY FRAIN SERVICES	8,480.37	Contractual Services	Non-Departmental	General Fund
12/20/2010	VC234129	ANDY FRAIN SERVICES	6,681.90	Contractual Services	Non-Departmental	General Fund
4/6/2010	VD262201	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
5/3/2010	VD262810	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
11/1/2010	VD266649	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
12/10/2010	VD267380	ANGELES LAUREN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267380	ANGELES LAUREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260066	ANGELES REBECCA	85.03	In House Workers Compensation	Administrator	Liability Insurance Fund
1/14/2010	VD260278	ANGELES REBECCA	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260827	ANGUIANO MARIA	27.50	Mileage	Health Department	General Fund
1/19/2010	VD260314	ANICHINI BERNADETTE	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260550	ANIMAL CARE CLINIC OF FOX VALLEY	14.00	Animal Control Tags	Health Department	General Fund
11/8/2010	VD266815	ANIMAL CARE CLINIC OF FOX VALLEY	19.00	Animal Control Tags	Health Department	General Fund
11/29/2010	VD267361	ANIMAL CARE CLINIC OF FOX VALLEY	32.00	Animal Control Tags	Health Department	General Fund
5/17/2010	VD263132	ANIMAL CARE EQUIPMENT % SERVICES LLC	122.93	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265819	ANIMAL CARE EQUIPMENT % SERVICES LLC	118.00	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262976	ANIMAL CLINIC OF SOUTH ELGIN	21.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264701	ANIMAL CLINIC OF SPRING GROVE	5.00	Animal Control Tags	Health Department	General Fund
9/13/2010	VD265570	ANIMAL CLINIC OF SPRING GROVE	5.00	Animal Control Tags	Health Department	General Fund
11/15/2010	VD266979	ANIMAL CLINIC OF SPRING GROVE	5.00	Animal Control Tags	Health Department	General Fund
9/20/2010	VD265649	ANIMAL DOCTOR	60.00	Veterinarian Service	Health Department	General Fund
10/18/2010	VD266323	ANIMAL DOCTOR	60.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261440	ANIMAL EMERGENCY OF MCHENRY COUNTY	111.30	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261440	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261440	ANIMAL EMERGENCY OF MCHENRY COUNTY	63.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261440	ANIMAL EMERGENCY OF MCHENRY COUNTY	66.50	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	ANIMAL EMERGENCY OF MCHENRY COUNTY	166.50	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262651	ANIMAL EMERGENCY OF MCHENRY COUNTY	95.50	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262651	ANIMAL EMERGENCY OF MCHENRY COUNTY	137.00	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262651	ANIMAL EMERGENCY OF MCHENRY COUNTY	132.75	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262651	ANIMAL EMERGENCY OF MCHENRY COUNTY	55.00	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262651	ANIMAL EMERGENCY OF MCHENRY COUNTY	66.70	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262651	ANIMAL EMERGENCY OF MCHENRY COUNTY	235.90	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263195	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263195	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263195	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263195	ANIMAL EMERGENCY OF MCHENRY COUNTY	77.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263195	ANIMAL EMERGENCY OF MCHENRY COUNTY	58.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263195	ANIMAL EMERGENCY OF MCHENRY COUNTY	90.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	ANIMAL EMERGENCY OF MCHENRY COUNTY	361.90	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	ANIMAL EMERGENCY OF MCHENRY COUNTY	328.90	Veterinarian Service	Health Department	General Fund
6/21/2010	VD263774	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
6/21/2010	VD263774	ANIMAL EMERGENCY OF MCHENRY COUNTY	281.55	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264486	ANIMAL EMERGENCY OF MCHENRY COUNTY	68.92	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264486	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264486	ANIMAL EMERGENCY OF MCHENRY COUNTY	68.50	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264486	ANIMAL EMERGENCY OF MCHENRY COUNTY	302.05	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264995	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264995	ANIMAL EMERGENCY OF MCHENRY COUNTY	147.55	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264995	ANIMAL EMERGENCY OF MCHENRY COUNTY	48.00	Veterinarian Service	Health Department	General Fund

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8/16/2010	VD264995	ANIMAL EMERGENCY OF MCHENRY COUNTY	241.42	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264995	ANIMAL EMERGENCY OF MCHENRY COUNTY	149.50	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264995	ANIMAL EMERGENCY OF MCHENRY COUNTY	129.80	Veterinarian Service	Health Department	General Fund
9/27/2010	VD265819	ANIMAL EMERGENCY OF MCHENRY COUNTY	231.05	Veterinarian Service	Health Department	General Fund
11/15/2010	VD266930	ANIMAL EMERGENCY OF MCHENRY COUNTY	99.00	Veterinarian Service	Health Department	General Fund
11/15/2010	VD266930	ANIMAL EMERGENCY OF MCHENRY COUNTY	105.50	Veterinarian Service	Health Department	General Fund
11/29/2010	VD267423	ANIMAL EMERGENCY OF MCHENRY COUNTY	329.55	Veterinarian Service	Health Department	General Fund
11/29/2010	VD267423	ANIMAL EMERGENCY OF MCHENRY COUNTY	173.00	Veterinarian Service	Health Department	General Fund
11/29/2010	VD267423	ANIMAL EMERGENCY OF MCHENRY COUNTY	175.00	Veterinarian Service	Health Department	General Fund
11/29/2010	VD267423	ANIMAL EMERGENCY OF MCHENRY COUNTY	78.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268157	ANIMAL EMERGENCY OF MCHENRY COUNTY	67.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268157	ANIMAL EMERGENCY OF MCHENRY COUNTY	407.05	Veterinarian Service	Health Department	General Fund
8/2/2010	VD264701	ANIMAL HOSPITAL OF WOODSTOCK	31.00	Animal Control Tags	Health Department	General Fund
1/26/2010	VD260547	ANIMAL MEDICAL CENTER	44.00	Animal Control Tags	Health Department	General Fund
3/23/2010	VD261996	ANIMAL MEDICAL CENTER	30.00	Animal Control Tags	Health Department	General Fund
7/26/2010	VD264487	ANIMAL MEDICAL CENTER	72.60	Veterinarian Service	Health Department	General Fund
8/2/2010	VD264701	ANIMAL MEDICAL CENTER	16.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264701	ANIMAL MEDICAL CENTER	10.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264720	ANIMAL MEDICAL CENTER	60.00	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265146	ANIMAL MEDICAL CENTER	60.00	Veterinarian Service	Health Department	General Fund
10/25/2010	VD266522	ANIMAL MEDICAL CENTER	65.00	Veterinarian Service	Health Department	General Fund
11/15/2010	VD266979	ANIMAL MEDICAL CENTER	9.00	Animal Control Tags	Health Department	General Fund
11/29/2010	VD267361	ANIMAL MEDICAL CENTER	51.00	Animal Control Tags	Health Department	General Fund
7/19/2010	VC231849	ANIXTER INC	42.00	Office Supplies	Information Technology	General Fund
8/10/2010	VC232082	ANIXTER INC	22.50	Office Supplies	Information Technology	General Fund
12/14/2010	VC234066	ANIXTER INC	492.50	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
4/6/2010	VD262237	ANNARELLA THOMAS	171.55	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263245	ANNARELLA THOMAS	5.71	Postage	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263245	ANNARELLA THOMAS	20.00	Investigations	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263543	ANNARELLA THOMAS	244.00	Mileage	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	ANNARELLA THOMAS	11.08	Postage	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	ANNARELLA THOMAS	155.40	Mileage	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	ANNARELLA THOMAS	253.12	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	ANNARELLA THOMAS	175.00	Training	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267634	ANNEN CARY W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	ANNEN CARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267634	ANNEN CARY W	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267771	ANNEN LINDA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267771	ANNEN LINDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267771	ANNEN LINDA M	32.50	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259760	ANSERCALL 24 LLC	93.25	Maintenance Agreements	Health Department	General Fund
12/28/2009	VD259760	ANSERCALL 24 LLC	93.25	Maintenance Agreements	Health Department	General Fund
12/28/2009	VD259760	ANSERCALL 24 LLC	93.25	Maintenance Agreements	Health Department	General Fund
12/28/2009	VD259760	ANSERCALL 24 LLC	93.25	Maintenance Agreements	Health Department	General Fund
3/1/2010	VD261426	ANSERCALL 24 LLC	82.50	Maintenance Agreements	Health Department	General Fund
3/1/2010	VD261426	ANSERCALL 24 LLC	82.50	Maintenance Agreements	Health Department	General Fund
3/1/2010	VD261426	ANSERCALL 24 LLC	82.50	Maintenance Agreements	Health Department	General Fund
3/1/2010	VD261426	ANSERCALL 24 LLC	82.50	Maintenance Agreements	Health Department	General Fund
3/15/2010	VD261792	ANSERCALL 24 LLC	79.11	Maintenance Agreements	Health Department	General Fund
3/15/2010	VD261792	ANSERCALL 24 LLC	79.13	Maintenance Agreements	Health Department	General Fund
3/15/2010	VD261792	ANSERCALL 24 LLC	79.13	Maintenance Agreements	Health Department	General Fund
3/15/2010	VD261792	ANSERCALL 24 LLC	79.13	Maintenance Agreements	Health Department	General Fund

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3/29/2010	VD262055	ANSERCALL 24 LLC	72.62	Maintenance Agreements	Health Department	General Fund
3/29/2010	VD262055	ANSERCALL 24 LLC	72.63	Maintenance Agreements	Health Department	General Fund
3/29/2010	VD262055	ANSERCALL 24 LLC	72.63	Maintenance Agreements	Health Department	General Fund
3/29/2010	VD262055	ANSERCALL 24 LLC	72.62	Maintenance Agreements	Health Department	General Fund
4/20/2010	VD262545	ANSERCALL 24 LLC	95.75	Maintenance Agreements	Health Department	General Fund
4/20/2010	VD262545	ANSERCALL 24 LLC	95.75	Maintenance Agreements	Health Department	General Fund
4/20/2010	VD262545	ANSERCALL 24 LLC	95.75	Maintenance Agreements	Health Department	General Fund
4/20/2010	VD262545	ANSERCALL 24 LLC	95.75	Maintenance Agreements	Health Department	General Fund
5/17/2010	VD263119	ANSERCALL 24 LLC	127.75	Maintenance Agreements	Health Department	General Fund
5/17/2010	VD263119	ANSERCALL 24 LLC	127.75	Maintenance Agreements	Health Department	General Fund
5/17/2010	VD263119	ANSERCALL 24 LLC	127.75	Maintenance Agreements	Health Department	General Fund
5/17/2010	VD263119	ANSERCALL 24 LLC	127.75	Maintenance Agreements	Health Department	General Fund
6/14/2010	VD263640	ANSERCALL 24 LLC	140.23	Maintenance Agreements	Health Department	General Fund
6/14/2010	VD263640	ANSERCALL 24 LLC	140.23	Maintenance Agreements	Health Department	General Fund
6/14/2010	VD263640	ANSERCALL 24 LLC	140.24	Maintenance Agreements	Health Department	General Fund
6/14/2010	VD263640	ANSERCALL 24 LLC	140.23	Maintenance Agreements	Health Department	General Fund
7/19/2010	VD264367	ANSERCALL 24 LLC	160.36	Maintenance Agreements	Health Department	General Fund
7/19/2010	VD264367	ANSERCALL 24 LLC	160.38	Maintenance Agreements	Health Department	General Fund
7/19/2010	VD264367	ANSERCALL 24 LLC	160.38	Maintenance Agreements	Health Department	General Fund
7/19/2010	VD264367	ANSERCALL 24 LLC	160.38	Maintenance Agreements	Health Department	General Fund
8/2/2010	VD264711	ANSERCALL 24 LLC	162.10	Maintenance Agreements	Health Department	General Fund
8/2/2010	VD264711	ANSERCALL 24 LLC	162.10	Maintenance Agreements	Health Department	General Fund
8/2/2010	VD264711	ANSERCALL 24 LLC	162.10	Maintenance Agreements	Health Department	General Fund
8/2/2010	VD264711	ANSERCALL 24 LLC	162.10	Maintenance Agreements	Health Department	General Fund
8/30/2010	VD265282	ANSERCALL 24 LLC	133.88	Maintenance Agreements	Health Department	General Fund
8/30/2010	VD265282	ANSERCALL 24 LLC	133.86	Maintenance Agreements	Health Department	General Fund
8/30/2010	VD265282	ANSERCALL 24 LLC	133.88	Maintenance Agreements	Health Department	General Fund
8/30/2010	VD265282	ANSERCALL 24 LLC	133.88	Maintenance Agreements	Health Department	General Fund
10/5/2010	VD266063	ANSERCALL 24 LLC	130.11	Maintenance Agreements	Health Department	General Fund
10/5/2010	VD266063	ANSERCALL 24 LLC	130.13	Maintenance Agreements	Health Department	General Fund
10/5/2010	VD266063	ANSERCALL 24 LLC	130.13	Maintenance Agreements	Health Department	General Fund
10/5/2010	VD266063	ANSERCALL 24 LLC	130.13	Maintenance Agreements	Health Department	General Fund
11/1/2010	VD266618	ANSERCALL 24 LLC	119.00	Maintenance Agreements	Health Department	General Fund
11/1/2010	VD266618	ANSERCALL 24 LLC	119.00	Maintenance Agreements	Health Department	General Fund
11/1/2010	VD266618	ANSERCALL 24 LLC	119.00	Maintenance Agreements	Health Department	General Fund
11/1/2010	VD266618	ANSERCALL 24 LLC	119.00	Maintenance Agreements	Health Department	General Fund
11/29/2010	VD267358	ANSERCALL 24 LLC	99.00	Maintenance Agreements	Health Department	General Fund
11/29/2010	VD267358	ANSERCALL 24 LLC	99.00	Maintenance Agreements	Health Department	General Fund
11/29/2010	VD267358	ANSERCALL 24 LLC	99.00	Maintenance Agreements	Health Department	General Fund
11/29/2010	VD267358	ANSERCALL 24 LLC	99.00	Maintenance Agreements	Health Department	General Fund
2/24/2010	VD261042	ANTHONY DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261042	ANTHONY DORIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267718	ANTHONY DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267718	ANTHONY DORIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260810	ANTHONY MINUTILLO	23.00	Other Fees and Charges	Health Department	General Fund
2/24/2010	VD261260	ANTTI GRACE F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261260	ANTTI GRACE F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267743	ANTTI GRACE F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267743	ANTTI GRACE F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/21/2010	VC231453	ANY ILLINOIS WILDLIFE REMOVAL	160.00	Contractual Services	Facility Management	General Fund
7/12/2010	VC231773	ANYTHING HEAVY INC	1,250.00	Building Improvements Over $50,000	Non-Departmental	General Fund
10/5/2010	VD266107	ANYTHING HEAVY INC	1,200.00	Contingent	Non-Departmental	General Fund

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10/5/2010	VD266109	ANYTHING HEAVY INC	1,200.00	Miscellaneous Commodities	County Clerk	County Clerk Automation Fund
12/7/2009	VD259189	APCO	92.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/4/2010	VD259895	APCO	92.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
7/26/2010	VC231905	APPDEV PRODUCTS LLC	1,090.00	Education	Geographic Information System	Geographic Info Systems
1/4/2010	VD259919	APPLE CREEK FLOWERS	61.50	Miscellaneous Supplies	County Sheriff	General Fund
3/15/2010	VD261679	APPLIED CONCEPTS INC	340.85	Radar Repairs	County Sheriff	General Fund
3/29/2010	VD261988	APPLIED CONCEPTS INC	210.00	Radar Repairs	County Sheriff	General Fund
11/22/2010	VC233735	APPLIED CONCEPTS INC	665.00	Equipment Parts	County Sheriff	General Fund
11/29/2010	VC233870	APPLIED CONCEPTS INC	-	Radar Repairs	County Sheriff	General Fund
11/29/2010	VC233870	APPLIED CONCEPTS INC	-	Automotive Equipment Under $5,000	County Sheriff	General Fund
11/29/2010	VC233870	APPLIED CONCEPTS INC	6,645.00	Equipment Parts	County Sheriff	General Fund
10/25/2010	VD266437	APWA	175.00	Training	Division of Transportation	Highway Fund
11/8/2010	VD266855	APWA	350.00	Promotional Events	Division of Transportation	Highway Fund
9/27/2010	VD265909	APWA - CHICAGO METRO CHAPTER	350.00	Training	Division of Transportation	Highway Fund
4/12/2010	VD262363	APWA CHICAGO METRO CHAPTER	120.00	Training	Division of Transportation	Highway Fund
5/10/2010	VD262955	APWA CHICAGO METRO CHAPTER	255.00	Training	Division of Transportation	Highway Fund
6/28/2010	VD263984	APWA FOX VALLEY BRANCH	105.00	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265738	APWA LAKE BRANCH	180.00	Training	Division of Transportation	Highway Fund
10/25/2010	VD266437	APWA SUBURBAN BRANCH	480.00	Training	Division of Transportation	Highway Fund
9/20/2010	VD265738	APWA WESTERN SNOW & ICE CONFERENCE	210.00	Training	Division of Transportation	Highway Fund
3/1/2010	VD261504	APWA-FV	75.00	Training	Division of Transportation	Highway Fund
6/1/2010	VD263383	APWA-FV	75.00	Training	Division of Transportation	Highway Fund
6/1/2010	VD263383	APWA-FV	75.00	Training	Division of Transportation	Highway Fund
4/6/2010	VD262001	AQUA SERVICE CO	115.33	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262610	AQUATICS UNLIMITED	234.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/28/2010	VD263956	AQUATICS UNLIMITED	145.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/26/2010	VC231959	AQUATICS UNLIMITED	695.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/23/2010	VC232292	AQUATICS UNLIMITED	5,000.00	Maintenance Agreements	Facility Management	Highway Fund
9/7/2010	VD265259	AQUATICS UNLIMITED	100.00	Postage	Division of Transportation	Highway Fund
10/5/2010	VC233010	AQUATICS UNLIMITED	600.00	Lawn Maintenance	Facility Management	Valley Hi
8/10/2010	VD264825	ARAMARK CORRECTIONAL SERVICES	66,116.33	Food Service	County Sheriff	General Fund
9/7/2010	VD265372	ARAMARK CORRECTIONAL SERVICES	120.00	Food Service	County Sheriff	General Fund
10/18/2010	VD266307	ARAMARK CORRECTIONAL SERVICES	82,720.64	Food Service	County Sheriff	General Fund
11/8/2010	VD266781	ARAMARK CORRECTIONAL SERVICES	125.00	Food Service	County Sheriff	General Fund
11/8/2010	VD266814	ARAMARK CORRECTIONAL SERVICES	67,900.47	Food Service	County Sheriff	General Fund
12/14/2010	VD267784	ARAMARK CORRECTIONAL SERVICES	175.00	Food Service	County Sheriff	General Fund
12/14/2010	VD267785	ARAMARK CORRECTIONAL SERVICES	72,705.96	Food Service	County Sheriff	General Fund
12/14/2010	VD267785	ARAMARK CORRECTIONAL SERVICES	(245.99)	Food Service	County Sheriff	General Fund
1/26/2010	VD260440	ARAMARK SERVICES INC	999.52	Food Service	County Sheriff	General Fund
1/26/2010	VD260440	ARAMARK SERVICES INC	66,981.64	Food Service	County Sheriff	General Fund
2/16/2010	VD260915	ARAMARK SERVICES INC	55,100.31	Food Service	County Sheriff	General Fund
3/15/2010	VD261783	ARAMARK SERVICES INC	275.22	Food Service	County Sheriff	General Fund
3/15/2010	VD261783	ARAMARK SERVICES INC	57,798.96	Food Service	County Sheriff	General Fund
3/23/2010	VD261836	ARAMARK SERVICES INC	260.00	Food Service	County Sheriff	General Fund
4/20/2010	VD262528	ARAMARK SERVICES INC	430.04	Food Service	County Sheriff	General Fund
4/20/2010	VD262528	ARAMARK SERVICES INC	79,771.67	Food Service	County Sheriff	General Fund
4/20/2010	VD262528	ARAMARK SERVICES INC	(28.94)	Food Service	County Sheriff	General Fund
5/10/2010	VD262997	ARAMARK SERVICES INC	256.00	Food Service	County Sheriff	General Fund
5/10/2010	VD262997	ARAMARK SERVICES INC	60,458.56	Food Service	County Sheriff	General Fund
5/10/2010	VD262997	ARAMARK SERVICES INC	125.00	Food Service	County Sheriff	General Fund
5/10/2010	VD262997	ARAMARK SERVICES INC	66.00	Food Service	County Sheriff	General Fund
6/14/2010	VD263738	ARAMARK SERVICES INC	56,657.29	Food Service	County Sheriff	General Fund

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6/14/2010	VD263738	ARAMARK SERVICES INC	(11.58)	Food Service	County Sheriff	General Fund
6/28/2010	VD264047	ARAMARK SERVICES INC	200.00	Food Service	County Sheriff	General Fund
7/12/2010	VD264209	ARAMARK SERVICES INC	77,598.27	Food Service	County Sheriff	General Fund
7/12/2010	VD264209	ARAMARK SERVICES INC	185.00	Food Service	County Sheriff	General Fund
9/7/2010	VD265468	ARAMARK SERVICES INC	57,901.71	Food Service	County Sheriff	General Fund
12/14/2009	VC228982	ARAMARK UNIFORM SERVICES	267.48	Uniform Expense	Division of Transportation	Highway Fund
12/21/2009	VC229050	ARAMARK UNIFORM SERVICES	256.22	Uniform Expense	Division of Transportation	Highway Fund
12/21/2009	VD259605	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
1/4/2010	VC229254	ARAMARK UNIFORM SERVICES	259.19	Uniform Expense	Division of Transportation	Highway Fund
1/11/2010	VC229389	ARAMARK UNIFORM SERVICES	263.44	Uniform Expense	Division of Transportation	Highway Fund
1/11/2010	VD260111	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260151	ARAMARK UNIFORM SERVICES	306.67	Uniform Expense	County Sheriff	General Fund
1/11/2010	VD260151	ARAMARK UNIFORM SERVICES	114.17	Uniform Expense	County Sheriff	General Fund
1/11/2010	VD260151	ARAMARK UNIFORM SERVICES	116.57	Uniform Expense	County Sheriff	General Fund
1/11/2010	VD260151	ARAMARK UNIFORM SERVICES	115.77	Uniform Expense	County Sheriff	General Fund
1/19/2010	VC229474	ARAMARK UNIFORM SERVICES	257.21	Uniform Expense	Division of Transportation	Highway Fund
1/19/2010	VC229475	ARAMARK UNIFORM SERVICES	264.53	Uniform Expense	Division of Transportation	Highway Fund
1/19/2010	VD260384	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
2/1/2010	VD260640	ARAMARK UNIFORM SERVICES	116.42	Uniform Expense	County Sheriff	General Fund
2/1/2010	VD260640	ARAMARK UNIFORM SERVICES	116.42	Uniform Expense	County Sheriff	General Fund
2/1/2010	VD260640	ARAMARK UNIFORM SERVICES	116.42	Uniform Expense	County Sheriff	General Fund
2/1/2010	VD260640	ARAMARK UNIFORM SERVICES	118.42	Uniform Expense	County Sheriff	General Fund
2/1/2010	VD260652	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
2/8/2010	VC229722	ARAMARK UNIFORM SERVICES	254.08	Uniform Expense	Division of Transportation	Highway Fund
2/8/2010	VC229725	ARAMARK UNIFORM SERVICES	256.22	Uniform Expense	Division of Transportation	Highway Fund
2/8/2010	VC229741	ARAMARK UNIFORM SERVICES	256.60	Uniform Expense	Division of Transportation	Highway Fund
2/16/2010	VD260984	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
2/22/2010	VC229932	ARAMARK UNIFORM SERVICES	255.61	Uniform Expense	Division of Transportation	Highway Fund
3/1/2010	VC230056	ARAMARK UNIFORM SERVICES	255.61	Uniform Expense	Division of Transportation	Highway Fund
3/1/2010	VC230060	ARAMARK UNIFORM SERVICES	254.13	Uniform Expense	Division of Transportation	Highway Fund
3/8/2010	VD261581	ARAMARK UNIFORM SERVICES	133.28	Uniform Expense	County Sheriff	General Fund
3/8/2010	VD261581	ARAMARK UNIFORM SERVICES	134.63	Uniform Expense	County Sheriff	General Fund
3/8/2010	VD261581	ARAMARK UNIFORM SERVICES	123.77	Uniform Expense	County Sheriff	General Fund
3/8/2010	VD261581	ARAMARK UNIFORM SERVICES	122.97	Uniform Expense	County Sheriff	General Fund
3/8/2010	VD261662	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
3/15/2010	VC230201	ARAMARK UNIFORM SERVICES	275.75	Uniform Expense	Division of Transportation	Highway Fund
3/15/2010	VC230204	ARAMARK UNIFORM SERVICES	259.57	Uniform Expense	Division of Transportation	Highway Fund
3/15/2010	VD261810	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
4/6/2010	VC230446	ARAMARK UNIFORM SERVICES	259.97	Uniform Expense	Division of Transportation	Highway Fund
4/6/2010	VD262172	ARAMARK UNIFORM SERVICES	124.58	Uniform Expense	County Sheriff	General Fund
4/6/2010	VD262228	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
4/20/2010	VC230665	ARAMARK UNIFORM SERVICES	259.30	Uniform Expense	Division of Transportation	Highway Fund
4/20/2010	VC230677	ARAMARK UNIFORM SERVICES	255.61	Uniform Expense	Division of Transportation	Highway Fund
4/26/2010	VC230741	ARAMARK UNIFORM SERVICES	247.61	Uniform Expense	Division of Transportation	Highway Fund
5/3/2010	VD262782	ARAMARK UNIFORM SERVICES	123.38	Uniform Expense	County Sheriff	General Fund
5/3/2010	VD262782	ARAMARK UNIFORM SERVICES	124.58	Uniform Expense	County Sheriff	General Fund
5/3/2010	VD262782	ARAMARK UNIFORM SERVICES	128.13	Uniform Expense	County Sheriff	General Fund
5/3/2010	VD262782	ARAMARK UNIFORM SERVICES	136.46	Uniform Expense	County Sheriff	General Fund
5/10/2010	VC230918	ARAMARK UNIFORM SERVICES	260.34	Uniform Expense	Division of Transportation	Highway Fund
5/10/2010	VC230919	ARAMARK UNIFORM SERVICES	258.97	Uniform Expense	Division of Transportation	Highway Fund
5/17/2010	VC230988	ARAMARK UNIFORM SERVICES	258.71	Uniform Expense	Division of Transportation	Highway Fund
5/17/2010	VD263089	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund

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5/17/2010	VD263089	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
5/17/2010	VD263173	ARAMARK UNIFORM SERVICES	259.20	Uniform Expense	Division of Transportation	Highway Fund
5/17/2010	VD263173	ARAMARK UNIFORM SERVICES	256.60	Uniform Expense	Division of Transportation	Highway Fund
5/24/2010	VD263259	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
5/24/2010	VD263259	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
6/1/2010	VC231138	ARAMARK UNIFORM SERVICES	260.47	Uniform Expense	Division of Transportation	Highway Fund
6/1/2010	VC231180	ARAMARK UNIFORM SERVICES	258.97	Uniform Expense	Division of Transportation	Highway Fund
6/7/2010	VD263452	ARAMARK UNIFORM SERVICES	132.53	Uniform Expense	County Sheriff	General Fund
6/7/2010	VD263452	ARAMARK UNIFORM SERVICES	123.38	Uniform Expense	County Sheriff	General Fund
6/7/2010	VD263452	ARAMARK UNIFORM SERVICES	123.45	Uniform Expense	County Sheriff	General Fund
6/7/2010	VD263452	ARAMARK UNIFORM SERVICES	164.87	Uniform Expense	County Sheriff	General Fund
6/14/2010	VC231319	ARAMARK UNIFORM SERVICES	259.47	Uniform Expense	Division of Transportation	Highway Fund
6/14/2010	VC231320	ARAMARK UNIFORM SERVICES	262.47	Uniform Expense	Division of Transportation	Highway Fund
6/14/2010	VD263702	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263739	ARAMARK UNIFORM SERVICES	121.37	Uniform Expense	County Sheriff	General Fund
6/14/2010	VD263739	ARAMARK UNIFORM SERVICES	119.77	Uniform Expense	County Sheriff	General Fund
6/14/2010	VD263739	ARAMARK UNIFORM SERVICES	136.23	Uniform Expense	County Sheriff	General Fund
6/14/2010	VD263739	ARAMARK UNIFORM SERVICES	136.23	Uniform Expense	County Sheriff	General Fund
6/21/2010	VC231426	ARAMARK UNIFORM SERVICES	255.11	Uniform Expense	Division of Transportation	Highway Fund
6/21/2010	VD263802	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
6/28/2010	VC231596	ARAMARK UNIFORM SERVICES	249.76	Uniform Expense	Division of Transportation	Highway Fund
7/6/2010	VC231677	ARAMARK UNIFORM SERVICES	257.86	Uniform Expense	Division of Transportation	Highway Fund
7/6/2010	VD264077	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
7/19/2010	VC231892	ARAMARK UNIFORM SERVICES	268.98	Uniform Expense	Division of Transportation	Highway Fund
7/19/2010	VC231895	ARAMARK UNIFORM SERVICES	253.14	Uniform Expense	Division of Transportation	Highway Fund
7/19/2010	VD264276	ARAMARK UNIFORM SERVICES	160.61	Uniform Expense	County Sheriff	General Fund
7/19/2010	VD264276	ARAMARK UNIFORM SERVICES	123.45	Uniform Expense	County Sheriff	General Fund
7/19/2010	VD264276	ARAMARK UNIFORM SERVICES	137.73	Uniform Expense	County Sheriff	General Fund
7/19/2010	VD264276	ARAMARK UNIFORM SERVICES	132.20	Uniform Expense	County Sheriff	General Fund
7/19/2010	VD264276	ARAMARK UNIFORM SERVICES	123.45	Uniform Expense	County Sheriff	General Fund
7/26/2010	VC231962	ARAMARK UNIFORM SERVICES	258.03	Uniform Expense	Division of Transportation	Highway Fund
7/26/2010	VD264538	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
7/26/2010	VD264557	ARAMARK UNIFORM SERVICES	205.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
8/2/2010	VC232061	ARAMARK UNIFORM SERVICES	255.61	Uniform Expense	Division of Transportation	Highway Fund
8/10/2010	VC232134	ARAMARK UNIFORM SERVICES	255.77	Uniform Expense	Division of Transportation	Highway Fund
8/10/2010	VD264793	ARAMARK UNIFORM SERVICES	126.25	Uniform Expense	County Sheriff	General Fund
8/10/2010	VD264793	ARAMARK UNIFORM SERVICES	166.87	Uniform Expense	County Sheriff	General Fund
8/10/2010	VD264793	ARAMARK UNIFORM SERVICES	134.95	Uniform Expense	County Sheriff	General Fund
8/10/2010	VD264793	ARAMARK UNIFORM SERVICES	153.79	Uniform Expense	County Sheriff	General Fund
8/10/2010	VD264818	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
8/16/2010	VC232255	ARAMARK UNIFORM SERVICES	274.89	Uniform Expense	Division of Transportation	Highway Fund
8/23/2010	VC232313	ARAMARK UNIFORM SERVICES	255.12	Uniform Expense	Division of Transportation	Highway Fund
8/30/2010	VC232448	ARAMARK UNIFORM SERVICES	256.39	Uniform Expense	Division of Transportation	Highway Fund
8/30/2010	VD265259	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
8/30/2010	VD265259	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
9/7/2010	VD265387	ARAMARK UNIFORM SERVICES	194.52	Uniform Expense	County Sheriff	General Fund
9/7/2010	VD265387	ARAMARK UNIFORM SERVICES	126.20	Uniform Expense	County Sheriff	General Fund
9/7/2010	VD265387	ARAMARK UNIFORM SERVICES	138.53	Uniform Expense	County Sheriff	General Fund
9/7/2010	VD265387	ARAMARK UNIFORM SERVICES	139.68	Uniform Expense	County Sheriff	General Fund
9/7/2010	VD265387	ARAMARK UNIFORM SERVICES	158.54	Uniform Expense	County Sheriff	General Fund
9/20/2010	VC232718	ARAMARK UNIFORM SERVICES	259.36	Uniform Expense	Division of Transportation	Highway Fund
9/20/2010	VC232719	ARAMARK UNIFORM SERVICES	259.36	Uniform Expense	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VC232720	ARAMARK UNIFORM SERVICES	286.16	Uniform Expense	Division of Transportation	Highway Fund
9/27/2010	VC232777	ARAMARK UNIFORM SERVICES	258.92	Uniform Expense	Division of Transportation	Highway Fund
9/27/2010	VD265909	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
9/27/2010	VD265909	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
10/5/2010	VC232873	ARAMARK UNIFORM SERVICES	255.89	Uniform Expense	Division of Transportation	Highway Fund
10/5/2010	VD266064	ARAMARK UNIFORM SERVICES	139.67	Uniform Expense	County Sheriff	General Fund
10/5/2010	VD266064	ARAMARK UNIFORM SERVICES	289.13	Uniform Expense	County Sheriff	General Fund
10/5/2010	VD266064	ARAMARK UNIFORM SERVICES	152.38	Uniform Expense	County Sheriff	General Fund
10/5/2010	VD266064	ARAMARK UNIFORM SERVICES	147.05	Uniform Expense	County Sheriff	General Fund
10/12/2010	VC233071	ARAMARK UNIFORM SERVICES	255.89	Uniform Expense	Division of Transportation	Highway Fund
10/12/2010	VD266161	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
10/18/2010	VC233118	ARAMARK UNIFORM SERVICES	255.89	Uniform Expense	Division of Transportation	Highway Fund
10/25/2010	VC233233	ARAMARK UNIFORM SERVICES	251.65	Uniform Expense	Division of Transportation	Highway Fund
10/25/2010	VD266446	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
11/1/2010	VC233294	ARAMARK UNIFORM SERVICES	252.64	Uniform Expense	Division of Transportation	Highway Fund
11/8/2010	VD266730	ARAMARK UNIFORM SERVICES	130.61	Uniform Expense	County Sheriff	General Fund
11/8/2010	VD266730	ARAMARK UNIFORM SERVICES	199.21	Uniform Expense	County Sheriff	General Fund
11/8/2010	VD266730	ARAMARK UNIFORM SERVICES	136.53	Uniform Expense	County Sheriff	General Fund
11/8/2010	VD266730	ARAMARK UNIFORM SERVICES	126.60	Uniform Expense	County Sheriff	General Fund
11/8/2010	VD266850	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2010	VC233600	ARAMARK UNIFORM SERVICES	253.46	Uniform Expense	Division of Transportation	Highway Fund
11/15/2010	VC233606	ARAMARK UNIFORM SERVICES	248.39	Uniform Expense	Division of Transportation	Highway Fund
11/22/2010	VC233690	ARAMARK UNIFORM SERVICES	249.40	Uniform Expense	Division of Transportation	Highway Fund
11/22/2010	VD267168	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
12/7/2010	VC233956	ARAMARK UNIFORM SERVICES	256.19	Uniform Expense	Division of Transportation	Highway Fund
12/7/2010	VC233957	ARAMARK UNIFORM SERVICES	256.19	Uniform Expense	Division of Transportation	Highway Fund
12/14/2010	VD267559	ARAMARK UNIFORM SERVICES	123.45	Uniform Expense	County Sheriff	General Fund
12/14/2010	VD267559	ARAMARK UNIFORM SERVICES	151.79	Uniform Expense	County Sheriff	General Fund
12/14/2010	VD267559	ARAMARK UNIFORM SERVICES	127.86	Uniform Expense	County Sheriff	General Fund
12/14/2010	VD267559	ARAMARK UNIFORM SERVICES	173.69	Uniform Expense	County Sheriff	General Fund
12/14/2010	VD267559	ARAMARK UNIFORM SERVICES	308.42	Uniform Expense	County Sheriff	General Fund
12/20/2010	VD268138	ARAMARK UNIFORM SERVICES	82.89	Maintenance Agreements	Division of Transportation	Highway Fund
3/23/2010	VD261856	ARBORTECH CORPORATION	42.74	Miscellaneous Supplies	Health Department	General Fund
4/26/2010	VD262649	ARC DESIGN RESOURCES	250.00	Septic Evaluation Fees	Health Department	General Fund
2/24/2010	VD261071	ARCHAMBEAULT SALLY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261071	ARCHAMBEAULT SALLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261071	ARCHAMBEAULT SALLY A	10.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267236	ARCHAMBEAULT SALLY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	ARCHAMBEAULT SALLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267236	ARCHAMBEAULT SALLY A	10.50	Mileage	County Clerk - Elections	General Fund
4/26/2010	VC230761	ARCMATE MFG CORP	3,540.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/19/2010	VC231842	ARCO MECHANICAL EQUIPMENT	878.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259216	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund

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12/7/2009	VD259220	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259220	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259222	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259222	ARDC	105.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259312	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259312	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
12/7/2009	VD259357	ARDC	289.00	Association Dues/Memberships	States Attorney	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	105.00	Association Dues/Memberships	Public Defender	General Fund
11/1/2010	VD266561	ARDC	289.00	Association Dues/Memberships	Public Defender	General Fund
1/4/2010	VD259993	ARELLANO MONICA	60.00	Miscellaneous Supplies	Health Department	General Fund
3/1/2010	VD261422	ARELLANO MONICA	60.00	Mileage	Health Department	General Fund
3/29/2010	VD262075	ARELLANO MONICA	45.00	Mileage	Health Department	General Fund
5/3/2010	VD262808	ARELLANO MONICA	45.00	Mileage	Health Department	General Fund
6/7/2010	VD263346	ARELLANO MONICA	45.00	Mileage	Health Department	General Fund
6/14/2010	VD263677	ARELLANO MONICA	32.94	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260278	AREND CRAIG	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261261	ARGY BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261261	ARGY BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260887	ARIAS JOSE	50.00	Erecting Booths	County Clerk - Elections	General Fund
3/23/2010	VD261994	ARIAS JOSE	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	ARIAS JOSE	50.00	Erecting Booths	County Clerk - Elections	General Fund
7/19/2010	VD264342	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund
2/24/2010	VD261082	ARMSTRONG SHARON ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261082	ARMSTRONG SHARON ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267246	ARMSTRONG SHARON ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	ARMSTRONG SHARON ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/16/2010	VD264982	ARNDT JENNIFER	14.00	Mileage	Clerk of the Circuit Court	General Fund
9/13/2010	VD265537	ARNDT JENNIFER	14.00	Mileage	Clerk of the Circuit Court	General Fund
12/7/2010	VD267540	ARNDT JENNIFER	14.00	Mileage	Clerk of the Circuit Court	General Fund
10/25/2010	VD266437	ARRA	150.00	Training	Division of Transportation	Highway Fund
6/28/2010	VD263940	ARREDIA, DEBBIE	32.00	Animal Control Tags	Health Department	General Fund
2/16/2010	VD261046	ARROW SEPTIC & SEWER	195.00	Consultants	Health Department	General Fund
4/6/2010	VC230499	ARROW SEPTIC & SEWER	670.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262758	ARROW SEPTIC & SEWER	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/28/2010	VD263904	ARROW SEPTIC & SEWER	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/10/2010	VD264764	ARROW SEPTIC & SEWER	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266334	ARROW SEPTIC & SEWER	195.00	Consultants	Health Department	General Fund
2/8/2010	VD260666	ARROWHEAD RANCH	3,833.15	Juvenile Placement	Court Services	General Fund
2/22/2010	VD261101	ARROWHEAD RANCH	3,833.15	Juvenile Placement	Court Services	General Fund
3/29/2010	VD261933	ARROWHEAD RANCH	7,542.65	Juvenile Placement	Court Services	General Fund

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4/26/2010	VD262590	ARROWHEAD RANCH	9,644.70	Juvenile Placement	Court Services	General Fund
5/24/2010	VD263204	ARROWHEAD RANCH	11,128.50	Juvenile Placement	Court Services	General Fund
6/28/2010	VD263929	ARROWHEAD RANCH	11,499.45	Juvenile Placement	Court Services	General Fund
7/26/2010	VD264519	ARROWHEAD RANCH	10,651.19	Juvenile Placement	Court Services	General Fund
8/30/2010	VD265221	ARROWHEAD RANCH	7,666.30	Juvenile Placement	Court Services	General Fund
9/27/2010	VD265845	ARROWHEAD RANCH	7,666.30	Juvenile Placement	Court Services	General Fund
10/25/2010	VD266470	ARROWHEAD RANCH	7,381.80	Juvenile Placement	Court Services	General Fund
11/22/2010	VD267199	ARROWHEAD RANCH	7,627.86	Juvenile Placement	Court Services	General Fund
12/20/2010	VD268098	ARROWHEAD RANCH	7,381.80	Juvenile Placement	Court Services	General Fund
2/24/2010	VD261058	ARROYO THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261058	ARROYO THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267275	ARROYO THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267275	ARROYO THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/13/2010	VC232624	ART POLY ART PROMOS	1,380.00	Promotional Events	Health Department	General Fund
5/17/2010	VD263148	ART TIM	480.20	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/24/2010	VD261342	ARTHUR LEAH	165.00	Per Diems	County Clerk - Elections	General Fund
11/22/2010	VD267244	ASA	615.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
10/5/2010	VD266019	ASAP	100.00	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VC229727	ASAP GARAGE DOOR REPAIR INC	1,904.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/10/2010	VC230882	ASAP GARAGE DOOR REPAIR INC	990.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264930	ASAP GARAGE DOOR REPAIR INC	98.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VC229790	ASC PUMPING	1,478.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/21/2009	VD259704	ASCE MEMBERSHIP	235.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/27/2010	VD265909	ASCE MEMBERSHIP	240.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/28/2010	VD263914	ASEPTICO	73.58	Repair & Maint Bldg & Grounds	Health Department	Dental Care Clinic Fund
2/24/2010	VD261169	ASHLEY JACALYN F	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261169	ASHLEY JACALYN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267611	ASHLEY JACALYN F	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267611	ASHLEY JACALYN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/17/2010	VC230973	ASPE TECHNOLOGY	2,238.75	Training	Information Technology	General Fund
12/28/2009	VD259662	ASPEN PUBLISHERS	251.16	Publications	Circuit Court	Law Library Fund
3/8/2010	VD261513	ASPEN PUBLISHERS	35.98	Publications	States Attorney	General Fund
6/14/2010	VD263549	ASPEN PUBLISHERS	239.14	Publications	Circuit Court	Law Library Fund
11/15/2010	VD266971	ASPEN PUBLISHERS	273.00	Publications	Circuit Court	General Fund
11/15/2010	VD266971	ASPEN PUBLISHERS	776.00	Publications	Circuit Court	General Fund
11/15/2010	VD266971	ASPEN PUBLISHERS	273.00	Publications	Circuit Court	General Fund
11/15/2010	VD266971	ASPEN PUBLISHERS	273.00	Publications	Circuit Court	General Fund
11/15/2010	VD266971	ASPEN PUBLISHERS	273.00	Publications	Circuit Court	General Fund
11/15/2010	VD266971	ASPEN PUBLISHERS	273.00	Publications	Circuit Court	General Fund
1/18/2011	VD268513	ASPEN PUBLISHERS	273.00	Publications	Circuit Court	Law Library Fund
1/14/2010	VD260217	ASPLUND JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261111	ASPLUND ROY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261111	ASPLUND ROY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267360	ASPLUND ROY J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267360	ASPLUND ROY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267360	ASPLUND ROY J	10.00	Mileage	County Clerk - Elections	General Fund
12/21/2009	VD259744	ASSOCIATED BAG CO	298.61	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VC232258	ASSOCIATED BAG CO	93.00	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VC232259	ASSOCIATED BAG CO	637.52	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265572	ASSOCIATED BAG CO	155.00	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265572	ASSOCIATED BAG CO	(31.00)	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265572	ASSOCIATED BAG CO	(124.00)	Miscellaneous Supplies	Health Department	General Fund

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2/1/2010	VD260680	ASSOCIATED ELECTRICAL CONTRACTORS	500.00	Contractual Services	Health Department	General Fund
2/8/2010	VC229709	ASSOCIATED ELECTRICAL CONTRACTORS	1,000.00	Consultants	Information Technology	General Fund
11/8/2010	VC233430	ASSOCIATED ELECTRICAL CONTRACTORS	-	Office Equipment Less Than $5,000	Information Technology	General Fund
11/8/2010	VC233430	ASSOCIATED ELECTRICAL CONTRACTORS	1,815.00	Contractual Services	Information Technology	General Fund
11/8/2010	VC233433	ASSOCIATED ELECTRICAL CONTRACTORS	1,410.00	Contractual Services	Information Technology	General Fund
12/14/2010	VC234074	ASSOCIATED ELECTRICAL CONTRACTORS	13,900.00	Contingent	Non-Departmental	General Fund
12/27/2010	VD268114	ASSOCIATED ELECTRICAL CONTRACTORS	500.00	Maintenance Agreements	Information Technology	General Fund
4/20/2010	VC230651	ASTRO CONTROLS INC	769.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263332	ASTRO CONTROLS INC	318.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VC231620	ASTRO CONTROLS INC	619.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	49.58	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	208.95	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	27.10	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	24.48	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	28.69	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259480	AT & T BILL PAYMENT CENTER	344.29	Telecommunications	Division of Transportation	Highway Fund
12/14/2009	VD259539	AT & T BILL PAYMENT CENTER	52.59	Telecommunications	States Attorney	General Fund
12/21/2009	VD259605	AT & T BILL PAYMENT CENTER	54.65	Telecommunications	Division of Transportation	Highway Fund
12/21/2009	VD259605	AT & T BILL PAYMENT CENTER	23.98	Telecommunications	Division of Transportation	Highway Fund
12/21/2009	VD259664	AT & T BILL PAYMENT CENTER	23.12	Telecommunications	County Clerk - Elections	General Fund
12/28/2009	VC229121	AT & T BILL PAYMENT CENTER	835.98	Telecommunications	Information Technology	General Fund
12/28/2009	VD259723	AT & T BILL PAYMENT CENTER	29.49	Telecommunications	County Sheriff	General Fund
12/28/2009	VD259831	AT & T BILL PAYMENT CENTER	25.14	Telecommunications	Health Department	General Fund
1/4/2010	VD259909	AT & T BILL PAYMENT CENTER	108.71	Telecommunications	County Sheriff	General Fund
1/4/2010	VD259911	AT & T BILL PAYMENT CENTER	24.72	Telecommunications	Supervisor of Assessments	General Fund
1/4/2010	VD259914	AT & T BILL PAYMENT CENTER	21.27	Telecommunications	Educational Service Region	General Fund
1/4/2010	VD259921	AT & T BILL PAYMENT CENTER	41.49	Telecommunications	States Attorney	General Fund
1/4/2010	VD259931	AT & T BILL PAYMENT CENTER	26.68	Computer Services	County Treasurer	General Fund
1/4/2010	VD259951	AT & T BILL PAYMENT CENTER	22.51	Telecommunications	County Coroner	General Fund
1/4/2010	VD259953	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259991	AT & T BILL PAYMENT CENTER	66.43	Telecommunications	Clerk of the Circuit Court	General Fund
1/4/2010	VD259991	AT & T BILL PAYMENT CENTER	45.25	Telecommunications	Clerk of the Circuit Court	General Fund
1/4/2010	VD259998	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
1/4/2010	VD259998	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
1/4/2010	VD259998	AT & T BILL PAYMENT CENTER	47.95	Telecommunications	Division of Transportation	Highway Fund
1/4/2010	VD260002	AT & T BILL PAYMENT CENTER	45.72	Telecommunications	County Recorder	General Fund
1/11/2010	VC229303	AT & T BILL PAYMENT CENTER	9,542.28	Telecommunications	Information Technology	General Fund
1/11/2010	VC229314	AT & T BILL PAYMENT CENTER	56.58	Telecommunications	Information Technology	General Fund
1/11/2010	VC229315	AT & T BILL PAYMENT CENTER	233.08	Telecommunications	Information Technology	General Fund
1/11/2010	VC229316	AT & T BILL PAYMENT CENTER	25.06	Telecommunications	Information Technology	General Fund
1/11/2010	VC229317	AT & T BILL PAYMENT CENTER	110.76	Telecommunications	Information Technology	General Fund
1/11/2010	VD260042	AT & T BILL PAYMENT CENTER	30.55	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260065	AT & T BILL PAYMENT CENTER	23.82	Telecommunications	Circuit Court	General Fund
1/11/2010	VD260096	AT & T BILL PAYMENT CENTER	51.17	Telecommunications	States Attorney	General Fund
1/11/2010	VD260111	AT & T BILL PAYMENT CENTER	27.10	Telecommunications	Division of Transportation	Highway Fund
1/11/2010	VD260111	AT & T BILL PAYMENT CENTER	208.95	Telecommunications	Division of Transportation	Highway Fund
1/11/2010	VD260111	AT & T BILL PAYMENT CENTER	64.25	Telecommunications	Division of Transportation	Highway Fund
1/19/2010	VC229436	AT & T BILL PAYMENT CENTER	415.71	Telecommunications	Information Technology	General Fund
1/19/2010	VC229438	AT & T BILL PAYMENT CENTER	220.70	Telecommunications	Information Technology	General Fund
1/19/2010	VD260150	AT & T BILL PAYMENT CENTER	100.99	Telecommunications	Health Department	Dental Care Clinic Fund
1/19/2010	VD260363	AT & T BILL PAYMENT CENTER	24.54	Telecommunications	Health Department	General Fund

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1/19/2010	VD260370	AT & T BILL PAYMENT CENTER	23.85	Telecommunications	Health Department	General Fund
1/19/2010	VD260370	AT & T BILL PAYMENT CENTER	105.70	Telecommunications	Health Department	General Fund
1/19/2010	VD260370	AT & T BILL PAYMENT CENTER	98.59	Telecommunications	Health Department	General Fund
1/19/2010	VD260383	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
1/19/2010	VD260383	AT & T BILL PAYMENT CENTER	24.85	Telecommunications	Division of Transportation	Highway Fund
1/19/2010	VD260383	AT & T BILL PAYMENT CENTER	33.24	Telecommunications	Division of Transportation	Highway Fund
1/19/2010	VD260383	AT & T BILL PAYMENT CENTER	375.07	Telecommunications	Division of Transportation	Highway Fund
1/19/2010	VD260383	AT & T BILL PAYMENT CENTER	58.59	Telecommunications	Division of Transportation	Highway Fund
1/26/2010	VD260439	AT & T BILL PAYMENT CENTER	113.95	Telecommunications	County Sheriff	General Fund
1/26/2010	VD260450	AT & T BILL PAYMENT CENTER	22.28	Telecommunications	Circuit Court	Law Library Fund
1/26/2010	VD260460	AT & T BILL PAYMENT CENTER	103.14	Telecommunications	Clerk of the Circuit Court	General Fund
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	161.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	127.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	49.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	62.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	25.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	89.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	862.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	25.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	687.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	1,096.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	807.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	389.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	56.96	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260475	AT & T BILL PAYMENT CENTER	56.14	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260478	AT & T BILL PAYMENT CENTER	32.08	Telecommunications	County Sheriff	General Fund
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	149.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	225.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	156.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	1,429.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	15,741.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	5.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	27.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	106.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	506.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	1,760.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	27.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	68.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	98.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	190.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260480	AT & T BILL PAYMENT CENTER	133.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260483	AT & T BILL PAYMENT CENTER	27.33	Telecommunications	County Clerk - Elections	General Fund
1/26/2010	VD260508	AT & T BILL PAYMENT CENTER	25.99	Telecommunications	Division of Transportation	Highway Fund
1/26/2010	VD260511	AT & T BILL PAYMENT CENTER	73.26	Telecommunications	Clerk of the Circuit Court	General Fund

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1/26/2010	VD260511	AT & T BILL PAYMENT CENTER	49.46	Telecommunications	Clerk of the Circuit Court	General Fund
1/26/2010	VD260522	AT & T BILL PAYMENT CENTER	44.45	Telecommunications	States Attorney	General Fund
1/26/2010	VD260531	AT & T BILL PAYMENT CENTER	24.00	Telecommunications	Health Department	General Fund
1/26/2010	VD260568	AT & T BILL PAYMENT CENTER	50.96	Telecommunications	County Recorder	General Fund
2/1/2010	VD260481	AT & T BILL PAYMENT CENTER	458.97	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260592	AT & T BILL PAYMENT CENTER	26.81	Telecommunications	Supervisor of Assessments	General Fund
2/1/2010	VD260606	AT & T BILL PAYMENT CENTER	310.45	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260611	AT & T BILL PAYMENT CENTER	28.03	Computer Services	County Treasurer	General Fund
2/1/2010	VD260636	AT & T BILL PAYMENT CENTER	25.39	Telecommunications	Circuit Court	General Fund
2/1/2010	VD260641	AT & T BILL PAYMENT CENTER	23.23	Telecommunications	Educational Service Region	General Fund
2/1/2010	VD260652	AT & T BILL PAYMENT CENTER	48.19	Telecommunications	Division of Transportation	Highway Fund
2/1/2010	VD260652	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
2/1/2010	VD260652	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
2/1/2010	VD260670	AT & T BILL PAYMENT CENTER	27.64	Telecommunications	Health Department	General Fund
2/1/2010	VD260670	AT & T BILL PAYMENT CENTER	25.88	Telecommunications	Health Department	General Fund
2/1/2010	VD260670	AT & T BILL PAYMENT CENTER	106.78	Telecommunications	Health Department	General Fund
2/1/2010	VD260670	AT & T BILL PAYMENT CENTER	103.14	Telecommunications	Health Department	General Fund
2/1/2010	VD260690	AT & T BILL PAYMENT CENTER	25.01	Telecommunications	County Coroner	General Fund
2/8/2010	VC229630	AT & T BILL PAYMENT CENTER	878.68	Telecommunications	Information Technology	General Fund
2/8/2010	VC229631	AT & T BILL PAYMENT CENTER	10,016.74	Telecommunications	Information Technology	General Fund
2/8/2010	VC229700	AT & T BILL PAYMENT CENTER	26.04	Telecommunications	Information Technology	General Fund
2/8/2010	VC229701	AT & T BILL PAYMENT CENTER	115.51	Telecommunications	Information Technology	General Fund
2/8/2010	VC229702	AT & T BILL PAYMENT CENTER	239.91	Telecommunications	Information Technology	General Fund
2/8/2010	VC229703	AT & T BILL PAYMENT CENTER	59.11	Telecommunications	Information Technology	General Fund
2/8/2010	VD260746	AT & T BILL PAYMENT CENTER	53.64	Telecommunications	States Attorney	General Fund
2/8/2010	VD260822	AT & T BILL PAYMENT CENTER	27.30	Telecommunications	Health Department	General Fund
2/16/2010	VD260916	AT & T BILL PAYMENT CENTER	28.78	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260975	AT & T BILL PAYMENT CENTER	109.18	Telecommunications	Clerk of the Circuit Court	General Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	61.82	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	198.66	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	25.95	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	24.14	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	28.61	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260980	AT & T BILL PAYMENT CENTER	348.88	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD261038	AT & T BILL PAYMENT CENTER	24.78	Telecommunications	Health Department	General Fund
2/22/2010	VC229836	AT & T BILL PAYMENT CENTER	398.27	Telecommunications	Information Technology	General Fund
2/22/2010	VD261193	AT & T BILL PAYMENT CENTER	41.02	Telecommunications	Division of Transportation	Highway Fund
2/22/2010	VD261193	AT & T BILL PAYMENT CENTER	21.87	Telecommunications	Division of Transportation	Highway Fund
2/22/2010	VD261213	AT & T BILL PAYMENT CENTER	420.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	148.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	54.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	1,095.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	686.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	807.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	27.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	860.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	434.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	257.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	176.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	58.18	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261225	AT & T BILL PAYMENT CENTER	61.86	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	143.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	6.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	27.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	107.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	513.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	15,741.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	1,455.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	145.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261228	AT & T BILL PAYMENT CENTER	111.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261284	AT & T BILL PAYMENT CENTER	25.61	Telecommunications	County Clerk - Elections	General Fund
2/22/2010	VD261315	AT & T BILL PAYMENT CENTER	231.82	Telecommunications	Information Technology	General Fund
3/1/2010	VC230033	AT & T BILL PAYMENT CENTER	9,594.86	Telecommunications	Information Technology	General Fund
3/1/2010	VD261208	AT & T BILL PAYMENT CENTER	24.00	Telecommunications	Circuit Court	Law Library Fund
3/1/2010	VD261209	AT & T BILL PAYMENT CENTER	21.96	Telecommunications	Circuit Court	Law Library Fund
3/1/2010	VD261418	AT & T BILL PAYMENT CENTER	104.06	Telecommunications	Health Department	Dental Care Clinic Fund
3/1/2010	VD261449	AT & T BILL PAYMENT CENTER	43.60	Telecommunications	States Attorney	General Fund
3/1/2010	VD261459	AT & T BILL PAYMENT CENTER	22.69	Telecommunications	County Coroner	General Fund
3/1/2010	VD261467	AT & T BILL PAYMENT CENTER	23.78	Telecommunications	Supervisor of Assessments	General Fund
3/1/2010	VD261468	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261470	AT & T BILL PAYMENT CENTER	66.57	Telecommunications	Clerk of the Circuit Court	General Fund
3/1/2010	VD261470	AT & T BILL PAYMENT CENTER	44.61	Telecommunications	Clerk of the Circuit Court	General Fund
3/1/2010	VD261481	AT & T BILL PAYMENT CENTER	31.78	Telecommunications	County Sheriff	General Fund
3/1/2010	VD261485	AT & T BILL PAYMENT CENTER	73.77	Telecommunications	County Sheriff	General Fund
3/1/2010	VD261486	AT & T BILL PAYMENT CENTER	45.52	Telecommunications	County Recorder	General Fund
3/1/2010	VD261504	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
3/1/2010	VD261504	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
3/1/2010	VD261504	AT & T BILL PAYMENT CENTER	43.74	Telecommunications	Division of Transportation	Highway Fund
3/1/2010	VD261510	AT & T BILL PAYMENT CENTER	24.64	Computer Services	County Treasurer	General Fund
3/1/2010	VD261512	AT & T BILL PAYMENT CENTER	22.71	Telecommunications	Educational Service Region	General Fund
3/8/2010	VC230095	AT & T BILL PAYMENT CENTER	233.32	Telecommunications	Information Technology	General Fund
3/8/2010	VC230096	AT & T BILL PAYMENT CENTER	25.11	Telecommunications	Information Technology	General Fund
3/8/2010	VC230097	AT & T BILL PAYMENT CENTER	56.60	Telecommunications	Information Technology	General Fund
3/8/2010	VC230098	AT & T BILL PAYMENT CENTER	110.83	Telecommunications	Information Technology	General Fund
3/8/2010	VC230115	AT & T BILL PAYMENT CENTER	1,139.16	Telecommunications	Information Technology	General Fund
3/8/2010	VD261555	AT & T BILL PAYMENT CENTER	52.21	Telecommunications	States Attorney	General Fund
3/8/2010	VD261578	AT & T BILL PAYMENT CENTER	22.89	Telecommunications	Circuit Court	General Fund
3/8/2010	VD261597	AT & T BILL PAYMENT CENTER	27.60	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261662	AT & T BILL PAYMENT CENTER	190.98	Telecommunications	Division of Transportation	Highway Fund
3/8/2010	VD261662	AT & T BILL PAYMENT CENTER	32.58	Telecommunications	Division of Transportation	Highway Fund
3/15/2010	VC230211	AT & T BILL PAYMENT CENTER	384.60	Telecommunications	Information Technology	General Fund
3/15/2010	VD261777	AT & T BILL PAYMENT CENTER	103.56	Telecommunications	Clerk of the Circuit Court	General Fund
3/15/2010	VD261792	AT & T BILL PAYMENT CENTER	25.17	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T BILL PAYMENT CENTER	24.00	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T BILL PAYMENT CENTER	101.10	Telecommunications	Health Department	General Fund

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3/15/2010	VD261792	AT & T BILL PAYMENT CENTER	98.69	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T BILL PAYMENT CENTER	23.92	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T BILL PAYMENT CENTER	23.18	Telecommunications	Health Department	General Fund
3/15/2010	VD261810	AT & T BILL PAYMENT CENTER	24.90	Telecommunications	Division of Transportation	Highway Fund
3/15/2010	VD261810	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261855	AT & T BILL PAYMENT CENTER	24.22	Telecommunications	County Clerk - Elections	General Fund
3/23/2010	VD261858	AT & T BILL PAYMENT CENTER	100.36	Telecommunications	Health Department	Dental Care Clinic Fund
3/23/2010	VD261870	AT & T BILL PAYMENT CENTER	22.55	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261870	AT & T BILL PAYMENT CENTER	24.91	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261870	AT & T BILL PAYMENT CENTER	369.85	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261870	AT & T BILL PAYMENT CENTER	28.30	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261870	AT & T BILL PAYMENT CENTER	21.87	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	180.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	52.75	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	26.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	96.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	67.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	807.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	685.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	1,093.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	859.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	26.95	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	421.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	67.36	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261912	AT & T BILL PAYMENT CENTER	56.19	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	112.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	166.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	135.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	15,743.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	1,459.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	6.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	106.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	27.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	508.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	237.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261913	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/29/2010	VC230293	AT & T BILL PAYMENT CENTER	220.88	Telecommunications	Information Technology	General Fund
3/29/2010	VD261981	AT & T BILL PAYMENT CENTER	108.76	Telecommunications	County Sheriff	General Fund
3/29/2010	VD261982	AT & T BILL PAYMENT CENTER	30.92	Telecommunications	County Sheriff	General Fund
3/29/2010	VD262034	AT & T BILL PAYMENT CENTER	22.75	Telecommunications	Educational Service Region	General Fund
3/29/2010	VD262035	AT & T BILL PAYMENT CENTER	66.57	Telecommunications	Clerk of the Circuit Court	General Fund
3/29/2010	VD262035	AT & T BILL PAYMENT CENTER	44.67	Telecommunications	Clerk of the Circuit Court	General Fund
3/29/2010	VD262040	AT & T BILL PAYMENT CENTER	23.27	Telecommunications	Supervisor of Assessments	General Fund

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3/29/2010	VD262041	AT & T BILL PAYMENT CENTER	24.73	Computer Services	County Treasurer	General Fund
3/29/2010	VD262085	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
3/29/2010	VD262085	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
3/29/2010	VD262085	AT & T BILL PAYMENT CENTER	43.74	Telecommunications	Division of Transportation	Highway Fund
3/29/2010	VD262088	AT & T BILL PAYMENT CENTER	22.70	Telecommunications	County Coroner	General Fund
4/6/2010	VC230453	AT & T BILL PAYMENT CENTER	56.60	Telecommunications	Information Technology	General Fund
4/6/2010	VC230459	AT & T BILL PAYMENT CENTER	233.30	Telecommunications	Information Technology	General Fund
4/6/2010	VC230461	AT & T BILL PAYMENT CENTER	110.65	Telecommunications	Information Technology	General Fund
4/6/2010	VC230462	AT & T BILL PAYMENT CENTER	25.11	Telecommunications	Information Technology	General Fund
4/6/2010	VC230463	AT & T BILL PAYMENT CENTER	516.24	Telecommunications	Information Technology	General Fund
4/6/2010	VC230464	AT & T BILL PAYMENT CENTER	9,604.82	Telecommunications	Information Technology	General Fund
4/6/2010	VD261915	AT & T BILL PAYMENT CENTER	421.49	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262015	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262104	AT & T BILL PAYMENT CENTER	45.95	Telecommunications	County Recorder	General Fund
4/6/2010	VD262147	AT & T BILL PAYMENT CENTER	52.06	Telecommunications	States Attorney	General Fund
4/6/2010	VD262184	AT & T BILL PAYMENT CENTER	22.68	Telecommunications	Circuit Court	General Fund
4/6/2010	VD262189	AT & T BILL PAYMENT CENTER	48.51	Telecommunications	County Sheriff	General Fund
4/6/2010	VD262228	AT & T BILL PAYMENT CENTER	57.97	Telecommunications	Division of Transportation	Highway Fund
4/6/2010	VD262228	AT & T BILL PAYMENT CENTER	190.98	Telecommunications	Division of Transportation	Highway Fund
4/6/2010	VD262245	AT & T BILL PAYMENT CENTER	23.41	Telecommunications	Health Department	General Fund
4/6/2010	VD262245	AT & T BILL PAYMENT CENTER	25.08	Telecommunications	Health Department	General Fund
4/6/2010	VD262251	AT & T BILL PAYMENT CENTER	23.92	Telecommunications	Health Department	General Fund
4/6/2010	VD262251	AT & T BILL PAYMENT CENTER	100.25	Telecommunications	Health Department	General Fund
4/6/2010	VD262251	AT & T BILL PAYMENT CENTER	98.69	Telecommunications	Health Department	General Fund
4/12/2010	VD262244	AT & T BILL PAYMENT CENTER	27.60	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262321	AT & T BILL PAYMENT CENTER	24.90	Telecommunications	Division of Transportation	Highway Fund
4/12/2010	VD262321	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
4/12/2010	VD262348	AT & T BILL PAYMENT CENTER	103.46	Telecommunications	Clerk of the Circuit Court	General Fund
4/12/2010	VD262381	AT & T BILL PAYMENT CENTER	99.00	Telecommunications	Health Department	Dental Care Clinic Fund
4/20/2010	VC230679	AT & T BILL PAYMENT CENTER	384.60	Telecommunications	Information Technology	General Fund
4/20/2010	VD262433	AT & T BILL PAYMENT CENTER	22.22	Telecommunications	Circuit Court	Law Library Fund
4/20/2010	VD262441	AT & T BILL PAYMENT CENTER	83.66	Telecommunications	Facility Management	General Fund
4/20/2010	VD262442	AT & T BILL PAYMENT CENTER	23.69	Telecommunications	Health Department	General Fund
4/20/2010	VD262502	AT & T BILL PAYMENT CENTER	28.50	Telecommunications	Division of Transportation	Highway Fund
4/20/2010	VD262502	AT & T BILL PAYMENT CENTER	22.38	Telecommunications	Division of Transportation	Highway Fund
4/20/2010	VD262502	AT & T BILL PAYMENT CENTER	25.09	Telecommunications	Division of Transportation	Highway Fund
4/20/2010	VD262502	AT & T BILL PAYMENT CENTER	370.21	Telecommunications	Division of Transportation	Highway Fund
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	144.05	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	67.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	26.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	96.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	183.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	1,091.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	684.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	52.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	858.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	26.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	418.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	61.85	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262512	AT & T BILL PAYMENT CENTER	56.21	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	10.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	27.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	106.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	510.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	1,417.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	15,739.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	136.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	168.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	238.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262517	AT & T BILL PAYMENT CENTER	807.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262567	AT & T BILL PAYMENT CENTER	25.01	Telecommunications	County Clerk - Elections	General Fund
4/26/2010	VD262602	AT & T BILL PAYMENT CENTER	168.25	Telecommunications	County Sheriff	General Fund
4/26/2010	VD262610	AT & T BILL PAYMENT CENTER	21.96	Telecommunications	Division of Transportation	Highway Fund
4/26/2010	VD262643	AT & T BILL PAYMENT CENTER	422.96	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262673	AT & T BILL PAYMENT CENTER	22.86	Telecommunications	County Coroner	General Fund
5/3/2010	VC230822	AT & T BILL PAYMENT CENTER	220.88	Telecommunications	Information Technology	General Fund
5/3/2010	VC230824	AT & T BILL PAYMENT CENTER	10,539.94	Telecommunications	Information Technology	General Fund
5/3/2010	VC230834	AT & T BILL PAYMENT CENTER	1,489.36	Telecommunications	Information Technology	General Fund
5/3/2010	VD262690	AT & T BILL PAYMENT CENTER	23.09	Telecommunications	Educational Service Region	General Fund
5/3/2010	VD262703	AT & T BILL PAYMENT CENTER	33.89	Telecommunications	County Sheriff	General Fund
5/3/2010	VD262738	AT & T BILL PAYMENT CENTER	43.70	Telecommunications	States Attorney	General Fund
5/3/2010	VD262742	AT & T BILL PAYMENT CENTER	22.16	Telecommunications	Circuit Court	Law Library Fund
5/3/2010	VD262764	AT & T BILL PAYMENT CENTER	45.20	Telecommunications	Clerk of the Circuit Court	General Fund
5/3/2010	VD262764	AT & T BILL PAYMENT CENTER	66.92	Telecommunications	Clerk of the Circuit Court	General Fund
5/3/2010	VD262769	AT & T BILL PAYMENT CENTER	23.54	Telecommunications	Circuit Court	General Fund
5/3/2010	VD262796	AT & T BILL PAYMENT CENTER	25.07	Computer Services	County Treasurer	General Fund
5/3/2010	VD262803	AT & T BILL PAYMENT CENTER	23.70	Telecommunications	Health Department	General Fund
5/3/2010	VD262828	AT & T BILL PAYMENT CENTER	102.11	Telecommunications	Health Department	General Fund
5/3/2010	VD262828	AT & T BILL PAYMENT CENTER	23.95	Telecommunications	Health Department	General Fund
5/10/2010	VD262846	AT & T BILL PAYMENT CENTER	45.74	Telecommunications	County Recorder	General Fund
5/10/2010	VD262859	AT & T BILL PAYMENT CENTER	53.81	Telecommunications	States Attorney	General Fund
5/10/2010	VD262861	AT & T BILL PAYMENT CENTER	24.05	Telecommunications	Supervisor of Assessments	General Fund
5/10/2010	VD262902	AT & T BILL PAYMENT CENTER	441.86	Telecommunications	Facility Management	General Fund
5/10/2010	VD262902	AT & T BILL PAYMENT CENTER	102.04	Telecommunications	Facility Management	Highway Fund
5/10/2010	VD262902	AT & T BILL PAYMENT CENTER	102.04	Telecommunications	Facility Management	General Fund
5/10/2010	VD262957	AT & T BILL PAYMENT CENTER	43.97	Telecommunications	Division of Transportation	Highway Fund
5/10/2010	VD262957	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
5/10/2010	VD262957	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
5/10/2010	VD262957	AT & T BILL PAYMENT CENTER	32.93	Telecommunications	Division of Transportation	Highway Fund
5/10/2010	VD262957	AT & T BILL PAYMENT CENTER	192.13	Telecommunications	Division of Transportation	Highway Fund
5/10/2010	VD262957	AT & T BILL PAYMENT CENTER	25.03	Telecommunications	Division of Transportation	Highway Fund
5/10/2010	VD262964	AT & T BILL PAYMENT CENTER	25.31	Telecommunications	Health Department	General Fund
5/10/2010	VD262994	AT & T BILL PAYMENT CENTER	27.03	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262994	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/17/2010	VC230974	AT & T BILL PAYMENT CENTER	56.87	Telecommunications	Information Technology	General Fund
5/17/2010	VC230975	AT & T BILL PAYMENT CENTER	386.08	Telecommunications	Information Technology	General Fund

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5/17/2010	VC230976	AT & T BILL PAYMENT CENTER	222.03	Telecommunications	Information Technology	General Fund
5/17/2010	VC230977	AT & T BILL PAYMENT CENTER	24.64	Telecommunications	Information Technology	General Fund
5/17/2010	VC230978	AT & T BILL PAYMENT CENTER	110.99	Telecommunications	Information Technology	General Fund
5/17/2010	VC230979	AT & T BILL PAYMENT CENTER	234.27	Telecommunications	Information Technology	General Fund
5/17/2010	VD263077	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
5/17/2010	VD263077	AT & T BILL PAYMENT CENTER	362.05	Telecommunications	Division of Transportation	Highway Fund
5/17/2010	VD263077	AT & T BILL PAYMENT CENTER	25.06	Telecommunications	Division of Transportation	Highway Fund
5/17/2010	VD263077	AT & T BILL PAYMENT CENTER	22.27	Telecommunications	Division of Transportation	Highway Fund
5/17/2010	VD263077	AT & T BILL PAYMENT CENTER	27.80	Telecommunications	Division of Transportation	Highway Fund
5/17/2010	VD263085	AT & T BILL PAYMENT CENTER	104.23	Telecommunications	Clerk of the Circuit Court	General Fund
5/17/2010	VD263115	AT & T BILL PAYMENT CENTER	24.41	Telecommunications	Health Department	General Fund
5/17/2010	VD263115	AT & T BILL PAYMENT CENTER	98.92	Telecommunications	Health Department	General Fund
5/17/2010	VD263144	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Facility Management	General Fund
5/24/2010	VD263181	AT & T BILL PAYMENT CENTER	33.44	Telecommunications	County Sheriff	General Fund
5/24/2010	VD263257	AT & T BILL PAYMENT CENTER	422.55	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263259	AT & T BILL PAYMENT CENTER	21.94	Telecommunications	Division of Transportation	Highway Fund
5/24/2010	VD263275	AT & T BILL PAYMENT CENTER	25.12	Telecommunications	County Clerk - Elections	General Fund
6/1/2010	VD263313	AT & T BILL PAYMENT CENTER	114.88	Telecommunications	County Sheriff	General Fund
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	15,747.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	515.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	27.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	107.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	5.15	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	239.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	168.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	133.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	582.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	113.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	149.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	27.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	67.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	97.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	186.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	53.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	27.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263336	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	1,089.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	683.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	1,437.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	146.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	188.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	2.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	113.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	857.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	423.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	71.21	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263337	AT & T BILL PAYMENT CENTER	56.70	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263342	AT & T BILL PAYMENT CENTER	101.87	Telecommunications	Health Department	Dental Care Clinic Fund
6/1/2010	VD263347	AT & T BILL PAYMENT CENTER	22.62	Telecommunications	Health Department	General Fund
6/1/2010	VD263380	AT & T BILL PAYMENT CENTER	23.05	Telecommunications	Supervisor of Assessments	General Fund
6/1/2010	VD263382	AT & T BILL PAYMENT CENTER	44.76	Telecommunications	Clerk of the Circuit Court	General Fund
6/1/2010	VD263382	AT & T BILL PAYMENT CENTER	66.80	Telecommunications	Clerk of the Circuit Court	General Fund
6/1/2010	VD263383	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
6/1/2010	VD263383	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
6/1/2010	VD263383	AT & T BILL PAYMENT CENTER	43.90	Telecommunications	Division of Transportation	Highway Fund
6/1/2010	VD263386	AT & T BILL PAYMENT CENTER	22.76	Telecommunications	Educational Service Region	General Fund
6/1/2010	VD263390	AT & T BILL PAYMENT CENTER	43.67	Telecommunications	States Attorney	General Fund
6/1/2010	VD263415	AT & T BILL PAYMENT CENTER	23.10	Telecommunications	Circuit Court	General Fund
6/1/2010	VD263425	AT & T BILL PAYMENT CENTER	102.99	Telecommunications	Health Department	General Fund
6/1/2010	VD263425	AT & T BILL PAYMENT CENTER	23.94	Telecommunications	Health Department	General Fund
6/7/2010	VD263445	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263511	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Facility Management	General Fund
6/7/2010	VD263511	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Facility Management	General Fund
6/7/2010	VD263511	AT & T BILL PAYMENT CENTER	166.14	Telecommunications	Facility Management	General Fund
6/7/2010	VD263552	AT & T BILL PAYMENT CENTER	191.65	Telecommunications	Division of Transportation	Highway Fund
6/7/2010	VD263552	AT & T BILL PAYMENT CENTER	32.13	Telecommunications	Division of Transportation	Highway Fund
6/7/2010	VD263565	AT & T BILL PAYMENT CENTER	46.93	Telecommunications	County Recorder	General Fund
6/7/2010	VD263567	AT & T BILL PAYMENT CENTER	25.50	Computer Services	County Treasurer	General Fund
6/14/2010	VC231362	AT & T BILL PAYMENT CENTER	10,008.32	Telecommunications	Information Technology	General Fund
6/14/2010	VC231363	AT & T BILL PAYMENT CENTER	1,011.31	Telecommunications	Information Technology	General Fund
6/14/2010	VC231369	AT & T BILL PAYMENT CENTER	233.86	Telecommunications	Information Technology	General Fund
6/14/2010	VC231370	AT & T BILL PAYMENT CENTER	110.76	Telecommunications	Information Technology	General Fund
6/14/2010	VC231371	AT & T BILL PAYMENT CENTER	24.59	Telecommunications	Information Technology	General Fund
6/14/2010	VC231372	AT & T BILL PAYMENT CENTER	385.40	Telecommunications	Information Technology	General Fund
6/14/2010	VC231374	AT & T BILL PAYMENT CENTER	221.51	Telecommunications	Information Technology	General Fund
6/14/2010	VC231375	AT & T BILL PAYMENT CENTER	56.76	Telecommunications	Information Technology	General Fund
6/14/2010	VD263548	AT & T BILL PAYMENT CENTER	22.59	Telecommunications	Circuit Court	Law Library Fund
6/14/2010	VD263589	AT & T BILL PAYMENT CENTER	22.97	Telecommunications	County Coroner	General Fund
6/14/2010	VD263596	AT & T BILL PAYMENT CENTER	53.54	Telecommunications	States Attorney	General Fund
6/14/2010	VD263640	AT & T BILL PAYMENT CENTER	23.66	Telecommunications	Health Department	General Fund
6/14/2010	VD263640	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Health Department	General Fund
6/14/2010	VD263640	AT & T BILL PAYMENT CENTER	98.85	Telecommunications	Health Department	General Fund
6/14/2010	VD263666	AT & T BILL PAYMENT CENTER	103.80	Telecommunications	Clerk of the Circuit Court	General Fund
6/14/2010	VD263680	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Facility Management	General Fund
6/14/2010	VD263691	AT & T BILL PAYMENT CENTER	26.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263700	AT & T BILL PAYMENT CENTER	24.96	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VD263700	AT & T BILL PAYMENT CENTER	25.16	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VD263700	AT & T BILL PAYMENT CENTER	362.14	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VD263700	AT & T BILL PAYMENT CENTER	22.37	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VD263700	AT & T BILL PAYMENT CENTER	27.83	Telecommunications	Division of Transportation	Highway Fund
6/21/2010	VD263801	AT & T BILL PAYMENT CENTER	24.67	Telecommunications	County Clerk - Elections	General Fund
6/21/2010	VD263802	AT & T BILL PAYMENT CENTER	21.94	Telecommunications	Division of Transportation	Highway Fund
6/21/2010	VD263805	AT & T BILL PAYMENT CENTER	33.64	Telecommunications	County Sheriff	General Fund
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	27.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	67.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	97.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	53.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	681.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	1,088.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	855.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	27.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	1,031.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	419.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	239.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	168.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	57.19	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263862	AT & T BILL PAYMENT CENTER	56.42	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263864	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	5.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	510.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	27.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	107.22	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	1,493.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	8,878.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	9.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	2.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263865	AT & T BILL PAYMENT CENTER	113.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/28/2010	VC231545	AT & T BILL PAYMENT CENTER	1,011.83	Telecommunications	Information Technology	General Fund
6/28/2010	VD263914	AT & T BILL PAYMENT CENTER	102.05	Telecommunications	Health Department	Dental Care Clinic Fund
6/28/2010	VD263968	AT & T BILL PAYMENT CENTER	43.90	Telecommunications	Division of Transportation	Highway Fund
6/28/2010	VD263989	AT & T BILL PAYMENT CENTER	86.28	Telecommunications	County Sheriff	General Fund
6/28/2010	VD264014	AT & T BILL PAYMENT CENTER	22.43	Telecommunications	Health Department	General Fund
6/28/2010	VD264023	AT & T BILL PAYMENT CENTER	24.01	Telecommunications	Health Department	General Fund
6/28/2010	VD264023	AT & T BILL PAYMENT CENTER	104.75	Telecommunications	Health Department	General Fund
6/28/2010	VD264032	AT & T BILL PAYMENT CENTER	22.82	Telecommunications	County Coroner	General Fund
6/28/2010	VD264038	AT & T BILL PAYMENT CENTER	43.67	Telecommunications	States Attorney	General Fund
7/6/2010	VC231689	AT & T BILL PAYMENT CENTER	24.59	Telecommunications	Information Technology	General Fund
7/6/2010	VC231690	AT & T BILL PAYMENT CENTER	110.76	Telecommunications	Information Technology	General Fund
7/6/2010	VC231691	AT & T BILL PAYMENT CENTER	233.90	Telecommunications	Information Technology	General Fund
7/6/2010	VC231692	AT & T BILL PAYMENT CENTER	56.76	Telecommunications	Information Technology	General Fund
7/6/2010	VC231694	AT & T BILL PAYMENT CENTER	6,970.31	Telecommunications	Information Technology	General Fund
7/6/2010	VD263998	AT & T BILL PAYMENT CENTER	421.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264063	AT & T BILL PAYMENT CENTER	22.12	Telecommunications	Circuit Court	Law Library Fund
7/6/2010	VD264065	AT & T BILL PAYMENT CENTER	23.04	Telecommunications	Supervisor of Assessments	General Fund
7/6/2010	VD264076	AT & T BILL PAYMENT CENTER	51.91	Telecommunications	States Attorney	General Fund
7/6/2010	VD264077	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
7/6/2010	VD264077	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
7/6/2010	VD264077	AT & T BILL PAYMENT CENTER	32.14	Telecommunications	Division of Transportation	Highway Fund
7/6/2010	VD264077	AT & T BILL PAYMENT CENTER	191.65	Telecommunications	Division of Transportation	Highway Fund
7/6/2010	VD264111	AT & T BILL PAYMENT CENTER	23.62	Telecommunications	Circuit Court	General Fund

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7/6/2010	VD264115	AT & T BILL PAYMENT CENTER	66.80	Telecommunications	Clerk of the Circuit Court	General Fund
7/6/2010	VD264115	AT & T BILL PAYMENT CENTER	44.99	Telecommunications	Clerk of the Circuit Court	General Fund
7/6/2010	VD264127	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Facility Management	General Fund
7/6/2010	VD264127	AT & T BILL PAYMENT CENTER	26.27	Telecommunications	Facility Management	General Fund
7/6/2010	VD264127	AT & T BILL PAYMENT CENTER	166.14	Telecommunications	Facility Management	General Fund
7/6/2010	VD264136	AT & T BILL PAYMENT CENTER	24.52	Computer Services	County Treasurer	General Fund
7/6/2010	VD264139	AT & T BILL PAYMENT CENTER	22.76	Telecommunications	Educational Service Region	General Fund
7/6/2010	VD264140	AT & T BILL PAYMENT CENTER	98.85	Telecommunications	Health Department	General Fund
7/6/2010	VD264140	AT & T BILL PAYMENT CENTER	25.45	Telecommunications	Health Department	General Fund
7/12/2010	VD264130	AT & T BILL PAYMENT CENTER	26.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264130	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264170	AT & T BILL PAYMENT CENTER	47.45	Telecommunications	County Recorder	General Fund
7/12/2010	VD264238	AT & T BILL PAYMENT CENTER	102.89	Telecommunications	Health Department	Dental Care Clinic Fund
7/12/2010	VD264289	AT & T BILL PAYMENT CENTER	23.48	Telecommunications	Health Department	General Fund
7/19/2010	VC231833	AT & T BILL PAYMENT CENTER	385.40	Telecommunications	Information Technology	General Fund
7/19/2010	VD264354	AT & T BILL PAYMENT CENTER	26.16	Telecommunications	Facility Management	General Fund
7/19/2010	VD264399	AT & T BILL PAYMENT CENTER	103.82	Telecommunications	Clerk of the Circuit Court	General Fund
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	138.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	181.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	27.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	67.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	97.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	53.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	680.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	1,086.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	27.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	2,581.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	420.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	841.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	61.54	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264414	AT & T BILL PAYMENT CENTER	56.33	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	167.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	239.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	8.88	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	108.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	27.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	597.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	132.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	1,496.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264418	AT & T BILL PAYMENT CENTER	13,350.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264419	AT & T BILL PAYMENT CENTER	27.59	Telecommunications	Division of Transportation	Highway Fund
7/19/2010	VD264419	AT & T BILL PAYMENT CENTER	24.93	Telecommunications	Division of Transportation	Highway Fund
7/19/2010	VD264419	AT & T BILL PAYMENT CENTER	22.21	Telecommunications	Division of Transportation	Highway Fund
7/19/2010	VD264419	AT & T BILL PAYMENT CENTER	364.43	Telecommunications	Division of Transportation	Highway Fund

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7/19/2010	VD264419	AT & T BILL PAYMENT CENTER	1.79	Telecommunications	Division of Transportation	Highway Fund
7/26/2010	VD264491	AT & T BILL PAYMENT CENTER	25.33	Telecommunications	County Clerk - Elections	General Fund
7/26/2010	VD264497	AT & T BILL PAYMENT CENTER	23.19	Telecommunications	Circuit Court	Law Library Fund
7/26/2010	VD264513	AT & T BILL PAYMENT CENTER	37.71	Telecommunications	County Sheriff	General Fund
7/26/2010	VD264513	AT & T BILL PAYMENT CENTER	114.60	Telecommunications	County Sheriff	General Fund
7/26/2010	VD264537	AT & T BILL PAYMENT CENTER	275.31	Telecommunications	Division of Transportation	Highway Fund
7/26/2010	VD264537	AT & T BILL PAYMENT CENTER	22.39	Telecommunications	Division of Transportation	Highway Fund
7/26/2010	VD264596	AT & T BILL PAYMENT CENTER	431.95	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231920	AT & T BILL PAYMENT CENTER	221.51	Telecommunications	Information Technology	General Fund
8/2/2010	VD264631	AT & T BILL PAYMENT CENTER	22.73	Telecommunications	Health Department	General Fund
8/2/2010	VD264631	AT & T BILL PAYMENT CENTER	100.21	Telecommunications	Health Department	General Fund
8/2/2010	VD264631	AT & T BILL PAYMENT CENTER	24.44	Telecommunications	Health Department	General Fund
8/2/2010	VD264673	AT & T BILL PAYMENT CENTER	44.57	Telecommunications	States Attorney	General Fund
8/2/2010	VD264678	AT & T BILL PAYMENT CENTER	24.94	Computer Services	County Treasurer	General Fund
8/2/2010	VD264682	AT & T BILL PAYMENT CENTER	23.79	Telecommunications	Circuit Court	General Fund
8/2/2010	VD264688	AT & T BILL PAYMENT CENTER	23.10	Telecommunications	Educational Service Region	General Fund
8/2/2010	VD264694	AT & T BILL PAYMENT CENTER	23.04	Telecommunications	County Coroner	General Fund
8/10/2010	VC232074	AT & T BILL PAYMENT CENTER	8,330.15	Telecommunications	Information Technology	General Fund
8/10/2010	VC232075	AT & T BILL PAYMENT CENTER	240.21	Telecommunications	Information Technology	General Fund
8/10/2010	VC232076	AT & T BILL PAYMENT CENTER	114.36	Telecommunications	Information Technology	General Fund
8/10/2010	VC232077	AT & T BILL PAYMENT CENTER	25.21	Telecommunications	Information Technology	General Fund
8/10/2010	VC232078	AT & T BILL PAYMENT CENTER	58.62	Telecommunications	Information Technology	General Fund
8/10/2010	VD264700	AT & T BILL PAYMENT CENTER	23.78	Telecommunications	Supervisor of Assessments	General Fund
8/10/2010	VD264748	AT & T BILL PAYMENT CENTER	25.74	Telecommunications	Health Department	General Fund
8/10/2010	VD264748	AT & T BILL PAYMENT CENTER	99.94	Telecommunications	Health Department	General Fund
8/10/2010	VD264749	AT & T BILL PAYMENT CENTER	55.02	Telecommunications	States Attorney	General Fund
8/10/2010	VD264761	AT & T BILL PAYMENT CENTER	27.11	Telecommunications	Facility Management	General Fund
8/10/2010	VD264761	AT & T BILL PAYMENT CENTER	27.11	Telecommunications	Facility Management	General Fund
8/10/2010	VD264761	AT & T BILL PAYMENT CENTER	171.55	Telecommunications	Facility Management	General Fund
8/10/2010	VD264814	AT & T BILL PAYMENT CENTER	44.99	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264814	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264814	AT & T BILL PAYMENT CENTER	78.82	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264814	AT & T BILL PAYMENT CENTER	196.98	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264814	AT & T BILL PAYMENT CENTER	25.08	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264814	AT & T BILL PAYMENT CENTER	89.16	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264826	AT & T BILL PAYMENT CENTER	45.96	Telecommunications	Clerk of the Circuit Court	General Fund
8/10/2010	VD264826	AT & T BILL PAYMENT CENTER	68.44	Telecommunications	Clerk of the Circuit Court	General Fund
8/10/2010	VD264849	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264849	AT & T BILL PAYMENT CENTER	27.91	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264873	AT & T BILL PAYMENT CENTER	47.70	Telecommunications	County Recorder	General Fund
8/16/2010	VC232219	AT & T BILL PAYMENT CENTER	395.04	Telecommunications	Information Technology	General Fund
8/16/2010	VD264933	AT & T BILL PAYMENT CENTER	27.39	Telecommunications	Facility Management	General Fund
8/16/2010	VD264945	AT & T BILL PAYMENT CENTER	24.31	Telecommunications	Health Department	General Fund
8/16/2010	VD264976	AT & T BILL PAYMENT CENTER	107.42	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
8/16/2010	VD265029	AT & T BILL PAYMENT CENTER	23.12	Telecommunications	Division of Transportation	Highway Fund
8/16/2010	VD265029	AT & T BILL PAYMENT CENTER	29.03	Telecommunications	Division of Transportation	Highway Fund
8/16/2010	VD265029	AT & T BILL PAYMENT CENTER	368.03	Telecommunications	Division of Transportation	Highway Fund
8/16/2010	VD265029	AT & T BILL PAYMENT CENTER	25.94	Telecommunications	Division of Transportation	Highway Fund
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	115.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	151.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	27.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	69.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	100.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	184.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	54.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	108.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	27.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	522.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	12.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	13,347.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	1,472.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	138.25	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	175.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	248.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265057	AT & T BILL PAYMENT CENTER	28.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	1,084.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	1,031.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	679.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	852.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	432.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	57.58	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	58.66	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265059	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265124	AT & T BILL PAYMENT CENTER	151.05	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265124	AT & T BILL PAYMENT CENTER	115.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265124	AT & T BILL PAYMENT CENTER	3.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265150	AT & T BILL PAYMENT CENTER	108.28	Telecommunications	Health Department	Dental Care Clinic Fund
8/23/2010	VD265156	AT & T BILL PAYMENT CENTER	32.81	Telecommunications	County Sheriff	General Fund
8/23/2010	VD265174	AT & T BILL PAYMENT CENTER	24.73	Telecommunications	County Clerk - Elections	General Fund
8/30/2010	VD265207	AT & T BILL PAYMENT CENTER	112.82	Telecommunications	County Sheriff	General Fund
8/30/2010	VD265236	AT & T BILL PAYMENT CENTER	23.36	Telecommunications	Educational Service Region	General Fund
8/30/2010	VD265252	AT & T BILL PAYMENT CENTER	22.35	Telecommunications	Division of Transportation	Highway Fund
8/30/2010	VD265252	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
8/30/2010	VD265252	AT & T BILL PAYMENT CENTER	90.62	Telecommunications	Division of Transportation	Highway Fund
8/30/2010	VD265252	AT & T BILL PAYMENT CENTER	44.70	Telecommunications	Division of Transportation	Highway Fund
8/30/2010	VD265264	AT & T BILL PAYMENT CENTER	67.99	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
8/30/2010	VD265264	AT & T BILL PAYMENT CENTER	45.71	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
8/30/2010	VD265269	AT & T BILL PAYMENT CENTER	24.22	Telecommunications	Circuit Court	General Fund
8/30/2010	VD265286	AT & T BILL PAYMENT CENTER	22.89	Telecommunications	Health Department	General Fund
8/30/2010	VD265313	AT & T BILL PAYMENT CENTER	24.55	Telecommunications	County Coroner	General Fund
8/30/2010	VD265334	AT & T BILL PAYMENT CENTER	24.90	Computer Services	County Treasurer	General Fund
8/30/2010	VD265340	AT & T BILL PAYMENT CENTER	49.60	Telecommunications	County Recorder	General Fund
9/7/2010	VC232490	AT & T BILL PAYMENT CENTER	24.99	Telecommunications	Information Technology	General Fund
9/7/2010	VC232491	AT & T BILL PAYMENT CENTER	236.80	Telecommunications	Information Technology	General Fund
9/7/2010	VC232492	AT & T BILL PAYMENT CENTER	8,471.22	Telecommunications	Information Technology	General Fund
9/7/2010	VD265271	AT & T BILL PAYMENT CENTER	23.86	Telecommunications	Supervisor of Assessments	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/7/2010	VD265377	AT & T BILL PAYMENT CENTER	169.56	Telecommunications	Facility Management	General Fund
9/7/2010	VD265377	AT & T BILL PAYMENT CENTER	26.80	Telecommunications	Facility Management	General Fund
9/7/2010	VD265377	AT & T BILL PAYMENT CENTER	26.80	Telecommunications	Facility Management	General Fund
9/7/2010	VD265411	AT & T BILL PAYMENT CENTER	53.16	Telecommunications	States Attorney	General Fund
9/7/2010	VD265412	AT & T BILL PAYMENT CENTER	44.32	Telecommunications	States Attorney	General Fund
9/7/2010	VD265436	AT & T BILL PAYMENT CENTER	33.30	Telecommunications	Division of Transportation	Highway Fund
9/7/2010	VD265436	AT & T BILL PAYMENT CENTER	195.04	Telecommunications	Division of Transportation	Highway Fund
9/7/2010	VD265460	AT & T BILL PAYMENT CENTER	306.86	Telecommunications	Division of Transportation	Highway Fund
9/13/2010	VC232635	AT & T BILL PAYMENT CENTER	57.94	Telecommunications	Information Technology	General Fund
9/13/2010	VC232636	AT & T BILL PAYMENT CENTER	113.04	Telecommunications	Information Technology	General Fund
9/13/2010	VC232637	AT & T BILL PAYMENT CENTER	241.99	Telecommunications	Information Technology	General Fund
9/13/2010	VD265345	AT & T BILL PAYMENT CENTER	431.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	AT & T BILL PAYMENT CENTER	27.57	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265541	AT & T BILL PAYMENT CENTER	25.10	Telecommunications	Health Department	General Fund
9/13/2010	VD265556	AT & T BILL PAYMENT CENTER	24.40	Telecommunications	Health Department	General Fund
9/13/2010	VD265556	AT & T BILL PAYMENT CENTER	103.08	Telecommunications	Health Department	General Fund
9/13/2010	VD265556	AT & T BILL PAYMENT CENTER	99.65	Telecommunications	Health Department	General Fund
9/13/2010	VD265627	AT & T BILL PAYMENT CENTER	24.78	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	58.99	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	57.23	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	852.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	195.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	27.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	99.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	69.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	54.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	1,084.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	679.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	1,031.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265671	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	427.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	27.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	171.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	244.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	521.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	27.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	108.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	7.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	135.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	1,486.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265676	AT & T BILL PAYMENT CENTER	15,459.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265678	AT & T BILL PAYMENT CENTER	26.80	Telecommunications	Facility Management	General Fund
9/20/2010	VD265712	AT & T BILL PAYMENT CENTER	105.89	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
9/20/2010	VD265723	AT & T BILL PAYMENT CENTER	103.72	Telecommunications	Health Department	Dental Care Clinic Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VD265738	AT & T BILL PAYMENT CENTER	24.79	Telecommunications	Division of Transportation	Highway Fund
9/20/2010	VD265738	AT & T BILL PAYMENT CENTER	283.40	Telecommunications	Division of Transportation	Highway Fund
9/20/2010	VD265738	AT & T BILL PAYMENT CENTER	365.69	Telecommunications	Division of Transportation	Highway Fund
9/20/2010	VD265738	AT & T BILL PAYMENT CENTER	25.51	Telecommunications	Division of Transportation	Highway Fund
9/20/2010	VD265738	AT & T BILL PAYMENT CENTER	22.83	Telecommunications	Division of Transportation	Highway Fund
9/20/2010	VD265738	AT & T BILL PAYMENT CENTER	28.46	Telecommunications	Division of Transportation	Highway Fund
9/27/2010	VC232763	AT & T BILL PAYMENT CENTER	226.08	Telecommunications	Information Technology	General Fund
9/27/2010	VC232764	AT & T BILL PAYMENT CENTER	391.11	Telecommunications	Information Technology	General Fund
9/27/2010	VD265792	AT & T BILL PAYMENT CENTER	22.71	Telecommunications	Circuit Court	Law Library Fund
9/27/2010	VD265805	AT & T BILL PAYMENT CENTER	25.13	Telecommunications	County Clerk - Elections	General Fund
9/27/2010	VD265864	AT & T BILL PAYMENT CENTER	111.03	Telecommunications	County Sheriff	General Fund
9/27/2010	VD265864	AT & T BILL PAYMENT CENTER	36.29	Telecommunications	County Sheriff	General Fund
9/27/2010	VD265909	AT & T BILL PAYMENT CENTER	22.35	Telecommunications	Division of Transportation	Highway Fund
10/5/2010	VC232955	AT & T BILL PAYMENT CENTER	352.48	Telecommunications	Information Technology	General Fund
10/5/2010	VC232956	AT & T BILL PAYMENT CENTER	8,589.16	Telecommunications	Information Technology	General Fund
10/5/2010	VD266012	AT & T BILL PAYMENT CENTER	46.04	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
10/5/2010	VD266012	AT & T BILL PAYMENT CENTER	67.99	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
10/5/2010	VD266020	AT & T BILL PAYMENT CENTER	23.18	Telecommunications	Educational Service Region	General Fund
10/5/2010	VD266024	AT & T BILL PAYMENT CENTER	181.37	Telecommunications	Division of Transportation	Highway Fund
10/5/2010	VD266024	AT & T BILL PAYMENT CENTER	86.67	Telecommunications	Division of Transportation	Highway Fund
10/5/2010	VD266024	AT & T BILL PAYMENT CENTER	44.70	Telecommunications	Division of Transportation	Highway Fund
10/5/2010	VD266038	AT & T BILL PAYMENT CENTER	44.32	Telecommunications	States Attorney	General Fund
10/5/2010	VD266044	AT & T BILL PAYMENT CENTER	25.11	Computer Services	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266045	AT & T BILL PAYMENT CENTER	23.50	Telecommunications	County Coroner	General Fund
10/5/2010	VD266058	AT & T BILL PAYMENT CENTER	22.80	Telecommunications	Health Department	General Fund
10/5/2010	VD266062	AT & T BILL PAYMENT CENTER	101.74	Telecommunications	Health Department	General Fund
10/5/2010	VD266062	AT & T BILL PAYMENT CENTER	24.36	Telecommunications	Health Department	General Fund
10/5/2010	VD266073	AT & T BILL PAYMENT CENTER	23.95	Telecommunications	Supervisor of Assessments	General Fund
10/5/2010	VD266081	AT & T BILL PAYMENT CENTER	46.72	Telecommunications	County Recorder	General Fund
10/12/2010	VC233042	AT & T BILL PAYMENT CENTER	57.94	Telecommunications	Information Technology	General Fund
10/12/2010	VC233043	AT & T BILL PAYMENT CENTER	24.99	Telecommunications	Information Technology	General Fund
10/12/2010	VC233044	AT & T BILL PAYMENT CENTER	113.04	Telecommunications	Information Technology	General Fund
10/12/2010	VC233045	AT & T BILL PAYMENT CENTER	236.84	Telecommunications	Information Technology	General Fund
10/12/2010	VD266130	AT & T BILL PAYMENT CENTER	53.72	Telecommunications	States Attorney	General Fund
10/12/2010	VD266134	AT & T BILL PAYMENT CENTER	26.80	Telecommunications	Facility Management	General Fund
10/12/2010	VD266134	AT & T BILL PAYMENT CENTER	26.80	Telecommunications	Facility Management	General Fund
10/12/2010	VD266134	AT & T BILL PAYMENT CENTER	169.56	Telecommunications	Facility Management	General Fund
10/12/2010	VD266161	AT & T BILL PAYMENT CENTER	195.04	Telecommunications	Division of Transportation	Highway Fund
10/12/2010	VD266161	AT & T BILL PAYMENT CENTER	32.79	Telecommunications	Division of Transportation	Highway Fund
10/12/2010	VD266161	AT & T BILL PAYMENT CENTER	24.79	Telecommunications	Division of Transportation	Highway Fund
10/12/2010	VD266171	AT & T BILL PAYMENT CENTER	23.41	Telecommunications	Circuit Court	General Fund
10/18/2010	VC233133	AT & T BILL PAYMENT CENTER	226.08	Telecommunications	Information Technology	General Fund
10/18/2010	VC233138	AT & T BILL PAYMENT CENTER	391.09	Telecommunications	Information Technology	General Fund
10/18/2010	VD266010	AT & T BILL PAYMENT CENTER	431.49	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	AT & T BILL PAYMENT CENTER	255.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266312	AT & T BILL PAYMENT CENTER	106.39	Telecommunications	Health Department	Dental Care Clinic Fund
10/18/2010	VD266320	AT & T BILL PAYMENT CENTER	105.60	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
10/18/2010	VD266348	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
10/25/2010	VD266437	AT & T BILL PAYMENT CENTER	283.40	Telecommunications	Division of Transportation	Highway Fund
10/25/2010	VD266437	AT & T BILL PAYMENT CENTER	25.41	Telecommunications	Division of Transportation	Highway Fund
10/25/2010	VD266437	AT & T BILL PAYMENT CENTER	22.72	Telecommunications	Division of Transportation	Highway Fund
10/25/2010	VD266437	AT & T BILL PAYMENT CENTER	366.07	Telecommunications	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/25/2010	VD266437	AT & T BILL PAYMENT CENTER	28.33	Telecommunications	Division of Transportation	Highway Fund
10/25/2010	VD266437	AT & T BILL PAYMENT CENTER	22.27	Telecommunications	Division of Transportation	Highway Fund
10/25/2010	VD266443	AT & T BILL PAYMENT CENTER	32.61	Telecommunications	County Sheriff	General Fund
10/25/2010	VD266453	AT & T BILL PAYMENT CENTER	26.51	Telecommunications	County Clerk - Elections	General Fund
10/25/2010	VD266491	AT & T BILL PAYMENT CENTER	24.42	Telecommunications	Health Department	General Fund
10/25/2010	VD266491	AT & T BILL PAYMENT CENTER	99.65	Telecommunications	Health Department	General Fund
10/25/2010	VD266528	AT & T BILL PAYMENT CENTER	25.90	Telecommunications	Health Department	General Fund
11/1/2010	VC233306	AT & T BILL PAYMENT CENTER	351.26	Telecommunications	Information Technology	General Fund
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	58.01	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	57.19	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	115.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	115.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	13,384.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	1,459.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	518.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	110.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	5.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	27.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	251.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	1,783.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	852.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	27.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	140.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	140.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	200.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	188.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266396	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	99.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	69.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	27.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	679.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	1,031.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	159.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	295.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	279.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	158.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	270.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	54.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	1,084.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	171.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266399	AT & T BILL PAYMENT CENTER	241.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266511	AT & T BILL PAYMENT CENTER	22.78	Telecommunications	Circuit Court	Law Library Fund
11/1/2010	VD266513	AT & T BILL PAYMENT CENTER	22.65	Telecommunications	Circuit Court	Law Library Fund
11/1/2010	VD266543	AT & T BILL PAYMENT CENTER	111.35	Telecommunications	County Sheriff	General Fund
11/1/2010	VD266580	AT & T BILL PAYMENT CENTER	23.39	Telecommunications	Educational Service Region	General Fund
11/1/2010	VD266618	AT & T BILL PAYMENT CENTER	24.32	Telecommunications	Health Department	General Fund
11/1/2010	VD266623	AT & T BILL PAYMENT CENTER	22.74	Telecommunications	Health Department	General Fund
11/1/2010	VD266625	AT & T BILL PAYMENT CENTER	27.95	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266625	AT & T BILL PAYMENT CENTER	429.85	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266635	AT & T BILL PAYMENT CENTER	23.75	Telecommunications	Supervisor of Assessments	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/1/2010	VD266648	AT & T BILL PAYMENT CENTER	44.29	Telecommunications	States Attorney	General Fund
11/1/2010	VD266655	AT & T BILL PAYMENT CENTER	23.18	Telecommunications	County Coroner	General Fund
11/8/2010	VC233408	AT & T BILL PAYMENT CENTER	236.11	Telecommunications	Information Technology	General Fund
11/8/2010	VC233409	AT & T BILL PAYMENT CENTER	112.67	Telecommunications	Information Technology	General Fund
11/8/2010	VC233410	AT & T BILL PAYMENT CENTER	8,438.89	Telecommunications	Information Technology	General Fund
11/8/2010	VC233411	AT & T BILL PAYMENT CENTER	24.87	Telecommunications	Information Technology	General Fund
11/8/2010	VC233412	AT & T BILL PAYMENT CENTER	57.75	Telecommunications	Information Technology	General Fund
11/8/2010	VD266605	AT & T BILL PAYMENT CENTER	67.71	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/8/2010	VD266605	AT & T BILL PAYMENT CENTER	46.62	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/8/2010	VD266714	AT & T BILL PAYMENT CENTER	26.71	Telecommunications	Facility Management	General Fund
11/8/2010	VD266714	AT & T BILL PAYMENT CENTER	26.71	Telecommunications	Facility Management	General Fund
11/8/2010	VD266714	AT & T BILL PAYMENT CENTER	169.00	Telecommunications	Facility Management	General Fund
11/8/2010	VD266786	AT & T BILL PAYMENT CENTER	23.34	Telecommunications	Circuit Court	General Fund
11/8/2010	VD266793	AT & T BILL PAYMENT CENTER	47.53	Telecommunications	County Recorder	General Fund
11/8/2010	VD266797	AT & T BILL PAYMENT CENTER	26.11	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VD266798	AT & T BILL PAYMENT CENTER	99.46	Telecommunications	Health Department	General Fund
11/8/2010	VD266798	AT & T BILL PAYMENT CENTER	100.92	Telecommunications	Health Department	General Fund
11/8/2010	VD266833	AT & T BILL PAYMENT CENTER	24.90	Computer Services	County Treasurer	Co Treasurers Automation Fund
11/8/2010	VD266847	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
11/8/2010	VD266847	AT & T BILL PAYMENT CENTER	44.51	Telecommunications	Division of Transportation	Highway Fund
11/8/2010	VD266847	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
11/8/2010	VD266847	AT & T BILL PAYMENT CENTER	32.00	Telecommunications	Division of Transportation	Highway Fund
11/8/2010	VD266847	AT & T BILL PAYMENT CENTER	194.16	Telecommunications	Division of Transportation	Highway Fund
11/8/2010	VD266847	AT & T BILL PAYMENT CENTER	24.68	Telecommunications	Division of Transportation	Highway Fund
11/8/2010	VD266851	AT & T BILL PAYMENT CENTER	55.36	Telecommunications	States Attorney	General Fund
11/15/2010	VC233623	AT & T BILL PAYMENT CENTER	390.28	Telecommunications	Information Technology	General Fund
11/15/2010	VD266983	AT & T BILL PAYMENT CENTER	283.97	Telecommunications	Division of Transportation	Highway Fund
11/15/2010	VD266988	AT & T BILL PAYMENT CENTER	25.36	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
11/15/2010	VD267033	AT & T BILL PAYMENT CENTER	26.77	Telecommunications	Facility Management	General Fund
11/22/2010	VD267042	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267042	AT & T BILL PAYMENT CENTER	27.47	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	56.94	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	61.43	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	27.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	99.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	27.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	69.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	280.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	54.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267050	AT & T BILL PAYMENT CENTER	240.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	170.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	5.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	27.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	108.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	518.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	1,446.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	2.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	116.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267053	AT & T BILL PAYMENT CENTER	13,373.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267114	AT & T BILL PAYMENT CENTER	32.98	Telecommunications	County Sheriff	General Fund
11/22/2010	VD267117	AT & T BILL PAYMENT CENTER	101.85	Telecommunications	Health Department	Dental Care Clinic Fund
11/22/2010	VD267134	AT & T BILL PAYMENT CENTER	25.16	Telecommunications	County Clerk - Elections	General Fund
11/22/2010	VD267151	AT & T BILL PAYMENT CENTER	105.12	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/22/2010	VD267168	AT & T BILL PAYMENT CENTER	28.32	Telecommunications	Division of Transportation	Highway Fund
11/22/2010	VD267168	AT & T BILL PAYMENT CENTER	364.65	Telecommunications	Division of Transportation	Highway Fund
11/22/2010	VD267168	AT & T BILL PAYMENT CENTER	25.49	Telecommunications	Division of Transportation	Highway Fund
11/22/2010	VD267168	AT & T BILL PAYMENT CENTER	22.89	Telecommunications	Division of Transportation	Highway Fund
11/22/2010	VD267168	AT & T BILL PAYMENT CENTER	22.29	Telecommunications	Division of Transportation	Highway Fund
11/29/2010	VD267267	AT & T BILL PAYMENT CENTER	429.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267334	AT & T BILL PAYMENT CENTER	22.61	Telecommunications	Health Department	General Fund
11/29/2010	VD267357	AT & T BILL PAYMENT CENTER	60.54	Telecommunications	County Sheriff	General Fund
12/7/2010	VD267496	AT & T BILL PAYMENT CENTER	23.07	Telecommunications	Circuit Court	General Fund
12/7/2010	VD267513	AT & T BILL PAYMENT CENTER	86.84	Telecommunications	Division of Transportation	Highway Fund
12/7/2010	VD267513	AT & T BILL PAYMENT CENTER	44.60	Telecommunications	Division of Transportation	Highway Fund
12/7/2010	VD267513	AT & T BILL PAYMENT CENTER	181.74	Telecommunications	Division of Transportation	Highway Fund
12/7/2010	VD267543	AT & T BILL PAYMENT CENTER	67.84	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2010	VD267543	AT & T BILL PAYMENT CENTER	45.59	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2010	VD267589	AT & T BILL PAYMENT CENTER	44.33	Telecommunications	States Attorney	General Fund
12/7/2010	VD267602	AT & T BILL PAYMENT CENTER	46.81	Telecommunications	County Recorder	General Fund
12/7/2010	VD267667	AT & T BILL PAYMENT CENTER	24.33	Telecommunications	Health Department	General Fund
12/7/2010	VD267667	AT & T BILL PAYMENT CENTER	102.21	Telecommunications	Health Department	General Fund
12/7/2010	VD267684	AT & T BILL PAYMENT CENTER	24.91	Computer Services	County Treasurer	Co Treasurers Automation Fund
12/14/2010	VC233889	AT & T BILL PAYMENT CENTER	351.84	Telecommunications	Information Technology	General Fund
12/14/2010	VC233890	AT & T BILL PAYMENT CENTER	57.86	Telecommunications	Information Technology	General Fund
12/14/2010	VC233892	AT & T BILL PAYMENT CENTER	24.93	Telecommunications	Information Technology	General Fund
12/14/2010	VC233893	AT & T BILL PAYMENT CENTER	112.89	Telecommunications	Information Technology	General Fund
12/14/2010	VC233894	AT & T BILL PAYMENT CENTER	8,265.90	Telecommunications	Information Technology	General Fund
12/14/2010	VC234016	AT & T BILL PAYMENT CENTER	236.47	Telecommunications	Information Technology	General Fund
12/14/2010	VC234042	AT & T BILL PAYMENT CENTER	454.45	Telecommunications	Information Technology	General Fund
12/14/2010	VC234044	AT & T BILL PAYMENT CENTER	390.93	Telecommunications	Information Technology	General Fund
12/14/2010	VD267500	AT & T BILL PAYMENT CENTER	23.23	Telecommunications	Educational Service Region	General Fund
12/14/2010	VD267656	AT & T BILL PAYMENT CENTER	255.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	AT & T BILL PAYMENT CENTER	27.52	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267750	AT & T BILL PAYMENT CENTER	25.77	Telecommunications	Supervisor of Assessments	General Fund
12/14/2010	VD267843	AT & T BILL PAYMENT CENTER	105.49	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VD267874	AT & T BILL PAYMENT CENTER	55.68	Telecommunications	States Attorney	General Fund
12/14/2010	VD267909	AT & T BILL PAYMENT CENTER	43.29	Telecommunications	Health Department	General Fund
12/14/2010	VD267924	AT & T BILL PAYMENT CENTER	100.21	Telecommunications	Health Department	Dental Care Clinic Fund
12/14/2010	VD267928	AT & T BILL PAYMENT CENTER	25.36	Telecommunications	Health Department	General Fund
12/14/2010	VD267928	AT & T BILL PAYMENT CENTER	99.55	Telecommunications	Health Department	General Fund
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	58.25	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	57.07	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	199.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	854.34	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	99.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	69.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	2.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	27.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	1,086.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	496.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	681.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	1,033.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	270.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	27.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	278.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	54.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	160.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	159.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268015	AT & T BILL PAYMENT CENTER	296.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268023	AT & T BILL PAYMENT CENTER	1,787.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268023	AT & T BILL PAYMENT CENTER	252.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268079	AT & T BILL PAYMENT CENTER	24.08	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
12/27/2010	VC234099	AT & T BILL PAYMENT CENTER	225.78	Telecommunications	Information Technology	General Fund
12/27/2010	VD268075	AT & T BILL PAYMENT CENTER	431.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268514	AT & T BILL PAYMENT CENTER	22.83	Telecommunications	Circuit Court	Law Library Fund
12/28/2009	VC229109	AT & T INTERNET SERVICES	3,116.07	Computer Program Maint	Information Technology	General Fund
12/28/2009	VC229114	AT & T INTERNET SERVICES	1,538.90	Computer Program Maint	Information Technology	General Fund
1/11/2010	VC229318	AT & T INTERNET SERVICES	3,116.07	Computer Program Maint	Information Technology	General Fund
1/26/2010	VC229559	AT & T INTERNET SERVICES	1,557.08	Computer Program Maint	Information Technology	General Fund
2/8/2010	VC229705	AT & T INTERNET SERVICES	3,147.89	Computer Program Maint	Information Technology	General Fund
3/8/2010	VC230094	AT & T INTERNET SERVICES	3,147.89	Computer Program Maint	Information Technology	General Fund
3/8/2010	VC230099	AT & T INTERNET SERVICES	1,557.08	Computer Program Maint	Information Technology	General Fund
4/6/2010	VC230330	AT & T INTERNET SERVICES	1,557.08	Computer Program Maint	Information Technology	General Fund
4/12/2010	VC230518	AT & T INTERNET SERVICES	3,147.89	Computer Program Maint	Information Technology	General Fund
5/3/2010	VC230821	AT & T INTERNET SERVICES	1,587.94	Computer Program Maint	Information Technology	General Fund
5/17/2010	VC230983	AT & T INTERNET SERVICES	3,201.90	Computer Program Maint	Information Technology	General Fund
6/1/2010	VC231245	AT & T INTERNET SERVICES	1,587.94	Computer Program Maint	Information Technology	General Fund
6/14/2010	VC231361	AT & T INTERNET SERVICES	3,201.90	Computer Program Maint	Information Technology	General Fund
6/28/2010	VC231543	AT & T INTERNET SERVICES	1,587.94	Computer Program Maint	Information Technology	General Fund
7/19/2010	VC231834	AT & T INTERNET SERVICES	3,201.90	Computer Program Maint	Information Technology	General Fund
8/10/2010	VC232079	AT & T INTERNET SERVICES	1,577.10	Computer Program Maint	Information Technology	General Fund
8/10/2010	VC232093	AT & T INTERNET SERVICES	3,182.92	Computer Program Maint	Information Technology	General Fund
2/1/2010	VD260606	AT & T LONG DISTANCE	5.55	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229632	AT & T LONG DISTANCE	808.45	Telecommunications	Information Technology	General Fund
3/1/2010	VC230035	AT & T LONG DISTANCE	1,502.53	Telecommunications	Information Technology	General Fund
3/1/2010	VD261468	AT & T LONG DISTANCE	1.78	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230467	AT & T LONG DISTANCE	1,401.74	Telecommunications	Information Technology	General Fund
4/6/2010	VD262015	AT & T LONG DISTANCE	1.90	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230817	AT & T LONG DISTANCE	1,765.22	Telecommunications	Information Technology	General Fund
5/10/2010	VD262994	AT & T LONG DISTANCE	2.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/1/2010	VC231246	AT & T LONG DISTANCE	1,598.53	Telecommunications	Information Technology	General Fund
6/7/2010	VD263445	AT & T LONG DISTANCE	1.24	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/28/2010	VC231544	AT & T LONG DISTANCE	1,084.19	Telecommunications	Information Technology	General Fund
7/6/2010	VD263998	AT & T LONG DISTANCE	3.92	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231968	AT & T LONG DISTANCE	1,119.67	Telecommunications	Information Technology	General Fund

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8/10/2010	VD264849	AT & T LONG DISTANCE	1.84	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232334	AT & T LONG DISTANCE	1,577.10	Telecommunications	Information Technology	General Fund
9/13/2010	VD265345	AT & T LONG DISTANCE	3.45	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/27/2010	VC232765	AT & T LONG DISTANCE	1,132.34	Telecommunications	Information Technology	General Fund
9/27/2010	VC232766	AT & T LONG DISTANCE	1,104.00	Telecommunications	Information Technology	General Fund
10/18/2010	VD266010	AT & T LONG DISTANCE	3.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233313	AT & T LONG DISTANCE	1,128.21	Telecommunications	Information Technology	General Fund
11/8/2010	VD266625	AT & T LONG DISTANCE	2.11	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD267000	AT & T LONG DISTANCE	0.28	Telecommunications	Health Department	General Fund
11/29/2010	VC233860	AT & T LONG DISTANCE	1,058.08	Telecommunications	Information Technology	General Fund
12/14/2010	VD267640	AT & T LONG DISTANCE	1.78	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268015	AT & T LONG DISTANCE	0.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/27/2010	VC234239	AT & T LONG DISTANCE	995.96	Telecommunications	Information Technology	General Fund
1/10/2011	VD268529	AT & T LONG DISTANCE	3.24	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259899	AT & T MOBILITY	9.50	Contractual Services	Court Services	Probation Service Fee Fund
1/4/2010	VD259903	AT & T MOBILITY	36.14	Contractual Services	Court Services	Probation Service Fee Fund
1/4/2010	VD259925	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
1/4/2010	VD259933	AT & T MOBILITY	53.85	Computer Services	County Treasurer	General Fund
1/4/2010	VD259951	AT & T MOBILITY	53.86	Telecommunications	County Coroner	General Fund
1/4/2010	VD259991	AT & T MOBILITY	526.21	Telecommunications	Clerk of the Circuit Court	General Fund
1/11/2010	VC229299	AT & T MOBILITY	1,359.99	Cellular Phone Charges	Information Technology	General Fund
1/11/2010	VD260065	AT & T MOBILITY	226.80	Telecommunications	Circuit Court	General Fund
1/11/2010	VD260106	AT & T MOBILITY	51.17	Contractual Services	Court Services	Probation Service Fee Fund
1/11/2010	VD260181	AT & T MOBILITY	53.86	Telecommunications	County Board & Liquor Comm	General Fund
1/19/2010	VD260152	AT & T MOBILITY	215.07	Telecommunications	Health Department	General Fund
1/19/2010	VD260270	AT & T MOBILITY	89.92	Telecommunications	Emergency Management Agency	General Fund
1/26/2010	VD260443	AT & T MOBILITY	507.42	Telecommunications	Circuit Court	General Fund
1/26/2010	VD260444	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
1/26/2010	VD260465	AT & T MOBILITY	36.34	Contractual Services	Court Services	Probation Service Fee Fund
1/26/2010	VD260510	AT & T MOBILITY	52.08	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/26/2010	VD260512	AT & T MOBILITY	283.30	Telecommunications	Administrator	General Fund
2/1/2010	VD260671	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
2/1/2010	VD260673	AT & T MOBILITY	52.30	Telecommunications	County Board & Liquor Comm	General Fund
2/1/2010	VD260690	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund
2/8/2010	VC229717	AT & T MOBILITY	1,579.87	Cellular Phone Charges	Information Technology	General Fund
2/8/2010	VD260756	AT & T MOBILITY	52.08	Computer Services	County Treasurer	General Fund
2/8/2010	VD260775	AT & T MOBILITY	627.37	Telecommunications	Circuit Court	General Fund
2/8/2010	VD260781	AT & T MOBILITY	529.09	Telecommunications	Clerk of the Circuit Court	General Fund
2/16/2010	VD261021	AT & T MOBILITY	89.71	Telecommunications	Emergency Management Agency	General Fund
2/16/2010	VD261038	AT & T MOBILITY	214.28	Telecommunications	Health Department	General Fund
2/16/2010	VD261038	AT & T MOBILITY	216.22	Telecommunications	Health Department	General Fund
2/16/2010	VD261038	AT & T MOBILITY	673.94	Telecommunications	Health Department	General Fund
2/16/2010	VD261044	AT & T MOBILITY	46.65	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
2/16/2010	VD261047	AT & T MOBILITY	93.30	Telecommunications	Health Department	General Fund
2/16/2010	VD261047	AT & T MOBILITY	93.30	Telecommunications	Health Department	General Fund
2/22/2010	VD261141	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
2/22/2010	VD261142	AT & T MOBILITY	338.43	Telecommunications	Circuit Court	General Fund
2/22/2010	VD261234	AT & T MOBILITY	52.08	Computer Components Under $5,000	Division of Transportation	Highway Fund
2/22/2010	VD261316	AT & T MOBILITY	246.23	Telecommunications	Administrator	General Fund
3/1/2010	VD261351	AT & T MOBILITY	98.26	Telecommunications	Purchasing	General Fund
3/1/2010	VD261357	AT & T MOBILITY	36.34	Contractual Services	Court Services	Probation Service Fee Fund
3/1/2010	VD261491	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/1/2010	VD261509	AT & T MOBILITY	52.08	Computer Services	County Treasurer	General Fund
3/8/2010	VC230116	AT & T MOBILITY	1,225.01	Cellular Phone Charges	Information Technology	General Fund
3/8/2010	VD261535	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
3/8/2010	VD261578	AT & T MOBILITY	256.88	Telecommunications	Circuit Court	General Fund
3/8/2010	VD261582	AT & T MOBILITY	516.60	Telecommunications	Clerk of the Circuit Court	General Fund
3/8/2010	VD261623	AT & T MOBILITY	52.09	Telecommunications	County Board & Liquor Comm	General Fund
3/8/2010	VD261645	AT & T MOBILITY	192.01	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T MOBILITY	94.20	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T MOBILITY	94.21	Telecommunications	Health Department	General Fund
3/15/2010	VD261792	AT & T MOBILITY	639.71	Telecommunications	Health Department	General Fund
3/15/2010	VD261796	AT & T MOBILITY	47.10	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
3/23/2010	VD261868	AT & T MOBILITY	89.71	Telecommunications	Emergency Management Agency	General Fund
3/29/2010	VD261931	AT & T MOBILITY	36.34	Contractual Services	Court Services	Probation Service Fee Fund
3/29/2010	VD262054	AT & T MOBILITY	260.35	Telecommunications	Administrator	General Fund
3/29/2010	VD262074	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
3/29/2010	VD262088	AT & T MOBILITY	52.30	Telecommunications	County Coroner	General Fund
3/29/2010	VD262092	AT & T MOBILITY	21.40	Computer Components Under $5,000	Division of Transportation	Highway Fund
4/6/2010	VC230476	AT & T MOBILITY	1,097.50	Cellular Phone Charges	Information Technology	General Fund
4/6/2010	VD262122	AT & T MOBILITY	52.08	Computer Services	County Treasurer	General Fund
4/6/2010	VD262160	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
4/6/2010	VD262161	AT & T MOBILITY	335.15	Telecommunications	Circuit Court	General Fund
4/6/2010	VD262183	AT & T MOBILITY	52.09	Telecommunications	County Board & Liquor Comm	General Fund
4/6/2010	VD262184	AT & T MOBILITY	289.33	Telecommunications	Circuit Court	General Fund
4/12/2010	VD262275	AT & T MOBILITY	192.01	Telecommunications	Health Department	General Fund
4/12/2010	VD262275	AT & T MOBILITY	640.65	Telecommunications	Health Department	General Fund
4/12/2010	VD262319	AT & T MOBILITY	45.83	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
4/12/2010	VD262325	AT & T MOBILITY	91.67	Telecommunications	Health Department	General Fund
4/12/2010	VD262325	AT & T MOBILITY	91.67	Telecommunications	Health Department	General Fund
4/12/2010	VD262348	AT & T MOBILITY	531.04	Telecommunications	Clerk of the Circuit Court	General Fund
4/20/2010	VD262413	AT & T MOBILITY	90.14	Telecommunications	Emergency Management Agency	General Fund
4/26/2010	VD262586	AT & T MOBILITY	36.44	Contractual Services	Court Services	Probation Service Fee Fund
4/26/2010	VD262588	AT & T MOBILITY	248.69	Telecommunications	Administrator	General Fund
4/26/2010	VD262688	AT & T MOBILITY	192.67	Telecommunications	Health Department	General Fund
5/3/2010	VC230823	AT & T MOBILITY	1,006.93	Cellular Phone Charges	Information Technology	General Fund
5/3/2010	VD262642	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
5/3/2010	VD262647	AT & T MOBILITY	336.35	Telecommunications	Circuit Court	General Fund
5/3/2010	VD262706	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
5/3/2010	VD262764	AT & T MOBILITY	517.41	Telecommunications	Clerk of the Circuit Court	General Fund
5/3/2010	VD262769	AT & T MOBILITY	224.39	Telecommunications	Circuit Court	General Fund
5/3/2010	VD262771	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund
5/3/2010	VD262780	AT & T MOBILITY	52.09	Telecommunications	County Board & Liquor Comm	General Fund
5/3/2010	VD262795	AT & T MOBILITY	52.08	Computer Services	County Treasurer	General Fund
5/10/2010	VD262964	AT & T MOBILITY	640.18	Telecommunications	Health Department	General Fund
5/17/2010	VD263104	AT & T MOBILITY	90.14	Telecommunications	Emergency Management Agency	General Fund
5/17/2010	VD263116	AT & T MOBILITY	46.98	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
5/17/2010	VD263118	AT & T MOBILITY	93.96	Telecommunications	Health Department	General Fund
5/17/2010	VD263118	AT & T MOBILITY	93.96	Telecommunications	Health Department	General Fund
5/24/2010	VD263208	AT & T MOBILITY	36.44	Contractual Services	Court Services	Probation Service Fee Fund
5/24/2010	VD263248	AT & T MOBILITY	335.93	Telecommunications	Circuit Court	General Fund
5/24/2010	VD263249	AT & T MOBILITY	230.92	Telecommunications	Circuit Court	General Fund
5/24/2010	VD263274	AT & T MOBILITY	244.95	Telecommunications	Administrator	General Fund
6/1/2010	VD263392	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund

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6/7/2010	VD263488	AT & T MOBILITY	212.43	Telecommunications	Circuit Court	General Fund
6/7/2010	VD263497	AT & T MOBILITY	162.57	Telecommunications	Health Department	General Fund
6/7/2010	VD263504	AT & T MOBILITY	52.30	Telecommunications	County Board & Liquor Comm	General Fund
6/7/2010	VD263512	AT & T MOBILITY	521.47	Telecommunications	Clerk of the Circuit Court	General Fund
6/7/2010	VD263567	AT & T MOBILITY	29.09	Computer Services	County Treasurer	General Fund
6/14/2010	VC231381	AT & T MOBILITY	1,000.19	Cellular Phone Charges	Information Technology	General Fund
6/14/2010	VD263589	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund
6/14/2010	VD263640	AT & T MOBILITY	40.92	Telecommunications	Health Department	General Fund
6/14/2010	VD263643	AT & T MOBILITY	380.19	Telecommunications	Health Department	General Fund
6/21/2010	VD263767	AT & T MOBILITY	89.93	Telecommunications	Emergency Management Agency	General Fund
6/28/2010	VD263917	AT & T MOBILITY	353.93	Telecommunications	Circuit Court	General Fund
6/28/2010	VD263918	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
6/28/2010	VD263936	AT & T MOBILITY	36.65	Contractual Services	Court Services	Probation Service Fee Fund
6/28/2010	VD264006	AT & T MOBILITY	243.44	Telecommunications	Administrator	General Fund
7/6/2010	VC231693	AT & T MOBILITY	989.46	Cellular Phone Charges	Information Technology	General Fund
7/6/2010	VD264115	AT & T MOBILITY	511.84	Telecommunications	Clerk of the Circuit Court	General Fund
7/6/2010	VD264153	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
7/6/2010	VD264162	AT & T MOBILITY	52.09	Telecommunications	County Board & Liquor Comm	General Fund
7/12/2010	VD264208	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund
7/12/2010	VD264230	AT & T MOBILITY	203.69	Telecommunications	Circuit Court	General Fund
7/19/2010	VD264334	AT & T MOBILITY	89.60	Telecommunications	Emergency Management Agency	General Fund
7/19/2010	VD264367	AT & T MOBILITY	186.51	Telecommunications	Health Department	General Fund
7/26/2010	VD264507	AT & T MOBILITY	335.08	Telecommunications	Circuit Court	General Fund
7/26/2010	VD264508	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
7/26/2010	VD264525	AT & T MOBILITY	36.50	Contractual Services	Court Services	Probation Service Fee Fund
7/26/2010	VD264609	AT & T MOBILITY	235.21	Telecommunications	Administrator	General Fund
8/2/2010	VD264639	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
8/2/2010	VD264682	AT & T MOBILITY	215.06	Telecommunications	Circuit Court	General Fund
8/2/2010	VD264694	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund
8/2/2010	VD264721	AT & T MOBILITY	52.09	Telecommunications	County Board & Liquor Comm	General Fund
8/10/2010	VC232080	AT & T MOBILITY	979.25	Cellular Phone Charges	Information Technology	General Fund
8/10/2010	VD264826	AT & T MOBILITY	510.79	Telecommunications	Clerk of the Circuit Court	General Fund
8/16/2010	VD265008	AT & T MOBILITY	176.80	Telecommunications	Educational Service Region	General Fund
8/16/2010	VD265024	AT & T MOBILITY	89.60	Telecommunications	Emergency Management Agency	General Fund
8/30/2010	VD265197	AT & T MOBILITY	221.87	Telecommunications	Circuit Court	General Fund
8/30/2010	VD265198	AT & T MOBILITY	363.93	Telecommunications	Circuit Court	General Fund
8/30/2010	VD265249	AT & T MOBILITY	36.29	Contractual Services	Court Services	Probation Service Fee Fund
8/30/2010	VD265313	AT & T MOBILITY	52.09	Telecommunications	County Coroner	General Fund
8/30/2010	VD265318	AT & T MOBILITY	250.94	Telecommunications	Administrator	General Fund
9/7/2010	VD265339	AT & T MOBILITY	51.36	Telecommunications	County Clerk - Elections	General Fund
9/7/2010	VD265401	AT & T MOBILITY	221.10	Telecommunications	Circuit Court	General Fund
9/7/2010	VD265407	AT & T MOBILITY	510.79	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
9/7/2010	VD265473	AT & T MOBILITY	52.09	Telecommunications	County Board & Liquor Comm	General Fund
9/13/2010	VC232634	AT & T MOBILITY	984.76	Cellular Phone Charges	Information Technology	General Fund
9/20/2010	VD265638	AT & T MOBILITY	121.94	Telecommunications	Educational Service Region	General Fund
9/20/2010	VD265775	AT & T MOBILITY	88.50	Telecommunications	Emergency Management Agency	General Fund
9/27/2010	VD265812	AT & T MOBILITY	364.52	Telecommunications	Circuit Court	General Fund
9/27/2010	VD265815	AT & T MOBILITY	207.87	Telecommunications	Circuit Court	General Fund
9/27/2010	VD265833	AT & T MOBILITY	36.29	Contractual Services	Court Services	Probation Service Fee Fund
9/27/2010	VD265906	AT & T MOBILITY	318.32	Telecommunications	Administrator	General Fund
10/5/2010	VC232962	AT & T MOBILITY	962.26	Cellular Phone Charges	Information Technology	General Fund
10/5/2010	VD266012	AT & T MOBILITY	459.87	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund

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10/5/2010	VD266045	AT & T MOBILITY	48.73	Telecommunications	County Coroner	General Fund
10/5/2010	VD266078	AT & T MOBILITY	48.73	Telecommunications	County Board & Liquor Comm	General Fund
10/5/2010	VD266113	AT & T MOBILITY	48.00	Telecommunications	County Clerk - Elections	General Fund
10/12/2010	VD266171	AT & T MOBILITY	221.70	Telecommunications	Circuit Court	General Fund
10/18/2010	VD266365	AT & T MOBILITY	121.79	Telecommunications	Educational Service Region	General Fund
10/18/2010	VD266369	AT & T MOBILITY	76.28	Telecommunications	Emergency Management Agency	General Fund
10/25/2010	VD266463	AT & T MOBILITY	35.33	Contractual Services	Court Services	Probation Service Fee Fund
10/25/2010	VD266484	AT & T MOBILITY	202.87	Telecommunications	Circuit Court	General Fund
10/25/2010	VD266489	AT & T MOBILITY	359.09	Telecommunications	Circuit Court	General Fund
10/25/2010	VD266496	AT & T MOBILITY	238.61	Telecommunications	Administrator	General Fund
11/1/2010	VD266654	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
11/1/2010	VD266655	AT & T MOBILITY	47.53	Telecommunications	County Coroner	General Fund
11/1/2010	VD266660	AT & T MOBILITY	47.53	Telecommunications	County Board & Liquor Comm	General Fund
11/8/2010	VC233414	AT & T MOBILITY	937.65	Cellular Phone Charges	Information Technology	General Fund
11/8/2010	VD266786	AT & T MOBILITY	229.33	Telecommunications	Circuit Court	General Fund
11/15/2010	VD266994	AT & T MOBILITY	396.44	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/22/2010	VD267203	AT & T MOBILITY	35.33	Contractual Services	Court Services	Probation Service Fee Fund
11/22/2010	VD267206	AT & T MOBILITY	256.53	Contractual Services	Court Services	Probation Service Fee Fund
11/22/2010	VD267227	AT & T MOBILITY	76.28	Telecommunications	Emergency Management Agency	General Fund
11/22/2010	VD267229	AT & T MOBILITY	175.30	Telecommunications	Administrator	General Fund
11/22/2010	VD267326	AT & T MOBILITY	121.79	Telecommunications	Educational Service Region	General Fund
11/29/2010	VD267425	AT & T MOBILITY	355.93	Telecommunications	Circuit Court	General Fund
11/29/2010	VD267427	AT & T MOBILITY	202.87	Telecommunications	Circuit Court	General Fund
12/7/2010	VD267490	AT & T MOBILITY	46.80	Telecommunications	County Clerk - Elections	General Fund
12/7/2010	VD267496	AT & T MOBILITY	217.67	Telecommunications	Circuit Court	General Fund
12/7/2010	VD267524	AT & T MOBILITY	47.53	Telecommunications	County Board & Liquor Comm	General Fund
12/7/2010	VD267543	AT & T MOBILITY	42.72	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VC233896	AT & T MOBILITY	937.63	Cellular Phone Charges	Information Technology	General Fund
12/20/2010	VD267981	AT & T MOBILITY	121.79	Telecommunications	Educational Service Region	General Fund
12/20/2010	VD268132	AT & T MOBILITY	76.28	Telecommunications	Emergency Management Agency	General Fund
12/27/2010	VD268189	AT & T MOBILITY	355.93	Telecommunications	Circuit Court	General Fund
12/27/2010	VD268195	AT & T MOBILITY	202.87	Telecommunications	Circuit Court	General Fund
12/27/2010	VD268246	AT & T MOBILITY	47.53	Telecommunications	County Coroner	Coroner's Fund
12/27/2010	VD268298	AT & T MOBILITY	173.77	Telecommunications	Administrator	General Fund
9/27/2010	VC232815	AT&T	5,195.69	Computer Program Maint	Information Technology	General Fund
10/12/2010	VC233065	AT&T	3,333.99	Computer Program Maint	Information Technology	General Fund
11/8/2010	VC233407	AT&T	3,333.99	Computer Program Maint	Information Technology	General Fund
12/14/2010	VC233895	AT&T	2,668.61	Computer Program Maint	Information Technology	General Fund
8/23/2010	VD265150	AT&T GLOBAL SERVICES INC	747.00	Maintenance Office Equipment	Health Department	Dental Care Clinic Fund
12/27/2010	VD268246	AT&T GLOBAL SERVICES INC	23.02	Telecommunications	County Coroner	Coroner's Fund
3/1/2010	VD260216	ATLANTIC SIGNAL LLC	2,900.00	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
6/21/2010	VD263817	ATLAS BOBCAT INC	170.00	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VC232721	ATLAS BOBCAT INC	1,120.00	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VC232465	ATLAS CORPORATE & NOTARY SUPPLY CO	105.00	Office Supplies	County Recorder	General Fund
12/14/2009	VD259461	ATLAS LANGUAGE SERVICES INC	285.00	Interpreters	Circuit Court	General Fund
12/14/2009	VD259461	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund
12/14/2009	VD259461	ATLAS LANGUAGE SERVICES INC	345.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260630	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
3/8/2010	VD261580	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
3/8/2010	VD261580	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
3/23/2010	VD261895	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund

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3/23/2010	VD261895	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund
3/29/2010	VD262038	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
5/10/2010	VD262917	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
5/10/2010	VD262917	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
6/7/2010	VD263487	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
6/7/2010	VD263487	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
7/12/2010	VD264233	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
7/19/2010	VD264400	ATLAS LANGUAGE SERVICES INC	230.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/10/2010	VD264843	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund
8/10/2010	VD264843	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund
8/10/2010	VD264843	ATLAS LANGUAGE SERVICES INC	475.00	Interpreters	Circuit Court	General Fund
8/10/2010	VD264843	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
9/13/2010	VD265565	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
9/20/2010	VD265714	ATLAS LANGUAGE SERVICES INC	345.00	Interpreters	Circuit Court	General Fund
9/20/2010	VD265714	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
10/5/2010	VD265950	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
10/18/2010	VD266336	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
11/8/2010	VD266779	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
11/22/2010	VD267160	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
11/22/2010	VD267160	ATLAS LANGUAGE SERVICES INC	285.00	Interpreters	Circuit Court	General Fund
11/29/2010	VD267448	ATLAS LANGUAGE SERVICES INC	270.00	Interpreters	Circuit Court	General Fund
11/29/2010	VD267448	ATLAS LANGUAGE SERVICES INC	300.00	Interpreters	Circuit Court	General Fund
2/24/2010	VD261342	AUCHSTETTER AMELIA	165.00	Per Diems	County Clerk - Elections	General Fund
8/10/2010	VD264840	AUGUSTINE JACQUELYN	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
12/10/2010	VD267380	AUGUSTINE JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
1/11/2010	VC229333	AURORA TRI STATE	1,735.00	Maintenance Agreements	Facility Management	General Fund
1/11/2010	VC229334	AURORA TRI STATE	175.00	Maintenance Agreements	Facility Management	Highway Fund
1/26/2010	VC229535	AURORA TRI STATE	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230503	AURORA TRI STATE	1,735.00	Maintenance Agreements	Facility Management	General Fund
4/12/2010	VC230504	AURORA TRI STATE	175.00	Maintenance Agreements	Facility Management	Highway Fund
4/12/2010	VC230529	AURORA TRI STATE	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231717	AURORA TRI STATE	1,735.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VC231718	AURORA TRI STATE	175.00	Maintenance Agreements	Facility Management	Highway Fund
7/12/2010	VC231756	AURORA TRI STATE	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233282	AURORA TRI STATE	1,735.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VC233283	AURORA TRI STATE	175.00	Maintenance Agreements	Facility Management	Highway Fund
11/15/2010	VC233646	AURORA TRI STATE	1,057.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233726	AURORA TRI STATE	2,000.00	Maintenance Agreements	Facility Management	Valley Hi
12/14/2010	VD267262	AURORA TRI STATE	344.90	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268846	AURORA TRI STATE	240.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/26/2010	VD260514	AUSTIN PETER	14.00	Meeting Expenses	Administrator	General Fund
3/15/2010	VD261797	AUSTIN PETER	248.95	Contractual Services	Non-Departmental	General Fund
4/6/2010	VD262191	AUSTIN PETER	16.00	Contractual Services	Non-Departmental	General Fund
4/6/2010	VD262191	AUSTIN PETER	15.00	Meeting Expenses	Administrator	General Fund
8/2/2010	VD264725	AUSTIN PETER	16.00	Meeting Expenses	Administrator	General Fund
8/10/2010	VD264847	AUSTIN PETER	85.52	Meeting Expenses	Administrator	General Fund
11/29/2010	VD267388	AUSTIN PETER	15.00	Meeting Expenses	Administrator	General Fund
12/20/2010	VD268209	AUSTIN PETER	190.00	Telecommunications	Administrator	General Fund
11/8/2010	VC233444	AUTHORIZED FOOD EQUIPMENT SERVICES CO	653.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/22/2010	VD267091	AUTHORIZED FOOD EQUIPMENT SERVICES CO	337.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/7/2009	VD259288	AUTO TECH CENTER INC	444.76	Equipment Parts	Division of Transportation	Highway Fund
12/7/2009	VD259288	AUTO TECH CENTER INC	71.82	Maintenance Agreements	Division of Transportation	Highway Fund

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12/14/2009	VD259489	AUTO TECH CENTER INC	401.51	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259489	AUTO TECH CENTER INC	486.47	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260147	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260147	AUTO TECH CENTER INC	115.28	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	179.26	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	96.88	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	183.36	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	30.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	93.35	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	179.26	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	1,768.80	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	530.76	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260173	AUTO TECH CENTER INC	97.15	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	52.25	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	247.38	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	238.94	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	582.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260786	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	AUTO TECH CENTER INC	177.05	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	AUTO TECH CENTER INC	1,768.80	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	AUTO TECH CENTER INC	38.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260993	AUTO TECH CENTER INC	127.38	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261585	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261585	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261585	AUTO TECH CENTER INC	89.63	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261585	AUTO TECH CENTER INC	259.20	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261585	AUTO TECH CENTER INC	233.64	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261585	AUTO TECH CENTER INC	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261662	AUTO TECH CENTER INC	49.95	Maintenance Agreements	Division of Transportation	Highway Fund
3/23/2010	VD261870	AUTO TECH CENTER INC	89.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2010	VD262228	AUTO TECH CENTER INC	350.75	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	189.94	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	157.10	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	112.97	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262293	AUTO TECH CENTER INC	177.05	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262295	AUTO TECH CENTER INC	177.05	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262295	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund

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4/12/2010	VD262295	AUTO TECH CENTER INC	320.52	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262295	AUTO TECH CENTER INC	186.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262295	AUTO TECH CENTER INC	111.19	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262295	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	176.86	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	44.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	186.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	1,578.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262898	AUTO TECH CENTER INC	479.16	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263522	AUTO TECH CENTER INC	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VD263522	AUTO TECH CENTER INC	49.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263705	AUTO TECH CENTER INC	277.91	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	468.72	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	1,232.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	56.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	746.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	107.73	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	300.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263717	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	115.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	277.31	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	132.46	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	285.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	70.07	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263718	AUTO TECH CENTER INC	58.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/21/2010	VD263807	AUTO TECH CENTER INC	254.82	Equipment Parts	Division of Transportation	Highway Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	116.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	356.96	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	193.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	378.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	492.48	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	42.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264280	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264801	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264801	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264801	AUTO TECH CENTER INC	33.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264801	AUTO TECH CENTER INC	834.63	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2010	VD265159	AUTO TECH CENTER INC	17.64	Maintenance Agreements	Division of Transportation	Highway Fund

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9/7/2010	VD265436	AUTO TECH CENTER INC	19.35	Maintenance Agreements	Division of Transportation	Highway Fund
9/7/2010	VD265436	AUTO TECH CENTER INC	19.35	Maintenance Agreements	Division of Transportation	Highway Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	232.62	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	1,925.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	203.46	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	30.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	518.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	259.20	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	44.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265479	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265742	AUTO TECH CENTER INC	17.64	Maintenance Agreements	Division of Transportation	Highway Fund
9/27/2010	VD265909	AUTO TECH CENTER INC	433.68	Maintenance Agreements	Division of Transportation	Highway Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	54.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	46.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	388.12	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	137.10	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	35.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266142	AUTO TECH CENTER INC	1,540.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266161	AUTO TECH CENTER INC	44.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/25/2010	VD266446	AUTO TECH CENTER INC	18.25	Maintenance Agreements	Division of Transportation	Highway Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	52.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	177.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	206.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	107.66	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	259.20	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	44.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	518.40	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	19.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266734	AUTO TECH CENTER INC	530.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266859	AUTO TECH CENTER INC	124.78	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266850	AUTO TECH CENTER INC	17.41	Maintenance Agreements	Division of Transportation	Highway Fund
12/7/2010	VD267513	AUTO TECH CENTER INC	19.35	Maintenance Agreements	Division of Transportation	Highway Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	38.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	92.15	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	59.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	1,768.80	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	611.36	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	109.66	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	247.38	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267596	AUTO TECH CENTER INC	142.10	Repair & Maint - Vehicles	County Sheriff	General Fund

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12/14/2010	VD267596	AUTO TECH CENTER INC	49.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260693	AUTOMON LLC	3,300.00	Computer Program Maint	Court Services	Probation Service Fee Fund
11/8/2010	VD266671	AUTOMOTIVE LIFT	190.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/28/2009	VC229113	AVAYA	5,478.10	Telecommunications	Information Technology	General Fund
1/26/2010	VC229560	AVAYA	5,879.99	Telecommunications	Information Technology	General Fund
3/1/2010	VC229969	AVAYA	5,853.88	Telecommunications	Information Technology	General Fund
3/29/2010	VC230296	AVAYA	5,853.88	Telecommunications	Information Technology	General Fund
5/3/2010	VC230838	AVAYA	6,030.21	Telecommunications	Information Technology	General Fund
6/1/2010	VC231069	AVAYA	6,030.21	Telecommunications	Information Technology	General Fund
6/21/2010	VC231406	AVAYA	6,390.21	Telecommunications	Information Technology	General Fund
7/19/2010	VC231850	AVAYA	6,162.37	Telecommunications	Information Technology	General Fund
9/7/2010	VC232332	AVAYA	5,802.37	Telecommunications	Information Technology	General Fund
9/27/2010	VC232804	AVAYA	5,802.37	Telecommunications	Information Technology	General Fund
10/18/2010	VC233159	AVAYA	5,802.37	Telecommunications	Information Technology	General Fund
11/29/2010	VC233854	AVAYA	5,802.37	Telecommunications	Information Technology	General Fund
12/7/2009	VC228884	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
12/7/2009	VC228884	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
12/7/2009	VC228895	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/4/2010	VC229305	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/4/2010	VC229306	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/4/2010	VC229306	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229681	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/1/2010	VC229681	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229682	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/8/2010	VC230136	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/8/2010	VC230136	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230137	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/6/2010	VC230475	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/6/2010	VC230475	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230522	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/3/2010	VC230835	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/3/2010	VC230835	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230894	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/1/2010	VC231193	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/1/2010	VC231193	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
6/1/2010	VC231194	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/12/2010	VC231794	AVAYA FINANCIAL SERVICES	672.51	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/12/2010	VC231795	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/12/2010	VC231795	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232195	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/10/2010	VC232195	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232459	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/30/2010	VC232459	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC233019	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
10/5/2010	VC233019	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233518	AVAYA FINANCIAL SERVICES	5,539.20	Lease Payments - Computers/Tech	Non-Departmental	General Fund
11/8/2010	VC233518	AVAYA FINANCIAL SERVICES	1,215.92	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
12/14/2009	VD259480	AVAYA INC	170.70	Telecommunications	Division of Transportation	Highway Fund
1/11/2010	VD260038	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260383	AVAYA INC	168.96	Telecommunications	Division of Transportation	Highway Fund
2/16/2010	VD260888	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260980	AVAYA INC	93.32	Telecommunications	Division of Transportation	Highway Fund

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3/8/2010	VD261554	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/17/2010	VD263077	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VD263536	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263700	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
7/12/2010	VD264124	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264419	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
8/10/2010	VD264849	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265029	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
9/13/2010	VD265492	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265742	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
10/18/2010	VD266244	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266446	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
11/15/2010	VD266983	AVAYA INC	187.51	Telecommunications	Division of Transportation	Highway Fund
11/22/2010	VD267044	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	AVAYA INC	285.26	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260384	AW TOOL SALES INC	224.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260653	AW TOOL SALES INC	280.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/8/2010	VD260750	AW TOOL SALES INC	12.81	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/22/2010	VD261257	AW TOOL SALES INC	71.70	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/1/2010	VD261246	AW TOOL SALES INC	131.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261587	AW TOOL SALES INC	83.84	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/15/2010	VD261812	AW TOOL SALES INC	399.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/29/2010	VD262085	AW TOOL SALES INC	239.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264077	AW TOOL SALES INC	299.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264090	AW TOOL SALES INC	287.95	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/19/2010	VD264426	AW TOOL SALES INC	72.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/19/2010	VD264426	AW TOOL SALES INC	54.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264819	AW TOOL SALES INC	262.15	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/7/2010	VD265441	AW TOOL SALES INC	80.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265751	AW TOOL SALES INC	52.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266018	AW TOOL SALES INC	53.95	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/25/2010	VD266447	AW TOOL SALES INC	92.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266855	AW TOOL SALES INC	113.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263501	AWAE RESTORATION	320.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267437	AXARLIS EVANGELOS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267437	AXARLIS EVANGELOS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261321	AXARLIS LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267630	AXARLIS LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267630	AXARLIS LINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267630	AXARLIS LINDA	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261111	AYERS DONALD B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261111	AYERS DONALD B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267360	AYERS DONALD B	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267360	AYERS DONALD B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267360	AYERS DONALD B	13.00	Mileage	County Clerk - Elections	General Fund
7/26/2010	VD264545	B R AMON & SONS INC	467.50	Highway Materials	Division of Transportation	Highway Fund
12/20/2010	VD268140	B&B COATINGS CO	290.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/16/2010	VC232223	B&H PHOTO VIDEO INC	509.90	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265176	B&H PHOTO VIDEO INC	19.95	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261344	BABCOCK ROSEMARY K	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261344	BABCOCK ROSEMARY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/14/2010	VC231331	BABY GOOROO INC	1,067.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261032	BACHLER CONNOR KERRILYN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261032	BACHLER CONNOR KERRILYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261032	BACHLER CONNOR KERRILYN	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261161	BACON WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261161	BACON WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261161	BACON WILLIAM J	22.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267054	BACON WILLIAM J	97.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267458	BACON WILLIAM J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267458	BACON WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267458	BACON WILLIAM J	21.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261118	BADER LAURENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261118	BADER LAURENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261118	BADER LAURENCE M	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267623	BADER LAURENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267623	BADER LAURENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267623	BADER LAURENCE M	10.00	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259489	BADGER TRUCK CENTER OF MILWAUKEE	21.42	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259489	BADGER TRUCK CENTER OF MILWAUKEE	128.27	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259605	BADGER TRUCK CENTER OF MILWAUKEE	243.93	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259605	BADGER TRUCK CENTER OF MILWAUKEE	152.86	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VC229204	BADGER TRUCK CENTER OF MILWAUKEE	664.05	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259873	BADGER TRUCK CENTER OF MILWAUKEE	153.32	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VC229396	BADGER TRUCK CENTER OF MILWAUKEE	1,186.72	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BADGER TRUCK CENTER OF MILWAUKEE	116.63	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BADGER TRUCK CENTER OF MILWAUKEE	250.70	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BADGER TRUCK CENTER OF MILWAUKEE	18.32	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BADGER TRUCK CENTER OF MILWAUKEE	106.04	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BADGER TRUCK CENTER OF MILWAUKEE	293.47	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BADGER TRUCK CENTER OF MILWAUKEE	299.31	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260387	BADGER TRUCK CENTER OF MILWAUKEE	159.65	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260387	BADGER TRUCK CENTER OF MILWAUKEE	398.40	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260387	BADGER TRUCK CENTER OF MILWAUKEE	317.94	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BADGER TRUCK CENTER OF MILWAUKEE	83.93	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BADGER TRUCK CENTER OF MILWAUKEE	284.35	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BADGER TRUCK CENTER OF MILWAUKEE	124.22	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BADGER TRUCK CENTER OF MILWAUKEE	483.46	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BADGER TRUCK CENTER OF MILWAUKEE	483.46	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BADGER TRUCK CENTER OF MILWAUKEE	278.79	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BADGER TRUCK CENTER OF MILWAUKEE	121.48	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BADGER TRUCK CENTER OF MILWAUKEE	278.79	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BADGER TRUCK CENTER OF MILWAUKEE	278.79	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VC229724	BADGER TRUCK CENTER OF MILWAUKEE	1,735.50	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260790	BADGER TRUCK CENTER OF MILWAUKEE	(369.28)	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260993	BADGER TRUCK CENTER OF MILWAUKEE	32.81	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260993	BADGER TRUCK CENTER OF MILWAUKEE	318.97	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260993	BADGER TRUCK CENTER OF MILWAUKEE	443.46	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261246	BADGER TRUCK CENTER OF MILWAUKEE	100.50	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261664	BADGER TRUCK CENTER OF MILWAUKEE	224.46	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VC230371	BADGER TRUCK CENTER OF MILWAUKEE	23.87	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VC230403	BADGER TRUCK CENTER OF MILWAUKEE	89.14	Equipment Parts	Division of Transportation	Highway Fund

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6/14/2010	VC231310	BADGER TRUCK CENTER OF MILWAUKEE	26.64	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VC231579	BADGER TRUCK CENTER OF MILWAUKEE	223.63	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VC231580	BADGER TRUCK CENTER OF MILWAUKEE	68.34	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VC231893	BADGER TRUCK CENTER OF MILWAUKEE	37.98	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VC232139	BADGER TRUCK CENTER OF MILWAUKEE	8.46	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VC232309	BADGER TRUCK CENTER OF MILWAUKEE	145.63	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VC232310	BADGER TRUCK CENTER OF MILWAUKEE	52.87	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VC232311	BADGER TRUCK CENTER OF MILWAUKEE	278.28	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VC232449	BADGER TRUCK CENTER OF MILWAUKEE	53.12	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VC232450	BADGER TRUCK CENTER OF MILWAUKEE	561.72	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VC232451	BADGER TRUCK CENTER OF MILWAUKEE	71.08	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VC232452	BADGER TRUCK CENTER OF MILWAUKEE	147.14	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VC232539	BADGER TRUCK CENTER OF MILWAUKEE	28.52	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VC232540	BADGER TRUCK CENTER OF MILWAUKEE	509.13	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VC232541	BADGER TRUCK CENTER OF MILWAUKEE	34.16	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232729	BADGER TRUCK CENTER OF MILWAUKEE	347.82	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232732	BADGER TRUCK CENTER OF MILWAUKEE	278.79	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VC232936	BADGER TRUCK CENTER OF MILWAUKEE	20.60	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VC232937	BADGER TRUCK CENTER OF MILWAUKEE	12.38	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233241	BADGER TRUCK CENTER OF MILWAUKEE	708.45	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266859	BADGER TRUCK CENTER OF MILWAUKEE	363.97	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266859	BADGER TRUCK CENTER OF MILWAUKEE	284.35	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233586	BADGER TRUCK CENTER OF MILWAUKEE	37.55	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233587	BADGER TRUCK CENTER OF MILWAUKEE	918.72	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233588	BADGER TRUCK CENTER OF MILWAUKEE	241.21	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233589	BADGER TRUCK CENTER OF MILWAUKEE	66.83	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266859	BADGER TRUCK CENTER OF MILWAUKEE	229.42	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266859	BADGER TRUCK CENTER OF MILWAUKEE	23.29	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	BADGER TRUCK CENTER OF MILWAUKEE	379.93	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267172	BADGER TRUCK CENTER OF MILWAUKEE	181.49	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267541	BADGER TRUCK CENTER OF MILWAUKEE	70.04	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261263	BAFIA GRACE	108.00	Per Diems	County Clerk - Elections	General Fund
4/20/2010	VD262465	BAHR PATRICIA	625.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261187	BAIER JANICE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261187	BAIER JANICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261187	BAIER JANICE J	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267694	BAIER JANICE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267694	BAIER JANICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267694	BAIER JANICE J	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261013	BAILEY BRUCE A	140.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260541	BAILEYS TEST STRIPS	104.00	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265640	BAKER GROUP INTERNATIONAL	600.00	Training	County Sheriff	General Fund
12/14/2009	VD259489	BAKER KENNETH	115.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/23/2010	VD261904	BAKER KENNETH	62.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/1/2010	VD263381	BAKER KENNETH	57.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/8/2010	VD266878	BAKER KENNETH	332.10	Meeting Expenses	Division of Transportation	Highway Fund
11/8/2010	VD266878	BAKER KENNETH	73.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/14/2010	VD267897	BAKER KENNETH	146.69	Meeting Expenses	Division of Transportation	Highway Fund
12/14/2010	VD267897	BAKER KENNETH	50.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/19/2010	VC229541	BAKER TILLY VIRCHOW KRAUSE LLP	23,214.00	Audit & Management Services	Non-Departmental	General Fund
2/8/2010	VC229766	BAKER TILLY VIRCHOW KRAUSE LLP	19,130.00	Audit & Management Services	Non-Departmental	General Fund
3/15/2010	VC230199	BAKER TILLY VIRCHOW KRAUSE LLP	35,395.00	Audit & Management Services	Non-Departmental	General Fund

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4/12/2010	VC230513	BAKER TILLY VIRCHOW KRAUSE LLP	30,230.00	Audit & Management Services	Non-Departmental	General Fund
5/10/2010	VC230938	BAKER TILLY VIRCHOW KRAUSE LLP	13,238.00	Audit & Management Services	Non-Departmental	General Fund
6/1/2010	VC231244	BAKER TILLY VIRCHOW KRAUSE LLP	12,332.00	Audit & Management Services	Non-Departmental	General Fund
7/12/2010	VC231735	BAKER TILLY VIRCHOW KRAUSE LLP	16,361.00	Audit & Management Services	Non-Departmental	General Fund
2/24/2010	VD261307	BAKULA SHARON R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	BAKULA SHARON R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261065	BALCKE CONCETTA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261065	BALCKE CONCETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/8/2010	VD261691	BALCKE CONCETTA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267725	BALCKE CONCETTA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267725	BALCKE CONCETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262561	BALDWIN ANDREA C	60.00	Mileage	County Recorder	General Fund
11/8/2010	VD266830	BALDWIN ANDREA C	26.50	Mileage	County Recorder	General Fund
11/8/2010	VD266830	BALDWIN ANDREA C	40.00	Mileage	County Recorder	General Fund
11/8/2010	VD266830	BALDWIN ANDREA C	2.60	Meeting Expenses	County Recorder	General Fund
3/23/2010	VD261895	BALDWIN COOKE	778.59	Office Supplies	Circuit Court	General Fund
1/14/2010	VD260278	BALLOU ROBERTO	500.00	Uniform Allowance	County Sheriff	General Fund
4/6/2010	VD262248	BALSIS AWARDS AND ENGRAVING	417.00	Miscellaneous Supplies	Health Department	General Fund
4/26/2010	VC230660	BALSIS AWARDS AND ENGRAVING	2,115.00	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262808	BALSIS AWARDS AND ENGRAVING	228.00	Miscellaneous Supplies	Health Department	General Fund
10/5/2010	VD265973	BALSIS AWARDS AND ENGRAVING	34.75	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VD267224	BALSIS AWARDS AND ENGRAVING	60.00	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265777	BANK SUPPLIES INC	85.69	Miscellaneous Supplies	Health Department	General Fund
5/17/2010	VD263156	BANNER LIFE	145.00	Insurance - Miscellaneous	Administrator	General Fund
2/8/2010	VD260824	BANUELOS CARLA	27.50	Mileage	Health Department	General Fund
2/8/2010	VD260824	BANUELOS CARLA	13.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	BANUELOS CARLA	27.50	Mileage	Health Department	General Fund
3/8/2010	VD261652	BANUELOS CARLA	11.00	Mileage	Health Department	General Fund
4/20/2010	VD262426	BANUELOS CARLA	37.00	Mileage	Health Department	General Fund
5/3/2010	VD262805	BANUELOS CARLA	28.00	Mileage	Health Department	General Fund
6/14/2010	VD263661	BANUELOS CARLA	60.00	Mileage	Health Department	General Fund
7/12/2010	VD264269	BANUELOS CARLA	38.00	Mileage	Health Department	General Fund
8/16/2010	VD264951	BANUELOS CARLA	23.50	Mileage	Health Department	General Fund
9/13/2010	VD265550	BANUELOS CARLA	50.00	Mileage	Health Department	General Fund
11/1/2010	VD266621	BANUELOS CARLA	45.00	Mileage	Health Department	General Fund
11/8/2010	VD266837	BANUELOS CARLA	46.00	Mileage	Health Department	General Fund
12/27/2010	VD268230	BANUELOS CARLA	16.50	Mileage	Health Department	General Fund
5/24/2010	VD263291	BARCO PRODUCTS	482.50	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261291	BARNES DAVID J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261291	BARNES DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261291	BARNES DAVID J	27.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267623	BARNES DAVID J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267623	BARNES DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267623	BARNES DAVID J	28.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267430	BARNES VIRGINIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267430	BARNES VIRGINIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267430	BARNES VIRGINIA A	10.00	Mileage	County Clerk - Elections	General Fund
3/1/2010	VD261484	BARNSTEAD INTERNATIONAL	98.84	Miscellaneous Supplies	Health Department	General Fund
8/23/2010	VD265052	BARR MECHANICAL SALES	120.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VD259859	BARRETO MYRNA	20.35	Mileage	Health Department	General Fund
12/28/2009	VD259859	BARRETO MYRNA	16.50	Mileage	Health Department	General Fund
2/16/2010	VD261041	BARRETO MYRNA	21.50	Mileage	Health Department	General Fund

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3/8/2010	VD261649	BARRETO MYRNA	13.00	Meeting Expenses	Health Department	General Fund
4/20/2010	VD262427	BARRETO MYRNA	59.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	BARRETO MYRNA	23.00	Mileage	Health Department	General Fund
5/10/2010	VD262969	BARRETO MYRNA	13.00	Meeting Expenses	Health Department	General Fund
6/14/2010	VD263653	BARRETO MYRNA	37.00	Mileage	Health Department	General Fund
6/14/2010	VD263653	BARRETO MYRNA	37.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	BARRETO MYRNA	31.50	Mileage	Health Department	General Fund
8/10/2010	VD264857	BARRETO MYRNA	49.00	Mileage	Health Department	General Fund
9/13/2010	VD265550	BARRETO MYRNA	58.50	Mileage	Health Department	General Fund
10/18/2010	VD266326	BARRETO MYRNA	25.50	Mileage	Health Department	General Fund
11/8/2010	VD266831	BARRETO MYRNA	51.50	Mileage	Health Department	General Fund
12/7/2010	VD267626	BARRETO MYRNA	20.00	Mileage	Health Department	General Fund
2/24/2010	VD261161	BARRETT KATHLEEN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261161	BARRETT KATHLEEN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261161	BARRETT KATHLEEN L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267458	BARRETT KATHLEEN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267458	BARRETT KATHLEEN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267458	BARRETT KATHLEEN L	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259797	BARRETT LINDA	54.85	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259797	BARRETT LINDA	32.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259797	BARRETT LINDA	12.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259797	BARRETT LINDA	24.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260603	BARRETT LINDA	8.49	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260603	BARRETT LINDA	27.43	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260603	BARRETT LINDA	64.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260603	BARRETT LINDA	11.78	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261016	BARRETT LINDA	32.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261016	BARRETT LINDA	28.04	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261016	BARRETT LINDA	111.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261547	BARRETT LINDA	63.45	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	32.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	28.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	14.02	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	52.95	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	114.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	5.70	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261775	BARRETT LINDA	9.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261914	BARRETT LINDA	66.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261914	BARRETT LINDA	49.90	Employee Relations	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261914	BARRETT LINDA	26.19	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262019	BARRETT LINDA	2.78	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262019	BARRETT LINDA	10.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262019	BARRETT LINDA	21.69	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BARRETT LINDA	218.11	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BARRETT LINDA	218.11	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BARRETT LINDA	147.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BARRETT LINDA	218.11	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BARRETT LINDA	218.11	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	8.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	209.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/1/2010	VD263416	BARRETT LINDA	10.65	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	9.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	5.58	Food	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	9.71	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	24.27	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	28.07	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263416	BARRETT LINDA	9.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263427	BARRETT LINDA	72.76	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263427	BARRETT LINDA	28.04	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263427	BARRETT LINDA	10.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	10.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	144.80	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	12.08	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	67.44	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	116.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263782	BARRETT LINDA	8.54	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	BARRETT LINDA	449.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	BARRETT LINDA	480.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	BARRETT LINDA	49.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264292	BARRETT LINDA	11.98	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264292	BARRETT LINDA	9.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	32.10	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	42.87	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	10.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	5.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	33.29	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	30.15	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	36.40	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	8.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	14.40	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	55.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	41.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265202	BARRETT LINDA	28.89	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	21.56	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	9.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	9.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	30.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	34.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	5.89	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	51.54	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	BARRETT LINDA	29.98	Food	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	BARRETT LINDA	74.25	Food	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	BARRETT LINDA	48.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	BARRETT LINDA	17.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	BARRETT LINDA	36.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266471	BARRETT LINDA	75.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266471	BARRETT LINDA	42.33	Food	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266471	BARRETT LINDA	9.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	24.22	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	74.28	Food	Valley Hi Nursing Home	Valley Hi

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11/1/2010	VD266556	BARRETT LINDA	13.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	5.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	4.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	44.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	23.69	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	43.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266556	BARRETT LINDA	10.91	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266766	BARRETT LINDA	79.70	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267300	BARRETT LINDA	21.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267300	BARRETT LINDA	90.83	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267300	BARRETT LINDA	29.03	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267300	BARRETT LINDA	28.29	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267300	BARRETT LINDA	18.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268167	BARRETT LINDA	31.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268167	BARRETT LINDA	44.41	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD264905	BARRINGTON ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261176	BARTHOLMEY SANDRA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261176	BARTHOLMEY SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261176	BARTHOLMEY SANDRA J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267657	BARTHOLMEY SANDRA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267657	BARTHOLMEY SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267657	BARTHOLMEY SANDRA J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261375	BARTMAN ROSEMARY H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261375	BARTMAN ROSEMARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261375	BARTMAN ROSEMARY H	18.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267239	BARTMAN ROSEMARY H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	BARTMAN ROSEMARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	BARTMAN ROSEMARY H	18.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261302	BARTON ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261302	BARTON ROBERT R	16.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267763	BARTON ROBERT R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267763	BARTON ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267763	BARTON ROBERT R	28.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267201	BASARAN MELANY S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261329	BATCHELDER BRETT DEBORAH AMY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261329	BATCHELDER BRETT DEBORAH AMY	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260515	BATES AMY C	75.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
8/30/2010	VD265285	BATES AMY C	326.26	Meeting Expenses	States Attorney	General Fund
2/24/2010	VD261120	BATOR DANIEL S	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261120	BATOR DANIEL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261120	BATOR DANIEL S	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267365	BATOR DANIEL S	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260440	BATTERIES PLUS OF ROCKFORD INC	291.32	Investigations	County Sheriff	General Fund
3/1/2010	VD261416	BATTERIES PLUS OF ROCKFORD INC	295.66	Investigations	County Sheriff	General Fund
5/3/2010	VD262777	BATTERIES PLUS OF ROCKFORD INC	299.11	Investigations	County Sheriff	General Fund
6/28/2010	VD264047	BATTERIES PLUS OF ROCKFORD INC	299.79	Investigations	County Sheriff	General Fund
7/12/2010	VD264255	BATTERIES PLUS OF ROCKFORD INC	299.58	Investigations	County Sheriff	General Fund
8/10/2010	VD264794	BATTERIES PLUS OF ROCKFORD INC	299.60	Investigations	County Sheriff	General Fund
11/1/2010	VD266667	BATTERIES PLUS OF ROCKFORD INC	299.96	Investigations	County Sheriff	General Fund
11/15/2010	VD266888	BATTERIES PLUS OF ROCKFORD INC	294.21	Investigations	County Sheriff	General Fund
12/27/2010	VD268292	BATTERIESPLUS #456	28.99	Investigations	County Sheriff	General Fund
5/3/2010	VD262700	BATTERMAN DEBBIE	27.00	Animal Control Tags	Health Department	General Fund

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5/3/2010	VC230832	BAUDVILLE	4,899.95	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262697	BAUDVILLE	380.72	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266807	BAUER JANET	31.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261245	BAUER JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261245	BAUER JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261245	BAUER JOAN M	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267309	BAUER JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267309	BAUER JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267309	BAUER JOAN M	23.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD261005	BAUMANN ELROY A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261005	BAUMANN ELROY A	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261373	BAUMANN ELROY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261373	BAUMANN ELROY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267176	BAUMANN ELROY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD261005	BAUMANN GERTRUDE E	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261352	BAUMANN GERTRUDE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261352	BAUMANN GERTRUDE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261352	BAUMANN GERTRUDE E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267176	BAUMANN GERTRUDE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267176	BAUMANN GERTRUDE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261297	BAUMGART MICHAEL D	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267069	BAUMGART MICHAEL D	40.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267757	BAUMGART MICHAEL D	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267757	BAUMGART MICHAEL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VC229486	BAXTER & WOODMAN INC	20,754.18	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229777	BAXTER & WOODMAN INC	4,469.08	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/1/2010	VC230053	BAXTER & WOODMAN INC	29,127.29	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230455	BAXTER & WOODMAN INC	25,413.17	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231168	BAXTER & WOODMAN INC	7,006.42	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/14/2010	VC231315	BAXTER & WOODMAN INC	13,729.00	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231875	BAXTER & WOODMAN INC	9,365.56	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/2/2010	VC232069	BAXTER & WOODMAN INC	1,950.85	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232742	BAXTER & WOODMAN INC	10,946.34	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/20/2010	VC232743	BAXTER & WOODMAN INC	21,051.28	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/20/2010	VC232744	BAXTER & WOODMAN INC	1,395.99	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232884	BAXTER & WOODMAN INC	22,721.09	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/5/2010	VC232885	BAXTER & WOODMAN INC	131,072.01	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/18/2010	VC233113	BAXTER & WOODMAN INC	28,236.68	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/18/2010	VC233114	BAXTER & WOODMAN INC	113,221.64	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/27/2010	VC234187	BAXTER & WOODMAN INC	26,708.85	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/27/2010	VC234188	BAXTER & WOODMAN INC	132,896.43	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/18/2011	VC234652	BAXTER & WOODMAN INC	16,509.02	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/29/2010	VD262039	BAXTER KATHY	14.00	Mileage	Clerk of the Circuit Court	General Fund
8/16/2010	VD264982	BAXTER KATHY	14.00	Mileage	Clerk of the Circuit Court	General Fund
1/4/2010	VD259990	BAYER HEALTHCARE LLC	300.00	Medication	Health Department	General Fund
3/1/2010	VD261440	BAYER HEALTHCARE LLC	300.00	Medication	Health Department	General Fund
5/17/2010	VD263139	BAYER HEALTHCARE LLC	300.00	Medication	Health Department	General Fund
7/12/2010	VD264242	BAYER HEALTHCARE LLC	540.00	Medication	Health Department	General Fund
7/26/2010	VD264541	BAYER HEALTHCARE LLC	741.00	Medication	Health Department	General Fund
8/30/2010	VD265293	BAYER HEALTHCARE LLC	340.00	Medical Supplies	Health Department	General Fund
9/27/2010	VD265884	BAYER HEALTHCARE LLC	540.00	Medication	Health Department	General Fund
1/19/2010	VD260296	BEACH KRISTINE A	38.50	Mileage	County Recorder	General Fund

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4/20/2010	VD262566	BEACH KRISTINE A	8.08	Office Supplies	County Recorder	General Fund
4/20/2010	VD262566	BEACH KRISTINE A	34.85	Office Supplies	County Recorder	General Fund
4/26/2010	VD262581	BEACH KRISTINE A	42.50	Mileage	County Recorder	General Fund
6/21/2010	VD263779	BEACH KRISTINE A	14.97	Miscellaneous Commodities	County Recorder	General Fund
6/21/2010	VD263779	BEACH KRISTINE A	55.19	Miscellaneous Commodities	County Recorder	General Fund
6/21/2010	VD263779	BEACH KRISTINE A	16.05	Miscellaneous Commodities	County Recorder	General Fund
6/21/2010	VD263779	BEACH KRISTINE A	30.78	Miscellaneous Commodities	County Recorder	General Fund
6/21/2010	VD263779	BEACH KRISTINE A	35.45	Miscellaneous Commodities	County Recorder	General Fund
6/21/2010	VD263779	BEACH KRISTINE A	9.25	Miscellaneous Commodities	County Recorder	General Fund
7/19/2010	VD264462	BEACH KRISTINE A	40.00	Mileage	County Recorder	General Fund
7/19/2010	VD264462	BEACH KRISTINE A	32.50	Mileage	County Recorder	General Fund
10/25/2010	VD266368	BEACH KRISTINE A	40.00	Mileage	County Recorder	General Fund
11/22/2010	VD267232	BEACH KRISTINE A	40.00	Mileage	County Recorder	General Fund
1/14/2010	VD260278	BEASTON-GAUGHAN CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261051	BEAUDOIN FRIEDA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261051	BEAUDOIN FRIEDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261051	BEAUDOIN FRIEDA M	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267724	BEAUDOIN FRIEDA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267724	BEAUDOIN FRIEDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/1/2010	VD266642	BECHTOLD MELANIE	6.00	Mileage	Health Department	General Fund
2/24/2010	VD261119	BECK WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261119	BECK WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267241	BECK WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267241	BECK WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267241	BECK WILLIAM	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260278	BECKER MARCIA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261343	BECKMAN SHEILA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261343	BECKMAN SHEILA R	10.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267632	BECKMAN SHEILA R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261290	BEDNAREK THEDA L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261342	BEEFTINK LAINEY	165.00	Per Diems	County Clerk - Elections	General Fund
11/8/2010	VD266869	BEETS RAYMOND	50.00	Training	Division of Transportation	Highway Fund
11/8/2010	VD266869	BEETS RAYMOND	9.92	Meeting Expenses	Division of Transportation	Highway Fund
2/24/2010	VD261156	BEGGS JAMEE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267442	BEGGS JAMEE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	BEGOTKA ROLLAND J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	BEGOTKA ROLLAND J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/7/2010	VD263389	BEHOF RICHARD	75.00	Training	Public Defender	General Fund
8/10/2010	VD264837	BEHOF RICHARD	250.00	Training	Public Defender	General Fund
1/14/2010	VD260278	BEHRENS RANDY J	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267716	BEHRENS TOBY A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267716	BEHRENS TOBY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261283	BEIL MARJORIE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261296	BEIL RICHARD A	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260217	BEJOT RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261312	BELE JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261312	BELE JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261312	BELE JOSEPH J	29.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267204	BELE JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267204	BELE JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267204	BELE JOSEPH J	29.50	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260314	BELL PAMELA	28.00	Medical Services	Health Department	General Fund

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2/24/2010	VD261032	BELLETYNEE MAUREEN M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261032	BELLETYNEE MAUREEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261032	BELLETYNEE MAUREEN M	10.00	Mileage	County Clerk - Elections	General Fund
12/21/2009	VD259689	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
1/11/2010	VD260070	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
1/19/2010	VD260375	BELLO MARY	90.00	Contractual Services	Health Department	General Fund
2/1/2010	VD260630	BELLO MARY	360.00	Interpreters	Circuit Court	General Fund
3/8/2010	VD261580	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
3/23/2010	VD261986	BELLO MARY	90.00	Contractual Services	Health Department	General Fund
4/6/2010	VD262159	BELLO MARY	90.00	Contractual Services	Health Department	General Fund
6/21/2010	VD263785	BELLO MARY	90.00	Contractual Services	Health Department	General Fund
6/28/2010	VD263983	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
9/20/2010	VD265784	BELLO MARY	90.00	Contractual Services	Health Department	General Fund
1/19/2010	VD260314	BELMONT BARB	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261153	BELOW MICHELLE M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261153	BELOW MICHELLE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260293	BELRICHARD BARBARA J	10.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/26/2010	VD260537	BELSKI MARILOU	161.70	Mileage	Health Department	General Fund
3/8/2010	VD261524	BELSKI MARILOU	175.50	Mileage	Health Department	General Fund
3/23/2010	VD261950	BELSKI MARILOU	129.00	Mileage	Health Department	General Fund
4/6/2010	VD262120	BELSKI MARILOU	58.98	Medical Supplies	Health Department	General Fund
5/3/2010	VD262805	BELSKI MARILOU	135.50	Mileage	Health Department	General Fund
5/24/2010	VD263233	BELSKI MARILOU	134.00	Mileage	Health Department	General Fund
6/21/2010	VD263841	BELSKI MARILOU	96.50	Mileage	Health Department	General Fund
7/19/2010	VD264464	BELSKI MARILOU	97.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	BELSKI MARILOU	145.50	Mileage	Health Department	General Fund
9/20/2010	VD265725	BELSKI MARILOU	19.80	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265725	BELSKI MARILOU	32.30	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265781	BELSKI MARILOU	150.50	Mileage	Health Department	General Fund
10/12/2010	VD266191	BELSKI MARILOU	108.64	Miscellaneous Supplies	Health Department	General Fund
10/25/2010	VD266526	BELSKI MARILOU	129.00	Mileage	Health Department	General Fund
11/22/2010	VD267128	BELSKI MARILOU	16.00	Mileage	Health Department	General Fund
3/29/2010	VD262058	BENGTSON SUNNY	10.00	Mileage	Health Department	General Fund
1/14/2010	VD260217	BENGTSON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267773	BENITEZ ALEJANDRO	71.50	Mileage	Supervisor of Assessments	General Fund
2/24/2010	VD261013	BENNETT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261013	BENNETT FRANCES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261013	BENNETT FRANCES B	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267712	BENNETT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267712	BENNETT FRANCES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267712	BENNETT FRANCES B	21.00	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260672	BENNETT KATHY S	19.00	Mileage	Health Department	General Fund
2/16/2010	VD261041	BENNETT KATHY S	62.00	Mileage	Health Department	General Fund
5/17/2010	VD263138	BENNETT KATHY S	55.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	BENNETT KATHY S	82.00	Mileage	Health Department	General Fund
7/12/2010	VD264239	BENNETT KATHY S	213.64	Office Supplies	Health Department	General Fund
10/12/2010	VD266184	BENNETT KATHY S	104.20	Mileage	Health Department	General Fund
11/22/2010	VD267156	BENNETT KATHY S	61.00	Mileage	Health Department	General Fund
2/16/2010	VD261041	BENNETT SHANNON	16.00	Mileage	Health Department	General Fund
3/8/2010	VD261646	BENNETT SHANNON	38.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/26/2010	VD262648	BENNETT SHANNON	46.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/24/2010	VD263180	BENNETT SHANNON	29.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund

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6/14/2010	VD263648	BENNETT SHANNON	51.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/11/2010	VD260147	BENOY MOTOR SALES	15.06	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261587	BENOY MOTOR SALES	182.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262227	BENOY MOTOR SALES	70.72	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	BENOY MOTOR SALES	(20.48)	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	BENOY MOTOR SALES	35.40	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263383	BENOY MOTOR SALES	142.50	Maintenance Agreements	Division of Transportation	Highway Fund
6/1/2010	VD263388	BENOY MOTOR SALES	44.08	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	BENOY MOTOR SALES	488.60	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263711	BENOY MOTOR SALES	21.48	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263711	BENOY MOTOR SALES	11.28	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	BENOY MOTOR SALES	259.26	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	BENOY MOTOR SALES	11.28	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	BENOY MOTOR SALES	4.68	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	BENOY MOTOR SALES	444.60	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264870	BENOY MOTOR SALES	69.78	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265601	BENOY MOTOR SALES	69.78	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266137	BENOY MOTOR SALES	4.50	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266760	BENOY MOTOR SALES	370.80	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267579	BENOY MOTOR SALES	110.10	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267579	BENOY MOTOR SALES	36.54	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267807	BENOY MOTOR SALES	164.40	Repair & Maint - Vehicles	County Sheriff	General Fund
2/22/2010	VC229959	BENTLEY SYSTEMS INC	12,460.00	Computer Program Maint	Division of Transportation	Highway Fund
2/24/2010	VD261078	BERDIS DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261078	BERDIS DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261078	BERDIS DEBRA L	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267241	BERDIS DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267241	BERDIS DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261079	BERDIS MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261079	BERDIS MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261079	BERDIS MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267242	BERDIS MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267242	BERDIS MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260366	BERG BRENDA M	134.63	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260536	BERG BRENDA M	151.25	Mileage	Health Department	General Fund
1/26/2010	VD260536	BERG BRENDA M	200.00	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260827	BERG BRENDA M	96.50	Mileage	Health Department	General Fund
3/1/2010	VD261415	BERG BRENDA M	200.00	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261652	BERG BRENDA M	83.50	Mileage	Health Department	General Fund
4/12/2010	VD262282	BERG BRENDA M	200.00	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VD262426	BERG BRENDA M	93.50	Mileage	Health Department	General Fund
5/10/2010	VD262966	BERG BRENDA M	97.00	Mileage	Health Department	General Fund
5/10/2010	VD262969	BERG BRENDA M	14.50	Meeting Expenses	Health Department	General Fund
6/14/2010	VD263656	BERG BRENDA M	110.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	BERG BRENDA M	200.00	Office Supplies	Health Department	General Fund
7/12/2010	VD264269	BERG BRENDA M	400.00	Miscellaneous Supplies	Health Department	General Fund
7/12/2010	VD264269	BERG BRENDA M	62.50	Mileage	Health Department	General Fund
8/10/2010	VD264860	BERG BRENDA M	48.00	Mileage	Health Department	General Fund
9/7/2010	VD265442	BERG BRENDA M	105.00	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265550	BERG BRENDA M	51.50	Mileage	Health Department	General Fund
10/12/2010	VD266184	BERG BRENDA M	71.50	Mileage	Health Department	General Fund
11/8/2010	VD266837	BERG BRENDA M	104.50	Mileage	Health Department	General Fund

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11/8/2010	VD266837	BERG BRENDA M	7.50	Mileage	Health Department	General Fund
12/14/2010	VD267923	BERG BRENDA M	66.00	Mileage	Health Department	General Fund
2/24/2010	VD261365	BERG NANCY M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261365	BERG NANCY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267188	BERG NANCY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267188	BERG NANCY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261365	BERG RONALD R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261365	BERG RONALD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267188	BERG RONALD R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267188	BERG RONALD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260986	BERGAU DENNIS H	883.12	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261241	BERGAU DENNIS H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261241	BERGAU DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261241	BERGAU DENNIS H	23.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	BERGAU DENNIS H	896.25	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267307	BERGAU DENNIS H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267307	BERGAU DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267307	BERGAU DENNIS H	32.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267184	BERGSTRAND JO ANN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267184	BERGSTRAND JO ANN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267173	BERKHOLTZ NANCY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267404	BERLIN PATRICIA R	82.49	Per Diems	County Clerk - Elections	General Fund
5/10/2010	VD262977	BERNAL ADRIANA	32.94	Miscellaneous Supplies	Health Department	General Fund
7/19/2010	VD264479	BERNIER E JAMES	162.00	Meeting Expenses	County Auditor	General Fund
10/5/2010	VD266126	BERNIER E JAMES	102.00	Publications	County Auditor	General Fund
11/8/2010	VD266898	BERNIER E JAMES	160.00	Training	County Auditor	General Fund
11/29/2010	VD267474	BERNIER E JAMES	11.25	Meeting Expenses	County Auditor	General Fund
11/29/2010	VD267474	BERNIER E JAMES	2.00	Mileage	County Auditor	General Fund
1/14/2010	VD260217	BERO DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260160	BERRY CUTLER DISTRIBUTORS INC	488.44	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260278	BERTELLO CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260984	BERTS WELDING INC	297.50	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2010	VD265159	BERTS WELDING INC	313.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265742	BERTS WELDING INC	340.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265742	BERTS WELDING INC	340.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/7/2010	VD267504	BERTS WELDING INC	426.75	Snow Removal	Facility Management	General Fund
12/7/2010	VD267513	BERTS WELDING INC	425.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/2010	VD260986	BERTSCH WERNER A	427.50	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261371	BERTSCH WERNER A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267069	BERTSCH WERNER A	217.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267171	BERTSCH WERNER A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267171	BERTSCH WERNER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260978	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
5/24/2010	VD263194	BEV'S POPCORN	45.00	Health Licenses	Health Department	General Fund
1/26/2010	VD260517	BEYER BEVERLY	54.50	Mileage	Administrator	Liability Insurance Fund
2/22/2010	VD261197	BEYER BEVERLY	20.00	Mileage	Administrator	Liability Insurance Fund
3/23/2010	VD261969	BEYER BEVERLY	27.00	Mileage	Administrator	Liability Insurance Fund
5/3/2010	VD262646	BEYER BEVERLY	15.00	Mileage	Administrator	Liability Insurance Fund
5/17/2010	VD263121	BEYER BEVERLY	59.00	Mileage	Administrator	Liability Insurance Fund
5/24/2010	VD263268	BEYER BEVERLY	20.00	Mileage	Administrator	Liability Insurance Fund
6/1/2010	VD263405	BEYER BEVERLY	97.17	Meeting Expenses	Administrator	Liability Insurance Fund

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6/28/2010	VD264026	BEYER BEVERLY	15.00	Mileage	Administrator	Liability Insurance Fund
7/26/2010	VD264593	BEYER BEVERLY	10.00	Mileage	Administrator	Liability Insurance Fund
8/30/2010	VD265292	BEYER BEVERLY	10.00	Mileage	Administrator	Liability Insurance Fund
8/30/2010	VD265321	BEYER BEVERLY	13.34	Promotional Events	Administrator	General Fund
9/7/2010	VD265406	BEYER BEVERLY	8.52	Office Supplies	Administrator	Liability Insurance Fund
10/5/2010	VD265999	BEYER BEVERLY	10.00	Mileage	Administrator	Liability Insurance Fund
10/18/2010	VD266325	BEYER BEVERLY	327.70	Meeting Expenses	Administrator	Liability Insurance Fund
10/18/2010	VD266325	BEYER BEVERLY	51.00	Mileage	Administrator	Liability Insurance Fund
11/1/2010	VD266628	BEYER BEVERLY	10.00	Mileage	Administrator	Liability Insurance Fund
11/29/2010	VD267366	BEYER BEVERLY	10.00	Mileage	Administrator	Liability Insurance Fund
2/16/2010	VD261026	BG PRODUCTS OF ILLINOIS	73.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/12/2010	VD262328	BG PRODUCTS OF ILLINOIS	73.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/14/2010	VD263712	BG PRODUCTS OF ILLINOIS	173.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/30/2010	VD265278	BG PRODUCTS OF ILLINOIS	73.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/30/2010	VD265278	BG PRODUCTS OF ILLINOIS	173.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/20/2010	VD265758	BG PRODUCTS OF ILLINOIS	46.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/15/2010	VD267007	BG PRODUCTS OF ILLINOIS	73.80	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267888	BG PRODUCTS OF ILLINOIS	73.80	Equipment Parts	Division of Transportation	Highway Fund
1/4/2010	VD259905	BI INCORPORATED	278.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/19/2010	VD260376	BI INCORPORATED	724.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/26/2010	VD260474	BI INCORPORATED	878.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
2/22/2010	VD261103	BI INCORPORATED	736.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
2/22/2010	VD261103	BI INCORPORATED	804.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
3/23/2010	VD261805	BI INCORPORATED	720.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
3/23/2010	VD261805	BI INCORPORATED	568.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/6/2010	VD262148	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/20/2010	VD262486	BI INCORPORATED	660.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/26/2010	VD262587	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/26/2010	VD262587	BI INCORPORATED	595.20	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/17/2010	VD263065	BI INCORPORATED	420.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/17/2010	VD263065	BI INCORPORATED	825.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/21/2010	VD263799	BI INCORPORATED	369.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/21/2010	VD263799	BI INCORPORATED	928.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/28/2010	VD263939	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/28/2010	VD263939	BI INCORPORATED	532.34	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/19/2010	VD264365	BI INCORPORATED	340.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/19/2010	VD264365	BI INCORPORATED	734.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
7/26/2010	VD264527	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/23/2010	VD265074	BI INCORPORATED	292.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/23/2010	VD265074	BI INCORPORATED	782.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/30/2010	VD265253	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/30/2010	VD265253	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/20/2010	VD265681	BI INCORPORATED	352.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/20/2010	VD265681	BI INCORPORATED	736.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/27/2010	VD265841	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/1/2010	VD266478	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/1/2010	VD266478	BI INCORPORATED	300.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/1/2010	VD266478	BI INCORPORATED	595.20	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/22/2010	VD267084	BI INCORPORATED	357.60	Electronic Monitoring	Court Services	Probation Service Fee Fund
11/22/2010	VD267084	BI INCORPORATED	564.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/7/2010	VD267574	BI INCORPORATED	266.17	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/20/2010	VD268012	BI INCORPORATED	420.00	Electronic Monitoring	Court Services	Probation Service Fee Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/20/2010	VD268091	BI INCORPORATED	698.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
10/5/2010	VD266075	BIA OF ILLINOIS	250.00	Training	Health Department	General Fund
2/18/2010	VD260887	BIALLAS RON	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267139	BIALLAS RON	75.00	Rent	County Clerk - Elections	General Fund
12/21/2009	VD259709	BIANCHI LOU	554.90	Meeting Expenses	States Attorney	General Fund
2/16/2010	VD260880	BIANCHI LOU	135.36	Office Supplies	States Attorney	General Fund
2/16/2010	VD260880	BIANCHI LOU	52.69	Meeting Expenses	States Attorney	General Fund
3/8/2010	VD261514	BIANCHI LOU	42.55	Office Supplies	States Attorney	General Fund
3/8/2010	VD261514	BIANCHI LOU	58.06	Meeting Expenses	States Attorney	General Fund
3/23/2010	VD261851	BIANCHI LOU	87.34	Meeting Expenses	States Attorney	General Fund
3/23/2010	VD261851	BIANCHI LOU	14.63	Office Supplies	States Attorney	General Fund
5/10/2010	VD262990	BIANCHI LOU	25.68	Meeting Expenses	States Attorney	General Fund
5/17/2010	VD263064	BIANCHI LOU	66.87	Miscellaneous Supplies	States Attorney	General Fund
6/1/2010	VD263406	BIANCHI LOU	32.30	Office Supplies	States Attorney	General Fund
6/21/2010	VD263894	BIANCHI LOU	25.68	Meeting Expenses	States Attorney	General Fund
6/28/2010	VD263962	BIANCHI LOU	654.30	Meeting Expenses	States Attorney	General Fund
6/28/2010	VD264043	BIANCHI LOU	13.53	Fuel, Oil, and Grease	States Attorney	General Fund
8/2/2010	VD264675	BIANCHI LOU	93.88	Miscellaneous Supplies	States Attorney	General Fund
10/18/2010	VD266205	BIANCHI LOU	14.95	Repair & Maint - Vehicles	States Attorney	General Fund
10/18/2010	VD266205	BIANCHI LOU	139.58	Miscellaneous Supplies	States Attorney	General Fund
11/15/2010	VD267013	BIANCHI LOU	22.28	Miscellaneous Supplies	States Attorney	General Fund
2/24/2010	VD261170	BICHLER LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	BICHLER LINDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261320	BIEDERER JOHN W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261320	BIEDERER JOHN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261320	BIEDERER JOHN W	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267770	BIEDERER JOHN W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267770	BIEDERER JOHN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267770	BIEDERER JOHN W	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261291	BIELSKY ALEXANDER L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261291	BIELSKY ALEXANDER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261291	BIELSKY ALEXANDER L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267435	BIELSKY ALEXANDER L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267435	BIELSKY ALEXANDER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267435	BIELSKY ALEXANDER L	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261098	BIELSKY CRAIG A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261098	BIELSKY CRAIG A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261098	BIELSKY CRAIG A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261337	BIERE SALLY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261337	BIERE SALLY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261337	BIERE SALLY ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267658	BIERE SALLY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267658	BIERE SALLY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267658	BIERE SALLY ANN	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261266	BIESTEK RICHARD M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261266	BIESTEK RICHARD M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261266	BIESTEK RICHARD M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267599	BIESTEK RICHARD M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267599	BIESTEK RICHARD M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267599	BIESTEK RICHARD M	20.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260160	BIG DEALS	154.16	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260278	BIHLMAIER TED	500.00	Uniform Allowance	County Sheriff	General Fund

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7/12/2010	VC231784	BILL JACOBS JOLIET LLC	19,540.72	Vehicles Over $5,000	Non-Departmental	General Fund
7/12/2010	VC231785	BILL JACOBS JOLIET LLC	19,540.72	Vehicles Over $5,000	Non-Departmental	General Fund
7/12/2010	VC231786	BILL JACOBS JOLIET LLC	19,540.72	Vehicles Over $5,000	Non-Departmental	General Fund
7/12/2010	VC231787	BILL JACOBS JOLIET LLC	19,540.72	Vehicles Over $5,000	Non-Departmental	General Fund
7/12/2010	VC231788	BILL JACOBS JOLIET LLC	19,540.72	Vehicles Over $5,000	Non-Departmental	General Fund
7/26/2010	VC231789	BILL JACOBS JOLIET LLC	19,650.72	Vehicles Over $5,000	Non-Departmental	General Fund
1/14/2010	VD260217	BILLMAN JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268423	BILUS SHARILYN A	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/10/2010	VD267743	BINDER RONALD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267743	BINDER RONALD J	10.00	Mileage	County Clerk - Elections	General Fund
1/4/2010	VD259996	BIOCYCLE	74.00	Subscriptions	Health Department	General Fund
12/10/2010	VD267187	BIRCHFIELD KATHRYN Z	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	BIRCHFIELD KATHRYN Z	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261289	BIRCHFIELD ROBERT W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261289	BIRCHFIELD ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267714	BIRCHFIELD ROBERT W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267714	BIRCHFIELD ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261188	BISCOMB WILLIAM M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261188	BISCOMB WILLIAM M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261188	BISCOMB WILLIAM M	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267728	BISCOMB WILLIAM M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267728	BISCOMB WILLIAM M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267728	BISCOMB WILLIAM M	26.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261149	BISHOP BARBARA E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261149	BISHOP BARBARA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261149	BISHOP BARBARA E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267482	BISHOP BARBARA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267482	BISHOP BARBARA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/24/2010	VD263318	BISK EDUCATION INC	175.00	Training	Planning and Development	Comm Develop Block Grant Fund
1/4/2010	VD260015	BJORKMANS ACE HARDWARE	46.89	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260387	BJORKMANS ACE HARDWARE	9.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/2010	VD260906	BJORKMANS ACE HARDWARE	150.00	Rent	County Clerk - Elections	General Fund
10/12/2010	VD266137	BJORKMANS ACE HARDWARE	24.98	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267534	BJORKMANS ACE HARDWARE	41.61	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267585	BJORKMANS ACE HARDWARE	20.56	Highway Materials	Division of Transportation	Highway Fund
12/10/2010	VD267115	BJORKMANS ACE HARDWARE	150.00	Rent	County Clerk - Elections	General Fund
12/7/2009	VD259213	BLACKNEY RYAN	175.20	Meeting Expenses	States Attorney	General Fund
12/21/2009	VD259707	BLACKNEY RYAN	934.48	Meeting Expenses	States Attorney	General Fund
12/21/2009	VD259707	BLACKNEY RYAN	50.82	Mileage	States Attorney	General Fund
2/1/2010	VD260649	BLACKNEY RYAN	62.50	Association Dues/Memberships	States Attorney	General Fund
2/1/2010	VD260649	BLACKNEY RYAN	7.50	Meeting Expenses	States Attorney	General Fund
7/12/2010	VD264295	BLACKNEY RYAN	16.00	Meeting Expenses	States Attorney	General Fund
9/20/2010	VD265730	BLACKNEY RYAN	169.00	Meeting Expenses	States Attorney	General Fund
10/12/2010	VC233054	BLACKOWICZ JAMES & ALICIA	750.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/20/2010	VC234090	BLACKWELL CONSTRUCTION LLC	29,198.00	Contingent	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233336	BLACKWELL CONSULTING SERVICES	80,827.68	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/1/2010	VD266666	BLACKWELL CONSULTING SERVICES	(8,022.02)	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/8/2010	VC233486	BLACKWELL CONSULTING SERVICES	11,648.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/8/2010	VC233487	BLACKWELL CONSULTING SERVICES	23,975.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
2/24/2010	VD261365	BLAHA CAROLYNNE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267188	BLAHA CAROLYNNE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267188	BLAHA CAROLYNNE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261365	BLAHA DEBORAH L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261365	BLAHA DEBORAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261365	BLAHA DEBORAH L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267189	BLAHA DEBORAH L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	BLAHA DEBORAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267189	BLAHA DEBORAH L	17.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261062	BLAIR JO R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261062	BLAIR JO R	22.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267278	BLAIR JO R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267278	BLAIR JO R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267278	BLAIR JO R	20.00	Mileage	County Clerk - Elections	General Fund
8/30/2010	VD265328	BLAKE & SCHAEFER	1,050.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/13/2010	VC232622	BLAKE DONALD AND NANCY LEE	5,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232780	BLAKE MATHEW B & JENNIFER L	4,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2010	VD260263	BLAKE THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261158	BLASINSKI CHERYL F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261158	BLASINSKI CHERYL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261158	BLASINSKI CHERYL F	12.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267442	BLASINSKI CHERYL F	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267442	BLASINSKI CHERYL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267442	BLASINSKI CHERYL F	12.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260278	BLAZER RAYMOND JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261352	BLAZIER VERDA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261352	BLAZIER VERDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267176	BLAZIER VERDA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267176	BLAZIER VERDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267380	BLENDER ALLYAH	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	BLETSCH JEAN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	BLETSCH JEAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267028	BLETSCH JEAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267028	BLETSCH JEAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267028	BLETSCH JEAN M	35.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267380	BLEVINS ERMAN K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267380	BLEVINS ERMAN K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/1/2010	VD261425	BLICK ART MATERIALS	89.25	Office Supplies	Planning and Development	General Fund
6/28/2010	VC231593	BLIGH WILLIAM J	875.07	Special Public Defenders	Circuit Court	General Fund
7/26/2010	VC231929	BLIGH WILLIAM J	2,916.66	Special Public Defenders	Circuit Court	General Fund
8/30/2010	VC232415	BLIGH WILLIAM J	2,916.66	Special Public Defenders	Circuit Court	General Fund
9/27/2010	VC232813	BLIGH WILLIAM J	2,916.66	Special Public Defenders	Circuit Court	General Fund
10/25/2010	VC233193	BLIGH WILLIAM J	2,916.66	Special Public Defenders	Circuit Court	General Fund
11/22/2010	VC233732	BLIGH WILLIAM J	2,916.66	Special Public Defenders	Circuit Court	General Fund
9/7/2010	VD265291	BLOCK SCOTT	125.00	Miscellaneous Supplies	Circuit Court	General Fund
9/27/2010	VD265809	BLOCK SCOTT	68.00	Mileage	Circuit Court	General Fund
10/5/2010	VD265994	BLOCK SCOTT	30.00	Meeting Expenses	Circuit Court	General Fund
11/29/2010	VD267292	BLOCK SCOTT	163.00	Mileage	Circuit Court	General Fund
2/24/2010	VD261136	BLUCKER KAREN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261136	BLUCKER KAREN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267280	BLUCKER KAREN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267280	BLUCKER KAREN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267280	BLUCKER KAREN E	16.00	Mileage	County Clerk - Elections	General Fund
9/13/2010	VD265525	BLUE LINE THE	298.00	Legal Notices & Advertisements	County Sheriff	General Fund
2/8/2010	VD260834	BLUM LARRY W MD	822.00	Autopsies	County Coroner	General Fund

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3/8/2010	VD261642	BLUM LARRY W MD	3,050.00	Autopsies	County Coroner	General Fund
4/12/2010	VD262342	BLUM LARRY W MD	4,596.00	Autopsies	County Coroner	General Fund
5/10/2010	VD262979	BLUM LARRY W MD	8,346.00	Autopsies	County Coroner	General Fund
5/24/2010	VD263260	BLUM LARRY W MD	1,125.00	Expert Witness Fee	States Attorney	General Fund
6/14/2010	VD263590	BLUM LARRY W MD	3,870.00	Autopsies	County Coroner	General Fund
7/12/2010	VD264210	BLUM LARRY W MD	5,250.00	Autopsies	County Coroner	General Fund
8/10/2010	VD264882	BLUM LARRY W MD	8,346.00	Autopsies	County Coroner	General Fund
9/13/2010	VD265579	BLUM LARRY W MD	1,512.00	Autopsies	County Coroner	General Fund
10/12/2010	VD266230	BLUM LARRY W MD	3,012.00	Autopsies	County Coroner	General Fund
11/8/2010	VD266823	BLUM LARRY W MD	750.00	Autopsies	County Coroner	General Fund
1/18/2011	VD268780	BLUM LARRY W MD	1,500.00	Autopsies	County Coroner	General Fund
1/19/2010	VD260274	BNA	794.00	Subscriptions	Emergency Management Agency	General Fund
11/22/2010	VC233701	BNI PUBLICATIONS INC	185.10	Training	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VD264117	BOAL HEIDI A	14.00	Mileage	Clerk of the Circuit Court	General Fund
7/19/2010	VD264393	BOAL HEIDI A	14.00	Mileage	Clerk of the Circuit Court	General Fund
1/4/2010	VD259919	BOB BARKER COMPANY INC	1,856.91	Miscellaneous Supplies	County Sheriff	General Fund
1/4/2010	VD259919	BOB BARKER COMPANY INC	191.52	Miscellaneous Supplies	County Sheriff	General Fund
1/26/2010	VC229500	BOB BARKER COMPANY INC	664.92	Miscellaneous Supplies	County Sheriff	General Fund
2/8/2010	VD260719	BOB BARKER COMPANY INC	42.28	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/8/2010	VD260765	BOB BARKER COMPANY INC	620.00	Miscellaneous Supplies	County Sheriff	General Fund
2/8/2010	VD260765	BOB BARKER COMPANY INC	620.00	Miscellaneous Supplies	County Sheriff	General Fund
2/16/2010	VC229789	BOB BARKER COMPANY INC	1,549.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/8/2010	VD261528	BOB BARKER COMPANY INC	4,158.62	Miscellaneous Supplies	County Sheriff	General Fund
3/29/2010	VD261838	BOB BARKER COMPANY INC	771.18	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262264	BOB BARKER COMPANY INC	5,502.96	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262396	BOB BARKER COMPANY INC	1,875.68	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2010	VD262583	BOB BARKER COMPANY INC	280.25	Miscellaneous Supplies	County Sheriff	General Fund
6/14/2010	VD263638	BOB BARKER COMPANY INC	42.06	Miscellaneous Supplies	County Sheriff	General Fund
8/10/2010	VD264794	BOB BARKER COMPANY INC	(735.37)	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/10/2010	VD264794	BOB BARKER COMPANY INC	1,705.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/10/2010	VD264794	BOB BARKER COMPANY INC	256.52	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/16/2010	VD264907	BOB BARKER COMPANY INC	200.78	Miscellaneous Supplies	County Sheriff	General Fund
9/27/2010	VD265858	BOB BARKER COMPANY INC	478.80	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD265982	BOB BARKER COMPANY INC	3,664.12	Miscellaneous Supplies	County Sheriff	General Fund
10/12/2010	VD266125	BOB BARKER COMPANY INC	518.80	Miscellaneous Supplies	County Sheriff	General Fund
10/18/2010	VD266331	BOB BARKER COMPANY INC	197.88	Miscellaneous Supplies	County Sheriff	General Fund
11/8/2010	VD266814	BOB BARKER COMPANY INC	415.04	Miscellaneous Supplies	County Sheriff	General Fund
12/7/2010	VD267550	BOB BARKER COMPANY INC	276.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/10/2011	VC234483	BOB RIDINGS INC	43,070.00	Vehicles Over $5,000	Court Services	Probation Service Fee Fund
2/24/2010	VD261094	BOBER BALBINA B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261094	BOBER BALBINA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261296	BOCK STACEY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267447	BOCK STACEY	140.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260217	BOCKMAN CYNTHIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260217	BODDEN GERALD JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261183	BODDY GEORGE W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267689	BODDY GEORGE W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	BOEDECKER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	BOEDECKER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261109	BOEDECKER DIANE L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267290	BOEDECKER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267290	BOEDECKER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267290	BOEDECKER DIANE L	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260548	BOEHM, JULIE	32.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261059	BOEHMER KATHLEEN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261059	BOEHMER KATHLEEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261059	BOEHMER KATHLEEN M	7.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267276	BOEHMER KATHLEEN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267276	BOEHMER KATHLEEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267276	BOEHMER KATHLEEN M	13.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261006	BOEKA ALDENA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261006	BOEKA ALDENA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267255	BOEKA ALDENA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267255	BOEKA ALDENA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267255	BOEKA ALDENA R	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261012	BOEKA JOEL N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261012	BOEKA JOEL N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261012	BOEKA JOEL N	20.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VC229131	BOELTER COMPANIES THE	156.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229132	BOELTER COMPANIES THE	94.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229286	BOELTER COMPANIES THE	543.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259929	BOELTER COMPANIES THE	205.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229447	BOELTER COMPANIES THE	195.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229569	BOELTER COMPANIES THE	180.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229652	BOELTER COMPANIES THE	222.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260463	BOELTER COMPANIES THE	24.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229815	BOELTER COMPANIES THE	169.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229818	BOELTER COMPANIES THE	12.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229819	BOELTER COMPANIES THE	214.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260869	BOELTER COMPANIES THE	85.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260869	BOELTER COMPANIES THE	48.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229908	BOELTER COMPANIES THE	184.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229925	BOELTER COMPANIES THE	160.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230020	BOELTER COMPANIES THE	193.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230071	BOELTER COMPANIES THE	355.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230163	BOELTER COMPANIES THE	261.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230251	BOELTER COMPANIES THE	285.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230356	BOELTER COMPANIES THE	386.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230357	BOELTER COMPANIES THE	114.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230489	BOELTER COMPANIES THE	129.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230542	BOELTER COMPANIES THE	214.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230612	BOELTER COMPANIES THE	54.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230613	BOELTER COMPANIES THE	400.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	BOELTER COMPANIES THE	13.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	BOELTER COMPANIES THE	13.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230705	BOELTER COMPANIES THE	419.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230713	BOELTER COMPANIES THE	459.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230803	BOELTER COMPANIES THE	79.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230804	BOELTER COMPANIES THE	195.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230920	BOELTER COMPANIES THE	157.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC230994	BOELTER COMPANIES THE	286.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	BOELTER COMPANIES THE	20.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	BOELTER COMPANIES THE	172.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	BOELTER COMPANIES THE	149.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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6/7/2010	VC231221	BOELTER COMPANIES THE	139.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231222	BOELTER COMPANIES THE	209.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231223	BOELTER COMPANIES THE	79.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231494	BOELTER COMPANIES THE	848.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231745	BOELTER COMPANIES THE	143.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231748	BOELTER COMPANIES THE	293.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	BOELTER COMPANIES THE	170.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231980	BOELTER COMPANIES THE	300.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231982	BOELTER COMPANIES THE	390.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264706	BOELTER COMPANIES THE	234.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232202	BOELTER COMPANIES THE	207.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232203	BOELTER COMPANIES THE	18.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232204	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232205	BOELTER COMPANIES THE	117.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232206	BOELTER COMPANIES THE	179.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232207	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232350	BOELTER COMPANIES THE	221.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232351	BOELTER COMPANIES THE	102.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232352	BOELTER COMPANIES THE	207.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265212	BOELTER COMPANIES THE	(234.06)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232575	BOELTER COMPANIES THE	151.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232598	BOELTER COMPANIES THE	187.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232599	BOELTER COMPANIES THE	274.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232672	BOELTER COMPANIES THE	48.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232673	BOELTER COMPANIES THE	115.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232967	BOELTER COMPANIES THE	155.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232969	BOELTER COMPANIES THE	27.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232970	BOELTER COMPANIES THE	131.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233381	BOELTER COMPANIES THE	121.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233382	BOELTER COMPANIES THE	181.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233383	BOELTER COMPANIES THE	185.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233384	BOELTER COMPANIES THE	152.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233385	BOELTER COMPANIES THE	107.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233386	BOELTER COMPANIES THE	9.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233804	BOELTER COMPANIES THE	151.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233805	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233862	BOELTER COMPANIES THE	136.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233863	BOELTER COMPANIES THE	369.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233973	BOELTER COMPANIES THE	51.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268639	BOELTER COMPANIES THE	170.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/2010	VD261003	BOGER DAVID A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261003	BOGER DAVID A	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261237	BOGER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261237	BOGER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261237	BOGER DAVID A	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267158	BOGER DAVID A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267158	BOGER DAVID A	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267297	BOGER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267297	BOGER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267297	BOGER DAVID A	15.00	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259489	BOHNS ACE HARDWARE	8.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/28/2009	VD259873	BOHNS ACE HARDWARE	12.58	Equipment Parts	Division of Transportation	Highway Fund

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12/28/2009	VD259873	BOHNS ACE HARDWARE	18.87	Equipment Parts	Division of Transportation	Highway Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	22.31	Snow Removal	Facility Management	General Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	5.21	Snow Removal	Facility Management	General Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	11.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	10.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	18.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	21.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2010	VD259997	BOHNS ACE HARDWARE	23.39	Snow Removal	Facility Management	General Fund
1/4/2010	VD260000	BOHNS ACE HARDWARE	44.07	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD260000	BOHNS ACE HARDWARE	5.72	Miscellaneous Supplies	County Sheriff	General Fund
1/4/2010	VD260000	BOHNS ACE HARDWARE	53.49	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD260000	BOHNS ACE HARDWARE	24.82	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD260000	BOHNS ACE HARDWARE	4.49	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD260010	BOHNS ACE HARDWARE	11.68	Office Supplies	County Recorder	General Fund
1/4/2010	VD260013	BOHNS ACE HARDWARE	35.99	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260113	BOHNS ACE HARDWARE	10.30	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/11/2010	VD260155	BOHNS ACE HARDWARE	41.83	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260652	BOHNS ACE HARDWARE	5.49	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/8/2010	VD260714	BOHNS ACE HARDWARE	66.63	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260714	BOHNS ACE HARDWARE	5.96	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260714	BOHNS ACE HARDWARE	56.21	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260714	BOHNS ACE HARDWARE	8.35	Office Supplies	County Sheriff	General Fund
2/8/2010	VD260714	BOHNS ACE HARDWARE	9.41	Office Supplies	County Sheriff	General Fund
2/16/2010	VD260888	BOHNS ACE HARDWARE	16.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260992	BOHNS ACE HARDWARE	5.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	14.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	6.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	21.57	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/16/2010	VD260992	BOHNS ACE HARDWARE	4.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	17.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	12.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	15.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	4.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	5.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260992	BOHNS ACE HARDWARE	9.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260996	BOHNS ACE HARDWARE	5.38	Highway Materials	Division of Transportation	Highway Fund
2/16/2010	VD260996	BOHNS ACE HARDWARE	3.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261206	BOHNS ACE HARDWARE	6.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261206	BOHNS ACE HARDWARE	18.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261246	BOHNS ACE HARDWARE	13.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261246	BOHNS ACE HARDWARE	78.95	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VD261246	BOHNS ACE HARDWARE	12.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	13.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	6.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	40.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	3.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	29.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	9.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	19.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	0.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	25.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261615	BOHNS ACE HARDWARE	13.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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3/8/2010	VD261617	BOHNS ACE HARDWARE	9.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261617	BOHNS ACE HARDWARE	41.21	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/8/2010	VD261617	BOHNS ACE HARDWARE	10.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261617	BOHNS ACE HARDWARE	34.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261617	BOHNS ACE HARDWARE	50.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261617	BOHNS ACE HARDWARE	9.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261617	BOHNS ACE HARDWARE	3.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261664	BOHNS ACE HARDWARE	17.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261812	BOHNS ACE HARDWARE	20.94	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261812	BOHNS ACE HARDWARE	3.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/23/2010	VD261812	BOHNS ACE HARDWARE	92.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	7.15	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	6.46	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	6.74	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	13.91	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	28.79	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	3.78	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	2.24	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261866	BOHNS ACE HARDWARE	17.09	Repair & Maint - Vehicles	County Sheriff	General Fund
3/29/2010	VD261871	BOHNS ACE HARDWARE	16.34	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	0.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	2.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	12.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	5.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	8.98	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	19.78	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/6/2010	VD262169	BOHNS ACE HARDWARE	60.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262169	BOHNS ACE HARDWARE	7.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262180	BOHNS ACE HARDWARE	47.65	Court House Decor	Non-Departmental	General Fund
4/12/2010	VD262229	BOHNS ACE HARDWARE	1.49	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262300	BOHNS ACE HARDWARE	21.91	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262318	BOHNS ACE HARDWARE	70.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	BOHNS ACE HARDWARE	6.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262367	BOHNS ACE HARDWARE	20.65	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	17.06	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	4.49	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	11.69	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	7.44	Miscellaneous Commodities	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	21.59	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	90.86	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262367	BOHNS ACE HARDWARE	83.95	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262400	BOHNS ACE HARDWARE	25.18	Office Supplies	County Recorder	General Fund
4/26/2010	VD262610	BOHNS ACE HARDWARE	8.57	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/26/2010	VD262610	BOHNS ACE HARDWARE	14.35	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	17.61	Investigations	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	24.70	Miscellaneous Supplies	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	5.97	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	4.47	Miscellaneous Supplies	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	5.21	Miscellaneous Supplies	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	18.89	Miscellaneous Supplies	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	2.69	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262834	BOHNS ACE HARDWARE	1.49	Miscellaneous Supplies	County Sheriff	General Fund

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5/10/2010	VD262839	BOHNS ACE HARDWARE	7.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262839	BOHNS ACE HARDWARE	12.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262839	BOHNS ACE HARDWARE	53.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262839	BOHNS ACE HARDWARE	13.72	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/10/2010	VD262845	BOHNS ACE HARDWARE	10.33	Office Supplies	County Recorder	General Fund
5/10/2010	VD262868	BOHNS ACE HARDWARE	1.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	BOHNS ACE HARDWARE	15.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	BOHNS ACE HARDWARE	8.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	BOHNS ACE HARDWARE	39.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262968	BOHNS ACE HARDWARE	17.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262968	BOHNS ACE HARDWARE	2.51	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262968	BOHNS ACE HARDWARE	27.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262968	BOHNS ACE HARDWARE	38.89	Cleaning Materials	Division of Transportation	Highway Fund
5/10/2010	VD262968	BOHNS ACE HARDWARE	36.69	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/17/2010	VD263108	BOHNS ACE HARDWARE	148.31	Cleaning Materials	Division of Transportation	Highway Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	6.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	12.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	66.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	(55.30)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	52.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	12.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	11.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	11.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263562	BOHNS ACE HARDWARE	58.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263564	BOHNS ACE HARDWARE	7.18	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263564	BOHNS ACE HARDWARE	6.29	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263564	BOHNS ACE HARDWARE	12.15	Cleaning Materials	County Sheriff	General Fund
6/7/2010	VD263564	BOHNS ACE HARDWARE	20.94	Miscellaneous Supplies	County Sheriff	General Fund
6/7/2010	VD263572	BOHNS ACE HARDWARE	22.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263572	BOHNS ACE HARDWARE	6.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263572	BOHNS ACE HARDWARE	25.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263572	BOHNS ACE HARDWARE	5.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263687	BOHNS ACE HARDWARE	18.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	BOHNS ACE HARDWARE	39.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	BOHNS ACE HARDWARE	3.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	BOHNS ACE HARDWARE	106.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	BOHNS ACE HARDWARE	20.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	BOHNS ACE HARDWARE	24.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263702	BOHNS ACE HARDWARE	81.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/14/2010	VD263702	BOHNS ACE HARDWARE	8.09	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263817	BOHNS ACE HARDWARE	25.19	Highway Materials	Division of Transportation	Highway Fund
6/28/2010	VD263956	BOHNS ACE HARDWARE	13.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	11.93	Miscellaneous Supplies	County Sheriff	General Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	4.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	17.33	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	20.36	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	20.33	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	17.41	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264081	BOHNS ACE HARDWARE	19.76	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264114	BOHNS ACE HARDWARE	6.74	Miscellaneous Supplies	Health Department	General Fund
7/12/2010	VD264191	BOHNS ACE HARDWARE	7.10	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/12/2010	VD264191	BOHNS ACE HARDWARE	7.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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7/12/2010	VD264191	BOHNS ACE HARDWARE	11.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264191	BOHNS ACE HARDWARE	21.53	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/12/2010	VD264191	BOHNS ACE HARDWARE	37.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264191	BOHNS ACE HARDWARE	19.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264191	BOHNS ACE HARDWARE	15.72	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/12/2010	VD264191	BOHNS ACE HARDWARE	7.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264191	BOHNS ACE HARDWARE	17.09	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/12/2010	VD264191	BOHNS ACE HARDWARE	11.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264262	BOHNS ACE HARDWARE	18.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264410	BOHNS ACE HARDWARE	15.28	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
8/2/2010	VD264735	BOHNS ACE HARDWARE	11.24	Building Improvements Over $50,000	Non-Departmental	General Fund
8/10/2010	VD264748	BOHNS ACE HARDWARE	18.43	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264748	BOHNS ACE HARDWARE	45.00	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264755	BOHNS ACE HARDWARE	13.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264755	BOHNS ACE HARDWARE	3.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264755	BOHNS ACE HARDWARE	15.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/10/2010	VD264755	BOHNS ACE HARDWARE	10.77	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/10/2010	VD264755	BOHNS ACE HARDWARE	22.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/10/2010	VD264755	BOHNS ACE HARDWARE	11.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264755	BOHNS ACE HARDWARE	24.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264755	BOHNS ACE HARDWARE	9.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	8.80	Maintenance Office Equipment	County Sheriff	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	4.29	Cleaning Materials	County Sheriff	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	22.03	Office Supplies	County Sheriff	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	4.04	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	9.88	Office Supplies	County Sheriff	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	3.86	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264788	BOHNS ACE HARDWARE	3.59	Repair & Maint - Vehicles	County Sheriff	General Fund
8/30/2010	VD265206	BOHNS ACE HARDWARE	15.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265367	BOHNS ACE HARDWARE	30.13	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265367	BOHNS ACE HARDWARE	19.77	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265367	BOHNS ACE HARDWARE	3.58	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265367	BOHNS ACE HARDWARE	3.86	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265367	BOHNS ACE HARDWARE	29.65	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265367	BOHNS ACE HARDWARE	57.58	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265367	BOHNS ACE HARDWARE	5.72	Cleaning Materials	County Sheriff	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	8.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	13.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	22.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	11.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	43.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	9.42	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	20.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	5.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	19.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	14.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	3.97	Repair & Maint Mach & Equip	Facility Management	General Fund
9/7/2010	VD265416	BOHNS ACE HARDWARE	39.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265451	BOHNS ACE HARDWARE	15.64	Cleaning Materials	Division of Transportation	Highway Fund
9/7/2010	VD265451	BOHNS ACE HARDWARE	26.20	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265658	BOHNS ACE HARDWARE	33.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265658	BOHNS ACE HARDWARE	4.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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9/20/2010	VD265658	BOHNS ACE HARDWARE	4.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266026	BOHNS ACE HARDWARE	18.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	16.82	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	5.19	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	21.55	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	3.59	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	26.99	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	13.94	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	6.72	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266074	BOHNS ACE HARDWARE	11.69	Special Services	County Sheriff	General Fund
10/5/2010	VD266080	BOHNS ACE HARDWARE	77.76	Miscellaneous Supplies	County Sheriff	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	4.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	(4.49)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	3.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	14.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	12.65	Repair & Maint - Vehicles	Facility Management	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	5.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266127	BOHNS ACE HARDWARE	18.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266250	BOHNS ACE HARDWARE	22.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266857	BOHNS ACE HARDWARE	20.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266857	BOHNS ACE HARDWARE	11.84	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266871	BOHNS ACE HARDWARE	13.68	Miscellaneous Commodities	County Sheriff	General Fund
11/15/2010	VD266871	BOHNS ACE HARDWARE	18.87	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2010	VD266871	BOHNS ACE HARDWARE	(5.36)	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2010	VD266905	BOHNS ACE HARDWARE	12.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266905	BOHNS ACE HARDWARE	8.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266905	BOHNS ACE HARDWARE	5.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266905	BOHNS ACE HARDWARE	2.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266905	BOHNS ACE HARDWARE	20.02	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/15/2010	VD266905	BOHNS ACE HARDWARE	59.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266905	BOHNS ACE HARDWARE	39.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD267010	BOHNS ACE HARDWARE	12.17	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267044	BOHNS ACE HARDWARE	32.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267147	BOHNS ACE HARDWARE	16.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/7/2010	VD267504	BOHNS ACE HARDWARE	28.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/7/2010	VD267525	BOHNS ACE HARDWARE	12.57	Cleaning Materials	County Sheriff	General Fund
12/7/2010	VD267525	BOHNS ACE HARDWARE	8.95	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/7/2010	VD267525	BOHNS ACE HARDWARE	75.55	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267528	BOHNS ACE HARDWARE	9.44	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/7/2010	VD267541	BOHNS ACE HARDWARE	31.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267541	BOHNS ACE HARDWARE	12.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/20/2010	VD267974	BOHNS ACE HARDWARE	7.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229738	BOLLINGER LACH & ASSOC INC	12,548.05	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/22/2010	VC229933	BOLLINGER LACH & ASSOC INC	4,038.28	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/1/2010	VC230055	BOLLINGER LACH & ASSOC INC	806.10	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230375	BOLLINGER LACH & ASSOC INC	3,000.66	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/29/2010	VC230378	BOLLINGER LACH & ASSOC INC	9,034.72	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232455	BOLLINGER LACH & ASSOC INC	8,141.05	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233244	BOLLINGER LACH & ASSOC INC	2,750.85	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233692	BOLLINGER LACH & ASSOC INC	8,357.15	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234167	BOLLINGER LACH & ASSOC INC	20,055.80	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2010	VC234168	BOLLINGER LACH & ASSOC INC	36,187.44	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund

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12/27/2010	VC234181	BOLLINGER LACH & ASSOC INC	4,396.65	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/2010	VD260868	BOMKAMP ZACH	32.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267058	BOMKAMP ZACH	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/22/2010	VC229916	BONESTROO INC	2,736.00	Consultants	Planning and Development	General Fund
3/8/2010	VC230093	BONESTROO INC	2,109.00	Consultants	Planning and Development	General Fund
4/6/2010	VC230325	BONESTROO INC	4,218.00	Consultants	Planning and Development	General Fund
4/26/2010	VC230688	BONESTROO INC	3,505.50	Consultants	Planning and Development	General Fund
6/7/2010	VC231261	BONESTROO INC	1,966.50	Consultants	Planning and Development	General Fund
7/12/2010	VC231653	BONESTROO INC	1,140.00	Consultants	Planning and Development	General Fund
9/13/2010	VC232597	BONESTROO INC	1,306.25	Consultants	Planning and Development	General Fund
9/27/2010	VC232762	BONESTROO INC	1,021.25	Consultants	Planning and Development	General Fund
11/15/2010	VC233605	BONESTROO INC	28.50	Consultants	Planning and Development	General Fund
1/10/2011	VC234470	BONESTROO INC	256.50	Consultants	Planning and Development	General Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	268.83	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	268.83	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	354.16	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	434.49	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	418.29	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	210.00	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	336.00	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	499.00	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	BONNELL INDUSTRIES INC	493.74	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	462.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	474.30	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	499.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	336.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	499.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	336.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	BONNELL INDUSTRIES INC	364.50	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BONNELL INDUSTRIES INC	474.30	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BONNELL INDUSTRIES INC	400.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BONNELL INDUSTRIES INC	300.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260654	BONNELL INDUSTRIES INC	420.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	300.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	260.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	268.83	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	478.83	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	268.83	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	280.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	315.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	280.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	280.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260655	BONNELL INDUSTRIES INC	304.68	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	BONNELL INDUSTRIES INC	445.50	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	BONNELL INDUSTRIES INC	441.24	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	BONNELL INDUSTRIES INC	450.00	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	BONNELL INDUSTRIES INC	426.00	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260996	BONNELL INDUSTRIES INC	36.04	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260996	BONNELL INDUSTRIES INC	499.80	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VC229960	BONNELL INDUSTRIES INC	924.53	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261206	BONNELL INDUSTRIES INC	493.74	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VD261273	BONNELL INDUSTRIES INC	498.00	Equipment Parts	Division of Transportation	Highway Fund

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3/1/2010	VD261273	BONNELL INDUSTRIES INC	496.80	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VD261273	BONNELL INDUSTRIES INC	498.00	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261664	BONNELL INDUSTRIES INC	372.25	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261664	BONNELL INDUSTRIES INC	185.35	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261664	BONNELL INDUSTRIES INC	498.00	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261664	BONNELL INDUSTRIES INC	498.00	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VC230224	BONNELL INDUSTRIES INC	318.80	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VC230225	BONNELL INDUSTRIES INC	462.58	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VC230401	BONNELL INDUSTRIES INC	149.52	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263103	BONNELL INDUSTRIES INC	104.02	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VC232444	BONNELL INDUSTRIES INC	2,893.45	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232715	BONNELL INDUSTRIES INC	707.00	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232716	BONNELL INDUSTRIES INC	185.40	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VC232829	BONNELL INDUSTRIES INC	27,427.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
11/22/2010	VC233744	BONNELL INDUSTRIES INC	4,750.00	Highway Materials	Division of Transportation	Highway Fund
9/13/2010	VD265588	REDACTED PER HIPAA	378.22	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
6/28/2010	VD263912	BOOKVINE	131.66	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VD267934	BOOKVINE	165.41	Publications	Health Department	General Fund
1/26/2010	VD260488	BOONE SABRINA D	37.61	Meeting Expenses	Information Technology	General Fund
1/26/2010	VD260488	BOONE SABRINA D	250.00	Computer Program Maint	Information Technology	General Fund
4/12/2010	VD262332	BOONE SABRINA D	500.00	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261312	BOPPART EUGENE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261312	BOPPART EUGENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261312	BOPPART EUGENE A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267204	BOPPART EUGENE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267204	BOPPART EUGENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262526	BORA JEFFREY	35.26	Meeting Expenses	States Attorney	General Fund
1/14/2010	VD260267	BORGESON ELOF	64.80	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261846	BORNQUIST INC	85.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262102	BORNQUIST INC	12.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/19/2010	VD260352	BORUCKI SUSAN	20.35	Mileage	Health Department	General Fund
2/1/2010	VD260672	BORUCKI SUSAN	50.00	Contractual Services	Health Department	General Fund
2/1/2010	VD260672	BORUCKI SUSAN	31.73	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260824	BORUCKI SUSAN	48.00	Mileage	Health Department	General Fund
3/1/2010	VD261415	BORUCKI SUSAN	30.44	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262282	BORUCKI SUSAN	33.50	Mileage	Health Department	General Fund
5/10/2010	VD262969	BORUCKI SUSAN	36.64	Miscellaneous Supplies	Health Department	General Fund
5/17/2010	VD263138	BORUCKI SUSAN	29.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	BORUCKI SUSAN	65.00	Mileage	Health Department	General Fund
7/19/2010	VD264464	BORUCKI SUSAN	81.00	Mileage	Health Department	General Fund
8/10/2010	VD264860	BORUCKI SUSAN	49.00	Mileage	Health Department	General Fund
8/30/2010	VD265268	BORUCKI SUSAN	44.00	Mileage	Health Department	General Fund
8/30/2010	VD265268	BORUCKI SUSAN	11.69	Meeting Expenses	Health Department	General Fund
9/13/2010	VD265546	BORUCKI SUSAN	78.06	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265725	BORUCKI SUSAN	35.50	Mileage	Health Department	General Fund
10/12/2010	VD266191	BORUCKI SUSAN	14.50	Meeting Expenses	Health Department	General Fund
10/12/2010	VD266191	BORUCKI SUSAN	39.00	Mileage	Health Department	General Fund
11/8/2010	VD266799	BORUCKI SUSAN	121.00	Mileage	Health Department	General Fund
12/28/2009	VD259865	BORUTA DARIUSZ J	9.12	In House Workers Compensation	Administrator	Liability Insurance Fund
1/14/2010	VD260278	BORUTA DARIUSZ J	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261252	BOSSIER JACQUELINE D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261252	BOSSIER JACQUELINE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267312	BOSSIER JACQUELINE D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267312	BOSSIER JACQUELINE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260095	BOSTIC KIM	34.65	Mileage	County Coroner	General Fund
2/1/2010	VD260692	BOSTIC KIM	37.50	Mileage	County Coroner	General Fund
3/23/2010	VD261938	BOSTIC KIM	35.50	Mileage	County Coroner	General Fund
5/3/2010	VD262799	BOSTIC KIM	47.50	Mileage	County Coroner	General Fund
6/14/2010	VD263588	BOSTIC KIM	21.50	Mileage	County Coroner	General Fund
6/28/2010	VD264041	BOSTIC KIM	44.00	Mileage	County Coroner	General Fund
8/16/2010	VD265050	BOSTIC KIM	21.50	Mileage	County Coroner	General Fund
8/30/2010	VD265315	BOSTIC KIM	20.00	Mileage	County Coroner	General Fund
10/5/2010	VD266043	BOSTIC KIM	283.00	Mileage	County Coroner	General Fund
10/5/2010	VD266043	BOSTIC KIM	10.00	Mileage	County Coroner	General Fund
12/10/2010	VD267380	BOTELLO ELVIRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267383	BOTEZATU ANA	165.00	Per Diems	County Clerk - Elections	General Fund
12/7/2009	VD259288	BOTTS WELDING & TRUCK SERVICE INC	105.02	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259489	BOTTS WELDING & TRUCK SERVICE INC	21.08	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259614	BOTTS WELDING & TRUCK SERVICE INC	48.01	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259614	BOTTS WELDING & TRUCK SERVICE INC	420.08	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259873	BOTTS WELDING & TRUCK SERVICE INC	28.32	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VC229393	BOTTS WELDING & TRUCK SERVICE INC	557.28	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260114	BOTTS WELDING & TRUCK SERVICE INC	282.44	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260114	BOTTS WELDING & TRUCK SERVICE INC	15.50	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260114	BOTTS WELDING & TRUCK SERVICE INC	81.83	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BOTTS WELDING & TRUCK SERVICE INC	11.34	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BOTTS WELDING & TRUCK SERVICE INC	73.53	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BOTTS WELDING & TRUCK SERVICE INC	210.04	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BOTTS WELDING & TRUCK SERVICE INC	59.70	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BOTTS WELDING & TRUCK SERVICE INC	93.03	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260390	BOTTS WELDING & TRUCK SERVICE INC	115.92	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260996	BOTTS WELDING & TRUCK SERVICE INC	199.64	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	BOTTS WELDING & TRUCK SERVICE INC	16.96	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	BOTTS WELDING & TRUCK SERVICE INC	19.54	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	BOTTS WELDING & TRUCK SERVICE INC	97.85	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	BOTTS WELDING & TRUCK SERVICE INC	21.00	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261810	BOTTS WELDING & TRUCK SERVICE INC	490.50	Maintenance Agreements	Division of Transportation	Highway Fund
3/15/2010	VD261812	BOTTS WELDING & TRUCK SERVICE INC	12.60	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261870	BOTTS WELDING & TRUCK SERVICE INC	496.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/29/2010	VC230370	BOTTS WELDING & TRUCK SERVICE INC	567.67	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2010	VD262229	BOTTS WELDING & TRUCK SERVICE INC	31.79	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262321	BOTTS WELDING & TRUCK SERVICE INC	39.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2010	VD262328	BOTTS WELDING & TRUCK SERVICE INC	151.31	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262328	BOTTS WELDING & TRUCK SERVICE INC	63.20	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262503	BOTTS WELDING & TRUCK SERVICE INC	7.71	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VD262629	BOTTS WELDING & TRUCK SERVICE INC	5.40	Lawn Maintenance	Facility Management	Valley Hi
5/17/2010	VD263103	BOTTS WELDING & TRUCK SERVICE INC	42.90	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263522	BOTTS WELDING & TRUCK SERVICE INC	344.20	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263702	BOTTS WELDING & TRUCK SERVICE INC	15.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/14/2010	VD263711	BOTTS WELDING & TRUCK SERVICE INC	11.03	Repair & Maint - Vehicles	County Sheriff	General Fund
6/21/2010	VD263807	BOTTS WELDING & TRUCK SERVICE INC	227.72	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263956	BOTTS WELDING & TRUCK SERVICE INC	15.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/28/2010	VD263956	BOTTS WELDING & TRUCK SERVICE INC	8.39	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	BOTTS WELDING & TRUCK SERVICE INC	14.70	Equipment Parts	Division of Transportation	Highway Fund

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8/10/2010	VD264819	BOTTS WELDING & TRUCK SERVICE INC	42.43	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264819	BOTTS WELDING & TRUCK SERVICE INC	321.47	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264819	BOTTS WELDING & TRUCK SERVICE INC	369.61	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	BOTTS WELDING & TRUCK SERVICE INC	(31.81)	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	BOTTS WELDING & TRUCK SERVICE INC	11.31	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	BOTTS WELDING & TRUCK SERVICE INC	5.80	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	BOTTS WELDING & TRUCK SERVICE INC	387.09	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	BOTTS WELDING & TRUCK SERVICE INC	40.95	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	BOTTS WELDING & TRUCK SERVICE INC	428.42	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	BOTTS WELDING & TRUCK SERVICE INC	321.47	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	BOTTS WELDING & TRUCK SERVICE INC	151.42	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	BOTTS WELDING & TRUCK SERVICE INC	485.00	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265260	BOTTS WELDING & TRUCK SERVICE INC	40.56	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265260	BOTTS WELDING & TRUCK SERVICE INC	85.18	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265436	BOTTS WELDING & TRUCK SERVICE INC	15.50	Maintenance Agreements	Division of Transportation	Highway Fund
9/7/2010	VD265441	BOTTS WELDING & TRUCK SERVICE INC	40.56	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265441	BOTTS WELDING & TRUCK SERVICE INC	(44.55)	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265441	BOTTS WELDING & TRUCK SERVICE INC	11.55	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265441	BOTTS WELDING & TRUCK SERVICE INC	43.70	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	BOTTS WELDING & TRUCK SERVICE INC	31.60	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265444	BOTTS WELDING & TRUCK SERVICE INC	70.92	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265751	BOTTS WELDING & TRUCK SERVICE INC	78.88	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	BOTTS WELDING & TRUCK SERVICE INC	103.46	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	BOTTS WELDING & TRUCK SERVICE INC	304.37	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	BOTTS WELDING & TRUCK SERVICE INC	11.91	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265802	BOTTS WELDING & TRUCK SERVICE INC	4.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265915	BOTTS WELDING & TRUCK SERVICE INC	72.05	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265915	BOTTS WELDING & TRUCK SERVICE INC	109.85	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265915	BOTTS WELDING & TRUCK SERVICE INC	20.88	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD265909	BOTTS WELDING & TRUCK SERVICE INC	490.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/12/2010	VD266128	BOTTS WELDING & TRUCK SERVICE INC	15.50	Repair & Maint - Vehicles	Facility Management	General Fund
10/12/2010	VD266163	BOTTS WELDING & TRUCK SERVICE INC	51.55	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266448	BOTTS WELDING & TRUCK SERVICE INC	51.55	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266448	BOTTS WELDING & TRUCK SERVICE INC	45.00	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266448	BOTTS WELDING & TRUCK SERVICE INC	42.00	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266448	BOTTS WELDING & TRUCK SERVICE INC	212.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/25/2010	VD266448	BOTTS WELDING & TRUCK SERVICE INC	199.41	Equipment Parts	Division of Transportation	Highway Fund
11/1/2010	VD266448	BOTTS WELDING & TRUCK SERVICE INC	54.08	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266859	BOTTS WELDING & TRUCK SERVICE INC	291.10	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266859	BOTTS WELDING & TRUCK SERVICE INC	282.86	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266850	BOTTS WELDING & TRUCK SERVICE INC	46.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2010	VD266859	BOTTS WELDING & TRUCK SERVICE INC	172.47	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266859	BOTTS WELDING & TRUCK SERVICE INC	82.16	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	BOTTS WELDING & TRUCK SERVICE INC	(48.47)	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	BOTTS WELDING & TRUCK SERVICE INC	48.93	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	BOTTS WELDING & TRUCK SERVICE INC	267.00	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	BOTTS WELDING & TRUCK SERVICE INC	61.69	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266983	BOTTS WELDING & TRUCK SERVICE INC	481.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2010	VD267010	BOTTS WELDING & TRUCK SERVICE INC	195.04	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	BOTTS WELDING & TRUCK SERVICE INC	61.69	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	BOTTS WELDING & TRUCK SERVICE INC	88.10	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	BOTTS WELDING & TRUCK SERVICE INC	3.51	Equipment Parts	Division of Transportation	Highway Fund

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11/22/2010	VD267175	BOTTS WELDING & TRUCK SERVICE INC	33.56	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	BOTTS WELDING & TRUCK SERVICE INC	36.75	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267541	BOTTS WELDING & TRUCK SERVICE INC	69.84	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	BOTTS WELDING & TRUCK SERVICE INC	31.50	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268083	BOTTS WELDING & TRUCK SERVICE INC	43.80	Snow Removal	Facility Management	General Fund
12/20/2010	VD268083	BOTTS WELDING & TRUCK SERVICE INC	42.68	Snow Removal	Facility Management	General Fund
2/18/2010	VD260867	BOUGH JANE	16.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	BOUGH JANE	11.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267143	BOUGH JANE	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	BOUGH JANE	11.00	Mileage	County Clerk - Elections	General Fund
1/11/2010	VC229366	BOWDEN FAMILY DAIRY	5,500.70	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229366	BOWDEN FAMILY DAIRY	112.00	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229814	BOWDEN FAMILY DAIRY	5,462.28	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229814	BOWDEN FAMILY DAIRY	167.00	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230132	BOWDEN FAMILY DAIRY	4,949.93	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230132	BOWDEN FAMILY DAIRY	66.00	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230535	BOWDEN FAMILY DAIRY	6,141.59	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230535	BOWDEN FAMILY DAIRY	85.00	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230921	BOWDEN FAMILY DAIRY	5,382.17	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230921	BOWDEN FAMILY DAIRY	110.00	Food	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231346	BOWDEN FAMILY DAIRY	5,280.44	Food	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231346	BOWDEN FAMILY DAIRY	211.00	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231781	BOWDEN FAMILY DAIRY	4,987.25	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231781	BOWDEN FAMILY DAIRY	197.00	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232201	BOWDEN FAMILY DAIRY	5,477.30	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232201	BOWDEN FAMILY DAIRY	88.00	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232600	BOWDEN FAMILY DAIRY	5,239.39	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232600	BOWDEN FAMILY DAIRY	44.00	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233288	BOWDEN FAMILY DAIRY	4,905.43	Food	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233288	BOWDEN FAMILY DAIRY	110.00	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233840	BOWDEN FAMILY DAIRY	5,100.20	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233840	BOWDEN FAMILY DAIRY	66.00	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234087	BOWDEN FAMILY DAIRY	5,514.61	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234087	BOWDEN FAMILY DAIRY	89.00	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262233	BOWE SUE	22.38	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262233	BOWE SUE	25.85	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262774	BOWE SUE	30.27	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263543	BOWE SUE	39.77	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	BOWE SUE	32.94	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265658	BOWE SUE	29.75	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	BOWE SUE	30.86	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267045	BOWE SUE	28.81	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/14/2009	VD259461	BOYCE MALA K	130.00	Interpreters	Circuit Court	General Fund
12/14/2009	VD259461	BOYCE MALA K	130.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260630	BOYCE MALA K	910.00	Interpreters	Circuit Court	General Fund
3/8/2010	VD261580	BOYCE MALA K	130.00	Interpreters	Circuit Court	General Fund
2/24/2010	VD261104	BOYCHUK DOLORES M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261104	BOYCHUK DOLORES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267348	BOYCHUK DOLORES M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	BOYCHUK DOLORES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VD267583	BOYD RANDALL L	153.12	Meeting Expenses	Court Services	Probation Service Fee Fund
1/14/2010	VD260278	BOYK GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261071	BOYLAND PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261071	BOYLAND PATRICIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267236	BOYLAND PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	BOYLAND PATRICIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261374	BOYSEN EARL R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261374	BOYSEN EARL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261374	BOYSEN EARL R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267238	BOYSEN EARL R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267238	BOYSEN EARL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267238	BOYSEN EARL R	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261359	BOYSEN LAURA D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261359	BOYSEN LAURA D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261359	BOYSEN LAURA D	10.00	Mileage	County Clerk - Elections	General Fund
7/26/2010	VD264496	BRADFORD SYSTEMS	240.00	Maintenance Agreements	Circuit Court	Law Library Fund
2/18/2010	VD260867	BRADLEY CHARIS D	20.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	BRADLEY CHARIS D	30.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267148	BRADLEY CHARIS D	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	BRADLEY CHARIS D	30.00	Mileage	County Clerk - Elections	General Fund
3/29/2010	VD261959	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
5/10/2010	VD262882	BRADLEY COUNSELING CENTER	720.00	Juvenile Offender Services	Court Services	General Fund
5/24/2010	VD263214	BRADLEY COUNSELING CENTER	720.00	Juvenile Offender Services	Court Services	General Fund
6/21/2010	VD263799	BRADLEY COUNSELING CENTER	180.00	Juvenile Offender Services	Court Services	General Fund
7/19/2010	VD264365	BRADLEY COUNSELING CENTER	900.00	Juvenile Offender Services	Court Services	General Fund
11/15/2010	VD266901	BRADLEY COUNSELING CENTER	540.00	Juvenile Offender Services	Court Services	General Fund
12/27/2010	VD268242	BRADLEY COUNSELING CENTER	900.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
4/12/2010	VD262339	BRADSHAW CURT ANDREW	26.00	Mileage	County Coroner	General Fund
3/8/2010	VD261656	BRAINERD STEVE	750.00	Consultants	County Board & Liquor Comm	General Fund
5/24/2010	VD263202	BRAINERD STEVE	136.38	Training	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263202	BRAINERD STEVE	409.08	Training	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263202	BRAINERD STEVE	272.72	Training	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263202	BRAINERD STEVE	272.72	Training	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263202	BRAINERD STEVE	136.38	Training	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263202	BRAINERD STEVE	272.72	Training	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265217	BRAINERD STEVE	500.00	Education	Supervisor of Assessments	General Fund
2/24/2010	VD261306	BRANDT KELLY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261306	BRANDT KELLY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267625	BRANDT KELLY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	BRANDT KELLY L	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259803	BRANDT PHARMACY INC	57.24	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/19/2010	VD260360	BRANDT PHARMACY INC	495.00	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/19/2010	VD260360	BRANDT PHARMACY INC	19.08	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/19/2010	VD260360	BRANDT PHARMACY INC	19.08	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/19/2010	VD260360	BRANDT PHARMACY INC	19.08	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/19/2010	VD260360	BRANDT PHARMACY INC	34.08	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/1/2010	VD260669	BRANDT PHARMACY INC	495.00	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/1/2010	VD260669	BRANDT PHARMACY INC	91.32	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/8/2010	VD261648	BRANDT PHARMACY INC	110.40	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/15/2010	VD261796	BRANDT PHARMACY INC	17.08	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/6/2010	VD262119	BRANDT PHARMACY INC	57.24	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/3/2010	VD262802	BRANDT PHARMACY INC	38.16	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263645	BRANDT PHARMACY INC	57.24	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263645	BRANDT PHARMACY INC	23.96	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/6/2010	VD264109	BRANDT PHARMACY INC	57.99	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/2/2010	VD264709	BRANDT PHARMACY INC	57.99	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/7/2010	VD265432	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266176	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/25/2010	VD266495	BRANDT PHARMACY INC	19.41	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VD266829	BRANDT PHARMACY INC	58.23	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/7/2010	VD267641	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261106	BRANDWEIN EDWARD K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261106	BRANDWEIN EDWARD K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261106	BRANDWEIN EDWARD K	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267348	BRANDWEIN EDWARD K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	BRANDWEIN EDWARD K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267348	BRANDWEIN EDWARD K	12.50	Mileage	County Clerk - Elections	General Fund
11/1/2010	VD266634	BRASILE JILL	34.50	Mileage	Health Department	General Fund
2/24/2010	VD261124	BRATTA PATRICK M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261124	BRATTA PATRICK M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267375	BRATTA PATRICK M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	BRATTA PATRICK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261342	BRAVOS CHRISTINA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261342	BRAVOS CHRISTINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267383	BRAVOS CHRISTINA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267437	BRAVOS MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267437	BRAVOS MICHAEL G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267437	BRAVOS MICHAEL G	10.00	Mileage	County Clerk - Elections	General Fund
11/1/2010	VD266644	BREAST CANCER NETWORK OF STRENGTH	165.00	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267291	BREIDENBACH LARRY D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267291	BREIDENBACH LARRY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261250	BREKKE RUTH A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261250	BREKKE RUTH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261250	BREKKE RUTH A	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267735	BREKKE RUTH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267735	BREKKE RUTH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267735	BREKKE RUTH A	19.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261250	BREKKE TIMOTHY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261250	BREKKE TIMOTHY J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267736	BREKKE TIMOTHY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267736	BREKKE TIMOTHY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267736	BREKKE TIMOTHY J	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260278	BRENDLE TERRENCE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261118	BRENNAN DOROTHY E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261118	BRENNAN DOROTHY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267438	BRENNAN DOROTHY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267438	BRENNAN DOROTHY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261127	BRENNAN THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261127	BRENNAN THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261127	BRENNAN THOMAS E	28.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267438	BRENNAN THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267438	BRENNAN THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267438	BRENNAN THOMAS E	28.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267383	BRENNER JONATHON	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267383	BRENNER JONATHON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261301	BRENNER SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261301	BRENNER SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/1/2010	VD261422	BREVIS CORPORATION	80.40	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD263912	BREVIS CORPORATION	171.72	Miscellaneous Supplies	Health Department	General Fund
9/7/2010	VC232535	BREWER COMPANY LLC (THE)	1,976.14	Office Equipment Less Than $5,000	Health Department	General Fund
12/10/2010	VD267284	BREWER JUDYANN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267284	BREWER JUDYANN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261136	BREWER SHERYL	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261136	BREWER SHERYL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261136	BREWER SHERYL	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267277	BREWER SHERYL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267277	BREWER SHERYL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267277	BREWER SHERYL	10.00	Mileage	County Clerk - Elections	General Fund
4/6/2010	VD262162	BRIAN, SUSAN	177.72	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BRIAN, SUSAN	177.72	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BRIAN, SUSAN	18.52	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BRIAN, SUSAN	13.78	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262162	BRIAN, SUSAN	45.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260070	BRIDGES COUNSELING & DUI SERVICES	50.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/16/2010	VD260971	BRIDGES COUNSELING & DUI SERVICES	350.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/16/2010	VD264962	BRIDGES COUNSELING & DUI SERVICES	50.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/13/2010	VD265565	BRIDGES COUNSELING & DUI SERVICES	50.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/18/2010	VD266336	BRIDGES COUNSELING & DUI SERVICES	325.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/14/2010	VD267851	BRIDGES COUNSELING & DUI SERVICES	50.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/14/2010	VD260278	BRIESCHKE CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
12/7/2010	VD267701	BRIGHTWELL DENNIS R MD SC	650.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
5/24/2010	VD263203	BRIMAR	146.21	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266838	BRIMAR	42.62	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267266	BRIXY LAWRENCE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267266	BRIXY LAWRENCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260217	BROCK BENJAMIN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260278	BRODERICK GERALD	500.00	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267002	BROGANS AWARDS & SPORTSWARE INC	207.50	Office Supplies	County Board & Liquor Comm	General Fund
1/26/2010	VD260403	BROOKES PUBLISHING CO	503.89	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260284	BROOKS TARRANCE	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260875	BROWN ANTHONY	136.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260875	BROWN ANTHONY	78.50	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260994	BROWN DARLA R	780.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261306	BROWN DARLA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261306	BROWN DARLA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261306	BROWN DARLA R	18.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	BROWN DARLA R	757.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267625	BROWN DARLA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	BROWN DARLA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267625	BROWN DARLA R	18.50	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260875	BROWN DEBRA	40.00	Extra Help for Election	County Clerk - Elections	General Fund
8/2/2010	VD264577	BROWN DEBRA K	47.65	Meeting Expenses	Information Technology	General Fund
8/2/2010	VD264577	BROWN DEBRA K	174.40	Mileage	Information Technology	General Fund
2/24/2010	VD261215	BROWN DIANE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261215	BROWN DIANE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261096	BROWN DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261096	BROWN DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267344	BROWN DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267344	BROWN DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260986	BROWN MARGOT L	590.62	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261378	BROWN MARGOT L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261378	BROWN MARGOT L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267069	BROWN MARGOT L	765.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267182	BROWN MARGOT L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	BROWN MARGOT L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261172	BROWN SUZAN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261172	BROWN SUZAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261172	BROWN SUZAN L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267627	BROWN SUZAN L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267627	BROWN SUZAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267627	BROWN SUZAN L	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259864	BROWNE DAVID A DDS	100.00	Medical Services	Health Department	General Fund
6/28/2010	VD263993	BROWNELLS INC	175.46	Range Supplies	County Sheriff	General Fund
9/27/2010	VC232796	BROWNELLS INC	426.52	Range Supplies	County Sheriff	General Fund
10/25/2010	VC233261	BROWNELLS INC	423.36	Range Supplies	County Sheriff	General Fund
6/1/2010	VD263317	BROWN'S RIVER MAROTTI CO	2,497.60	Miscellaneous Commodities	County Recorder	General Fund
2/24/2010	VD261150	BROZNOWSKI DOROTHY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261150	BROZNOWSKI DOROTHY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261150	BROZNOWSKI DOROTHY A	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267432	BROZNOWSKI DOROTHY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267432	BROZNOWSKI DOROTHY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VC229489	BRUCE HARRIS & ASSOCIATES INC	4,500.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/6/2010	VD262219	BRUCE HARRIS & ASSOCIATES INC	896.25	Office Supplies	County Clerk	General Fund
4/12/2010	VD262281	BRUCE HARRIS & ASSOCIATES INC	2,831.25	Contractual Printing	Supervisor of Assessments	General Fund
9/7/2010	VC232517	BRUCE HARRIS & ASSOCIATES INC	2,625.00	Contractual Services	Geographic Information System	Geographic Info Systems
11/8/2010	VC233404	BRUCE HARRIS & ASSOCIATES INC	500.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/26/2010	VD262597	BRUCE LETMANSKI	285.00	Stormwater Permits	Planning and Development	General Fund
7/12/2010	VC231712	BRUCELLI ADVERTISING	1,293.50	Promotional Events	Health Department	General Fund
2/16/2010	VD261072	BRUCESKI MOTORSPORTS	2,660.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/16/2010	VD260974	BRUENS GAIL L	14.00	Mileage	Clerk of the Circuit Court	General Fund
8/16/2010	VD264982	BRUENS GAIL L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
12/10/2010	VD267383	BRUHA CHRISTOPHER	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267383	BRUHA CHRISTOPHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260217	BRUKETTA JEREMY J	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD261003	BRUNS WILLIAM H SR	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261063	BRUNS WILLIAM H SR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261063	BRUNS WILLIAM H SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261063	BRUNS WILLIAM H SR	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267430	BRUNS WILLIAM H SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267430	BRUNS WILLIAM H SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267430	BRUNS WILLIAM H SR	32.00	Mileage	County Clerk - Elections	General Fund
1/18/2011	VD268651	BRUNSCHON ROBIN	100.00	Mileage	Supervisor of Assessments	General Fund
1/18/2011	VD268651	BRUNSCHON ROBIN	100.00	Mileage	Supervisor of Assessments	General Fund
1/14/2010	VD260267	BRUSKI RICHARD	31.20	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261241	BRYAN ANDREW T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261241	BRYAN ANDREW T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267612	BRYAN ANDREW T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261176	BRYAN IRIS W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261176	BRYAN IRIS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261176	BRYAN IRIS W	35.00	Mileage	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267657	BRYAN IRIS W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267657	BRYAN IRIS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267657	BRYAN IRIS W	26.50	Mileage	County Clerk - Elections	General Fund
12/7/2009	VD259189	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
12/28/2009	VD259791	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
1/26/2010	VD260485	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
2/22/2010	VD261286	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
3/23/2010	VD261869	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
4/26/2010	VD262639	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
5/17/2010	VD263112	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
6/21/2010	VD263176	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
8/2/2010	VD264726	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
8/30/2010	VD265311	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
9/27/2010	VD265920	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
10/25/2010	VD266479	BRYAN JAMES JR	150.00	Rent	Emergency Management Agency	General Fund
2/1/2010	VD260699	BUCHANAN AMY	17.05	Mileage	Educational Service Region	General Fund
2/1/2010	VD260701	BUCHANAN AMY	37.50	Mileage	Educational Service Region	General Fund
4/6/2010	VD262132	BUCHANAN AMY	96.00	Mileage	Educational Service Region	General Fund
6/21/2010	VD263747	BUCHANAN AMY	63.00	Mileage	Educational Service Region	General Fund
10/18/2010	VD266279	BUCHANAN AMY	40.00	Mileage	Educational Service Region	General Fund
12/14/2010	VD267507	BUCHANAN AMY	50.50	Mileage	Educational Service Region	General Fund
8/30/2010	VD265206	BUCK & BUCK	45.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	BUCK & BUCK	45.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261522	BUCK BROS INC	62.67	Snow Removal	Facility Management	General Fund
3/8/2010	VD261522	BUCK BROS INC	28.05	Snow Removal	Facility Management	General Fund
12/28/2009	VC229202	BUCK BROTHERS INC	1,862.84	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260996	BUCK BROTHERS INC	34.92	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262229	BUCK BROTHERS INC	128.58	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262229	BUCK BROTHERS INC	44.74	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262229	BUCK BROTHERS INC	85.01	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VC230672	BUCK BROTHERS INC	1,980.00	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262510	BUCK BROTHERS INC	69.24	Lawn Maintenance	Facility Management	Valley Hi
5/10/2010	VC230917	BUCK BROTHERS INC	774.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/24/2010	VD263262	BUCK BROTHERS INC	74.94	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263262	BUCK BROTHERS INC	168.00	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	BUCK BROTHERS INC	140.00	Equipment Parts	Division of Transportation	Highway Fund
6/7/2010	VD263522	BUCK BROTHERS INC	296.26	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263705	BUCK BROTHERS INC	151.83	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD263961	BUCK BROTHERS INC	162.00	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	BUCK BROTHERS INC	78.85	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VC232138	BUCK BROTHERS INC	878.00	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	BUCK BROTHERS INC	64.99	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	BUCK BROTHERS INC	83.87	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	BUCK BROTHERS INC	230.30	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	BUCK BROTHERS INC	324.59	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265159	BUCK BROTHERS INC	73.20	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	BUCK BROTHERS INC	108.50	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	BUCK BROTHERS INC	145.76	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	BUCK BROTHERS INC	126.50	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	BUCK BROTHERS INC	109.44	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	BUCK BROTHERS INC	8.10	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266163	BUCK BROTHERS INC	72.60	Equipment Parts	Division of Transportation	Highway Fund

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10/25/2010	VD266448	BUCK BROTHERS INC	87.99	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233620	BUCK BROTHERS INC	836.46	Snow Removal	Facility Management	General Fund
11/22/2010	VD267168	BUCK BROTHERS INC	326.82	Maintenance Agreements	Division of Transportation	Highway Fund
11/22/2010	VD267168	BUCK BROTHERS INC	354.93	Maintenance Agreements	Division of Transportation	Highway Fund
11/22/2010	VD267175	BUCK BROTHERS INC	15.95	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267559	BUCK BROTHERS INC	22.71	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267559	BUCK BROTHERS INC	79.04	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260823	BUCK KARIN	10.50	Mileage	Health Department	General Fund
2/8/2010	VD260823	BUCK KARIN	31.00	Mileage	Health Department	General Fund
2/8/2010	VD260824	BUCK KARIN	20.50	Mileage	Health Department	General Fund
3/15/2010	VD261798	BUCK KARIN	22.50	Mileage	Health Department	General Fund
3/15/2010	VD261798	BUCK KARIN	48.50	Mileage	Health Department	General Fund
3/15/2010	VD261798	BUCK KARIN	10.00	Mileage	Health Department	General Fund
3/15/2010	VD261798	BUCK KARIN	4.50	Mileage	Health Department	General Fund
3/15/2010	VD261798	BUCK KARIN	11.00	Mileage	Health Department	General Fund
3/15/2010	VD261801	BUCK KARIN	1.00	Mileage	Health Department	General Fund
3/15/2010	VD261801	BUCK KARIN	6.50	Mileage	Health Department	General Fund
5/3/2010	VD262685	BUCK KARIN	6.50	Mileage	Health Department	General Fund
5/3/2010	VD262685	BUCK KARIN	17.00	Mileage	Health Department	General Fund
5/3/2010	VD262685	BUCK KARIN	2.00	Mileage	Health Department	General Fund
5/3/2010	VD262685	BUCK KARIN	11.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	BUCK KARIN	5.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	BUCK KARIN	129.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	BUCK KARIN	9.50	Mileage	Health Department	General Fund
6/14/2010	VD263635	BUCK KARIN	21.00	Mileage	Health Department	General Fund
6/14/2010	VD263635	BUCK KARIN	15.00	Mileage	Health Department	General Fund
6/14/2010	VD263635	BUCK KARIN	43.50	Mileage	Health Department	General Fund
6/14/2010	VD263635	BUCK KARIN	2.00	Mileage	Health Department	General Fund
6/21/2010	VD263780	BUCK KARIN	5.00	Meeting Expenses	Health Department	General Fund
7/12/2010	VD264272	BUCK KARIN	97.00	Mileage	Health Department	General Fund
7/12/2010	VD264272	BUCK KARIN	91.50	Mileage	Health Department	General Fund
7/12/2010	VD264272	BUCK KARIN	18.00	Mileage	Health Department	General Fund
7/12/2010	VD264272	BUCK KARIN	19.00	Mileage	Health Department	General Fund
8/16/2010	VD264905	BUCK KARIN	47.00	Mileage	Health Department	General Fund
9/13/2010	VD265617	BUCK KARIN	59.50	Mileage	Health Department	General Fund
10/12/2010	VD266165	BUCK KARIN	22.00	Mileage	Health Department	General Fund
11/8/2010	VD266837	BUCK KARIN	76.00	Mileage	Health Department	General Fund
11/22/2010	VD267129	BUCK KARIN	33.65	Meeting Expenses	Health Department	General Fund
12/14/2010	VD267916	BUCK KARIN	69.50	Mileage	Health Department	General Fund
2/24/2010	VD261183	BUERER JODI M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267689	BUERER JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267689	BUERER JODI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267058	BUHROW MATT	24.00	Extra Help for Election	County Clerk - Elections	General Fund
1/14/2010	VD260217	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260393	BULL VALLEY FORD	339.74	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	BULL VALLEY FORD	372.46	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	BULL VALLEY FORD	250.16	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260736	BULL VALLEY FORD	54.80	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	BULL VALLEY FORD	94.24	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	BULL VALLEY FORD	157.04	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	BULL VALLEY FORD	687.90	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260996	BULL VALLEY FORD	23.59	Equipment Parts	Division of Transportation	Highway Fund

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2/16/2010	VD260996	BULL VALLEY FORD	301.74	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260996	BULL VALLEY FORD	6.86	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261667	BULL VALLEY FORD	29.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VC230915	BULL VALLEY FORD	723.31	Maintenance Agreements	Division of Transportation	Highway Fund
5/10/2010	VD262933	BULL VALLEY FORD	30.71	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	BULL VALLEY FORD	(70.10)	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	BULL VALLEY FORD	10.25	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	BULL VALLEY FORD	328.36	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VD263522	BULL VALLEY FORD	103.80	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263807	BULL VALLEY FORD	44.72	Equipment Parts	Division of Transportation	Highway Fund
8/16/2010	VD265045	BULL VALLEY GOLF CLUB	34.47	Meeting Expenses	Circuit Court	General Fund
12/10/2010	VD267765	BULMAN WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
5/17/2010	VD263108	BUNCH DISTRIBUTING INC	282.14	Cleaning Materials	Division of Transportation	Highway Fund
4/6/2010	VD262235	BUNCH JOAN	37.62	Meeting Expenses	Facility Management	General Fund
4/6/2010	VD262235	BUNCH JOAN	2.14	Meeting Expenses	Facility Management	General Fund
4/6/2010	VD262235	BUNCH JOAN	99.14	Meeting Expenses	Facility Management	General Fund
1/14/2010	VD260263	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261082	BURBA ALAN C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	BURBA ALAN C	165.00	Per Diems	County Clerk - Elections	General Fund
2/8/2010	VD260824	BURCK DANIELLE	8.25	Mileage	Health Department	General Fund
3/1/2010	VD261429	BURCK DANIELLE	16.50	Mileage	Health Department	General Fund
5/24/2010	VD263189	BURCK DANIELLE	10.00	Mileage	Health Department	General Fund
11/29/2010	VD267369	BURCK DANIELLE	24.62	Meeting Expenses	Health Department	General Fund
1/14/2010	VD260263	BURG GREGORY	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267235	BURKE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	BURKE BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261237	BURKE BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261237	BURKE BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261237	BURKE BARBARA J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267297	BURKE BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267297	BURKE BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267297	BURKE BARBARA J	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259726	BURKE DAWN	46.92	Mileage	County Sheriff	General Fund
1/14/2010	VD260284	BURKE DAWN	369.44	Uniform Allowance	County Sheriff	General Fund
12/7/2009	VD259226	BURKE SUSAN	515.00	Contractual Services	Educational Service Region	General Fund
12/21/2009	VD259601	BURKE SUSAN	420.00	Contractual Services	Educational Service Region	General Fund
1/11/2010	VD260124	BURKE SUSAN	680.00	Contractual Services	Educational Service Region	General Fund
1/26/2010	VD260493	BURKE SUSAN	765.00	Contractual Services	Educational Service Region	General Fund
2/8/2010	VD260813	BURKE SUSAN	655.00	Contractual Services	Educational Service Region	General Fund
2/22/2010	VD261247	BURKE SUSAN	550.00	Contractual Services	Educational Service Region	General Fund
3/8/2010	VD261600	BURKE SUSAN	955.00	Contractual Services	Educational Service Region	General Fund
3/23/2010	VD261916	BURKE SUSAN	810.00	Contractual Services	Educational Service Region	General Fund
4/6/2010	VD262125	BURKE SUSAN	510.00	Contractual Services	Educational Service Region	General Fund
4/20/2010	VD262499	BURKE SUSAN	850.00	Contractual Services	Educational Service Region	General Fund
5/3/2010	VD262785	BURKE SUSAN	885.00	Contractual Services	Educational Service Region	General Fund
5/24/2010	VD263197	BURKE SUSAN	670.00	Contractual Services	Educational Service Region	General Fund
6/1/2010	VD263385	BURKE SUSAN	815.00	Contractual Services	Educational Service Region	General Fund
6/14/2010	VD263707	BURKE SUSAN	560.00	Contractual Services	Educational Service Region	General Fund
6/28/2010	VD263944	BURKE SUSAN	510.00	Contractual Services	Educational Service Region	General Fund
7/19/2010	VD264263	BURKE SUSAN	630.00	Contractual Services	Educational Service Region	General Fund
7/26/2010	VD264565	BURKE SUSAN	840.00	Contractual Services	Educational Service Region	General Fund
8/10/2010	VD264824	BURKE SUSAN	870.00	Contractual Services	Educational Service Region	General Fund

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8/23/2010	VD265126	BURKE SUSAN	950.00	Contractual Services	Educational Service Region	General Fund
9/7/2010	VD265424	BURKE SUSAN	680.00	Contractual Services	Educational Service Region	General Fund
9/20/2010	VD265733	BURKE SUSAN	640.00	Contractual Services	Educational Service Region	General Fund
10/5/2010	VD266020	BURKE SUSAN	615.00	Contractual Services	Educational Service Region	General Fund
10/18/2010	VD266338	BURKE SUSAN	700.00	Contractual Services	Educational Service Region	General Fund
11/8/2010	VD266756	BURKE SUSAN	175.00	Contractual Services	Educational Service Region	General Fund
1/14/2010	VD260284	BURKE THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261114	BURKHART EULA F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261114	BURKHART EULA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261114	BURKHART EULA F	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267254	BURKHART EULA F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267254	BURKHART EULA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261215	BURNS IRIES O	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261215	BURNS IRIES O	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/7/2010	VD263424	BURROUGHS GERARD T	56.45	Mileage	Facility Management	General Fund
4/26/2010	VD262636	BURTON STEPHANIE	505.47	Meeting Expenses	States Attorney	General Fund
4/26/2010	VD262636	BURTON STEPHANIE	36.14	Fuel, Oil, and Grease	States Attorney	General Fund
2/18/2010	VD260887	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260887	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267077	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
7/26/2010	VD264536	BURTON, ALAN	74.00	Building Permits	Planning and Development	General Fund
11/22/2010	VD267091	BUSINESS MACHINES SERVICE	149.20	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/16/2010	VD264896	BUSINESS SUPPLY	137.56	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD260890	BUSS FORD SALES	527.30	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260890	BUSS FORD SALES	(225.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262942	BUSS FORD SALES	64.14	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263072	BUSS FORD SALES	285.71	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263711	BUSS FORD SALES	21.14	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267579	BUSS FORD SALES	159.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267579	BUSS FORD SALES	47.51	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267579	BUSS FORD SALES	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VD259862	BUTLER ANIMAL HEALTH SUPPLY	34.50	Medication	Health Department	General Fund
12/28/2009	VD259862	BUTLER ANIMAL HEALTH SUPPLY	34.32	Medication	Health Department	General Fund
12/28/2009	VD259862	BUTLER ANIMAL HEALTH SUPPLY	47.66	Medication	Health Department	General Fund
12/28/2009	VD259862	BUTLER ANIMAL HEALTH SUPPLY	178.00	Medication	Health Department	General Fund
1/26/2010	VD260534	BUTLER ANIMAL HEALTH SUPPLY	117.17	Medication	Health Department	General Fund
1/26/2010	VD260534	BUTLER ANIMAL HEALTH SUPPLY	307.30	Medication	Health Department	General Fund
2/8/2010	VD260810	BUTLER ANIMAL HEALTH SUPPLY	(21.91)	Medication	Health Department	General Fund
2/8/2010	VD260810	BUTLER ANIMAL HEALTH SUPPLY	252.45	Medication	Health Department	General Fund
2/8/2010	VD260810	BUTLER ANIMAL HEALTH SUPPLY	71.76	Medication	Health Department	General Fund
2/16/2010	VD261054	BUTLER ANIMAL HEALTH SUPPLY	139.90	Medication	Health Department	General Fund
1/14/2010	VD260284	BUTLER DARREN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260284	BUTLER DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261440	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	272.75	Medication	Health Department	General Fund
3/1/2010	VD261440	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	195.50	Medication	Health Department	General Fund
3/15/2010	VD261807	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	305.94	Medication	Health Department	General Fund
3/15/2010	VD261807	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	186.46	Medication	Health Department	General Fund
3/15/2010	VD261807	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	34.50	Medication	Health Department	General Fund
3/29/2010	VD262083	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	64.65	Medication	Health Department	General Fund
3/29/2010	VD262083	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	540.20	Medication	Health Department	General Fund
5/3/2010	VD262730	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	72.00	Medication	Health Department	General Fund

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5/3/2010	VD262730	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	36.00	Medication	Health Department	General Fund
5/3/2010	VD262730	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	254.05	Medication	Health Department	General Fund
5/3/2010	VD262730	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	34.32	Medication	Health Department	General Fund
5/17/2010	VD263139	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	566.29	Medication	Health Department	General Fund
5/17/2010	VD263139	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	123.30	Medication	Health Department	General Fund
5/17/2010	VD263139	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	79.00	Medication	Health Department	General Fund
6/1/2010	VD263290	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	162.84	Medication	Health Department	General Fund
6/7/2010	VD263554	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	195.50	Medication	Health Department	General Fund
6/14/2010	VD263682	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	37.44	Medication	Health Department	General Fund
7/6/2010	VD264112	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	70.56	Medication	Health Department	General Fund
7/6/2010	VD264112	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	45.76	Medication	Health Department	General Fund
7/6/2010	VD264112	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	663.00	Medication	Health Department	General Fund
7/6/2010	VD264112	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	464.55	Medication	Health Department	General Fund
7/26/2010	VD264541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	124.75	Medication	Health Department	General Fund
7/26/2010	VD264541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	74.88	Medication	Health Department	General Fund
7/26/2010	VD264541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	77.64	Medication	Health Department	General Fund
7/26/2010	VD264541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	150.70	Medication	Health Department	General Fund
8/16/2010	VD264994	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	45.61	Medication	Health Department	General Fund
8/16/2010	VD265034	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	15.88	Medication	Health Department	General Fund
8/16/2010	VD265034	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	264.22	Medication	Health Department	General Fund
8/16/2010	VD265034	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	290.75	Medication	Health Department	General Fund
8/30/2010	VD265293	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	21.30	Medication	Health Department	General Fund
9/7/2010	VD265445	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	115.08	Medication	Health Department	General Fund
9/7/2010	VD265445	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	195.50	Medication	Health Department	General Fund
9/13/2010	VD265541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	133.83	Medication	Health Department	General Fund
9/13/2010	VD265541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	7.65	Medication	Health Department	General Fund
9/13/2010	VD265541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	3.30	Medication	Health Department	General Fund
9/13/2010	VD265541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	158.90	Medication	Health Department	General Fund
9/13/2010	VD265541	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	260.99	Medication	Health Department	General Fund
9/20/2010	VD265727	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	14.60	Medication	Health Department	General Fund
9/20/2010	VD265727	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	64.75	Medication	Health Department	General Fund
9/20/2010	VD265727	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	(34.59)	Medication	Health Department	General Fund
9/27/2010	VD265884	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	68.00	Medication	Health Department	General Fund
9/27/2010	VD265884	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	18.31	Medication	Health Department	General Fund
9/27/2010	VD265884	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	20.27	Medication	Health Department	General Fund
9/27/2010	VD265884	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	168.76	Medication	Health Department	General Fund
9/27/2010	VD265884	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	307.80	Medication	Health Department	General Fund
9/27/2010	VD265884	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	28.75	Medication	Health Department	General Fund
10/5/2010	VD265973	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	108.00	Medication	Health Department	General Fund
10/5/2010	VD265973	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	16.60	Medication	Health Department	General Fund
10/5/2010	VD265973	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	124.75	Medication	Health Department	General Fund
10/5/2010	VD265973	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	4.12	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VD266324	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	13.40	Medication	Health Department	General Fund
10/18/2010	VD266324	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	7.65	Medication	Health Department	General Fund
10/18/2010	VD266324	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	169.38	Medication	Health Department	General Fund
10/18/2010	VD266324	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	5.34	Medication	Health Department	General Fund
10/18/2010	VD266324	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	960.00	Medication	Health Department	General Fund
10/25/2010	VD266522	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	32.73	Medication	Health Department	General Fund
10/25/2010	VD266522	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	407.25	Medication	Health Department	General Fund
11/15/2010	VD266935	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	4.28	Medication	Health Department	General Fund
11/15/2010	VD266935	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	91.75	Medical Supplies	Health Department	General Fund
11/15/2010	VD266935	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	7.99	Medication	Health Department	General Fund

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11/15/2010	VD266935	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	97.50	Medical Supplies	Health Department	General Fund
11/15/2010	VD266935	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	16.13	Medical Supplies	Health Department	General Fund
11/22/2010	VD267225	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	653.00	Medication	Health Department	General Fund
11/22/2010	VD267225	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	254.32	Medication	Health Department	General Fund
12/7/2010	VD267693	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	170.40	Medication	Health Department	General Fund
12/7/2010	VD267693	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	690.50	Medication	Health Department	General Fund
12/7/2010	VD267693	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	286.87	Medication	Health Department	General Fund
12/7/2010	VD267720	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	(1.70)	Medication	Health Department	General Fund
12/7/2010	VD267720	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	(6.90)	Medication	Health Department	General Fund
12/7/2010	VD267720	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	(2.87)	Medication	Health Department	General Fund
12/14/2010	VD267914	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	255.40	Medication	Health Department	General Fund
12/14/2010	VD267914	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	160.75	Medication	Health Department	General Fund
12/14/2010	VD267914	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	21.36	Medication	Health Department	General Fund
2/24/2010	VD261290	BUTTS KEITH	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261290	BUTTS KEITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267751	BUTTS KEITH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267751	BUTTS KEITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/7/2010	VD265270	BUXTON & KASPER	870.00	Legal Services	Circuit Court	General Fund
12/10/2010	VD267411	BYER JACOB	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267411	BYER JACOB	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VC229357	C & H DISTRIBUTORS LLC	1,007.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VC231122	C YOU AT THE MOVIES INC	485.00	Contractual Services	Health Department	General Fund
6/21/2010	VD263753	C YOU AT THE MOVIES INC	210.00	Contractual Services	Health Department	General Fund
1/11/2010	VD260167	C&S FABRICATION SERVICES INC	490.40	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2009	VD259554	CABAY & COMPANY INC	176.35	Cleaning Materials	County Sheriff	General Fund
12/14/2009	VD259554	CABAY & COMPANY INC	282.55	Cleaning Materials	County Sheriff	General Fund
1/11/2010	VD260158	CABAY & COMPANY INC	357.07	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260158	CABAY & COMPANY INC	1,454.58	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260163	CABAY & COMPANY INC	313.01	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260322	CABAY & COMPANY INC	345.70	Cleaning Materials	County Sheriff	General Fund
1/26/2010	VD260322	CABAY & COMPANY INC	1,391.77	Cleaning Materials	County Sheriff	General Fund
1/26/2010	VD260398	CABAY & COMPANY INC	1,046.42	Cleaning Materials	County Sheriff	General Fund
1/26/2010	VD260543	CABAY & COMPANY INC	99.65	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260643	CABAY & COMPANY INC	274.66	Cleaning Materials	County Sheriff	General Fund
2/1/2010	VD260643	CABAY & COMPANY INC	969.92	Cleaning Materials	County Sheriff	General Fund
2/8/2010	VD260765	CABAY & COMPANY INC	106.88	Miscellaneous Supplies	County Sheriff	General Fund
2/8/2010	VD260810	CABAY & COMPANY INC	291.25	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD260914	CABAY & COMPANY INC	948.25	Cleaning Materials	County Sheriff	General Fund
2/16/2010	VD260914	CABAY & COMPANY INC	1,371.44	Cleaning Materials	County Sheriff	General Fund
2/16/2010	VD260914	CABAY & COMPANY INC	49.32	Cleaning Materials	County Sheriff	General Fund
2/22/2010	VD261091	CABAY & COMPANY INC	144.48	Miscellaneous Supplies	County Sheriff	General Fund
2/22/2010	VD261267	CABAY & COMPANY INC	422.74	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261562	CABAY & COMPANY INC	619.02	Cleaning Materials	County Sheriff	General Fund
3/8/2010	VD261562	CABAY & COMPANY INC	427.81	Cleaning Materials	County Sheriff	General Fund
3/8/2010	VD261587	CABAY & COMPANY INC	235.40	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261587	CABAY & COMPANY INC	964.40	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261660	CABAY & COMPANY INC	34.68	Miscellaneous Supplies	Health Department	General Fund
3/15/2010	VD261806	CABAY & COMPANY INC	176.07	Miscellaneous Supplies	Health Department	General Fund
3/23/2010	VD261864	CABAY & COMPANY INC	354.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/29/2010	VD262083	CABAY & COMPANY INC	295.05	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262264	CABAY & COMPANY INC	884.85	Cleaning Materials	County Sheriff	General Fund
4/12/2010	VD262264	CABAY & COMPANY INC	1,716.48	Cleaning Materials	County Sheriff	General Fund

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4/12/2010	VD262264	CABAY & COMPANY INC	496.76	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262378	CABAY & COMPANY INC	162.90	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262396	CABAY & COMPANY INC	139.58	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/26/2010	VD262651	CABAY & COMPANY INC	215.80	Miscellaneous Supplies	Health Department	General Fund
4/26/2010	VD262651	CABAY & COMPANY INC	209.15	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262723	CABAY & COMPANY INC	431.75	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262777	CABAY & COMPANY INC	676.84	Cleaning Materials	County Sheriff	General Fund
5/3/2010	VD262777	CABAY & COMPANY INC	1,158.57	Cleaning Materials	County Sheriff	General Fund
5/3/2010	VD262777	CABAY & COMPANY INC	180.29	Cleaning Materials	County Sheriff	General Fund
5/3/2010	VD262779	CABAY & COMPANY INC	881.93	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262857	CABAY & COMPANY INC	67.45	Cleaning Materials	County Sheriff	General Fund
5/24/2010	VD263198	CABAY & COMPANY INC	306.45	Miscellaneous Supplies	Health Department	General Fund
6/1/2010	VD263322	CABAY & COMPANY INC	512.65	Miscellaneous Supplies	Health Department	General Fund
6/1/2010	VD263328	CABAY & COMPANY INC	975.00	Cleaning Materials	County Sheriff	General Fund
6/1/2010	VD263328	CABAY & COMPANY INC	96.83	Cleaning Materials	County Sheriff	General Fund
6/1/2010	VD263328	CABAY & COMPANY INC	602.77	Cleaning Materials	County Sheriff	General Fund
6/14/2010	VD263682	CABAY & COMPANY INC	428.05	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263711	CABAY & COMPANY INC	352.80	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263738	CABAY & COMPANY INC	559.73	Cleaning Materials	County Sheriff	General Fund
6/14/2010	VD263738	CABAY & COMPANY INC	699.42	Cleaning Materials	County Sheriff	General Fund
6/21/2010	VD263774	CABAY & COMPANY INC	334.05	Miscellaneous Supplies	Health Department	General Fund
6/21/2010	VD263858	CABAY & COMPANY INC	307.18	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD263882	CABAY & COMPANY INC	267.00	Safety Compliance	Administrator	Liability Insurance Fund
6/28/2010	VD263990	CABAY & COMPANY INC	149.50	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VD264061	CABAY & COMPANY INC	1,044.47	Cleaning Materials	County Sheriff	General Fund
7/12/2010	VD264121	CABAY & COMPANY INC	397.55	Miscellaneous Supplies	Health Department	General Fund
7/12/2010	VD264241	CABAY & COMPANY INC	254.33	Miscellaneous Supplies	Health Department	General Fund
7/19/2010	VD264340	CABAY & COMPANY INC	228.60	Cleaning Materials	County Sheriff	General Fund
7/19/2010	VD264340	CABAY & COMPANY INC	429.60	Cleaning Materials	County Sheriff	General Fund
7/26/2010	VD264541	CABAY & COMPANY INC	615.48	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264541	CABAY & COMPANY INC	229.56	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264637	CABAY & COMPANY INC	644.40	Cleaning Materials	County Sheriff	General Fund
8/10/2010	VD264763	CABAY & COMPANY INC	1,283.74	Cleaning Materials	County Sheriff	General Fund
8/10/2010	VD264794	CABAY & COMPANY INC	1,856.83	Cleaning Materials	County Sheriff	General Fund
8/16/2010	VD264911	CABAY & COMPANY INC	481.85	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD265040	CABAY & COMPANY INC	1,396.12	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2010	VD265146	CABAY & COMPANY INC	347.42	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265293	CABAY & COMPANY INC	299.55	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265293	CABAY & COMPANY INC	265.15	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265631	CABAY & COMPANY INC	910.34	Cleaning Materials	County Sheriff	General Fund
9/20/2010	VD265631	CABAY & COMPANY INC	460.68	Cleaning Materials	County Sheriff	General Fund
9/20/2010	VD265649	CABAY & COMPANY INC	371.19	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265819	CABAY & COMPANY INC	664.76	Miscellaneous Supplies	Health Department	General Fund
10/5/2010	VD265980	CABAY & COMPANY INC	255.01	Cleaning Materials	County Sheriff	General Fund
10/5/2010	VD265981	CABAY & COMPANY INC	1,583.12	Cleaning Materials	County Sheriff	General Fund
10/12/2010	VD266237	CABAY & COMPANY INC	998.78	Cleaning Materials	County Sheriff	General Fund
10/12/2010	VD266237	CABAY & COMPANY INC	800.34	Cleaning Materials	County Sheriff	General Fund
10/12/2010	VD266237	CABAY & COMPANY INC	730.27	Cleaning Materials	County Sheriff	General Fund
10/18/2010	VD266307	CABAY & COMPANY INC	604.12	Cleaning Materials	County Sheriff	General Fund
10/18/2010	VD266324	CABAY & COMPANY INC	347.55	Cleaning Materials	Health Department	General Fund
10/18/2010	VD266324	CABAY & COMPANY INC	45.30	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VC233445	CABAY & COMPANY INC	1,335.83	Cleaning Materials	County Sheriff	General Fund

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11/8/2010	VD266594	CABAY & COMPANY INC	125.79	Cleaning Materials	County Sheriff	General Fund
11/8/2010	VD266594	CABAY & COMPANY INC	119.60	Cleaning Materials	County Sheriff	General Fund
11/8/2010	VD266760	CABAY & COMPANY INC	352.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD266881	CABAY & COMPANY INC	393.20	Miscellaneous Supplies	County Sheriff	General Fund
11/15/2010	VD266912	CABAY & COMPANY INC	418.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
11/15/2010	VD266912	CABAY & COMPANY INC	69.75	Cleaning Materials	County Sheriff	General Fund
11/15/2010	VD266930	CABAY & COMPANY INC	440.80	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VD266930	CABAY & COMPANY INC	201.95	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VD267225	CABAY & COMPANY INC	295.41	Miscellaneous Supplies	Health Department	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	483.30	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	456.45	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	429.60	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	478.13	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	499.83	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	469.80	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	499.20	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VD267406	CABAY & COMPANY INC	470.14	Cleaning Materials	County Sheriff	General Fund
12/7/2010	VD267693	CABAY & COMPANY INC	669.59	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VC233712	CABLE ROBERT V & ARLETTE S	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229706	CABLES FOR LESS LLC	18.52	Office Equipment Less Than $5,000	Information Technology	General Fund
11/29/2010	VD267398	CABLES FOR LESS LLC	10.36	Office Equipment Less Than $5,000	Information Technology	General Fund
12/10/2010	VD267623	CAHILL JAMES FRANCIS	165.00	Per Diems	County Clerk - Elections	General Fund
10/5/2010	VD266004	CALAHAN BEV OR WILLIAM	10.00	Animal Control Tags	Health Department	General Fund
11/29/2010	VD267423	CALDERON RUBY	45.00	Mileage	Health Department	General Fund
6/1/2010	VD263340	CALEA	130.00	Subscriptions	County Sheriff	General Fund
9/27/2010	VD265883	CALEA	1,338.75	Training	Administrator	Liability Insurance Fund
9/27/2010	VD265883	CALEA	7,500.00	Training	Administrator	Liability Insurance Fund
12/10/2010	VD267751	CALLAHAN AUSTIN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267751	CALLAHAN AUSTIN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267751	CALLAHAN AUSTIN J	25.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267751	CALLAHAN CLARA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267751	CALLAHAN CLARA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260883	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260883	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
7/6/2010	VD264184	CAMARA JIM	30.00	Meeting Expenses	Information Technology	General Fund
12/27/2010	VD268267	CAMARA JIM	37.00	Mileage	Information Technology	General Fund
3/29/2010	VC230302	CAMP CONFERENCES INC	3,723.00	Training	Information Technology	General Fund
3/23/2010	VD261861	CAMPAIGN FOR TOBACCO FREE KIDS	491.00	Promotional Events	Health Department	General Fund
1/26/2010	VD260534	CAMPBELL PET COMPANY	209.76	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD261054	CAMPBELL PET COMPANY	571.38	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263554	CAMPBELL PET COMPANY	205.50	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263554	CAMPBELL PET COMPANY	113.27	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264541	CAMPBELL PET COMPANY	213.70	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD265034	CAMPBELL PET COMPANY	120.92	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VD266323	CAMPBELL PET COMPANY	213.54	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260217	CAMPOS-CRUZ PORFIRIO	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261150	CANADAY CHRIS F	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261150	CANADAY CHRIS F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267673	CANADAY CHRIS F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267673	CANADAY CHRIS F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267673	CANADAY CHRIS F	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261095	CANNON KIM	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261095	CANNON KIM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261095	CANNON KIM	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267248	CANNON KIM	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267248	CANNON KIM	10.00	Mileage	County Clerk - Elections	General Fund
2/16/2010	VD260974	CANTU CHRISTINA	1,410.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/7/2010	VD265154	CAOA	425.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/1/2010	VD261499	CAPITOL FAX	350.00	Publications	Administrator	General Fund
8/30/2010	VC232418	CARAVAN CANOPY INTERNATIONAL INC	1,665.35	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264830	CARBAJAL ANA	86.00	Meeting Expenses	Health Department	General Fund
8/23/2010	VD265133	CARBAJAL ANA	24.00	Mileage	Health Department	General Fund
6/14/2010	VD263725	CARBAJAL MARISOH	50.00	Miscellaneous Supplies	Health Department	General Fund
1/4/2010	VD259993	CARBAJAL MELVA	225.00	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263677	CARBAJAL MELVA	192.00	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VD267153	CARBAJAL MELVA	57.99	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267627	CARDELLI LAUREN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267627	CARDELLI LAUREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261095	CARDEN JUSTIN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261095	CARDEN JUSTIN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/22/2010	VD261152	CARDIAC DIAGNOSTICS INC	93.35	Medical Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260038	CARDIAC SCIENCE	99.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261711	CARDIAC SCIENCE	545.10	Safety Compliance	Administrator	Liability Insurance Fund
8/30/2010	VC232422	CARDIAC SCIENCE	1,870.00	Safety Compliance	Administrator	Liability Insurance Fund
12/14/2010	VD267262	CARDIAC SCIENCE	268.60	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266997	CARE TRUST PUBLICATIONS	249.00	Subscriptions	Health Department	General Fund
3/15/2010	VD261782	CAREER TRACK	149.00	Training	County Sheriff	General Fund
2/22/2010	VD261272	CAREERBUILDER.COM	1,750.00	Legal Notices & Advertisements	Human Resources	General Fund
7/6/2010	VD264147	CAREERBUILDER.COM	2,040.00	Legal Notices & Advertisements	Human Resources	General Fund
2/24/2010	VD261140	CAREY LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267393	CAREY LINDA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261334	CARINO MARILYN	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260217	CARLSON DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260284	CARLSON JEREMY	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260284	CARLSON JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261998	CARLSON THERESA K	10.82	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/19/2010	VD260379	CARMAN CECILIA	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260551	CARMAN CECILIA	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261082	CARNIVELE BEN C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261082	CARNIVELE BEN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261082	CARNIVELE BEN C	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VC229598	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
2/22/2010	VC229952	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
3/23/2010	VC230292	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
5/3/2010	VC230747	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
5/24/2010	VC231075	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
6/21/2010	VC231458	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
7/19/2010	VC231836	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
9/27/2010	VC232805	CARNOW CONIBEAR & ASSOCIATES, LTD.	2,440.00	Safety Compliance	Administrator	Liability Insurance Fund
10/18/2010	VC233143	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
11/22/2010	VC233734	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund
12/27/2010	VC234303	CARNOW CONIBEAR & ASSOCIATES, LTD.	1,220.00	Safety Compliance	Administrator	Liability Insurance Fund

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2/16/2010	VD261050	CAROLL, LISA	27.00	Animal Control Tags	Health Department	General Fund
12/21/2009	VD259579	CAROLYN TAFT	22.43	Miscellaneous Commodities	County Recorder	General Fund
1/19/2010	VD260314	CARPENTER JOSETTE	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260314	CARPENTER JOSETTE	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260314	CARPENTER JOSETTE	28.00	Medical Services	Health Department	General Fund
12/14/2009	VD259489	CARQUEST OF WOODSTOCK	139.68	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	86.64	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	67.70	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	19.60	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	34.32	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	44.40	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	44.40	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	196.96	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	121.58	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	10.44	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259610	CARQUEST OF WOODSTOCK	14.80	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	173.64	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	16.35	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	5.06	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	64.04	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	172.82	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	12.24	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	54.43	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	37.32	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	24.88	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259877	CARQUEST OF WOODSTOCK	46.68	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	CARQUEST OF WOODSTOCK	31.12	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	CARQUEST OF WOODSTOCK	30.48	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	CARQUEST OF WOODSTOCK	28.28	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	CARQUEST OF WOODSTOCK	84.84	Equipment Parts	Division of Transportation	Highway Fund
1/4/2010	VD259878	CARQUEST OF WOODSTOCK	54.24	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/4/2010	VD259878	CARQUEST OF WOODSTOCK	95.52	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260101	CARQUEST OF WOODSTOCK	62.16	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/11/2010	VD260101	CARQUEST OF WOODSTOCK	459.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/11/2010	VD260101	CARQUEST OF WOODSTOCK	44.16	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/11/2010	VD260101	CARQUEST OF WOODSTOCK	(54.24)	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/11/2010	VD260101	CARQUEST OF WOODSTOCK	37.32	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260101	CARQUEST OF WOODSTOCK	10.59	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260147	CARQUEST OF WOODSTOCK	189.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260147	CARQUEST OF WOODSTOCK	13.66	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260147	CARQUEST OF WOODSTOCK	19.20	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260147	CARQUEST OF WOODSTOCK	(2.39)	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	47.87	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	44.64	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	232.76	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	212.72	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	59.64	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	159.86	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CARQUEST OF WOODSTOCK	130.04	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260393	CARQUEST OF WOODSTOCK	27.74	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260640	CARQUEST OF WOODSTOCK	151.65	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260640	CARQUEST OF WOODSTOCK	34.30	Repair & Maint - Vehicles	County Sheriff	General Fund

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2/1/2010	VD260640	CARQUEST OF WOODSTOCK	(19.92)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260640	CARQUEST OF WOODSTOCK	14.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260662	CARQUEST OF WOODSTOCK	370.06	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	(57.14)	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	266.94	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	35.98	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	(207.88)	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	25.42	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	76.26	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	31.04	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	5.96	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260977	CARQUEST OF WOODSTOCK	11.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260995	CARQUEST OF WOODSTOCK	225.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/22/2010	VD261206	CARQUEST OF WOODSTOCK	30.64	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	123.28	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	4.78	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	350.94	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	26.45	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	(97.56)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	14.59	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	35.17	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261633	CARQUEST OF WOODSTOCK	143.28	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261665	CARQUEST OF WOODSTOCK	88.32	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	CARQUEST OF WOODSTOCK	111.84	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	CARQUEST OF WOODSTOCK	5.19	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	CARQUEST OF WOODSTOCK	26.00	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261665	CARQUEST OF WOODSTOCK	9.50	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	15.18	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	52.00	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	250.45	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	(246.74)	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	319.86	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	238.67	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	135.04	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261814	CARQUEST OF WOODSTOCK	99.45	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262087	CARQUEST OF WOODSTOCK	30.44	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262087	CARQUEST OF WOODSTOCK	6.50	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262087	CARQUEST OF WOODSTOCK	101.72	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262173	CARQUEST OF WOODSTOCK	3.59	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262173	CARQUEST OF WOODSTOCK	308.87	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262328	CARQUEST OF WOODSTOCK	78.20	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262328	CARQUEST OF WOODSTOCK	37.98	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262503	CARQUEST OF WOODSTOCK	91.35	Equipment Parts	Division of Transportation	Highway Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	54.04	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	25.56	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	31.74	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	38.47	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	(125.43)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	97.85	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	6.87	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	(13.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262778	CARQUEST OF WOODSTOCK	15.49	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/3/2010	VD262778	CARQUEST OF WOODSTOCK	(35.17)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262933	CARQUEST OF WOODSTOCK	85.18	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	CARQUEST OF WOODSTOCK	(42.62)	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	CARQUEST OF WOODSTOCK	37.75	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	CARQUEST OF WOODSTOCK	37.75	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263103	CARQUEST OF WOODSTOCK	267.19	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263262	CARQUEST OF WOODSTOCK	74.17	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263262	CARQUEST OF WOODSTOCK	51.67	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263262	CARQUEST OF WOODSTOCK	35.98	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263265	CARQUEST OF WOODSTOCK	63.23	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/7/2010	VD263451	CARQUEST OF WOODSTOCK	95.22	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263451	CARQUEST OF WOODSTOCK	140.70	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263451	CARQUEST OF WOODSTOCK	28.08	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263451	CARQUEST OF WOODSTOCK	64.72	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263705	CARQUEST OF WOODSTOCK	95.10	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263807	CARQUEST OF WOODSTOCK	148.44	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263817	CARQUEST OF WOODSTOCK	258.45	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263961	CARQUEST OF WOODSTOCK	118.18	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263961	CARQUEST OF WOODSTOCK	16.16	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD263961	CARQUEST OF WOODSTOCK	41.49	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264074	CARQUEST OF WOODSTOCK	162.49	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264074	CARQUEST OF WOODSTOCK	203.56	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264074	CARQUEST OF WOODSTOCK	95.00	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264074	CARQUEST OF WOODSTOCK	(51.00)	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264074	CARQUEST OF WOODSTOCK	(95.00)	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	153.02	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	71.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	106.56	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	345.93	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	51.45	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	23.02	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	28.76	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	4.78	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	68.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264085	CARQUEST OF WOODSTOCK	739.76	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	319.59	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	61.17	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	28.76	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	2.59	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	36.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	175.49	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	11.51	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	11.51	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	(11.51)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	(26.96)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264086	CARQUEST OF WOODSTOCK	(4.24)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264415	CARQUEST OF WOODSTOCK	89.94	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	CARQUEST OF WOODSTOCK	(67.45)	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264802	CARQUEST OF WOODSTOCK	17.62	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264802	CARQUEST OF WOODSTOCK	82.09	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264802	CARQUEST OF WOODSTOCK	2.58	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264802	CARQUEST OF WOODSTOCK	(100.56)	Repair & Maint - Vehicles	County Sheriff	General Fund

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8/10/2010	VD264802	CARQUEST OF WOODSTOCK	17.81	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264802	CARQUEST OF WOODSTOCK	217.99	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264802	CARQUEST OF WOODSTOCK	108.89	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264822	CARQUEST OF WOODSTOCK	193.44	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	CARQUEST OF WOODSTOCK	194.99	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	CARQUEST OF WOODSTOCK	(57.00)	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	CARQUEST OF WOODSTOCK	20.98	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264822	CARQUEST OF WOODSTOCK	60.78	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	17.00	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	196.70	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	39.77	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	69.78	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	41.49	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	28.77	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265162	CARQUEST OF WOODSTOCK	112.59	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	CARQUEST OF WOODSTOCK	17.94	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	30.72	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	122.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	226.21	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	158.71	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	49.47	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	30.57	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	50.80	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	252.41	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	20.38	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	60.36	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	149.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	(217.99)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265384	CARQUEST OF WOODSTOCK	(136.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265753	CARQUEST OF WOODSTOCK	119.92	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	CARQUEST OF WOODSTOCK	23.92	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	CARQUEST OF WOODSTOCK	(69.78)	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265753	CARQUEST OF WOODSTOCK	177.00	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265915	CARQUEST OF WOODSTOCK	4.24	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265915	CARQUEST OF WOODSTOCK	66.34	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD265915	CARQUEST OF WOODSTOCK	6.24	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	68.36	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	54.24	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	175.84	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	20.43	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	20.43	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	172.94	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	198.67	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266017	CARQUEST OF WOODSTOCK	(30.95)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/18/2010	VD266163	CARQUEST OF WOODSTOCK	11.02	Equipment Parts	Division of Transportation	Highway Fund
11/1/2010	VD266447	CARQUEST OF WOODSTOCK	129.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266671	CARQUEST OF WOODSTOCK	85.21	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266671	CARQUEST OF WOODSTOCK	198.62	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266671	CARQUEST OF WOODSTOCK	53.24	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266671	CARQUEST OF WOODSTOCK	305.55	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266671	CARQUEST OF WOODSTOCK	26.15	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266671	CARQUEST OF WOODSTOCK	145.81	Repair & Maint - Vehicles	County Sheriff	General Fund

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11/8/2010	VD266855	CARQUEST OF WOODSTOCK	159.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2010	VD266857	CARQUEST OF WOODSTOCK	243.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2010	VD266857	CARQUEST OF WOODSTOCK	119.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2010	VD266862	CARQUEST OF WOODSTOCK	74.64	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	CARQUEST OF WOODSTOCK	8.00	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	CARQUEST OF WOODSTOCK	8.00	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	CARQUEST OF WOODSTOCK	34.92	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	CARQUEST OF WOODSTOCK	104.76	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	CARQUEST OF WOODSTOCK	46.28	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	CARQUEST OF WOODSTOCK	22.08	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	CARQUEST OF WOODSTOCK	30.08	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	CARQUEST OF WOODSTOCK	44.16	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	CARQUEST OF WOODSTOCK	5.96	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267175	CARQUEST OF WOODSTOCK	75.92	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267181	CARQUEST OF WOODSTOCK	371.16	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	CARQUEST OF WOODSTOCK	16.98	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	CARQUEST OF WOODSTOCK	11.80	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	CARQUEST OF WOODSTOCK	119.76	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	CARQUEST OF WOODSTOCK	12.34	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	51.26	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	216.82	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	254.13	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	254.13	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	29.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	56.67	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	60.36	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	115.80	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	93.80	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	46.90	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	312.50	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267569	CARQUEST OF WOODSTOCK	17.49	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266852	CARRIER JESSICA	30.67	Fuel, Oil, and Grease	States Attorney	General Fund
2/24/2010	VD261354	CARROLL NANCY N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261354	CARROLL NANCY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267235	CARROLL NANCY N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	CARROLL NANCY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/14/2010	VD263695	CARROLL THOMAS J	32.00	Meeting Expenses	Administrator	Liability Insurance Fund
6/14/2010	VD263695	CARROLL THOMAS J	18.00	Meeting Expenses	Administrator	Liability Insurance Fund
6/28/2010	VD264040	CARROLL THOMAS J	31.43	Mileage	States Attorney	General Fund
3/29/2010	VD261854	CARROLL, MICHAEL	106.28	Building Permits	Planning and Development	General Fund
12/28/2009	VD259793	CARSTENS INC	129.23	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230183	CARTEGRAPH SYSTEMS INC	14,321.00	Computer Program Maint	Division of Transportation	Highway Fund
7/26/2010	VC231963	CARTEGRAPH SYSTEMS INC	1,632.00	Computer software Under $5,000	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261232	CARTLAND PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD260985	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
3/23/2010	VD261994	CARY COMM CONSOLIDATED SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260887	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260887	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267073	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
12/7/2009	VD259265	CARY GROVE AREA CHAMBER OF COMMERCE	125.00	Association Dues/Memberships	County Treasurer	General Fund

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12/14/2009	VD259430	CARY GROVE AREA CHAMBER OF COMMERCE	125.00	Association Dues/Memberships	States Attorney	General Fund
1/11/2010	VD260184	CARY GROVE AREA CHAMBER OF COMMERCE	125.00	Special Services	County Sheriff	General Fund
1/19/2010	VD260320	CARY GROVE AREA CHAMBER OF COMMERCE	225.00	Meeting Expenses	States Attorney	General Fund
2/18/2010	VD260985	CARY GROVE EVANGELICAL FREE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	CARY GROVE EVANGELICAL FREE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260887	CARY GROVE HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260887	CARY GROVE HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
8/30/2010	VD265302	CARY GROVE HIGH SCHOOL	(10.00)	Health Licenses	Health Department	General Fund
8/30/2010	VD265354	CARY GROVE HIGH SCHOOL	10.00	Health Licenses	Health Department	General Fund
8/30/2010	VD265354	CARY GROVE HIGH SCHOOL	10.00	Health Licenses	Health Department	General Fund
12/10/2010	VD267077	CARY GROVE HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	CARY GROVE HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260985	CARY PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	CARY PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
4/6/2010	VC230434	CASA OF MCHENRY COUNTY	10,157.72	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232091	CASA OF MCHENRY COUNTY	4,971.85	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/12/2010	VC233037	CASA OF MCHENRY COUNTY	1,487.40	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/24/2010	VD261049	CASALINO ANTHONY F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267709	CASALINO ANTHONY F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267709	CASALINO ANTHONY F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267709	CASALINO ANTHONY F	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260345	CASE DEBI	53.35	Mileage	Health Department	General Fund
2/8/2010	VD260823	CASE DEBI	83.00	Mileage	Health Department	General Fund
3/15/2010	VD261798	CASE DEBI	127.50	Mileage	Health Department	General Fund
4/20/2010	VD262538	CASE DEBI	147.50	Mileage	Health Department	General Fund
5/10/2010	VD262965	CASE DEBI	141.00	Mileage	Health Department	General Fund
6/14/2010	VD263661	CASE DEBI	99.00	Mileage	Health Department	General Fund
9/13/2010	VD265617	CASE DEBI	22.50	Mileage	Health Department	General Fund
10/12/2010	VD266165	CASE DEBI	123.00	Mileage	Health Department	General Fund
11/8/2010	VD266840	CASE DEBI	84.00	Mileage	Health Department	General Fund
12/14/2010	VD267916	CASE DEBI	95.50	Mileage	Health Department	General Fund
12/10/2010	VD267730	CASE FRANK L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267730	CASE FRANK L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267730	CASE FRANK L	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261223	CASPERSON NANCY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261223	CASPERSON NANCY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261223	CASPERSON NANCY L	20.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267295	CASPERSON NANCY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267295	CASPERSON NANCY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267295	CASPERSON NANCY L	35.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260284	CASSIDY JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD261000	CASSIDY TIRE	432.36	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261000	CASSIDY TIRE	425.64	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VC230552	CASSIDY TIRE	1,493.00	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262503	CASSIDY TIRE	39.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/26/2010	VC231949	CASSIDY TIRE	1,227.96	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266983	CASSIDY TIRE	30.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/24/2010	VD261262	CASTELLANOS WADDELL DANIEL R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261262	CASTELLANOS WADDELL DANIEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261262	CASTELLANOS WADDELL DANIEL R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267754	CASTELLANOS WADDELL DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267205	CASTIGLIA IZETTA	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267205	CASTIGLIA IZETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267205	CASTIGLIA IZETTA	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260831	CASTILLO ALLEN MD	100.00	Contractual Services	Health Department	General Fund
3/15/2010	VD261806	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
4/12/2010	VD262283	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
5/3/2010	VD262808	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
6/14/2010	VD263681	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
7/12/2010	VD264283	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
7/26/2010	VD264488	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
9/7/2010	VD265434	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
10/12/2010	VD266207	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
11/1/2010	VD266598	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
11/29/2010	VD267330	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
1/26/2010	VD260530	CASTRO EPIFANIA	7.15	Mileage	Health Department	General Fund
1/26/2010	VD260536	CASTRO EPIFANIA	41.80	Mileage	Health Department	General Fund
3/1/2010	VD261415	CASTRO EPIFANIA	32.00	Mileage	Health Department	General Fund
3/1/2010	VD261429	CASTRO EPIFANIA	6.50	Mileage	Health Department	General Fund
3/23/2010	VD261998	CASTRO EPIFANIA	19.70	Mileage	Health Department	General Fund
3/23/2010	VD261998	CASTRO EPIFANIA	15.21	Mileage	Health Department	General Fund
1/19/2010	VD260311	CASTRO JENNIFER	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260311	CASTRO JENNIFER	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260311	CASTRO JENNIFER	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261110	CASTRONOVO JOSEPHINE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261110	CASTRONOVO JOSEPHINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267236	CASTRONOVO JOSEPHINE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	CASTRONOVO JOSEPHINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261039	CATES CAROL C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267716	CATES CAROL C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267716	CATES CAROL C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267716	CATES CAROL C	10.00	Mileage	County Clerk - Elections	General Fund
8/30/2010	VD265297	CATHOLIC CHARITIES OF CHICAGO	60.00	Training	Health Department	General Fund
9/7/2010	VD265437	CATHOLIC CHARITIES OF CHICAGO	60.00	Training	Tuberculosis Department	TB Care & Treatment Fund
9/7/2010	VD265442	CATHOLIC CHARITIES OF CHICAGO	60.00	Training	Health Department	General Fund
5/17/2010	VD263083	CAVANAUGH & ASSOCIATES	2,724.12	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/2/2010	VD263517	CAVANAUGH & ASSOCIATES	3,700.00	Expert Witness Fee	States Attorney	General Fund
7/12/2010	VD264253	CAVANAUGH & ASSOCIATES	2,284.75	Expert Witness Fee	States Attorney	General Fund
8/23/2010	VD265141	CAVANAUGH & ASSOCIATES	703.00	Expert Witness Fee	States Attorney	General Fund
2/24/2010	VD261310	CAVANAUGH PHYLLIS R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	CAVANAUGH PHYLLIS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261310	CAVANAUGH PHYLLIS R	10.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261995	CAZARES MARIA R	7.15	Mileage	Health Department	General Fund
12/7/2010	VC233923	CBIZ VALUATION GROUP INC	8,950.00	Property Appraisal Reports	Administrator	Liability Insurance Fund
4/26/2010	VC230738	CBJ ARCHITECTS PC	2,120.00	Contingent	Non-Departmental	General Fund
12/14/2010	VC234071	CBJ ARCHITECTS PC	830.60	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
12/14/2010	VC234073	CBJ ARCHITECTS PC	3,370.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
2/16/2010	VD260990	CCP INDUSTRIES INC	95.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD261026	CCP INDUSTRIES INC	200.45	Cleaning Materials	Division of Transportation	Highway Fund
1/26/2010	VC229530	CDS OFFICE TECHNOLOGIES	6,600.00	Equipment Parts	County Sheriff	General Fund
4/12/2010	VC230514	CDS OFFICE TECHNOLOGIES	17,950.00	Computer Components Under $5,000	County Sheriff	General Fund
4/12/2010	VD262308	CDS OFFICE TECHNOLOGIES	440.52	Computer Components Under $5,000	County Sheriff	General Fund
10/25/2010	VC233263	CDS OFFICE TECHNOLOGIES	1,650.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/28/2009	VC229059	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	25.98	Office Equipment Less Than $5,000	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/28/2009	VD259717	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	117.04	Office Equipment Less Than $5,000	Information Technology	General Fund
12/28/2009	VD259717	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	(5.80)	Office Equipment Less Than $5,000	Information Technology	General Fund
12/28/2009	VD259717	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	5.77	Office Equipment Less Than $5,000	Information Technology	General Fund
1/4/2010	VC229308	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	274,925.37	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
1/11/2010	VC229355	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	87.08	License Charges	States Attorney	General Fund
1/19/2010	VC229382	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	87.08	Telecommunications	Administrator	Liability Insurance Fund
1/19/2010	VC229488	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	53.80	Office Equipment Less Than $5,000	Information Technology	General Fund
1/19/2010	VC229490	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	107.60	Office Equipment Less Than $5,000	Information Technology	General Fund
1/19/2010	VC229532	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	-	Computer Program Maint	Planning and Development	Comm Develop Block Grant Fund
1/19/2010	VC229532	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	87.08	Computer Program Maint	Planning and Development	Comm Develop Block Grant Fund
1/26/2010	VC229553	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,924.75	Office Equipment Less Than $5,000	Information Technology	General Fund
2/1/2010	VD260653	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	105.60	Computer Components Under $5,000	Division of Transportation	Highway Fund
2/1/2010	VD260653	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	5.83	Computer Components Under $5,000	Division of Transportation	Highway Fund
2/8/2010	VC229699	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	48.37	Office Supplies	Information Technology	General Fund
2/8/2010	VC229781	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	2,369.84	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
2/16/2010	VC229857	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	158.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/16/2010	VC229858	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	106.42	Office Supplies	Clerk of the Circuit Court	General Fund
2/16/2010	VD260990	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	28.95	Computer Components Under $5,000	Division of Transportation	Highway Fund
2/22/2010	VC229941	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	158.68	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/22/2010	VD261207	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	359.98	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	307.16	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/1/2010	VC229972	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	89.01	Computer software Under $5,000	Information Technology	General Fund
3/1/2010	VC230047	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	118.04	Office Supplies	County Recorder	Co Recorder Automation Fund
3/1/2010	VD261487	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	898.21	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
3/1/2010	VD261487	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	(898.21)	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
3/23/2010	VD261911	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	338.52	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261911	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	171.25	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261911	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	152.61	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/29/2010	VC230316	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	58.04	Computer software Under $5,000	County Recorder	Co Recorder Automation Fund
3/29/2010	VC230400	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	780.79	Computer software Under $5,000	Division of Transportation	Highway Fund
3/29/2010	VD262036	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	19.34	Office Supplies	Clerk of the Circuit Court	General Fund
3/29/2010	VD262085	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	50.34	Computer software Under $5,000	Division of Transportation	Highway Fund
4/6/2010	VC230326	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	21.28	Office Supplies	Information Technology	General Fund
4/20/2010	VD262506	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,143.74	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
5/10/2010	VD262968	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	41.90	Computer Components Under $5,000	Division of Transportation	Highway Fund
6/1/2010	VD263333	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	481.92	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263335	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	111.00	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263388	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	132.08	Office Supplies	Division of Transportation	Highway Fund
6/21/2010	VC231408	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	10,070.00	Computer Program Maint	Information Technology	General Fund
6/21/2010	VD263857	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	193.50	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/6/2010	VC231699	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	272.00	Computer software Under $5,000	Information Technology	General Fund
7/6/2010	VC231700	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,735.00	Computer software Under $5,000	Information Technology	General Fund
7/12/2010	VC231710	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	204.00	Office Equipment Less Than $5,000	Health Department	General Fund
7/12/2010	VC231711	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,308.00	Office Equipment Less Than $5,000	Health Department	General Fund
7/19/2010	VC231818	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	126.09	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VC231933	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	42.56	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VC232041	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,910.52	Photography	County Sheriff	General Fund
8/10/2010	VD264819	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	156.33	Computer Components Under $5,000	Division of Transportation	Highway Fund
8/16/2010	VC232225	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	81.26	Computer Components Under $5,000	Health Department	General Fund
8/16/2010	VC232226	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	961.76	Office Equipment Less Than $5,000	Health Department	General Fund
8/16/2010	VC232235	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	961.76	Office Equipment Less Than $5,000	Health Department	General Fund
8/23/2010	VC232281	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	10,263.00	Computer software Under $5,000	Geographic Information System	Geographic Info Systems

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/23/2010	VC232338	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	2,909.00	Office Equipment Less Than $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
9/7/2010	VD265441	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	174.50	Computer software Under $5,000	Division of Transportation	Highway Fund
9/13/2010	VC232647	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	574.00	Computer Components Under $5,000	Information Technology	General Fund
9/13/2010	VC232650	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	102.20	Office Equipment Less Than $5,000	Information Technology	General Fund
9/13/2010	VD265492	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	335.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/27/2010	VC232775	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	15.99	Office Supplies	Information Technology	General Fund
9/27/2010	VC232801	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	2,477.50	Computer Program Maint	Information Technology	General Fund
9/27/2010	VD265920	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	50.13	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/5/2010	VC232960	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	18.25	Computer Components Under $5,000	Information Technology	General Fund
10/12/2010	VC233039	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	16.75	Office Equipment Less Than $5,000	Information Technology	General Fund
10/25/2010	VC233174	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	282.01	Computer Components Under $5,000	Health Department	General Fund
11/1/2010	VC233315	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	23.21	Computer software Under $5,000	Information Technology	General Fund
11/1/2010	VC233335	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,648.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/1/2010	VD266411	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	71.64	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
11/8/2010	VC233437	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	249.37	Office Supplies	Clerk of the Circuit Court	General Fund
11/8/2010	VD266867	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	103.86	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
11/8/2010	VD266867	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	162.58	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
11/15/2010	VD266751	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	322.00	Office Supplies	Information Technology	General Fund
11/15/2010	VD267007	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	111.26	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
11/22/2010	VC233700	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	1,126.42	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
11/22/2010	VC233807	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	23.00	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
11/22/2010	VC233809	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	23.92	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
11/22/2010	VD267172	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	6.42	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/29/2010	VC233864	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	805.09	Computer software Under $5,000	Information Technology	General Fund
11/29/2010	VD267400	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	26.83	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
12/7/2010	VD267541	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	27.76	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/20/2010	VD268042	CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	237.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/28/2009	VC229097	CED CREDIT OFFICE	875.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VD259819	CED CREDIT OFFICE	79.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230500	CED CREDIT OFFICE	280.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VC230737	CED CREDIT OFFICE	351.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VD262632	CED CREDIT OFFICE	(7.02)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VC232040	CED CREDIT OFFICE	280.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264662	CED CREDIT OFFICE	(5.62)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VC232096	CED CREDIT OFFICE	130.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264878	CED CREDIT OFFICE	(2.62)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VC233702	CED CREDIT OFFICE	228.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267268	CED CREDIT OFFICE	(4.56)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/14/2010	VD260217	CEDERGREN DUANE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261162	CEITHAML PATRICIA E	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261162	CEITHAML PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261162	CEITHAML PATRICIA E	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267482	CEITHAML PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267482	CEITHAML PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267482	CEITHAML PATRICIA E	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261342	CELIK PAULA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261342	CELIK PAULA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267285	CELLER KIMBERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267285	CELLER KIMBERLY A	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260284	CELLO JEREMIAH	355.94	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267732	CELSKE ANTHONY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267732	CELSKE ANTHONY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267732	CELSKE ANTHONY J	10.00	Mileage	County Clerk - Elections	General Fund
6/14/2010	VD263730	CENTEGRA	50.00	Medical Services	States Attorney	General Fund
6/14/2010	VD263730	CENTEGRA	50.00	Medical Services	States Attorney	General Fund
6/14/2010	VD263730	CENTEGRA	50.00	Medical Services	States Attorney	General Fund
7/6/2010	VC231635	CENTEGRA	231.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231705	CENTEGRA	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231769	CENTEGRA	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231770	CENTEGRA	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231771	CENTEGRA	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264747	CENTEGRA HEALTH SYSTEM	160.00	Training	Health Department	General Fund
4/6/2010	VD262214	CENTEGRA HOSPITAL - MCHENRY	6,867.76	Medical Services	Health Department	General Fund
5/3/2010	VD262810	CENTEGRA HOSPITAL - MCHENRY	2,279.81	Medical Services	Health Department	General Fund
6/7/2010	VD263530	CENTEGRA HOSPITAL - MCHENRY	1,361.19	Medical Services	Health Department	General Fund
7/12/2010	VD264261	CENTEGRA HOSPITAL - MCHENRY	859.30	Medical Services	Health Department	General Fund
7/26/2010	VD264522	CENTEGRA HOSPITAL - MCHENRY	5,897.59	Medical Services	Health Department	General Fund
8/2/2010	VD264732	CENTEGRA HOSPITAL - MCHENRY	160.00	Training	Health Department	General Fund
8/10/2010	VD264704	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264704	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264704	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264704	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265822	CENTEGRA HOSPITAL - MCHENRY	3,914.90	Medical Services	Health Department	General Fund
10/5/2010	VD266001	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
11/1/2010	VD266649	CENTEGRA HOSPITAL - MCHENRY	3,756.50	Medical Services	Health Department	General Fund
11/8/2010	VD266755	CENTEGRA HOSPITAL - MCHENRY	202.53	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266755	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	CENTEGRA HOSPITAL - MCHENRY	223.82	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268347	CENTEGRA HOSPITAL - MCHENRY	104.25	Medical Services	Health Department	General Fund
12/27/2010	VD268347	CENTEGRA HOSPITAL - MCHENRY	4,202.17	Medical Services	Health Department	General Fund
1/10/2011	VD268445	CENTEGRA HOSPITAL - MCHENRY	262.20	In House Workers Compensation	Administrator	Liability Insurance Fund
1/4/2010	VD259982	CENTEGRA HOSPITAL - WOODSTOCK	818.10	In House Workers Compensation	Administrator	Liability Insurance Fund
1/4/2010	VD259982	CENTEGRA HOSPITAL - WOODSTOCK	4,694.39	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260342	CENTEGRA HOSPITAL - WOODSTOCK	306.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260528	CENTEGRA HOSPITAL - WOODSTOCK	368.03	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260659	CENTEGRA HOSPITAL - WOODSTOCK	1,384.88	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261152	CENTEGRA HOSPITAL - WOODSTOCK	147.06	Medical Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261152	CENTEGRA HOSPITAL - WOODSTOCK	75.56	Medical Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261152	CENTEGRA HOSPITAL - WOODSTOCK	75.56	Medical Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261152	CENTEGRA HOSPITAL - WOODSTOCK	54.81	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261152	CENTEGRA HOSPITAL - WOODSTOCK	54.81	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261152	CENTEGRA HOSPITAL - WOODSTOCK	75.56	Medical Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261212	CENTEGRA HOSPITAL - WOODSTOCK	233.46	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	CENTEGRA HOSPITAL - WOODSTOCK	2,940.66	In House Workers Compensation	Administrator	Liability Insurance Fund
4/6/2010	VD262214	CENTEGRA HOSPITAL - WOODSTOCK	6,596.61	Medical Services	Health Department	General Fund
4/12/2010	VD262136	CENTEGRA HOSPITAL - WOODSTOCK	1,216.69	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262810	CENTEGRA HOSPITAL - WOODSTOCK	2,233.32	Medical Services	Health Department	General Fund
5/17/2010	VD263123	CENTEGRA HOSPITAL - WOODSTOCK	691.34	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263201	CENTEGRA HOSPITAL - WOODSTOCK	8.75	Toxicology Laboratory	County Coroner	General Fund
6/7/2010	VD263530	CENTEGRA HOSPITAL - WOODSTOCK	3,931.61	Medical Services	Health Department	General Fund
6/21/2010	VD263788	CENTEGRA HOSPITAL - WOODSTOCK	859.30	Medical Services	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/21/2010	VD263788	CENTEGRA HOSPITAL - WOODSTOCK	3,266.14	Medical Services	Health Department	General Fund
7/6/2010	VD263992	CENTEGRA HOSPITAL - WOODSTOCK	54.81	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263992	CENTEGRA HOSPITAL - WOODSTOCK	147.06	Medical Services	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264128	CENTEGRA HOSPITAL - WOODSTOCK	412.09	In House Workers Compensation	Administrator	Liability Insurance Fund
7/12/2010	VD264261	CENTEGRA HOSPITAL - WOODSTOCK	3,266.14	Medical Services	Health Department	General Fund
7/19/2010	VD264429	CENTEGRA HOSPITAL - WOODSTOCK	338.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264429	CENTEGRA HOSPITAL - WOODSTOCK	1,492.86	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264522	CENTEGRA HOSPITAL - WOODSTOCK	9,967.89	Medical Services	Health Department	General Fund
7/26/2010	VD264563	CENTEGRA HOSPITAL - WOODSTOCK	510.11	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264563	CENTEGRA HOSPITAL - WOODSTOCK	868.63	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264937	CENTEGRA HOSPITAL - WOODSTOCK	1,073.80	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	CENTEGRA HOSPITAL - WOODSTOCK	1,915.90	In House Workers Compensation	Administrator	Liability Insurance Fund
9/20/2010	VD265776	CENTEGRA HOSPITAL - WOODSTOCK	12,505.65	Medical Services	Health Department	General Fund
10/25/2010	VD266457	CENTEGRA HOSPITAL - WOODSTOCK	341.58	In House Workers Compensation	Administrator	Liability Insurance Fund
11/1/2010	VD266649	CENTEGRA HOSPITAL - WOODSTOCK	4,783.40	Medical Services	Health Department	General Fund
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	56.95	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	99.49	Medical Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	120.39	Medical Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	56.95	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	120.39	Medical Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	56.95	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	120.39	Medical Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	56.95	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	CENTEGRA HOSPITAL - WOODSTOCK	120.39	Medical Services	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268080	CENTEGRA HOSPITAL - WOODSTOCK	104.25	Medical Services	Health Department	General Fund
12/20/2010	VD268080	CENTEGRA HOSPITAL - WOODSTOCK	4,202.17	Medical Services	Health Department	General Fund
12/20/2010	VD268080	CENTEGRA HOSPITAL - WOODSTOCK	967.27	Medical Services	Health Department	General Fund
12/20/2010	VD268080	CENTEGRA HOSPITAL - WOODSTOCK	1,546.52	Medical Services	Health Department	General Fund
12/27/2010	VD268347	CENTEGRA HOSPITAL - WOODSTOCK	967.27	Medical Services	Health Department	General Fund
12/27/2010	VD268347	CENTEGRA HOSPITAL - WOODSTOCK	1,546.52	Medical Services	Health Department	General Fund
7/6/2010	VD264149	CENTEGRA OCCUPATIONAL HEALTH	341.80	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
7/26/2010	VD264563	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264579	CENTEGRA OCCUPATIONAL HEALTH	321.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
7/26/2010	VD264582	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
7/26/2010	VD264582	CENTEGRA OCCUPATIONAL HEALTH	84.47	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264582	CENTEGRA OCCUPATIONAL HEALTH	133.98	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264849	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264892	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264924	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD264937	CENTEGRA OCCUPATIONAL HEALTH	265.37	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264937	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264937	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	CENTEGRA OCCUPATIONAL HEALTH	126.12	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
8/30/2010	VD265191	CENTEGRA OCCUPATIONAL HEALTH	222.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
8/30/2010	VD265206	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265408	CENTEGRA OCCUPATIONAL HEALTH	126.12	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	CENTEGRA OCCUPATIONAL HEALTH	164.48	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265415	CENTEGRA OCCUPATIONAL HEALTH	112.50	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/7/2010	VD265415	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265415	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265415	CENTEGRA OCCUPATIONAL HEALTH	131.18	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265436	CENTEGRA OCCUPATIONAL HEALTH	260.00	Medical Services	Division of Transportation	Highway Fund
9/7/2010	VD265436	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
9/7/2010	VD265436	CENTEGRA OCCUPATIONAL HEALTH	25.00	Medical Services	Division of Transportation	Highway Fund
9/20/2010	VD265658	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/27/2010	VD265870	CENTEGRA OCCUPATIONAL HEALTH	65.39	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265870	CENTEGRA OCCUPATIONAL HEALTH	65.39	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266041	CENTEGRA OCCUPATIONAL HEALTH	341.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
10/12/2010	VD266206	CENTEGRA OCCUPATIONAL HEALTH	341.80	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
10/18/2010	VD266042	CENTEGRA OCCUPATIONAL HEALTH	308.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266042	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266042	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266042	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266457	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
10/25/2010	VD266457	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
10/25/2010	VD266457	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
10/25/2010	VD266457	CENTEGRA OCCUPATIONAL HEALTH	87.01	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266678	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266678	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266755	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266755	CENTEGRA OCCUPATIONAL HEALTH	131.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266755	CENTEGRA OCCUPATIONAL HEALTH	65.39	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266788	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266788	CENTEGRA OCCUPATIONAL HEALTH	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266811	CENTEGRA OCCUPATIONAL HEALTH	42.00	Health Care of Prisoners	County Sheriff	General Fund
11/15/2010	VD266982	CENTEGRA OCCUPATIONAL HEALTH	63.68	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	CENTEGRA OCCUPATIONAL HEALTH	63.68	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	CENTEGRA OCCUPATIONAL HEALTH	131.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
11/22/2010	VD267040	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267468	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
12/7/2010	VD267528	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
12/7/2010	VD267528	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
12/14/2010	VD267262	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267645	CENTEGRA OCCUPATIONAL HEALTH	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	CENTEGRA OCCUPATIONAL HEALTH	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267880	CENTEGRA OCCUPATIONAL HEALTH	25.00	Medical Services	Division of Transportation	Highway Fund
12/14/2010	VD267880	CENTEGRA OCCUPATIONAL HEALTH	200.00	Medical Services	Division of Transportation	Highway Fund
1/10/2011	VD268445	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268445	CENTEGRA OCCUPATIONAL HEALTH	86.18	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/10/2011	VD268445	CENTEGRA OCCUPATIONAL HEALTH	63.68	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268806	CENTEGRA OCCUPATIONAL HEALTH	60.00	Medical Services	Division of Transportation	Highway Fund
12/21/2009	VD259697	CENTEGRA OCCUPATIONAL MEDICINE	267.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
12/28/2009	VC229203	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229272	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229272	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229272	CENTEGRA OCCUPATIONAL MEDICINE	308.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259982	CENTEGRA OCCUPATIONAL MEDICINE	138.94	In House Workers Compensation	Administrator	Liability Insurance Fund
1/4/2010	VD259982	CENTEGRA OCCUPATIONAL MEDICINE	138.94	In House Workers Compensation	Administrator	Liability Insurance Fund
1/11/2010	VD260182	CENTEGRA OCCUPATIONAL MEDICINE	42.00	Health Care of Prisoners	County Sheriff	General Fund
1/19/2010	VD260342	CENTEGRA OCCUPATIONAL MEDICINE	111.11	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260353	CENTEGRA OCCUPATIONAL MEDICINE	74.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
1/26/2010	VD260528	CENTEGRA OCCUPATIONAL MEDICINE	215.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260528	CENTEGRA OCCUPATIONAL MEDICINE	111.11	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VC229649	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229668	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260659	CENTEGRA OCCUPATIONAL MEDICINE	93.86	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260700	CENTEGRA OCCUPATIONAL MEDICINE	299.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
2/8/2010	VD260838	CENTEGRA OCCUPATIONAL MEDICINE	42.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
2/16/2010	VD260984	CENTEGRA OCCUPATIONAL MEDICINE	25.00	Medical Services	Division of Transportation	Highway Fund
2/22/2010	VD261193	CENTEGRA OCCUPATIONAL MEDICINE	200.00	Medical Services	Division of Transportation	Highway Fund
2/22/2010	VD261272	CENTEGRA OCCUPATIONAL MEDICINE	643.60	Pre-Employment Physical/Evaluation	Human Resources	General Fund
2/22/2010	VD261272	CENTEGRA OCCUPATIONAL MEDICINE	321.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
2/22/2010	VD261278	CENTEGRA OCCUPATIONAL MEDICINE	25.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
3/1/2010	VD261246	CENTEGRA OCCUPATIONAL MEDICINE	60.00	Medical Services	Division of Transportation	Highway Fund
3/8/2010	VD261630	CENTEGRA OCCUPATIONAL MEDICINE	222.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
3/15/2010	VC230213	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230248	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230344	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230345	CENTEGRA OCCUPATIONAL MEDICINE	462.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230385	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230553	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230555	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230619	CENTEGRA OCCUPATIONAL MEDICINE	154.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262532	CENTEGRA OCCUPATIONAL MEDICINE	321.80	New Recruits Testing	Merit Commission	General Fund
4/20/2010	VD262532	CENTEGRA OCCUPATIONAL MEDICINE	20.00	New Recruits Testing	Merit Commission	General Fund
5/3/2010	VD262670	CENTEGRA OCCUPATIONAL MEDICINE	321.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
5/3/2010	VD262811	CENTEGRA OCCUPATIONAL MEDICINE	341.80	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
5/24/2010	VC231083	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231084	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231225	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231226	CENTEGRA OCCUPATIONAL MEDICINE	77.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231226	CENTEGRA OCCUPATIONAL MEDICINE	231.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263577	CENTEGRA OCCUPATIONAL MEDICINE	341.80	Pre-Employment Physical/Evaluation	Human Resources	General Fund
6/14/2010	VD263728	CENTEGRA OCCUPATIONAL MEDICINE	341.80	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
6/14/2010	VD263729	CENTEGRA OCCUPATIONAL MEDICINE	683.60	Pre-Employment Physical/Evaluation	Human Resources	General Fund
6/21/2010	VD263802	CENTEGRA OCCUPATIONAL MEDICINE	280.00	Medical Services	Division of Transportation	Highway Fund
4/6/2010	VD262214	CENTEGRA PRIMARY CARE	2,722.34	Medical Services	Health Department	General Fund
5/3/2010	VD262810	CENTEGRA PRIMARY CARE	630.27	Medical Services	Health Department	General Fund
6/1/2010	VD263399	CENTEGRA PRIMARY CARE	194.18	In House Workers Compensation	Administrator	Liability Insurance Fund
6/7/2010	VD263530	CENTEGRA PRIMARY CARE	566.70	Medical Services	Health Department	General Fund
6/21/2010	VD263788	CENTEGRA PRIMARY CARE	144.23	Medical Services	Health Department	General Fund

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7/26/2010	VD264522	CENTEGRA PRIMARY CARE	3,534.97	Medical Services	Health Department	General Fund
9/20/2010	VD265776	CENTEGRA PRIMARY CARE	3,690.29	Medical Services	Health Department	General Fund
11/1/2010	VD266649	CENTEGRA PRIMARY CARE	1,001.09	Medical Services	Health Department	General Fund
12/20/2010	VD268080	CENTEGRA PRIMARY CARE	849.82	Medical Services	Health Department	General Fund
1/11/2010	VD260131	CENTEGRA WORKSITE WELLNESS	150.00	Contractual Services	Insurance	Employee Benefit Fund
2/22/2010	VD261281	CENTEGRA WORKSITE WELLNESS	60.75	Contractual Services	Insurance	Employee Benefit Fund
4/20/2010	VD262373	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
5/17/2010	VD263145	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
5/17/2010	VD263145	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
5/17/2010	VD263145	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
5/17/2010	VD263145	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263578	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263578	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263578	CENTEGRA WORKSITE WELLNESS	87.74	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263579	CENTEGRA WORKSITE WELLNESS	3,575.00	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263579	CENTEGRA WORKSITE WELLNESS	1,105.00	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263579	CENTEGRA WORKSITE WELLNESS	3,835.00	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263579	CENTEGRA WORKSITE WELLNESS	1,105.00	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263579	CENTEGRA WORKSITE WELLNESS	2,795.00	Contractual Services	Insurance	Employee Benefit Fund
10/18/2010	VD266362	CENTEGRA WORKSITE WELLNESS	405.00	Contractual Services	Insurance	Employee Benefit Fund
5/3/2010	VD262773	CENTENNIAL PRODUCTS INC	992.40	Miscellaneous Supplies	County Coroner	General Fund
7/12/2010	VD264210	CENTENNIAL PRODUCTS INC	1,034.65	Miscellaneous Supplies	County Coroner	General Fund
7/12/2010	VD264210	CENTENNIAL PRODUCTS INC	(595.26)	Miscellaneous Supplies	County Coroner	General Fund
9/20/2010	VD265716	CENTENNIAL PRODUCTS INC	331.95	Miscellaneous Supplies	County Coroner	General Fund
10/5/2010	VD266076	CENTENNIAL PRODUCTS INC	331.95	Miscellaneous Supplies	County Coroner	General Fund
3/23/2010	VD261937	CENTER FOR EDUCATION & EMPLOYMENT LAW	159.00	Subscriptions	County Sheriff	General Fund
6/1/2010	VD263435	CENTER FOR EDUCATION & EMPLOYMENT LAW	124.95	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
1/26/2010	VD260505	CENTER RESOURCES FOR TEACHING & LEARNING	1,000.00	Computer Services	Educational Service Region	General Fund
11/22/2010	VD267138	CENTER RESOURCES FOR TEACHING & LEARNING	1,000.00	Computer Services	Educational Service Region	General Fund
9/27/2010	VD265831	CENTRAL IL BREASTFEEDING TASK FORCE	105.00	Training	Health Department	General Fund
3/15/2010	VD261668	CEPLECHA JACQUELINE	50.00	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260681	CERTIFIED LABORATORIES	282.18	Cleaning Materials	Division of Transportation	Highway Fund
7/26/2010	VD264545	CERTIFIED LABORATORIES	306.75	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/26/2010	VD264545	CERTIFIED LABORATORIES	405.55	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/5/2010	VD266029	CERTIFIED LABORATORIES	326.30	Cleaning Materials	Division of Transportation	Highway Fund
6/1/2010	VC231228	CERTIFIED SPECIALIZED INSPECTIONS	400.00	Consultants	Information Technology	General Fund
6/1/2010	VD263367	CERTIFION CORP dba ENTERSECT	1,019.40	Investigations	County Sheriff	General Fund
12/7/2010	VD267671	CHADDERSON SARAH	260.00	Training	Division of Transportation	Highway Fund
12/7/2010	VD267671	CHADDERSON SARAH	135.90	Meeting Expenses	Division of Transportation	Highway Fund
1/14/2010	VD260217	CHAMBERLAIN ROBERT JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261368	CHAMBERS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261368	CHAMBERS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261368	CHAMBERS SUSAN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267027	CHAMBERS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	CHAMBERS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/3/2010	VD262808	CHANNING BETE COMPANY	125.28	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VC230773	CHANNING BETE COMPANY INC	1,605.00	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VC233507	CHAPMAN CLAYTON & KELLY	3,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VD262352	CHAPMAN NICHOLAS	77.00	Mileage	Court Services	General Fund
2/18/2010	VD260878	CHARLES E WATSON	48.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260878	CHARLES E WATSON	36.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260878	CHARLES E WATSON	59.50	Mileage	County Clerk - Elections	General Fund

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2/16/2010	VD261075	REDACTED PER HIPAA	141.20	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/16/2010	VD261075	REDACTED PER HIPAA	7.28	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/24/2010	VD261071	CHEEVER LARRY E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261071	CHEEVER LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261071	CHEEVER LARRY E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267236	CHEEVER LARRY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	CHEEVER LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267236	CHEEVER LARRY E	10.00	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260681	CHEMSEARCH	468.30	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/8/2010	VD261667	CHEMSEARCH	413.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/10/2010	VD264834	CHEMSEARCH	432.11	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/18/2010	VD260883	CHEMUNG TOWNSHIP SUPERVISOR	125.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260883	CHEMUNG TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260883	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267077	CHEMUNG TOWNSHIP SUPERVISOR	125.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	CHEMUNG TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267077	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/1/2010	VD266636	CHERWIN MARJORIE	45.00	Health Licenses	Health Department	General Fund
12/10/2010	VD267623	CHERWIN KENNETH LEO JR	140.00	Per Diems	County Clerk - Elections	General Fund
6/1/2010	VD263335	CHICAGO COMMUNICATIONS	1,008.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
1/4/2010	VD260015	CHICAGO INTERNATIONAL TRUCKS	1,243.55	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD260015	CHICAGO INTERNATIONAL TRUCKS	1,612.85	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VC229479	CHICAGO INTERNATIONAL TRUCKS	3,492.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/26/2010	VD260504	CHICAGO INTERNATIONAL TRUCKS	322.69	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260890	CHICAGO INTERNATIONAL TRUCKS	5,172.51	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261587	CHICAGO INTERNATIONAL TRUCKS	123.33	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261587	CHICAGO INTERNATIONAL TRUCKS	269.24	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262942	CHICAGO INTERNATIONAL TRUCKS	33.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263451	CHICAGO INTERNATIONAL TRUCKS	65.16	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2009	VD259489	CHICAGO INTERNATIONAL TRUCKS LLC	266.12	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259666	CHICAGO INTERNATIONAL TRUCKS LLC	76.68	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/21/2009	VD259666	CHICAGO INTERNATIONAL TRUCKS LLC	22.99	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259873	CHICAGO INTERNATIONAL TRUCKS LLC	61.95	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VC229378	CHICAGO INTERNATIONAL TRUCKS LLC	260,500.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
1/11/2010	VC229379	CHICAGO INTERNATIONAL TRUCKS LLC	281,500.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
1/11/2010	VC229395	CHICAGO INTERNATIONAL TRUCKS LLC	1,730.18	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260123	CHICAGO INTERNATIONAL TRUCKS LLC	191.95	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260123	CHICAGO INTERNATIONAL TRUCKS LLC	55.96	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260123	CHICAGO INTERNATIONAL TRUCKS LLC	63.53	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260123	CHICAGO INTERNATIONAL TRUCKS LLC	130.02	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VC229476	CHICAGO INTERNATIONAL TRUCKS LLC	501.44	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VC229477	CHICAGO INTERNATIONAL TRUCKS LLC	811.17	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260393	CHICAGO INTERNATIONAL TRUCKS LLC	419.97	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260394	CHICAGO INTERNATIONAL TRUCKS LLC	51.30	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	CHICAGO INTERNATIONAL TRUCKS LLC	189.11	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	CHICAGO INTERNATIONAL TRUCKS LLC	51.23	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260662	CHICAGO INTERNATIONAL TRUCKS LLC	110.86	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	CHICAGO INTERNATIONAL TRUCKS LLC	114.89	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260750	CHICAGO INTERNATIONAL TRUCKS LLC	58.65	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261665	CHICAGO INTERNATIONAL TRUCKS LLC	171.40	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262291	CHICAGO INTERNATIONAL TRUCKS LLC	58.65	Repair & Maint - Vehicles	County Sheriff	General Fund
5/24/2010	VD263259	CHICAGO INTERNATIONAL TRUCKS LLC	371.78	Maintenance Agreements	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/6/2010	VD264090	CHICAGO INTERNATIONAL TRUCKS LLC	174.73	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	CHICAGO INTERNATIONAL TRUCKS LLC	91.59	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	CHICAGO INTERNATIONAL TRUCKS LLC	508.01	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	CHICAGO INTERNATIONAL TRUCKS LLC	264.05	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	CHICAGO INTERNATIONAL TRUCKS LLC	266.57	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2010	VD265162	CHICAGO INTERNATIONAL TRUCKS LLC	38.46	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	CHICAGO INTERNATIONAL TRUCKS LLC	6.45	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265601	CHICAGO INTERNATIONAL TRUCKS LLC	522.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265601	CHICAGO INTERNATIONAL TRUCKS LLC	204.66	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265601	CHICAGO INTERNATIONAL TRUCKS LLC	753.93	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265601	CHICAGO INTERNATIONAL TRUCKS LLC	121.16	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266018	CHICAGO INTERNATIONAL TRUCKS LLC	498.50	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266026	CHICAGO INTERNATIONAL TRUCKS LLC	29.55	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266175	CHICAGO INTERNATIONAL TRUCKS LLC	4.38	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	CHICAGO INTERNATIONAL TRUCKS LLC	82.70	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266862	CHICAGO INTERNATIONAL TRUCKS LLC	21.18	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266881	CHICAGO INTERNATIONAL TRUCKS LLC	103.47	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD266881	CHICAGO INTERNATIONAL TRUCKS LLC	310.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD266881	CHICAGO INTERNATIONAL TRUCKS LLC	(172.90)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD266881	CHICAGO INTERNATIONAL TRUCKS LLC	83.62	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD267010	CHICAGO INTERNATIONAL TRUCKS LLC	19.39	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267181	CHICAGO INTERNATIONAL TRUCKS LLC	23.10	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	CHICAGO INTERNATIONAL TRUCKS LLC	425.96	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267807	CHICAGO INTERNATIONAL TRUCKS LLC	159.72	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267807	CHICAGO INTERNATIONAL TRUCKS LLC	424.42	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261968	CHICAGO KENT COLLEGE OF LAW	355.00	Training	Administrator	Liability Insurance Fund
3/23/2010	VD261968	CHICAGO KENT COLLEGE OF LAW	355.00	Training	Administrator	Liability Insurance Fund
9/27/2010	VD265927	CHICAGO KENT COLLEGE OF LAW	235.00	Training	Human Resources	General Fund
5/10/2010	VD262984	CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
12/14/2009	VD259400	CHICAGO TRIBUNE	22.81	Subscriptions	County Sheriff	General Fund
2/16/2010	VD261046	CHICAGO TRIBUNE	1,372.00	Contractual Services	Health Department	General Fund
3/1/2010	VD261324	CHICAGO TRIBUNE	208.00	Subscriptions	Supervisor of Assessments	General Fund
3/15/2010	VD261731	CHICAGOLAND CHAMBER OF COMMERCE	150.00	Training	Health Department	General Fund
3/8/2010	VC230088	CHILD SOURCE	3,301.30	Miscellaneous Supplies	County Sheriff	General Fund
1/19/2010	VD260186	CHILDRENS ADVOCACY CENTERS OF ILL	150.00	Training	County Sheriff	General Fund
2/16/2010	VD260881	CHILDRENS ADVOCACY CENTERS OF ILL	150.00	Training	States Attorney	General Fund
7/26/2010	VD264575	CHILDRENS MEMORIAL HOSPITAL FOUNDATION	4,500.00	Expert Witness Fee	States Attorney	General Fund
7/19/2010	VD264349	CHIRIKOS NICK	69.35	Office Supplies	Planning and Development	General Fund
2/8/2010	VD260776	CHMIEL MICHAEL J	27.90	Meeting Expenses	Circuit Court	General Fund
2/24/2010	VD261294	CHOUINARD MARCIA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261294	CHOUINARD MARCIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261294	CHOUINARD MARCIA A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267756	CHOUINARD MARCIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267756	CHOUINARD MARCIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267756	CHOUINARD MARCIA A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261109	CHOVANEC PAUL E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	CHOVANEC PAUL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267255	CHOVANEC PAUL E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267255	CHOVANEC PAUL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267255	CHOVANEC PAUL E	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261342	CHOW BENJAMIN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261342	CHOW BENJAMIN	10.00	Mileage	County Clerk - Elections	General Fund

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2/18/2010	VD260900	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
1/14/2010	VD260284	CHRISTEN DEANNA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267230	CHRISTENSEN ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267230	CHRISTENSEN ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267230	CHRISTENSEN ELIZABETH	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261333	CHRISTENSEN JAMES F	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261333	CHRISTENSEN JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	CHRISTENSEN JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267768	CHRISTENSEN JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261258	CHRISTENSEN LORI	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261258	CHRISTENSEN LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261258	CHRISTENSEN LORI	27.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260284	CHRISTENSEN MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	CHRISTENSEN MICHAEL	400.00	Training	County Sheriff	General Fund
2/24/2010	VD261335	CHRISTENSEN ROBERT G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261335	CHRISTENSEN ROBERT G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261335	CHRISTENSEN ROBERT G	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267230	CHRISTENSEN ROBERT G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267230	CHRISTENSEN ROBERT G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267230	CHRISTENSEN ROBERT G	30.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261320	CHRISTIAN ELIZABETH A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261320	CHRISTIAN ELIZABETH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261320	CHRISTIAN ELIZABETH A	31.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267063	CHRISTIAN ELIZABETH A	157.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267770	CHRISTIAN ELIZABETH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267770	CHRISTIAN ELIZABETH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267770	CHRISTIAN ELIZABETH A	31.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261345	CHRISTIAN JEREMY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261345	CHRISTIAN JEREMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268142	CHRISTIAN JEREMY	165.00	Per Diems	County Clerk - Elections	General Fund
12/27/2010	VD268142	CHRISTIAN JEREMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261345	CHRISTIE MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261345	CHRISTIE MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/15/2010	VD261808	CHRISTINA BRAVOS	40.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261240	CHRISTL THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261240	CHRISTL THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267266	CHRISTL THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267266	CHRISTL THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VC230669	CHRISTOPHER B BURKE ENGINEERING LTD	8,553.85	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/17/2010	VC230999	CHRISTOPHER B BURKE ENGINEERING LTD	5,927.41	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VC231871	CHRISTOPHER B BURKE ENGINEERING LTD	18,099.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/23/2010	VC232315	CHRISTOPHER B BURKE ENGINEERING LTD	427.30	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2010	VC233604	CHRISTOPHER B BURKE ENGINEERING LTD	4,143.66	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261167	CHRUSCIEL CLAUDIA VICTORIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261167	CHRUSCIEL CLAUDIA VICTORIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261167	CHRUSCIEL CLAUDIA VICTORIA	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267449	CHRUSCIEL CLAUDIA VICTORIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267449	CHRUSCIEL CLAUDIA VICTORIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267449	CHRUSCIEL CLAUDIA VICTORIA	31.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260311	CHUBIRKA MICHAEL	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260488	CHUPRINSKAS RENEE	14.00	Meeting Expenses	Information Technology	General Fund

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1/26/2010	VD260488	CHUPRINSKAS RENEE	132.50	Mileage	Information Technology	General Fund
2/24/2010	VD261076	CHURAN DEBORAH	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261076	CHURAN DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267431	CHURAN DEBORAH	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	CHURAN DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267662	CHURCH DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267662	CHURCH DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267646	CHURCH EDMUND S III	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267646	CHURCH EDMUND S III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267646	CHURCH EDMUND S III	20.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260893	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
3/8/2010	VD261535	CHURCH OF HOLY APOSTLES	96.97	Election Supplies	County Clerk - Elections	General Fund
12/10/2010	VD267127	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
12/28/2009	VD259812	CIAMPI SARAH	28.93	Mileage	Planning and Development	Comm Develop Block Grant Fund
12/28/2009	VD259850	CIAMPI SARAH	50.00	Association Dues/Memberships	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VD260955	CIAMPI SARAH	344.38	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VD260955	CIAMPI SARAH	64.85	Mileage	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VD261116	CIAMPI SARAH	14.10	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
3/1/2010	VD261476	CIAMPI SARAH	67.45	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
3/15/2010	VD261734	CIAMPI SARAH	54.25	Mileage	Planning and Development	Comm Develop Block Grant Fund
3/15/2010	VD261734	CIAMPI SARAH	20.95	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
3/15/2010	VD261749	CIAMPI SARAH	13.45	Mileage	Planning and Development	Comm Develop Block Grant Fund
4/12/2010	VD262288	CIAMPI SARAH	278.97	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/26/2010	VD262617	CIAMPI SARAH	36.90	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/26/2010	VD262617	CIAMPI SARAH	63.25	Mileage	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262725	CIAMPI SARAH	12.05	Mileage	Planning and Development	General Fund
8/23/2010	VD265127	CIAMPI SARAH	110.11	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265127	CIAMPI SARAH	197.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VD268788	CIAMPI SARAH	9.69	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VD268788	CIAMPI SARAH	16.50	Mileage	Planning and Development	Comm Develop Block Grant Fund
1/14/2010	VD260284	CIEPLEY MITCHELL	500.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261652	CIESIELCZYK KAREN ANN	28.00	Mileage	Health Department	General Fund
3/15/2010	VD261798	CIESIELCZYK KAREN ANN	9.00	Mileage	Health Department	General Fund
5/24/2010	VD263189	CIESIELCZYK KAREN ANN	74.41	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264629	CIESIELCZYK KAREN ANN	9.42	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD264993	CIESIELCZYK KAREN ANN	25.00	Mileage	Health Department	General Fund
8/23/2010	VD265137	CIESIELCZYK KAREN ANN	30.01	Meeting Expenses	Insurance	Employee Benefit Fund
4/26/2010	VD262655	CIESIELSKI MATTHEW M	1.95	Meeting Expenses	States Attorney	General Fund
4/26/2010	VD262655	CIESIELSKI MATTHEW M	46.50	Mileage	States Attorney	General Fund
5/3/2010	VD262832	CIESIELSKI MATTHEW M	20.00	Training	States Attorney	General Fund
6/14/2010	VD263620	CIESIELSKI MATTHEW M	50.70	Meeting Expenses	States Attorney	General Fund
6/14/2010	VD263620	CIESIELSKI MATTHEW M	264.00	Mileage	States Attorney	General Fund
8/10/2010	VD264756	CIESIELSKI MATTHEW M	47.50	Mileage	States Attorney	General Fund
8/10/2010	VD264756	CIESIELSKI MATTHEW M	0.95	Meeting Expenses	States Attorney	General Fund
9/27/2010	VD265914	CIESIELSKI MATTHEW M	20.00	Mileage	States Attorney	General Fund
2/8/2010	VC229778	CIORBA GROUP INC	5,962.31	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/1/2010	VC230057	CIORBA GROUP INC	3,127.07	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/29/2010	VC230383	CIORBA GROUP INC	4,917.15	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/3/2010	VC230845	CIORBA GROUP INC	4,440.42	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/1/2010	VC231183	CIORBA GROUP INC	34,753.85	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/28/2010	VC231553	CIORBA GROUP INC	31,394.10	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/6/2010	VC231665	CIORBA GROUP INC	17,241.90	Highway Engineering & Consult	Division of Transportation	County Bridge Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/10/2010	VC232131	CIORBA GROUP INC	3,626.26	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/10/2010	VC232132	CIORBA GROUP INC	33,287.55	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/7/2010	VC232548	CIORBA GROUP INC	9,471.07	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/7/2010	VC232549	CIORBA GROUP INC	18,599.49	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/7/2010	VC232552	CIORBA GROUP INC	17,315.33	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/7/2010	VC232553	CIORBA GROUP INC	13,686.64	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/5/2010	VC232887	CIORBA GROUP INC	12,160.06	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/5/2010	VC232888	CIORBA GROUP INC	13,762.54	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/1/2010	VC233305	CIORBA GROUP INC	9,056.18	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/1/2010	VC233307	CIORBA GROUP INC	10,078.94	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/7/2010	VC233924	CIORBA GROUP INC	22,267.13	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/7/2010	VC233925	CIORBA GROUP INC	6,742.05	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/27/2010	VC234206	CIORBA GROUP INC	1,484.95	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/27/2010	VC234207	CIORBA GROUP INC	12,770.71	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/21/2009	VD259614	CIRUS CONTROLS	28.57	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259876	CIRUS CONTROLS	30.57	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	CIRUS CONTROLS	486.35	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	CIRUS CONTROLS	89.99	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261817	CIRUS CONTROLS	366.07	Equipment Parts	Division of Transportation	Highway Fund
1/14/2010	VD260284	CISNER BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260217	CISNER MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260289	CITIBUSINESS CARD	352.26	Office Supplies	Clerk of the Circuit Court	General Fund
2/16/2010	VD260979	CITIBUSINESS CARD	18.54	Office Supplies	Clerk of the Circuit Court	General Fund
3/8/2010	VD261583	CITIBUSINESS CARD	329.37	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/8/2010	VD261583	CITIBUSINESS CARD	185.96	Office Supplies	Clerk of the Circuit Court	General Fund
4/12/2010	VD262337	CITIBUSINESS CARD	288.71	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/7/2010	VD263515	CITIBUSINESS CARD	504.18	Meeting Expenses	Clerk of the Circuit Court	General Fund
6/7/2010	VD263515	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/12/2010	VD264245	CITIBUSINESS CARD	222.00	Office Supplies	Clerk of the Circuit Court	General Fund
9/13/2010	VD265535	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
10/12/2010	VD266181	CITIBUSINESS CARD	98.50	Office Supplies	Clerk of the Circuit Court	General Fund
11/15/2010	VD266990	CITIBUSINESS CARD	145.00	Training	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VD267846	CITIBUSINESS CARD	253.88	Meeting Expenses	Clerk of the Circuit Court	General Fund
12/14/2010	VD267846	CITIBUSINESS CARD	1,638.33	Office Supplies	Clerk of the Circuit Court	General Fund
12/14/2010	VD267846	CITIBUSINESS CARD	59.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/28/2009	VD259898	CITIMORTGAGE INC	8,919.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VC229496	CITRIX	11,317.81	Computer Program Maint	Information Technology	General Fund
1/19/2010	VC229497	CITRIX	25,540.00	Computer Program Maint	Information Technology	General Fund
11/29/2010	VC233849	CITY ELECTRIC SUPPLY	66.32	Office Supplies	Information Technology	General Fund
2/8/2010	VD260727	CITY OF CRYSTAL LAKE	76.75	Water & Sewer	Facility Management	General Fund
2/8/2010	VD260727	CITY OF CRYSTAL LAKE	153.45	Water & Sewer	Facility Management	General Fund
3/8/2010	VD261540	CITY OF CRYSTAL LAKE	72.10	Water & Sewer	Facility Management	General Fund
3/8/2010	VD261540	CITY OF CRYSTAL LAKE	148.80	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262265	CITY OF CRYSTAL LAKE	58.15	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262265	CITY OF CRYSTAL LAKE	13.95	Water & Sewer	Facility Management	General Fund
5/10/2010	VD262987	CITY OF CRYSTAL LAKE	62.80	Water & Sewer	Facility Management	General Fund
5/10/2010	VD262987	CITY OF CRYSTAL LAKE	18.60	Water & Sewer	Facility Management	General Fund
6/7/2010	VD263507	CITY OF CRYSTAL LAKE	67.45	Water & Sewer	Facility Management	General Fund
6/7/2010	VD263507	CITY OF CRYSTAL LAKE	13.95	Water & Sewer	Facility Management	General Fund
6/7/2010	VD263555	CITY OF CRYSTAL LAKE	7.00	Repair & Maint - Vehicles	Health Department	General Fund
7/6/2010	VD264185	CITY OF CRYSTAL LAKE	62.80	Water & Sewer	Facility Management	General Fund
7/6/2010	VD264185	CITY OF CRYSTAL LAKE	9.30	Water & Sewer	Facility Management	General Fund

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8/2/2010	VC232062	CITY OF CRYSTAL LAKE	1,000.00	Contingent	Division of Transportation	Highway Fund
8/10/2010	VD264754	CITY OF CRYSTAL LAKE	68.02	Water & Sewer	Facility Management	General Fund
8/10/2010	VD264754	CITY OF CRYSTAL LAKE	9.32	Water & Sewer	Facility Management	General Fund
9/7/2010	VD265403	CITY OF CRYSTAL LAKE	71.79	Water & Sewer	Facility Management	General Fund
9/7/2010	VD265403	CITY OF CRYSTAL LAKE	9.90	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266118	CITY OF CRYSTAL LAKE	76.74	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266118	CITY OF CRYSTAL LAKE	9.90	Water & Sewer	Facility Management	General Fund
11/1/2010	VC233329	CITY OF CRYSTAL LAKE	949.00	Contingent	Division of Transportation	Highway Fund
11/8/2010	VD266708	CITY OF CRYSTAL LAKE	71.79	Water & Sewer	Facility Management	General Fund
11/8/2010	VD266708	CITY OF CRYSTAL LAKE	24.75	Water & Sewer	Facility Management	General Fund
12/7/2010	VD267517	CITY OF CRYSTAL LAKE	66.84	Water & Sewer	Facility Management	General Fund
12/7/2010	VD267517	CITY OF CRYSTAL LAKE	24.75	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268455	CITY OF CRYSTAL LAKE	71.79	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268455	CITY OF CRYSTAL LAKE	44.55	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268600	CITY OF CRYSTAL LAKE	3,878.00	Contingent	Division of Transportation	Highway Fund
7/19/2010	VD264420	CITY OF HARVARD	1,479.23	Property Claims Paid	Administrator	Liability Insurance Fund
8/30/2010	VC232420	CITY OF HARVARD	4,876.32	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/27/2010	VC232818	CITY OF HARVARD	29,714.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/18/2010	VD260906	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260893	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
6/1/2010	VD263431	CITY OF MCHENRY	300.00	Contractual Services	Health Department	General Fund
9/7/2010	VC232536	CITY OF MCHENRY	15,678.14	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VD267672	CITY OF MCHENRY	95.00	Rent	Health Department	General Fund
12/10/2010	VD267127	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
12/14/2009	VD259538	CITY OF WOODSTOCK	945.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
12/21/2009	VD259574	CITY OF WOODSTOCK	65.00	Range Supplies	County Sheriff	General Fund
12/21/2009	VD259574	CITY OF WOODSTOCK	65.00	Maintenance Agreements	County Sheriff	General Fund
12/21/2009	VD259605	CITY OF WOODSTOCK	65.00	Telecommunications	Division of Transportation	Highway Fund
12/28/2009	VD259721	CITY OF WOODSTOCK	65.00	Maintenance Agreements	Information Technology	General Fund
12/28/2009	VD259721	CITY OF WOODSTOCK	65.00	Maintenance Agreements	Information Technology	General Fund
12/28/2009	VD259721	CITY OF WOODSTOCK	65.00	Maintenance Agreements	Information Technology	General Fund
12/28/2009	VD259721	CITY OF WOODSTOCK	65.00	Maintenance Agreements	Information Technology	General Fund
12/28/2009	VD259721	CITY OF WOODSTOCK	65.00	Maintenance Agreements	Information Technology	General Fund
12/28/2009	VD259793	CITY OF WOODSTOCK	65.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260062	CITY OF WOODSTOCK	915.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
1/19/2010	VD260189	CITY OF WOODSTOCK	63.84	Water & Sewer	Facility Management	General Fund
1/19/2010	VD260189	CITY OF WOODSTOCK	702.24	Water & Sewer	Facility Management	General Fund
1/19/2010	VD260189	CITY OF WOODSTOCK	118.56	Water & Sewer	Facility Management	General Fund
1/19/2010	VD260189	CITY OF WOODSTOCK	18,376.80	Water & Sewer	Facility Management	General Fund
1/19/2010	VD260189	CITY OF WOODSTOCK	424.08	Water & Sewer	Facility Management	General Fund
1/19/2010	VD260189	CITY OF WOODSTOCK	478.80	Water & Sewer	Facility Management	General Fund
1/19/2010	VD260287	CITY OF WOODSTOCK	235.00	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VD260398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/26/2010	VD260398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/26/2010	VD260489	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VD260489	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VD260489	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VD260489	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VD260489	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VD260508	CITY OF WOODSTOCK	90.00	Telecommunications	Division of Transportation	Highway Fund
2/1/2010	VD260463	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi

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2/8/2010	VD260771	CITY OF WOODSTOCK	945.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260779	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
2/8/2010	VD260779	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
2/8/2010	VD260779	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
2/8/2010	VD260779	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
2/8/2010	VD260779	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
2/16/2010	VD260849	CITY OF WOODSTOCK	90.00	Maintenance Office Equipment	County Sheriff	General Fund
2/16/2010	VD260849	CITY OF WOODSTOCK	90.00	Maintenance Office Equipment	County Sheriff	General Fund
2/16/2010	VD260888	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD260962	CITY OF WOODSTOCK	161.50	Maintenance Agreements	Information Technology	General Fund
2/22/2010	VD261193	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/8/2010	VD261593	CITY OF WOODSTOCK	965.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261610	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
3/8/2010	VD261610	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
3/8/2010	VD261610	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
3/8/2010	VD261610	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
3/8/2010	VD261610	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
3/8/2010	VD261610	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
3/8/2010	VD261662	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/15/2010	VD261695	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/15/2010	VD261695	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/15/2010	VD261755	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262181	CITY OF WOODSTOCK	995.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/12/2010	VD262272	CITY OF WOODSTOCK	45.60	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262272	CITY OF WOODSTOCK	414.96	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262272	CITY OF WOODSTOCK	465.12	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262272	CITY OF WOODSTOCK	17,419.20	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262272	CITY OF WOODSTOCK	186.96	Water & Sewer	Facility Management	General Fund
4/12/2010	VD262272	CITY OF WOODSTOCK	642.96	Water & Sewer	Facility Management	General Fund
4/20/2010	VD262422	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/20/2010	VD262422	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/20/2010	VD262501	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262503	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/20/2010	VD262552	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
4/20/2010	VD262552	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
4/20/2010	VD262552	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
4/20/2010	VD262552	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
4/20/2010	VD262552	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/17/2010	VD263099	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/17/2010	VD263099	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/17/2010	VD263107	CITY OF WOODSTOCK	955.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263125	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/17/2010	VD263125	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/17/2010	VD263125	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/17/2010	VD263125	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/17/2010	VD263125	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/17/2010	VD263125	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
5/24/2010	VD263175	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263259	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263685	CITY OF WOODSTOCK	825.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263956	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/28/2010	VD263994	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund

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6/28/2010	VD263994	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
6/28/2010	VD263994	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
6/28/2010	VD263994	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
6/28/2010	VD263994	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
6/28/2010	VD263994	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
7/6/2010	VD263981	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264240	CITY OF WOODSTOCK	692.85	Water & Sewer	Facility Management	General Fund
7/12/2010	VD264240	CITY OF WOODSTOCK	455.70	Water & Sewer	Facility Management	General Fund
7/12/2010	VD264240	CITY OF WOODSTOCK	125.55	Water & Sewer	Facility Management	General Fund
7/12/2010	VD264240	CITY OF WOODSTOCK	65.10	Water & Sewer	Facility Management	General Fund
7/12/2010	VD264240	CITY OF WOODSTOCK	581.25	Water & Sewer	Facility Management	General Fund
7/12/2010	VD264240	CITY OF WOODSTOCK	20,497.20	Water & Sewer	Facility Management	General Fund
7/12/2010	VD264256	CITY OF WOODSTOCK	825.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264509	CITY OF WOODSTOCK	189.00	Maintenance Agreements	County Sheriff	General Fund
7/26/2010	VD264511	CITY OF WOODSTOCK	189.00	Maintenance Agreements	County Sheriff	General Fund
7/26/2010	VD264538	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/26/2010	VD264597	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
8/2/2010	VD264526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
8/2/2010	VD264526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
8/2/2010	VD264526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
8/2/2010	VD264526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
8/2/2010	VD264526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
8/10/2010	VD264856	CITY OF WOODSTOCK	805.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265181	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/23/2010	VD265181	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/30/2010	VD265252	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/7/2010	VD265368	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/7/2010	VD265368	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/7/2010	VD265368	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/7/2010	VD265368	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/7/2010	VD265368	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/7/2010	VD265368	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/7/2010	VD265422	CITY OF WOODSTOCK	805.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
9/13/2010	VD265345	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/27/2010	VD265853	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/27/2010	VD265853	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/27/2010	VD265865	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/27/2010	VD265865	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/27/2010	VD265865	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/27/2010	VD265865	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/27/2010	VD265865	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/27/2010	VD265894	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
9/27/2010	VD265909	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/5/2010	VD265996	CITY OF WOODSTOCK	820.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
10/12/2010	VD266240	CITY OF WOODSTOCK	20,213.55	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266240	CITY OF WOODSTOCK	548.70	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266240	CITY OF WOODSTOCK	83.70	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266240	CITY OF WOODSTOCK	130.20	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266240	CITY OF WOODSTOCK	427.80	Water & Sewer	Facility Management	General Fund
10/12/2010	VD266240	CITY OF WOODSTOCK	730.05	Water & Sewer	Facility Management	General Fund
10/18/2010	VD266010	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/1/2010	VD266643	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Information Technology	General Fund
11/1/2010	VD266643	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Information Technology	General Fund
11/1/2010	VD266643	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Information Technology	General Fund
11/1/2010	VD266643	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Information Technology	General Fund
11/1/2010	VD266643	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Information Technology	General Fund
11/1/2010	VD266643	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Information Technology	General Fund
11/8/2010	VD266678	CITY OF WOODSTOCK	100.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266781	CITY OF WOODSTOCK	100.00	Contractual Services	County Sheriff	General Fund
11/8/2010	VD266781	CITY OF WOODSTOCK	100.00	Contractual Services	County Sheriff	General Fund
11/8/2010	VD266850	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2010	VD266962	CITY OF WOODSTOCK	780.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
11/29/2010	VD267398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
11/29/2010	VD267398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
11/29/2010	VD267398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
11/29/2010	VD267398	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
12/7/2010	VD267513	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/7/2010	VD267550	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/7/2010	VD267550	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
12/14/2010	VD267637	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Information Technology	General Fund
12/14/2010	VD267663	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268578	CITY OF WOODSTOCK	65.10	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268578	CITY OF WOODSTOCK	390.60	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268578	CITY OF WOODSTOCK	818.40	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268578	CITY OF WOODSTOCK	21,878.25	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268578	CITY OF WOODSTOCK	199.95	Water & Sewer	Facility Management	General Fund
1/10/2011	VD268578	CITY OF WOODSTOCK	1,074.15	Water & Sewer	Facility Management	General Fund
9/27/2010	VD265867	CIVIL PROCESS REFUND ACCOUNT	8.35	Foreign Court Fees	County Sheriff	General Fund
9/27/2010	VD265867	CIVIL PROCESS REFUND ACCOUNT	10.00	Foreign Court Fees	County Sheriff	General Fund
9/27/2010	VD265867	CIVIL PROCESS REFUND ACCOUNT	150.00	Execution Fee	County Sheriff	General Fund
1/19/2010	VC229420	CIVILTECH ENGINEERING	25,202.46	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/8/2010	VC229782	CIVILTECH ENGINEERING	8,493.49	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229782	CIVILTECH ENGINEERING	25,480.46	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229783	CIVILTECH ENGINEERING	16,285.48	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229783	CIVILTECH ENGINEERING	48,856.45	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229935	CIVILTECH ENGINEERING	31,092.22	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/12/2010	VC230572	CIVILTECH ENGINEERING	23,305.07	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/12/2010	VC230572	CIVILTECH ENGINEERING	69,915.20	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VC230573	CIVILTECH ENGINEERING	18,622.34	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/12/2010	VC230573	CIVILTECH ENGINEERING	55,867.02	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VC230574	CIVILTECH ENGINEERING	17,322.39	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/17/2010	VC231011	CIVILTECH ENGINEERING	26,013.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/17/2010	VC231011	CIVILTECH ENGINEERING	78,041.81	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VC231012	CIVILTECH ENGINEERING	8,578.96	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/1/2010	VC231182	CIVILTECH ENGINEERING	8,476.05	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/21/2010	VC231435	CIVILTECH ENGINEERING	16,317.57	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/19/2010	VC231873	CIVILTECH ENGINEERING	18,097.88	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/19/2010	VC231879	CIVILTECH ENGINEERING	18,720.24	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VC231879	CIVILTECH ENGINEERING	56,160.72	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231880	CIVILTECH ENGINEERING	10,221.31	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VC231880	CIVILTECH ENGINEERING	30,663.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/2/2010	VC232067	CIVILTECH ENGINEERING	4,565.04	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund

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8/2/2010	VC232067	CIVILTECH ENGINEERING	13,695.10	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232316	CIVILTECH ENGINEERING	40,322.20	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/5/2010	VC232886	CIVILTECH ENGINEERING	39,193.90	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/18/2010	VC233109	CIVILTECH ENGINEERING	12,800.53	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/18/2010	VC233109	CIVILTECH ENGINEERING	12,800.54	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/18/2010	VC233110	CIVILTECH ENGINEERING	5,464.17	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/18/2010	VC233110	CIVILTECH ENGINEERING	16,392.49	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233920	CIVILTECH ENGINEERING	117,424.57	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/7/2010	VC233921	CIVILTECH ENGINEERING	48,872.89	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/27/2010	VC234213	CIVILTECH ENGINEERING	48,298.87	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/14/2010	VD263729	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	189.00	Contractual Printing	Human Resources	General Fund
6/28/2010	VD263933	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	295.00	Contractual Printing	Health Department	General Fund
6/28/2010	VD263999	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	345.00	Contractual Printing	Human Resources	General Fund
11/1/2010	VD266601	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	305.00	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VD267161	CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	152.00	Contractual Printing	Human Resources	General Fund
1/14/2010	VD260284	CLAAR CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261289	CLARK LINDA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261289	CLARK LINDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261289	CLARK LINDA M	13.50	Mileage	County Clerk - Elections	General Fund
12/20/2010	VD267984	CLARKE MOSQUITO CONTROL PRODS	231.00	Miscellaneous Supplies	Health Department	General Fund
12/20/2010	VD267984	CLARKE MOSQUITO CONTROL PRODS	163.50	Miscellaneous Supplies	Health Department	General Fund
12/20/2010	VD267984	CLARKE MOSQUITO CONTROL PRODS	(45.00)	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262347	CLASSIC CARE PRODUCTS INC	235.00	Highway Materials	Division of Transportation	Highway Fund
2/1/2010	VC229663	CLEAN BEE CLEANING SERVICES INC	1,052.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230073	CLEAN BEE CLEANING SERVICES INC	537.65	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230497	CLEAN BEE CLEANING SERVICES INC	802.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231236	CLEAN BEE CLEANING SERVICES INC	802.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231588	CLEAN BEE CLEANING SERVICES INC	484.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231985	CLEAN BEE CLEANING SERVICES INC	847.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232354	CLEAN BEE CLEANING SERVICES INC	174.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232973	CLEAN BEE CLEANING SERVICES INC	883.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	CLEAN BEE CLEANING SERVICES INC	508.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261071	CLEMENT JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261071	CLEMENT JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261078	CLEMENT WADE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261078	CLEMENT WADE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261078	CLEMENT WADE	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261345	CLEMMONS CASEY MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/6/2010	VD262218	CLIA LABORATORY PROGRAM	200.00	Association Dues/Memberships	Tuberculosis Department	TB Care & Treatment Fund
4/20/2010	VD262501	CLIA LABORATORY PROGRAM	150.00	License Charges	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259873	CLIFFORD WALD & COMPANY	219.38	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/1/2010	VD261504	CLIFFORD WALD & COMPANY	310.00	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
6/1/2010	VD263315	CLIFFORD WALD & COMPANY	395.00	Office Supplies	County Recorder	General Fund
6/1/2010	VD263388	CLIFFORD WALD & COMPANY	253.93	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264077	CLIFFORD WALD & COMPANY	71.42	Engineering Surveying Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264560	CLIFFORD WALD & COMPANY	3,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
8/23/2010	VD265180	CLIFFORD WALD & COMPANY	71.37	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266855	CLIFFORD WALD & COMPANY	230.16	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266855	CLIFFORD WALD & COMPANY	189.30	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/15/2010	VD266855	CLIFFORD WALD & COMPANY	168.87	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267172	CLIFFORD WALD & COMPANY	168.84	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/10/2010	VD267314	CLIFTON DOROTHY	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267314	CLIFTON DOROTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/17/2010	VD263143	CLINE, LUCY	32.00	Animal Control Tags	Health Department	General Fund
1/14/2010	VD260284	CLISH PHYLLIS	500.00	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260085	CLM SYSTEMS	114.36	Election Supplies	County Clerk - Elections	General Fund
5/24/2010	VD263275	CLM SYSTEMS	113.08	Election Supplies	County Clerk - Elections	General Fund
6/28/2010	VC231507	CLONE OFFICE CUBICLES	159.90	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/23/2010	VD261871	CNH	117.95	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	COATAR & ASSOCIATES INC	363.60	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261127	COBB BARBARA G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261127	COBB BARBARA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261127	COBB BARBARA G	22.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260986	CODY GLORIA L	616.87	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261222	CODY GLORIA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261222	CODY GLORIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261222	CODY GLORIA L	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	CODY GLORIA L	468.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267557	CODY GLORIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267557	CODY GLORIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267557	CODY GLORIA L	26.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261139	CODY JAMES W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261139	CODY JAMES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261139	CODY JAMES W	22.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261375	COEY ILZE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261375	COEY ILZE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	COEY ILZE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	COEY ILZE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VC229115	COGSDALE HOLDINGS LTD	25,733.50	Computer Program Maint	Information Technology	General Fund
5/17/2010	VC230962	COGSDALE HOLDINGS LTD	25,733.50	Computer Program Maint	Information Technology	General Fund
10/5/2010	VD266059	COKER SERVICE INC	491.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/24/2010	VD261333	COLCERNIAN PATRICK C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261333	COLCERNIAN PATRICK C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261333	COLCERNIAN PATRICK C	16.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267646	COLCERNIAN PATRICK C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267646	COLCERNIAN PATRICK C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267646	COLCERNIAN PATRICK C	15.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260218	COLLADO CYNTHIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260286	COLLADO DAMIEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260715	COLLEGE OF DUPAGE	450.00	Training	County Sheriff	General Fund
2/22/2010	VD261148	COLLEGE OF DUPAGE	650.00	Training	County Sheriff	General Fund
4/20/2010	VD262422	COLLEGE OF DUPAGE	1,875.00	Training	County Sheriff	General Fund
4/20/2010	VD262422	COLLEGE OF DUPAGE	1,875.00	Training	County Sheriff	General Fund
5/24/2010	VD263172	COLLEGE OF DUPAGE	150.00	Training	County Sheriff	General Fund
5/24/2010	VD263172	COLLEGE OF DUPAGE	150.00	Training	County Sheriff	General Fund
5/24/2010	VD263172	COLLEGE OF DUPAGE	375.00	Training	County Sheriff	General Fund
5/24/2010	VD263172	COLLEGE OF DUPAGE	375.00	Training	County Sheriff	General Fund
5/24/2010	VD263172	COLLEGE OF DUPAGE	375.00	Training	County Sheriff	General Fund
5/24/2010	VD263172	COLLEGE OF DUPAGE	375.00	Training	County Sheriff	General Fund
6/7/2010	VD263581	COLLEGE OF LAKE COUNTY	10.00	Training	Administrator	Liability Insurance Fund
8/10/2010	VD264840	COLLINS CATHERINE	5.00	Animal Control Tags	Health Department	General Fund
2/22/2010	VD261126	COLLINS DENISE	20.00	Office Supplies	Planning and Development	General Fund
1/14/2010	VD260218	COLLINS ELIZABETH	950.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VC233693	COLLINS ENGINEERS INC	2,656.06	Highway Engineering & Consult	Division of Transportation	County Bridge Fund

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12/14/2010	VC234049	COLLINS ENGINEERS INC	31,713.55	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/10/2010	VD267724	COLLINS JUDITH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267724	COLLINS JUDITH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2009	VD259469	COLLINS STACEY A	154.00	Court Reporters Transcriptions	States Attorney	General Fund
1/4/2010	VD259977	COLLINS STACEY A	38.50	Court Reporters Transcriptions	Circuit Court	General Fund
1/11/2010	VD260135	COLLINS STACEY A	136.50	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260449	COLLINS STACEY A	136.50	Court Reporters Transcriptions	Circuit Court	General Fund
1/26/2010	VD260449	COLLINS STACEY A	24.50	Court Reporters Transcriptions	Circuit Court	General Fund
1/26/2010	VD260452	COLLINS STACEY A	1,164.00	Court Reporters Transcriptions	States Attorney	General Fund
2/1/2010	VD260675	COLLINS STACEY A	24.50	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260862	COLLINS STACEY A	206.50	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260967	COLLINS STACEY A	777.00	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260971	COLLINS STACEY A	94.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/15/2010	VD261738	COLLINS STACEY A	1,108.00	Court Reporters Transcriptions	States Attorney	General Fund
3/29/2010	VD262038	COLLINS STACEY A	31.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/6/2010	VD262232	COLLINS STACEY A	175.20	Court Reporters Transcriptions	States Attorney	General Fund
4/12/2010	VD262350	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/26/2010	VD262682	COLLINS STACEY A	1,204.00	Court Reporters Transcriptions	States Attorney	General Fund
5/10/2010	VD262972	COLLINS STACEY A	113.40	Court Reporters Transcriptions	States Attorney	General Fund
5/17/2010	VD263081	COLLINS STACEY A	100.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/14/2010	VD263595	COLLINS STACEY A	1,059.50	Court Reporters Transcriptions	States Attorney	General Fund
6/14/2010	VD263651	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/19/2010	VD264391	COLLINS STACEY A	325.45	Court Reporters Transcriptions	Circuit Court	General Fund
7/26/2010	VD264510	COLLINS STACEY A	149.65	Court Reporters Transcriptions	States Attorney	General Fund
8/2/2010	VD264729	COLLINS STACEY A	849.00	Court Reporters Transcriptions	States Attorney	General Fund
8/10/2010	VD264751	COLLINS STACEY A	96.25	Court Reporters Transcriptions	States Attorney	General Fund
8/10/2010	VD264843	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/16/2010	VD264992	COLLINS STACEY A	91.00	Court Reporters Transcriptions	States Attorney	General Fund
9/13/2010	VD265565	COLLINS STACEY A	282.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/20/2010	VD265652	COLLINS STACEY A	1,372.50	Court Reporters Transcriptions	States Attorney	General Fund
10/12/2010	VD266167	COLLINS STACEY A	165.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/18/2010	VD266316	COLLINS STACEY A	161.70	Court Reporters Transcriptions	States Attorney	General Fund
10/25/2010	VD266438	COLLINS STACEY A	24.30	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266669	COLLINS STACEY A	759.00	Court Reporters Transcriptions	States Attorney	General Fund
11/8/2010	VD266779	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/8/2010	VD266845	COLLINS STACEY A	65.70	Court Reporters Transcriptions	States Attorney	General Fund
12/7/2010	VD267503	COLLINS STACEY A	31.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/7/2010	VD267503	COLLINS STACEY A	45.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/14/2010	VD267868	COLLINS STACEY A	38.50	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260740	COLUMBIA COUNTY SHERIFF	65.64	Case Related Service Fees	States Attorney	General Fund
12/14/2009	VD259405	COLUMBIA PIPE & SUPPLY	43.08	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/28/2009	VD259789	COLUMBIA PIPE & SUPPLY	18.69	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/4/2010	VD259970	COLUMBIA PIPE & SUPPLY	59.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262341	COLUMBIA PIPE & SUPPLY	6.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263749	COLUMBIA PIPE & SUPPLY	27.45	Physical Plant Maintenance	County Sheriff	General Fund
7/6/2010	VD264131	COLUMBIA PIPE & SUPPLY	68.42	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/12/2010	VD264190	COLUMBIA PIPE & SUPPLY	151.56	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/2/2010	VD264736	COLUMBIA PIPE & SUPPLY	16.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264761	COLUMBIA PIPE & SUPPLY	120.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265140	COLUMBIA PIPE & SUPPLY	156.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265140	COLUMBIA PIPE & SUPPLY	196.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265185	COLUMBIA PIPE & SUPPLY	91.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VD265677	COLUMBIA PIPE & SUPPLY	52.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VD267460	COLUMBIA PIPE & SUPPLY	15.05	Building Improvements Over $50,000	Non-Departmental	General Fund
5/10/2010	VD263006	COLUMBUS SUPPLY	264.79	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261995	COMBS MICHAEL	12.95	Miscellaneous Trial Expenses	States Attorney	General Fund
5/3/2010	VD262749	COMBS MICHAEL	480.83	Meeting Expenses	States Attorney	General Fund
5/3/2010	VD262749	COMBS MICHAEL	20.77	Fuel, Oil, and Grease	States Attorney	General Fund
7/26/2010	VD264615	COMBS MICHAEL	109.89	Meeting Expenses	States Attorney	General Fund
7/26/2010	VD264615	COMBS MICHAEL	184.82	Mileage	States Attorney	General Fund
12/28/2009	VC229118	COMCAST	1,417.44	Computer Program Maint	Information Technology	General Fund
1/26/2010	VC229558	COMCAST	1,423.41	Computer Program Maint	Information Technology	General Fund
3/1/2010	VC230031	COMCAST	1,423.41	Computer Program Maint	Information Technology	General Fund
4/6/2010	VC230397	COMCAST	1,423.41	Computer Program Maint	Information Technology	General Fund
5/3/2010	VC230784	COMCAST	1,375.00	Computer Program Maint	Information Technology	General Fund
6/1/2010	VC231243	COMCAST	1,375.00	Computer Program Maint	Information Technology	General Fund
6/28/2010	VC231542	COMCAST	1,375.00	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232499	COMCAST	966.41	Computer Program Maint	Information Technology	General Fund
10/5/2010	VC232957	COMCAST	1,375.00	Computer Program Maint	Information Technology	General Fund
9/27/2010	VD265881	COMCAST CABLE	3.59	Telecommunications	Circuit Court	General Fund
11/1/2010	VC233320	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
11/29/2010	VC233878	COMCAST CABLE	1,375.00	Computer Program Maint	Information Technology	General Fund
2/18/2010	VD260885	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260885	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260885	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260885	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
3/1/2010	VD261376	COMMERCIAL GASKETS OF ILLINOIS INC	82.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/4/2010	VD259920	COMMONWEALTH EDISON	52.74	Marine Unit - Contractual Services	County Sheriff	General Fund
1/11/2010	VC229397	COMMONWEALTH EDISON	11.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/11/2010	VC229398	COMMONWEALTH EDISON	10.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/19/2010	VD260231	COMMONWEALTH EDISON	12,327.51	Light & Power	Facility Management	General Fund
1/19/2010	VD260231	COMMONWEALTH EDISON	97.28	Light & Power	Facility Management	General Fund
1/19/2010	VD260231	COMMONWEALTH EDISON	76.85	Light & Power	Facility Management	General Fund
1/19/2010	VD260231	COMMONWEALTH EDISON	582.21	Light & Power	Facility Management	General Fund
1/19/2010	VD260231	COMMONWEALTH EDISON	151.74	Light & Power	Facility Management	General Fund
1/26/2010	VD260410	COMMONWEALTH EDISON	312.09	Light & Power	Facility Management	General Fund
1/26/2010	VD260410	COMMONWEALTH EDISON	1,655.03	Light & Power	Facility Management	General Fund
1/26/2010	VD260532	COMMONWEALTH EDISON	297.54	Light & Power	Health Department	Dental Care Clinic Fund
1/26/2010	VD260532	COMMONWEALTH EDISON	163.30	Light & Power	Health Department	Dental Care Clinic Fund
2/1/2010	VD260481	COMMONWEALTH EDISON	1,416.45	Light & Power	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229744	COMMONWEALTH EDISON	39.03	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229745	COMMONWEALTH EDISON	6.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229746	COMMONWEALTH EDISON	231.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229747	COMMONWEALTH EDISON	299.23	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229748	COMMONWEALTH EDISON	105.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229749	COMMONWEALTH EDISON	21.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229750	COMMONWEALTH EDISON	30.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229751	COMMONWEALTH EDISON	425.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229752	COMMONWEALTH EDISON	164.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229753	COMMONWEALTH EDISON	280.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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2/8/2010	VC229754	COMMONWEALTH EDISON	211.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229755	COMMONWEALTH EDISON	196.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229756	COMMONWEALTH EDISON	275.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229757	COMMONWEALTH EDISON	283.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229758	COMMONWEALTH EDISON	327.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229759	COMMONWEALTH EDISON	1,353.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229760	COMMONWEALTH EDISON	568.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229761	COMMONWEALTH EDISON	97.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229762	COMMONWEALTH EDISON	2,330.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VD260711	COMMONWEALTH EDISON	54.87	Marine Unit - Contractual Services	County Sheriff	General Fund
2/16/2010	VD260936	COMMONWEALTH EDISON	647.82	Light & Power	Facility Management	General Fund
2/16/2010	VD260936	COMMONWEALTH EDISON	82.40	Light & Power	Facility Management	General Fund
2/16/2010	VD260998	COMMONWEALTH EDISON	292.10	Light & Power	Facility Management	General Fund
2/16/2010	VD260998	COMMONWEALTH EDISON	143.37	Light & Power	Facility Management	General Fund
2/16/2010	VD260998	COMMONWEALTH EDISON	12,304.57	Light & Power	Facility Management	General Fund
2/22/2010	VC229930	COMMONWEALTH EDISON	10.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229931	COMMONWEALTH EDISON	11.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229961	COMMONWEALTH EDISON	6.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229962	COMMONWEALTH EDISON	154.62	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229963	COMMONWEALTH EDISON	189.62	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229964	COMMONWEALTH EDISON	242.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229965	COMMONWEALTH EDISON	1,376.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229968	COMMONWEALTH EDISON	40.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229988	COMMONWEALTH EDISON	577.23	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229989	COMMONWEALTH EDISON	17.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229990	COMMONWEALTH EDISON	96.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229991	COMMONWEALTH EDISON	3.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VD261099	COMMONWEALTH EDISON	1,373.58	Light & Power	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261173	COMMONWEALTH EDISON	295.04	Light & Power	Facility Management	General Fund
2/22/2010	VD261173	COMMONWEALTH EDISON	1,407.22	Light & Power	Facility Management	General Fund
2/22/2010	VD261196	COMMONWEALTH EDISON	1,727.64	Light & Power	Facility Management	Highway Fund
3/8/2010	VD261527	COMMONWEALTH EDISON	52.59	Marine Unit - Contractual Services	County Sheriff	General Fund
3/15/2010	VC230190	COMMONWEALTH EDISON	12.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230191	COMMONWEALTH EDISON	189.22	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230192	COMMONWEALTH EDISON	172.39	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230193	COMMONWEALTH EDISON	268.98	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230194	COMMONWEALTH EDISON	164.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230195	COMMONWEALTH EDISON	253.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230196	COMMONWEALTH EDISON	285.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230197	COMMONWEALTH EDISON	2,177.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230198	COMMONWEALTH EDISON	99.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/23/2010	VC230223	COMMONWEALTH EDISON	12.23	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/23/2010	VD261849	COMMONWEALTH EDISON	136.94	Light & Power	Facility Management	General Fund
3/23/2010	VD261849	COMMONWEALTH EDISON	179.62	Light & Power	Facility Management	General Fund
3/23/2010	VD261849	COMMONWEALTH EDISON	811.84	Light & Power	Facility Management	Highway Fund
3/23/2010	VD261849	COMMONWEALTH EDISON	55.36	Light & Power	Facility Management	General Fund
3/23/2010	VD261849	COMMONWEALTH EDISON	713.90	Light & Power	Facility Management	General Fund
3/23/2010	VD261849	COMMONWEALTH EDISON	1,305.06	Light & Power	Facility Management	General Fund
3/23/2010	VD261853	COMMONWEALTH EDISON	318.90	Light & Power	Facility Management	General Fund
3/23/2010	VD261859	COMMONWEALTH EDISON	271.32	Light & Power	Health Department	Dental Care Clinic Fund
3/23/2010	VD261859	COMMONWEALTH EDISON	134.21	Light & Power	Health Department	Dental Care Clinic Fund
3/29/2010	VC230372	COMMONWEALTH EDISON	6.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/29/2010	VC230373	COMMONWEALTH EDISON	1,376.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230387	COMMONWEALTH EDISON	40.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230404	COMMONWEALTH EDISON	124.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230405	COMMONWEALTH EDISON	225.55	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230406	COMMONWEALTH EDISON	296.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230407	COMMONWEALTH EDISON	173.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230408	COMMONWEALTH EDISON	160.34	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230409	COMMONWEALTH EDISON	226.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230410	COMMONWEALTH EDISON	246.59	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230411	COMMONWEALTH EDISON	16.62	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230412	COMMONWEALTH EDISON	83.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230413	COMMONWEALTH EDISON	238.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230414	COMMONWEALTH EDISON	174.44	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VD261980	COMMONWEALTH EDISON	12,857.59	Light & Power	Facility Management	General Fund
3/29/2010	VD262068	COMMONWEALTH EDISON	223.58	Light & Power	Health Department	Dental Care Clinic Fund
3/29/2010	VD262068	COMMONWEALTH EDISON	213.72	Light & Power	Health Department	Dental Care Clinic Fund
4/6/2010	VC230435	COMMONWEALTH EDISON	2,196.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230436	COMMONWEALTH EDISON	99.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230437	COMMONWEALTH EDISON	480.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230438	COMMONWEALTH EDISON	264.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VD261915	COMMONWEALTH EDISON	1,712.01	Light & Power	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262128	COMMONWEALTH EDISON	51.80	Marine Unit - Contractual Services	County Sheriff	General Fund
4/12/2010	VC230551	COMMONWEALTH EDISON	11.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VC230568	COMMONWEALTH EDISON	12.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VD262377	COMMONWEALTH EDISON	750.41	Light & Power	Facility Management	General Fund
4/12/2010	VD262377	COMMONWEALTH EDISON	57.21	Light & Power	Facility Management	General Fund
4/20/2010	VC230670	COMMONWEALTH EDISON	1,354.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/20/2010	VC230671	COMMONWEALTH EDISON	6.71	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/20/2010	VC230685	COMMONWEALTH EDISON	39.21	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/20/2010	VD262405	COMMONWEALTH EDISON	17,218.81	Light & Power	Facility Management	General Fund
4/20/2010	VD262405	COMMONWEALTH EDISON	128.91	Light & Power	Facility Management	General Fund
4/20/2010	VD262405	COMMONWEALTH EDISON	150.32	Light & Power	Facility Management	General Fund
4/20/2010	VD262405	COMMONWEALTH EDISON	1,118.16	Light & Power	Facility Management	General Fund
4/20/2010	VD262441	COMMONWEALTH EDISON	608.73	Light & Power	Facility Management	Highway Fund
4/20/2010	VD262522	COMMONWEALTH EDISON	1,799.14	Light & Power	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262541	COMMONWEALTH EDISON	322.06	Light & Power	Facility Management	General Fund
4/26/2010	VC230744	COMMONWEALTH EDISON	117.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230745	COMMONWEALTH EDISON	196.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230746	COMMONWEALTH EDISON	150.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230748	COMMONWEALTH EDISON	138.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230749	COMMONWEALTH EDISON	307.44	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230750	COMMONWEALTH EDISON	83.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230753	COMMONWEALTH EDISON	11.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230754	COMMONWEALTH EDISON	165.71	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230755	COMMONWEALTH EDISON	214.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230756	COMMONWEALTH EDISON	569.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230758	COMMONWEALTH EDISON	98.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/3/2010	VD262732	COMMONWEALTH EDISON	214.81	Light & Power	Health Department	Dental Care Clinic Fund
5/3/2010	VD262732	COMMONWEALTH EDISON	202.85	Light & Power	Health Department	Dental Care Clinic Fund
5/3/2010	VD262775	COMMONWEALTH EDISON	49.86	Marine Unit - Contractual Services	County Sheriff	General Fund
5/10/2010	VC230900	COMMONWEALTH EDISON	10.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/10/2010	VC230901	COMMONWEALTH EDISON	11.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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5/10/2010	VC230909	COMMONWEALTH EDISON	201.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/10/2010	VC230912	COMMONWEALTH EDISON	237.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/10/2010	VC230913	COMMONWEALTH EDISON	1,992.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VC230981	COMMONWEALTH EDISON	1,365.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VC230982	COMMONWEALTH EDISON	39.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VD263017	COMMONWEALTH EDISON	702.15	Light & Power	Facility Management	General Fund
5/17/2010	VD263017	COMMONWEALTH EDISON	50.39	Light & Power	Facility Management	General Fund
5/17/2010	VD263017	COMMONWEALTH EDISON	93.72	Light & Power	Facility Management	General Fund
5/17/2010	VD263017	COMMONWEALTH EDISON	16,417.14	Light & Power	Facility Management	General Fund
5/17/2010	VD263052	COMMONWEALTH EDISON	108.90	Light & Power	Facility Management	General Fund
5/17/2010	VD263052	COMMONWEALTH EDISON	1,116.57	Light & Power	Facility Management	General Fund
5/17/2010	VD263082	COMMONWEALTH EDISON	482.16	Light & Power	Facility Management	Highway Fund
5/17/2010	VD263144	COMMONWEALTH EDISON	343.39	Light & Power	Facility Management	General Fund
5/24/2010	VC231108	COMMONWEALTH EDISON	99.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231109	COMMONWEALTH EDISON	573.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231110	COMMONWEALTH EDISON	13.08	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231111	COMMONWEALTH EDISON	69.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231113	COMMONWEALTH EDISON	184.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231114	COMMONWEALTH EDISON	182.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231115	COMMONWEALTH EDISON	135.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VC231116	COMMONWEALTH EDISON	6.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/24/2010	VD263257	COMMONWEALTH EDISON	1,834.33	Light & Power	Valley Hi Nursing Home	Valley Hi
6/1/2010	VC231170	COMMONWEALTH EDISON	195.40	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231172	COMMONWEALTH EDISON	175.86	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231173	COMMONWEALTH EDISON	137.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231174	COMMONWEALTH EDISON	125.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231175	COMMONWEALTH EDISON	107.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231176	COMMONWEALTH EDISON	1,883.24	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231178	COMMONWEALTH EDISON	236.26	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VD263342	COMMONWEALTH EDISON	142.67	Light & Power	Health Department	Dental Care Clinic Fund
6/7/2010	VD263476	COMMONWEALTH EDISON	49.90	Marine Unit - Contractual Services	County Sheriff	General Fund
6/7/2010	VD263498	COMMONWEALTH EDISON	107.00	Light & Power	Health Department	Dental Care Clinic Fund
6/14/2010	VC231311	COMMONWEALTH EDISON	17.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/14/2010	VC231312	COMMONWEALTH EDISON	12.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231416	COMMONWEALTH EDISON	6.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231417	COMMONWEALTH EDISON	170.68	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231418	COMMONWEALTH EDISON	143.31	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231419	COMMONWEALTH EDISON	193.40	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231420	COMMONWEALTH EDISON	1,371.40	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231421	COMMONWEALTH EDISON	44.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231566	COMMONWEALTH EDISON	2,082.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231567	COMMONWEALTH EDISON	205.22	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231568	COMMONWEALTH EDISON	192.65	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231569	COMMONWEALTH EDISON	119.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231570	COMMONWEALTH EDISON	172.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231571	COMMONWEALTH EDISON	122.96	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231572	COMMONWEALTH EDISON	136.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231575	COMMONWEALTH EDISON	99.39	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231576	COMMONWEALTH EDISON	63.47	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231577	COMMONWEALTH EDISON	575.55	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231617	COMMONWEALTH EDISON	13.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VD263914	COMMONWEALTH EDISON	243.19	Light & Power	Health Department	Dental Care Clinic Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/28/2010	VD263914	COMMONWEALTH EDISON	146.92	Light & Power	Health Department	Dental Care Clinic Fund
7/6/2010	VC231672	COMMONWEALTH EDISON	12.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/6/2010	VD264059	COMMONWEALTH EDISON	61.16	Marine Unit - Contractual Services	County Sheriff	General Fund
7/19/2010	VC231855	COMMONWEALTH EDISON	6.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231856	COMMONWEALTH EDISON	1,392.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231883	COMMONWEALTH EDISON	45.53	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231887	COMMONWEALTH EDISON	5.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231944	COMMONWEALTH EDISON	100.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231945	COMMONWEALTH EDISON	116.08	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231946	COMMONWEALTH EDISON	165.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231947	COMMONWEALTH EDISON	122.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231948	COMMONWEALTH EDISON	113.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231950	COMMONWEALTH EDISON	583.68	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231951	COMMONWEALTH EDISON	14.23	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231952	COMMONWEALTH EDISON	188.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231954	COMMONWEALTH EDISON	69.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231955	COMMONWEALTH EDISON	184.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231956	COMMONWEALTH EDISON	94.36	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VD264481	COMMONWEALTH EDISON	40.02	Light & Power	Health Department	Dental Care Clinic Fund
7/26/2010	VD264481	COMMONWEALTH EDISON	156.27	Light & Power	Health Department	Dental Care Clinic Fund
8/10/2010	VC232174	COMMONWEALTH EDISON	13.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232175	COMMONWEALTH EDISON	2,268.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232176	COMMONWEALTH EDISON	209.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232177	COMMONWEALTH EDISON	193.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232178	COMMONWEALTH EDISON	12.40	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/16/2010	VC232266	COMMONWEALTH EDISON	45.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/16/2010	VC232267	COMMONWEALTH EDISON	6.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/16/2010	VC232268	COMMONWEALTH EDISON	1,390.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VD265150	COMMONWEALTH EDISON	143.55	Light & Power	Health Department	Dental Care Clinic Fund
8/23/2010	VD265150	COMMONWEALTH EDISON	159.89	Light & Power	Health Department	Dental Care Clinic Fund
8/30/2010	VC232425	COMMONWEALTH EDISON	229.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232426	COMMONWEALTH EDISON	2,003.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232427	COMMONWEALTH EDISON	100.08	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232428	COMMONWEALTH EDISON	212.36	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232429	COMMONWEALTH EDISON	117.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232430	COMMONWEALTH EDISON	164.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232431	COMMONWEALTH EDISON	119.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232432	COMMONWEALTH EDISON	72.65	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232433	COMMONWEALTH EDISON	582.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232434	COMMONWEALTH EDISON	69.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232435	COMMONWEALTH EDISON	13.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232436	COMMONWEALTH EDISON	134.53	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232437	COMMONWEALTH EDISON	198.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/30/2010	VC232438	COMMONWEALTH EDISON	175.74	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VC232550	COMMONWEALTH EDISON	12.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VC232551	COMMONWEALTH EDISON	13.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VD265459	COMMONWEALTH EDISON	207.55	Marine Unit - Contractual Services	County Sheriff	General Fund
9/13/2010	VD265530	COMMONWEALTH EDISON	161.15	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VC232736	COMMONWEALTH EDISON	225.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232737	COMMONWEALTH EDISON	168.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232738	COMMONWEALTH EDISON	196.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232739	COMMONWEALTH EDISON	1,390.60	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VC232740	COMMONWEALTH EDISON	6.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232741	COMMONWEALTH EDISON	45.42	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VD265723	COMMONWEALTH EDISON	173.65	Light & Power	Health Department	Dental Care Clinic Fund
9/20/2010	VD265723	COMMONWEALTH EDISON	149.74	Light & Power	Health Department	Dental Care Clinic Fund
9/27/2010	VC232830	COMMONWEALTH EDISON	2,183.58	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232831	COMMONWEALTH EDISON	134.30	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232832	COMMONWEALTH EDISON	143.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232833	COMMONWEALTH EDISON	180.90	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232834	COMMONWEALTH EDISON	233.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232835	COMMONWEALTH EDISON	223.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232836	COMMONWEALTH EDISON	142.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232837	COMMONWEALTH EDISON	100.08	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232838	COMMONWEALTH EDISON	13.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232839	COMMONWEALTH EDISON	582.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232840	COMMONWEALTH EDISON	75.77	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/5/2010	VC232938	COMMONWEALTH EDISON	13.13	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/5/2010	VD266030	COMMONWEALTH EDISON	68.89	Marine Unit - Contractual Services	County Sheriff	General Fund
10/12/2010	VC233072	COMMONWEALTH EDISON	12.18	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233213	COMMONWEALTH EDISON	230.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233214	COMMONWEALTH EDISON	223.20	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233215	COMMONWEALTH EDISON	128.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233216	COMMONWEALTH EDISON	155.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233217	COMMONWEALTH EDISON	164.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233218	COMMONWEALTH EDISON	197.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233220	COMMONWEALTH EDISON	2,175.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233221	COMMONWEALTH EDISON	98.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233222	COMMONWEALTH EDISON	13.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233223	COMMONWEALTH EDISON	568.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233224	COMMONWEALTH EDISON	217.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233227	COMMONWEALTH EDISON	158.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233228	COMMONWEALTH EDISON	198.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233229	COMMONWEALTH EDISON	6.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233230	COMMONWEALTH EDISON	1,352.37	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233231	COMMONWEALTH EDISON	41.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233278	COMMONWEALTH EDISON	81.66	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VD266596	COMMONWEALTH EDISON	125.19	Light & Power	Health Department	Dental Care Clinic Fund
11/8/2010	VD266817	COMMONWEALTH EDISON	132.25	Light & Power	Health Department	Dental Care Clinic Fund
11/15/2010	VC233614	COMMONWEALTH EDISON	10.34	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2010	VC233615	COMMONWEALTH EDISON	12.39	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233687	COMMONWEALTH EDISON	41.37	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233688	COMMONWEALTH EDISON	6.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233689	COMMONWEALTH EDISON	1,351.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233752	COMMONWEALTH EDISON	567.87	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233753	COMMONWEALTH EDISON	98.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233754	COMMONWEALTH EDISON	157.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233755	COMMONWEALTH EDISON	222.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233756	COMMONWEALTH EDISON	154.51	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233757	COMMONWEALTH EDISON	256.44	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233760	COMMONWEALTH EDISON	168.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233761	COMMONWEALTH EDISON	181.47	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233762	COMMONWEALTH EDISON	234.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233763	COMMONWEALTH EDISON	12.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/22/2010	VC233764	COMMONWEALTH EDISON	83.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VD267137	COMMONWEALTH EDISON	113.99	Light & Power	Health Department	Dental Care Clinic Fund
11/22/2010	VD267137	COMMONWEALTH EDISON	148.99	Light & Power	Health Department	Dental Care Clinic Fund
11/29/2010	VD267405	COMMONWEALTH EDISON	61.11	Marine Unit - Contractual Services	County Sheriff	General Fund
12/7/2010	VC233915	COMMONWEALTH EDISON	14.06	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233916	COMMONWEALTH EDISON	12.38	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233917	COMMONWEALTH EDISON	253.72	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233918	COMMONWEALTH EDISON	247.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233919	COMMONWEALTH EDISON	2,237.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VD267538	COMMONWEALTH EDISON	117.26	Marine Unit - Contractual Services	County Sheriff	General Fund
12/27/2010	VC234164	COMMONWEALTH EDISON	6.83	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234165	COMMONWEALTH EDISON	1,338.24	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234166	COMMONWEALTH EDISON	40.78	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234359	COMMONWEALTH EDISON	307.79	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234360	COMMONWEALTH EDISON	303.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234361	COMMONWEALTH EDISON	178.38	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234362	COMMONWEALTH EDISON	242.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234363	COMMONWEALTH EDISON	93.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234364	COMMONWEALTH EDISON	14.02	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234365	COMMONWEALTH EDISON	172.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234366	COMMONWEALTH EDISON	185.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234367	COMMONWEALTH EDISON	194.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234368	COMMONWEALTH EDISON	276.67	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234370	COMMONWEALTH EDISON	249.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234371	COMMONWEALTH EDISON	563.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234372	COMMONWEALTH EDISON	98.22	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VD268522	COMMONWEALTH EDISON	205.81	Light & Power	Health Department	Dental Care Clinic Fund
1/10/2011	VD268522	COMMONWEALTH EDISON	136.74	Light & Power	Health Department	Dental Care Clinic Fund
1/11/2010	VC229412	COMMONWEALTH EDISON COMPANY	6,000.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
6/7/2010	VD263477	COMMUNICATION BRIEFINGS	139.00	Subscriptions	County Sheriff	General Fund
1/26/2010	VD260464	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261910	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263335	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263857	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265121	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265683	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266411	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/8/2010	VD266603	COMMUNICATION REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
11/22/2010	VD267055	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/29/2010	VD267406	COMMUNICATION REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
12/20/2010	VD268042	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/18/2011	VD268656	COMMUNICATION REVOLVING FUND	877.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/8/2010	VD260719	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
3/1/2010	VD261489	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
3/29/2010	VD261988	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
5/10/2010	VD263006	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
6/1/2010	VD263328	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
8/16/2010	VD264985	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
8/16/2010	VD264985	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund

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9/20/2010	VD265643	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
10/5/2010	VD265983	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
1/3/2011	VD268342	COMMUNICATIONS REVOLVING FUND	877.39	Telecommunications	County Sheriff	General Fund
2/18/2010	VD260985	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
6/21/2010	VC231441	COMMUNITY HIGH SCHOOL DISTRICT 155	30,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2010	VD267086	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
6/21/2010	VD263783	COMMUNITY SEWER & SEPTIC INC	170.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266644	COMMUNITY UNIT DIST 200	1,570.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267105	COMMUNITY UNIT DIST 200	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260983	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260983	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
1/26/2010	VC229520	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229806	COMPREHENSIVE GROUP	490.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229806	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230178	COMPREHENSIVE GROUP	295.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230178	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230586	COMPREHENSIVE GROUP	850.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230586	COMPREHENSIVE GROUP	441.25	Consultants	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231007	COMPREHENSIVE GROUP	555.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231007	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231492	COMPREHENSIVE GROUP	555.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231492	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231983	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232353	COMPREHENSIVE GROUP	555.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232353	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233559	COMPREHENSIVE GROUP	278.75	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233559	COMPREHENSIVE GROUP	343.75	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233560	COMPREHENSIVE GROUP	295.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233560	COMPREHENSIVE GROUP	425.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233831	COMPREHENSIVE GROUP	311.25	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233831	COMPREHENSIVE GROUP	408.75	Consultants	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234481	COMPREHENSIVE GROUP	230.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234481	COMPREHENSIVE GROUP	408.75	Consultants	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229289	COMPUTER PRODUCTS & SUPPLIES INTL	4,464.70	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
1/4/2010	VC229289	COMPUTER PRODUCTS & SUPPLIES INTL	884.70	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
2/16/2010	VC229791	COMPUTER PRODUCTS & SUPPLIES INTL	585.00	Security Equipment Under $5,000	County Sheriff	General Fund
3/15/2010	VD261783	COMPUTER PRODUCTS & SUPPLIES INTL	65.40	Office Supplies	County Sheriff	General Fund
8/23/2010	VC232290	COMPUTER PRODUCTS & SUPPLIES INTL	846.80	Office Supplies	Clerk of the Circuit Court	General Fund
10/18/2010	VC233137	COMPUTER PRODUCTS & SUPPLIES INTL	846.80	Office Supplies	Clerk of the Circuit Court	General Fund
11/22/2010	VC233839	COMPUTER PRODUCTS & SUPPLIES INTL	397.00	Office Supplies	County Auditor	General Fund
12/28/2009	VC229106	COMPUTERIZED FLEET ANALYSIS	2,095.00	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261080	COMSTOCK FAITH A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261080	COMSTOCK FAITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261080	COMSTOCK FAITH A	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267278	COMSTOCK FAITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267278	COMSTOCK FAITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267278	COMSTOCK FAITH A	15.00	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263817	CONCRETE SOLUTIONS	98.15	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD266029	CONCRETE SOLUTIONS	29.85	Highway Materials	Division of Transportation	Highway Fund
2/24/2010	VD261057	CONE KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261057	CONE KATHRYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261057	CONE KATHRYN L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267274	CONE KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267274	CONE KATHRYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267274	CONE KATHRYN L	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260983	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261302	CONLEY EMILY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267383	CONNELL NATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	CONNELLY KIRSTEN CODY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	CONNELLY KIRSTEN CODY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267553	CONNELLY KIRSTEN CODY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267553	CONNELLY KIRSTEN CODY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260661	CONNEY SAFETY PRODUCTS	149.45	Safety Compliance	Administrator	Liability Insurance Fund
2/16/2010	VD260990	CONNEY SAFETY PRODUCTS	459.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261711	CONNEY SAFETY PRODUCTS	67.55	Safety Compliance	Administrator	Liability Insurance Fund
5/3/2010	VD262646	CONNEY SAFETY PRODUCTS	102.56	Safety Compliance	Administrator	Liability Insurance Fund
5/10/2010	VD262975	CONNEY SAFETY PRODUCTS	407.99	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263388	CONNEY SAFETY PRODUCTS	243.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263807	CONNEY SAFETY PRODUCTS	243.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/16/2010	VD264935	CONNEY SAFETY PRODUCTS	465.50	Safety Compliance	Administrator	Liability Insurance Fund
8/16/2010	VD264935	CONNEY SAFETY PRODUCTS	7.20	Safety Compliance	Administrator	Liability Insurance Fund
8/23/2010	VD265105	CONNEY SAFETY PRODUCTS	7.80	Safety Compliance	Administrator	Liability Insurance Fund
11/8/2010	VC233462	CONNOR CO	564.14	Safety Compliance	Administrator	Liability Insurance Fund
2/16/2010	VD261025	CONNOR SUSAN MARIE	5,150.00	Professional Services	Merit Commission	General Fund
6/7/2010	VD263581	CONNOR SUSAN MARIE	2,350.00	Legal Services	Administrator	Liability Insurance Fund
8/10/2010	VC232100	CONNOR SUSAN MARIE	1,350.00	Contractual Services	Planning and Development	General Fund
8/10/2010	VC232103	CONNOR SUSAN MARIE	1,500.00	Contractual Services	Planning and Development	General Fund
11/8/2010	VC233415	CONNOR SUSAN MARIE	1,400.00	Contractual Services	Planning and Development	General Fund
11/8/2010	VD266733	CONNOR SUSAN MARIE	2,500.00	Legal Services	Administrator	Liability Insurance Fund
12/7/2010	VD267486	CONNOR SUSAN MARIE	250.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VC234616	CONNOR SUSAN MARIE	1,050.00	Contractual Services	Planning and Development	General Fund
12/14/2010	VD267895	CONRAD KRISTA	101.85	Training	Health Department	General Fund
12/14/2010	VD267895	CONRAD KRISTA	25.02	Fuel, Oil, and Grease	Health Department	General Fund
12/21/2009	VC229056	CONSERV FS INC	7,323.86	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/19/2010	VD260208	CONSERV FS INC	18,281.40	Fuel, Oil, and Grease	County Sheriff	General Fund
1/19/2010	VD260208	CONSERV FS INC	18,462.76	Fuel, Oil, and Grease	County Sheriff	General Fund
1/26/2010	VD260504	CONSERV FS INC	20,058.06	Fuel, Oil, and Grease	County Sheriff	General Fund
2/8/2010	VC229740	CONSERV FS INC	7,214.07	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/8/2010	VD260750	CONSERV FS INC	19,684.77	Fuel, Oil, and Grease	County Sheriff	General Fund
2/22/2010	VD261257	CONSERV FS INC	19,244.72	Fuel, Oil, and Grease	County Sheriff	General Fund
3/8/2010	VC230147	CONSERV FS INC	7,081.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/8/2010	VD261587	CONSERV FS INC	19,321.48	Fuel, Oil, and Grease	County Sheriff	General Fund
3/23/2010	VD261939	CONSERV FS INC	19,680.79	Fuel, Oil, and Grease	County Sheriff	General Fund
3/29/2010	VC230399	CONSERV FS INC	7,170.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/6/2010	VD262173	CONSERV FS INC	21,320.55	Fuel, Oil, and Grease	County Sheriff	General Fund
4/20/2010	VD262440	CONSERV FS INC	21,857.23	Fuel, Oil, and Grease	County Sheriff	General Fund
5/3/2010	VD262779	CONSERV FS INC	21,772.73	Fuel, Oil, and Grease	County Sheriff	General Fund
5/10/2010	VC230914	CONSERV FS INC	8,051.27	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/17/2010	VD263072	CONSERV FS INC	23,006.67	Fuel, Oil, and Grease	County Sheriff	General Fund
5/24/2010	VD263267	CONSERV FS INC	173.57	Highway Materials	Division of Transportation	Highway Fund
5/24/2010	VD263267	CONSERV FS INC	429.25	Highway Materials	Division of Transportation	Highway Fund

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5/24/2010	VD263267	CONSERV FS INC	292.73	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VC231171	CONSERV FS INC	8,227.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/7/2010	VD263451	CONSERV FS INC	19,884.29	Fuel, Oil, and Grease	County Sheriff	General Fund
6/14/2010	VD263739	CONSERV FS INC	19,172.69	Fuel, Oil, and Grease	County Sheriff	General Fund
6/28/2010	VD263954	CONSERV FS INC	2,237.55	Marine Unit - Commodities	County Sheriff	General Fund
7/6/2010	VC231675	CONSERV FS INC	7,760.05	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/6/2010	VD264090	CONSERV FS INC	19,968.80	Fuel, Oil, and Grease	County Sheriff	General Fund
7/12/2010	VD264294	CONSERV FS INC	18,916.75	Fuel, Oil, and Grease	County Sheriff	General Fund
7/26/2010	VD264545	CONSERV FS INC	142.00	Highway Materials	Division of Transportation	Highway Fund
8/10/2010	VC232141	CONSERV FS INC	7,839.87	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/10/2010	VD264793	CONSERV FS INC	2,383.71	Marine Unit - Commodities	County Sheriff	General Fund
8/10/2010	VD264807	CONSERV FS INC	20,374.08	Fuel, Oil, and Grease	County Sheriff	General Fund
8/10/2010	VD264807	CONSERV FS INC	19,183.04	Fuel, Oil, and Grease	County Sheriff	General Fund
8/30/2010	VC232443	CONSERV FS INC	7,217.36	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/7/2010	VD265387	CONSERV FS INC	2,263.89	Marine Unit - Commodities	County Sheriff	General Fund
9/7/2010	VD265388	CONSERV FS INC	18,634.59	Fuel, Oil, and Grease	County Sheriff	General Fund
9/7/2010	VD265388	CONSERV FS INC	17,996.56	Fuel, Oil, and Grease	County Sheriff	General Fund
9/13/2010	VD265601	CONSERV FS INC	2,553.52	Marine Unit - Commodities	County Sheriff	General Fund
9/20/2010	VD265758	CONSERV FS INC	106.84	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VC232828	CONSERV FS INC	8,024.91	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/5/2010	VD266018	CONSERV FS INC	19,684.36	Fuel, Oil, and Grease	County Sheriff	General Fund
10/12/2010	VD266137	CONSERV FS INC	18,999.85	Fuel, Oil, and Grease	County Sheriff	General Fund
11/8/2010	VD266670	CONSERV FS INC	688.00	Marine Unit - Commodities	County Sheriff	General Fund
11/8/2010	VD266670	CONSERV FS INC	20,407.53	Fuel, Oil, and Grease	County Sheriff	General Fund
11/8/2010	VD266760	CONSERV FS INC	19,611.99	Fuel, Oil, and Grease	County Sheriff	General Fund
11/8/2010	VD266867	CONSERV FS INC	40.75	Highway Materials	Division of Transportation	Highway Fund
11/15/2010	VC233580	CONSERV FS INC	7,649.56	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/22/2010	VC233743	CONSERV FS INC	7,689.78	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/29/2010	VD267426	CONSERV FS INC	21,539.57	Fuel, Oil, and Grease	County Sheriff	General Fund
12/14/2010	VD267579	CONSERV FS INC	20,462.55	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2011	VD268856	CONSERV FS INC	2,532.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/18/2011	VD268856	CONSERV FS INC	2,779.28	Fuel, Oil, and Grease	County Sheriff	General Fund
2/16/2010	VC229862	CONSUMER CREDIT COUNSELING	833.17	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/23/2010	VC230271	CONSUMER CREDIT COUNSELING	372.52	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/23/2010	VC230272	CONSUMER CREDIT COUNSELING	1,487.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/26/2010	VC230734	CONSUMER CREDIT COUNSELING	1,623.42	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/17/2010	VC230947	CONSUMER CREDIT COUNSELING	642.46	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/17/2010	VC230948	CONSUMER CREDIT COUNSELING	1,970.21	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/14/2010	VC231367	CONSUMER CREDIT COUNSELING	1,383.79	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/14/2010	VC231368	CONSUMER CREDIT COUNSELING	450.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/26/2010	VC231932	CONSUMER CREDIT COUNSELING	1,519.19	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/26/2010	VC231938	CONSUMER CREDIT COUNSELING	863.51	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VD265005	CONSUMER CREDIT COUNSELING	4,722.28	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/13/2010	VD265552	CONSUMER CREDIT COUNSELING	11,077.72	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232688	CONSUMER CREDIT COUNSELING	414.48	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233125	CONSUMER CREDIT COUNSELING	167.79	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233127	CONSUMER CREDIT COUNSELING	3,372.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VC233617	CONSUMER CREDIT COUNSELING	1,473.97	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VC234115	CONSUMER CREDIT COUNSELING	2,436.43	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VC234117	CONSUMER CREDIT COUNSELING	476.67	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234714	CONSUMER CREDIT COUNSELING	2,034.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/15/2010	VC233608	CONTECH CONSTRUCTION PRODUCTS INC	4,877.84	Highway Materials	Division of Transportation	Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/15/2010	VC233609	CONTECH CONSTRUCTION PRODUCTS INC	4,172.92	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
11/15/2010	VC233610	CONTECH CONSTRUCTION PRODUCTS INC	4,256.24	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VC229470	CONTEMPORARY TECHNOLOGIES INC	1,250.00	Consultants	Information Technology	General Fund
3/1/2010	VC229976	CONTEMPORARY TECHNOLOGIES INC	1,250.00	Consultants	Information Technology	General Fund
3/29/2010	VC230289	CONTEMPORARY TECHNOLOGIES INC	1,250.00	Consultants	Information Technology	General Fund
5/3/2010	VC230777	CONTEMPORARY TECHNOLOGIES INC	1,470.00	Consultants	Information Technology	General Fund
5/17/2010	VC230967	CONTEMPORARY TECHNOLOGIES INC	1,250.00	Consultants	Information Technology	General Fund
2/16/2010	VD261056	CONWAY ALEX	40.00	Contractual Services	Health Department	General Fund
6/21/2010	VD263884	CONWAY ALEX	40.00	Contractual Services	Health Department	General Fund
1/14/2010	VD260218	COOK AMY	125.00	Uniform Allowance	County Sheriff	General Fund
5/24/2010	VC231091	COOK COUNTY TREASURER	60,000.00	Contractual Services	Geographic Information System	Geographic Info Systems
2/24/2010	VD261162	COOK DOLORES R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261162	COOK DOLORES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267523	COOK DOLORES R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267523	COOK DOLORES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260223	COOK MARK	79.76	Telecommunications	Public Defender	General Fund
1/26/2010	VD260223	COOK MARK	13.25	Miscellaneous Supplies	Public Defender	General Fund
1/26/2010	VD260507	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
2/16/2010	VD260934	COOK MARK	99.76	Telecommunications	Public Defender	General Fund
3/15/2010	VD261709	COOK MARK	32.67	Miscellaneous Supplies	Public Defender	General Fund
3/29/2010	VD262014	COOK MARK	96.92	Telecommunications	Public Defender	General Fund
4/6/2010	VD262033	COOK MARK	8.83	Miscellaneous Supplies	Public Defender	General Fund
4/20/2010	VD262475	COOK MARK	15.00	Training	Public Defender	General Fund
5/10/2010	VD262907	COOK MARK	49.76	Telecommunications	Public Defender	General Fund
5/10/2010	VD262907	COOK MARK	16.34	Miscellaneous Supplies	Public Defender	General Fund
5/10/2010	VD262907	COOK MARK	50.00	Training	Public Defender	General Fund
6/1/2010	VD263355	COOK MARK	92.10	Telecommunications	Public Defender	General Fund
6/7/2010	VD263521	COOK MARK	11.55	Miscellaneous Supplies	Public Defender	General Fund
7/6/2010	VD263892	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
7/19/2010	VD264318	COOK MARK	64.62	Telecommunications	Public Defender	General Fund
8/10/2010	VD264625	COOK MARK	57.97	Office Supplies	Public Defender	General Fund
8/23/2010	VD265120	COOK MARK	22.61	Miscellaneous Supplies	Public Defender	General Fund
8/23/2010	VD265161	COOK MARK	77.49	Telecommunications	Public Defender	General Fund
9/20/2010	VD265566	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
10/5/2010	VD265934	COOK MARK	92.07	Telecommunications	Public Defender	General Fund
10/5/2010	VD265949	COOK MARK	186.09	Office Supplies	Public Defender	General Fund
10/5/2010	VD265949	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
10/25/2010	VD266425	COOK MARK	45.00	Training	Public Defender	General Fund
10/25/2010	VD266425	COOK MARK	2.80	Investigations	Public Defender	General Fund
10/25/2010	VD266425	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
11/1/2010	VD266547	COOK MARK	115.28	Furniture and Fixtures Under $5,000	Public Defender	General Fund
11/1/2010	VD266547	COOK MARK	14.22	Investigations	Public Defender	General Fund
11/1/2010	VD266547	COOK MARK	131.94	Furniture and Fixtures Under $5,000	Public Defender	General Fund
11/1/2010	VD266604	COOK MARK	92.09	Telecommunications	Public Defender	General Fund
11/15/2010	VD266842	COOK MARK	30.27	Office Supplies	Public Defender	General Fund
11/15/2010	VD266879	COOK MARK	53.86	Furniture and Fixtures Under $5,000	Public Defender	General Fund
11/15/2010	VD266931	COOK MARK	5.00	Repair & Maint - Vehicles	Public Defender	General Fund
12/7/2010	VD267493	COOK MARK	54.97	Office Supplies	Public Defender	General Fund
2/24/2010	VD261254	COOK SHARRON A	140.00	Per Diems	County Clerk - Elections	General Fund
2/8/2010	VC229694	COOKS DIRECT	9,459.71	Miscellaneous Supplies	County Sheriff	General Fund
1/19/2010	VD260349	COOLER SUSAN	64.35	Mileage	Health Department	General Fund
2/8/2010	VD260827	COOLER SUSAN	72.00	Mileage	Health Department	General Fund

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3/8/2010	VD261649	COOLER SUSAN	40.00	Mileage	Health Department	General Fund
4/20/2010	VD262426	COOLER SUSAN	83.50	Mileage	Health Department	General Fund
5/10/2010	VD262966	COOLER SUSAN	84.50	Mileage	Health Department	General Fund
6/14/2010	VD263653	COOLER SUSAN	57.00	Mileage	Health Department	General Fund
7/12/2010	VD264269	COOLER SUSAN	67.50	Mileage	Health Department	General Fund
8/10/2010	VD264857	COOLER SUSAN	66.00	Mileage	Health Department	General Fund
9/13/2010	VD265549	COOLER SUSAN	33.00	Mileage	Health Department	General Fund
10/12/2010	VD266184	COOLER SUSAN	84.00	Mileage	Health Department	General Fund
11/8/2010	VD266831	COOLER SUSAN	79.50	Mileage	Health Department	General Fund
12/14/2010	VD267923	COOLER SUSAN	37.50	Mileage	Health Department	General Fund
2/24/2010	VD261119	COONEY GARY W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261119	COONEY GARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267365	COONEY GARY W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267365	COONEY GARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261123	COONEY JUNE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	COONEY JUNE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267374	COONEY JUNE ANN	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267374	COONEY JUNE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/14/2010	VD263590	COONEY SHAWN M	910.00	Autopsy Transportation	County Coroner	General Fund
1/18/2011	VD268780	COONEY SHAWN M	540.00	Autopsy Transportation	County Coroner	General Fund
1/14/2010	VD260267	COOPER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VC231316	COPENHAVER CONSTRUCTION INC	12,802.00	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
12/21/2009	VD259574	COPY EXPRESS INC	33.84	Miscellaneous Supplies	County Sheriff	General Fund
12/28/2009	VC229110	COPY EXPRESS INC	626.64	Contractual Printing	Health Department	General Fund
1/19/2010	VD260353	COPY EXPRESS INC	391.97	Contractual Printing	Human Resources	General Fund
1/26/2010	VC229599	COPY EXPRESS INC	2,900.00	Promotional Events	Administrator	General Fund
2/16/2010	VD261046	COPY EXPRESS INC	236.65	Contractual Printing	Health Department	General Fund
3/1/2010	VC230008	COPY EXPRESS INC	50.11	Contractual Printing	Court Services	General Fund
3/1/2010	VC230025	COPY EXPRESS INC	13,796.65	Promotional Events	Health Department	General Fund
3/1/2010	VD261422	COPY EXPRESS INC	143.17	Contractual Printing	Health Department	General Fund
3/1/2010	VD261423	COPY EXPRESS INC	340.00	Miscellaneous Supplies	Health Department	General Fund
3/1/2010	VD261437	COPY EXPRESS INC	221.86	Contractual Printing	Educational Service Region	General Fund
3/8/2010	VD261655	COPY EXPRESS INC	340.00	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261655	COPY EXPRESS INC	340.00	Miscellaneous Supplies	Health Department	General Fund
3/15/2010	VD261799	COPY EXPRESS INC	3,019.37	Contractual Printing	Administrator	General Fund
3/15/2010	VD261809	COPY EXPRESS INC	153.17	Contractual Printing	Health Department	General Fund
3/29/2010	VD262053	COPY EXPRESS INC	189.28	Contractual Printing	Human Resources	General Fund
4/20/2010	VC230598	COPY EXPRESS INC	1,185.46	Contractual Printing	Supervisor of Assessments	General Fund
5/10/2010	VD262947	COPY EXPRESS INC	287.50	Safety Compliance	Administrator	Liability Insurance Fund
5/10/2010	VD262988	COPY EXPRESS INC	232.00	Office Supplies	County Clerk	General Fund
6/7/2010	VD263478	COPY EXPRESS INC	115.98	Contractual Printing	Educational Service Region	General Fund
6/14/2010	VD263674	COPY EXPRESS INC	257.00	Contractual Printing	Health Department	General Fund
6/14/2010	VD263674	COPY EXPRESS INC	440.03	Contractual Printing	Health Department	General Fund
6/21/2010	VC231432	COPY EXPRESS INC	540.76	Contractual Printing	Health Department	General Fund
6/21/2010	VD263773	COPY EXPRESS INC	149.80	Contractual Printing	Health Department	General Fund
6/21/2010	VD263785	COPY EXPRESS INC	26.08	Contractual Printing	Health Department	General Fund
6/21/2010	VD263785	COPY EXPRESS INC	345.93	Contractual Printing	Health Department	General Fund
6/21/2010	VD263785	COPY EXPRESS INC	345.93	Contractual Printing	Health Department	General Fund
6/21/2010	VD263867	COPY EXPRESS INC	961.20	Contractual Printing	County Recorder	General Fund
6/28/2010	VD263935	COPY EXPRESS INC	276.34	Contractual Printing	Health Department	General Fund
6/28/2010	VD264018	COPY EXPRESS INC	101.44	Contractual Printing	Health Department	General Fund
6/28/2010	VD264025	COPY EXPRESS INC	359.10	Contractual Printing	Health Department	General Fund

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7/12/2010	VD264242	COPY EXPRESS INC	101.44	Contractual Printing	Health Department	General Fund
7/12/2010	VD264242	COPY EXPRESS INC	236.65	Contractual Printing	Health Department	General Fund
8/10/2010	VD264849	COPY EXPRESS INC	54.11	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232224	COPY EXPRESS INC	570.11	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VC232236	COPY EXPRESS INC	10,814.69	Promotional Events	Health Department	General Fund
8/30/2010	VD265236	COPY EXPRESS INC	516.61	Contractual Printing	Educational Service Region	General Fund
9/20/2010	VD265720	COPY EXPRESS INC	160.86	Contractual Printing	Health Department	General Fund
10/25/2010	VD266412	COPY EXPRESS INC	20,940.99	Election Supplies	County Clerk - Elections	General Fund
11/1/2010	VD266613	COPY EXPRESS INC	31.45	Contractual Printing	Health Department	General Fund
12/7/2010	VD267638	COPY EXPRESS INC	83.75	Contractual Printing	Health Department	General Fund
12/7/2010	VD267638	COPY EXPRESS INC	150.00	Contractual Printing	Health Department	General Fund
12/7/2010	VD267638	COPY EXPRESS INC	446.19	Contractual Printing	Health Department	General Fund
12/7/2010	VD267690	COPY EXPRESS INC	304.57	Contractual Printing	Health Department	General Fund
12/20/2010	VC234054	COPY EXPRESS INC	1,008.50	Promotional Events	Health Department	General Fund
12/20/2010	VC234056	COPY EXPRESS INC	339.23	Miscellaneous Supplies	Health Department	General Fund
12/14/2009	VD259430	COPY RITE MEDICAL CORRESPONDENCE INC	38.37	Medical Services	States Attorney	General Fund
12/21/2009	VD259656	COPY RITE MEDICAL CORRESPONDENCE INC	40.32	Medical Services	States Attorney	General Fund
12/21/2009	VD259656	COPY RITE MEDICAL CORRESPONDENCE INC	38.37	Medical Services	States Attorney	General Fund
12/21/2009	VD259656	COPY RITE MEDICAL CORRESPONDENCE INC	36.59	Medical Services	States Attorney	General Fund
12/21/2009	VD259715	COPY RITE MEDICAL CORRESPONDENCE INC	41.21	Medical Services	States Attorney	General Fund
1/4/2010	VD259923	COPY RITE MEDICAL CORRESPONDENCE INC	56.38	Medical Services	States Attorney	General Fund
1/4/2010	VD259932	COPY RITE MEDICAL CORRESPONDENCE INC	39.43	Medical Services	States Attorney	General Fund
1/4/2010	VD259932	COPY RITE MEDICAL CORRESPONDENCE INC	36.59	Medical Services	States Attorney	General Fund
1/4/2010	VD260007	COPY RITE MEDICAL CORRESPONDENCE INC	34.81	Medical Services	States Attorney	General Fund
1/26/2010	VD260452	COPY RITE MEDICAL CORRESPONDENCE INC	38.37	Medical Services	States Attorney	General Fund
1/26/2010	VD260472	COPY RITE MEDICAL CORRESPONDENCE INC	36.59	Medical Services	States Attorney	General Fund
2/1/2010	VD260646	COPY RITE MEDICAL CORRESPONDENCE INC	42.10	Medical Services	States Attorney	General Fund
2/1/2010	VD260646	COPY RITE MEDICAL CORRESPONDENCE INC	38.37	Medical Services	States Attorney	General Fund
2/8/2010	VD260729	COPY RITE MEDICAL CORRESPONDENCE INC	140.11	Medical Services	States Attorney	General Fund
2/8/2010	VD260826	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
2/22/2010	VD261201	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
2/22/2010	VD261271	COPY RITE MEDICAL CORRESPONDENCE INC	41.47	Medical Services	States Attorney	General Fund
2/22/2010	VD261271	COPY RITE MEDICAL CORRESPONDENCE INC	41.47	Medical Services	States Attorney	General Fund
2/22/2010	VD261271	COPY RITE MEDICAL CORRESPONDENCE INC	35.78	Medical Services	States Attorney	General Fund
2/22/2010	VD261271	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
3/8/2010	VD261546	COPY RITE MEDICAL CORRESPONDENCE INC	35.78	Medical Services	States Attorney	General Fund
3/15/2010	VD261738	COPY RITE MEDICAL CORRESPONDENCE INC	203.05	Medical Services	States Attorney	General Fund
4/6/2010	VD262232	COPY RITE MEDICAL CORRESPONDENCE INC	42.39	Medical Services	States Attorney	General Fund
4/6/2010	VD262232	COPY RITE MEDICAL CORRESPONDENCE INC	38.54	Medical Services	States Attorney	General Fund
4/6/2010	VD262232	COPY RITE MEDICAL CORRESPONDENCE INC	36.70	Medical Services	States Attorney	General Fund
4/12/2010	VD262376	COPY RITE MEDICAL CORRESPONDENCE INC	51.00	Medical Services	States Attorney	General Fund
4/20/2010	VD262568	COPY RITE MEDICAL CORRESPONDENCE INC	71.81	Medical Services	States Attorney	General Fund
4/26/2010	VD262613	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
4/26/2010	VD262613	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
4/26/2010	VD262656	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
4/26/2010	VD262656	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund
5/3/2010	VD262824	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
5/10/2010	VD262876	COPY RITE MEDICAL CORRESPONDENCE INC	41.47	Medical Services	States Attorney	General Fund
5/24/2010	VD263258	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
5/24/2010	VD263258	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
5/24/2010	VD263258	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund
5/24/2010	VD263258	COPY RITE MEDICAL CORRESPONDENCE INC	33.33	Medical Services	States Attorney	General Fund

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6/1/2010	VD263439	COPY RITE MEDICAL CORRESPONDENCE INC	67.92	Medical Services	States Attorney	General Fund
6/1/2010	VD263439	COPY RITE MEDICAL CORRESPONDENCE INC	71.81	Medical Services	States Attorney	General Fund
6/7/2010	VD263571	COPY RITE MEDICAL CORRESPONDENCE INC	51.00	Investigations	County Sheriff	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	50.39	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	84.62	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	43.31	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	42.39	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	104.46	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	36.70	Medical Services	States Attorney	General Fund
6/14/2010	VD263594	COPY RITE MEDICAL CORRESPONDENCE INC	78.80	Medical Services	States Attorney	General Fund
6/21/2010	VD263821	COPY RITE MEDICAL CORRESPONDENCE INC	49.00	Medical Services	States Attorney	General Fund
6/21/2010	VD263895	COPY RITE MEDICAL CORRESPONDENCE INC	145.38	Medical Services	States Attorney	General Fund
6/28/2010	VD263965	COPY RITE MEDICAL CORRESPONDENCE INC	78.49	Medical Services	States Attorney	General Fund
6/28/2010	VD263965	COPY RITE MEDICAL CORRESPONDENCE INC	45.32	Medical Services	States Attorney	General Fund
7/12/2010	VD264252	COPY RITE MEDICAL CORRESPONDENCE INC	144.97	Medical Services	States Attorney	General Fund
7/19/2010	VD264370	COPY RITE MEDICAL CORRESPONDENCE INC	89.58	Medical Services	States Attorney	General Fund
7/26/2010	VD264510	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
7/26/2010	VD264510	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
7/26/2010	VD264567	COPY RITE MEDICAL CORRESPONDENCE INC	42.39	Medical Services	States Attorney	General Fund
7/26/2010	VD264567	COPY RITE MEDICAL CORRESPONDENCE INC	51.00	Medical Services	States Attorney	General Fund
8/2/2010	VD264669	COPY RITE MEDICAL CORRESPONDENCE INC	36.70	Medical Services	States Attorney	General Fund
8/10/2010	VD264876	COPY RITE MEDICAL CORRESPONDENCE INC	47.16	Medical Services	States Attorney	General Fund
8/16/2010	VD264944	COPY RITE MEDICAL CORRESPONDENCE INC	94.85	Medical Services	States Attorney	General Fund
8/23/2010	VD265141	COPY RITE MEDICAL CORRESPONDENCE INC	43.31	Medical Services	States Attorney	General Fund
8/23/2010	VD265141	COPY RITE MEDICAL CORRESPONDENCE INC	88.03	Medical Services	States Attorney	General Fund
8/23/2010	VD265141	COPY RITE MEDICAL CORRESPONDENCE INC	51.61	Medical Services	States Attorney	General Fund
8/30/2010	VD265215	COPY RITE MEDICAL CORRESPONDENCE INC	45.32	Medical Services	States Attorney	General Fund
8/30/2010	VD265215	COPY RITE MEDICAL CORRESPONDENCE INC	48.08	Medical Services	States Attorney	General Fund
8/30/2010	VD265215	COPY RITE MEDICAL CORRESPONDENCE INC	47.16	Medical Services	States Attorney	General Fund
8/30/2010	VD265215	COPY RITE MEDICAL CORRESPONDENCE INC	67.30	Medical Services	States Attorney	General Fund
8/30/2010	VD265284	COPY RITE MEDICAL CORRESPONDENCE INC	38.54	Medical Services	States Attorney	General Fund
8/30/2010	VD265284	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
8/30/2010	VD265284	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
8/30/2010	VD265284	COPY RITE MEDICAL CORRESPONDENCE INC	49.00	Medical Services	States Attorney	General Fund
8/30/2010	VD265284	COPY RITE MEDICAL CORRESPONDENCE INC	49.00	Medical Services	States Attorney	General Fund
9/7/2010	VD265408	COPY RITE MEDICAL CORRESPONDENCE INC	34.56	In House Workers Compensation	Administrator	Liability Insurance Fund
9/20/2010	VD265664	COPY RITE MEDICAL CORRESPONDENCE INC	44.23	Medical Services	States Attorney	General Fund
9/27/2010	VD265834	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund
10/5/2010	VD266037	COPY RITE MEDICAL CORRESPONDENCE INC	40.55	Medical Services	States Attorney	General Fund
10/5/2010	VD266092	COPY RITE MEDICAL CORRESPONDENCE INC	217.95	Medical Services	States Attorney	General Fund
10/12/2010	VD266129	COPY RITE MEDICAL CORRESPONDENCE INC	36.70	Medical Services	States Attorney	General Fund
10/12/2010	VD266129	COPY RITE MEDICAL CORRESPONDENCE INC	36.70	Medical Services	States Attorney	General Fund
10/12/2010	VD266129	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
10/25/2010	VD266438	COPY RITE MEDICAL CORRESPONDENCE INC	99.19	Medical Services	States Attorney	General Fund
10/25/2010	VD266438	COPY RITE MEDICAL CORRESPONDENCE INC	46.24	Medical Services	States Attorney	General Fund
11/1/2010	VD266588	COPY RITE MEDICAL CORRESPONDENCE INC	75.39	Medical Services	States Attorney	General Fund
11/1/2010	VD266588	COPY RITE MEDICAL CORRESPONDENCE INC	45.32	Medical Services	States Attorney	General Fund
11/1/2010	VD266588	COPY RITE MEDICAL CORRESPONDENCE INC	38.54	Medical Services	States Attorney	General Fund
11/1/2010	VD266647	COPY RITE MEDICAL CORRESPONDENCE INC	49.78	Medical Services	States Attorney	General Fund
11/1/2010	VD266647	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund
11/1/2010	VD266647	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund

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11/1/2010	VD266647	COPY RITE MEDICAL CORRESPONDENCE INC	37.62	Medical Services	States Attorney	General Fund
11/8/2010	VD266736	COPY RITE MEDICAL CORRESPONDENCE INC	332.51	Medical Services	States Attorney	General Fund
11/15/2010	VD266937	COPY RITE MEDICAL CORRESPONDENCE INC	45.32	Medical Services	States Attorney	General Fund
11/15/2010	VD266937	COPY RITE MEDICAL CORRESPONDENCE INC	47.16	Medical Services	States Attorney	General Fund
11/22/2010	VD267169	COPY RITE MEDICAL CORRESPONDENCE INC	39.46	Medical Services	States Attorney	General Fund
3/29/2010	VD262078	COPYSTARS.COM	169.00	Investigations	County Sheriff	General Fund
6/1/2010	VD263394	CORAL LAKE SAND & GRAVEL INC	147.07	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265278	CORAL LAKE SAND & GRAVEL INC	321.86	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	CORAL LAKE SAND & GRAVEL INC	147.73	Highway Materials	Division of Transportation	Highway Fund
2/18/2010	VD260883	CORAL TOWNSHIP	75.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260883	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260883	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267073	CORAL TOWNSHIP	75.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267073	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261035	CORBETT BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267158	CORBETT BARBARA A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267715	CORBETT BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267715	CORBETT BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/8/2010	VC233509	CORCORAN ROBERT & KAUFHOLD BESSIE JOY	500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229980	CORDOGAN CLARK & ASSOCIATES INC	2,607.51	Contingent	Non-Departmental	General Fund
4/6/2010	VC230472	CORDOGAN CLARK & ASSOCIATES INC	1,301.70	Contingent	Non-Departmental	General Fund
5/24/2010	VD263300	CORDOGAN CLARK & ASSOCIATES INC	930.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/28/2010	VD264022	CORDOGAN CLARK & ASSOCIATES INC	2,454.11	Building Improvements Over $50,000	Non-Departmental	General Fund
10/5/2010	VC232861	CORDOGAN CLARK & ASSOCIATES INC	787.50	Maintenance Agreements	Circuit Court	Law Library Fund
10/25/2010	VD266537	CORDOGAN CLARK & ASSOCIATES INC	400.00	Building Improvements Over $50,000	Non-Departmental	General Fund
11/1/2010	VC233339	CORDOGAN CLARK & ASSOCIATES INC	1,090.79	Contingent	Non-Departmental	General Fund
11/29/2010	VD267460	CORDOGAN CLARK & ASSOCIATES INC	814.04	Building Improvements Over $50,000	Non-Departmental	General Fund
12/21/2009	VC229062	CORPORATE BENEFITS CONSULTANTS	14,375.00	Consultants	Human Resources	General Fund
3/29/2010	VC230394	CORPORATE BENEFITS CONSULTANTS	14,375.00	Consultants	Human Resources	General Fund
6/14/2010	VC231373	CORPORATE BENEFITS CONSULTANTS	14,375.00	Consultants	Human Resources	General Fund
9/20/2010	VC232731	CORPORATE BENEFITS CONSULTANTS	14,375.00	Consultants	Human Resources	General Fund
4/26/2010	VC230733	CORPORATION FOR AFFORDABLE HOMES	7,608.64	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VC231532	CORPORATION FOR AFFORDABLE HOMES	1,677.58	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VD264366	CORPORATION FOR AFFORDABLE HOMES	148.00	Building Permits	Planning and Development	General Fund
9/7/2010	VC232510	CORPORATION FOR AFFORDABLE HOMES	1,064.98	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2010	VC233866	CORPORATION FOR AFFORDABLE HOMES	66,556.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/18/2010	VD260868	CORREA GERALD L	24.00	Extra Help for Election	County Clerk - Elections	General Fund
1/26/2010	VC229618	CORRECT CARE SOLUTIONS	138,185.00	Health Care of Prisoners	County Sheriff	General Fund
2/16/2010	VC229891	CORRECT CARE SOLUTIONS	138,146.25	Health Care of Prisoners	County Sheriff	General Fund
3/15/2010	VC230232	CORRECT CARE SOLUTIONS	139,270.00	Health Care of Prisoners	County Sheriff	General Fund
3/23/2010	VC230234	CORRECT CARE SOLUTIONS	138,470.00	Health Care of Prisoners	County Sheriff	General Fund
3/29/2010	VC230331	CORRECT CARE SOLUTIONS	7,086.16	Health Care of Prisoners	County Sheriff	General Fund
4/20/2010	VC230647	CORRECT CARE SOLUTIONS	140,975.00	Health Care of Prisoners	County Sheriff	General Fund
5/17/2010	VD263142	CORRECT CARE SOLUTIONS	139,865.00	Health Care of Prisoners	County Sheriff	General Fund
6/21/2010	VC231402	CORRECT CARE SOLUTIONS	138,533.75	Health Care of Prisoners	County Sheriff	General Fund
7/26/2010	VC231902	CORRECT CARE SOLUTIONS	140,390.00	Health Care of Prisoners	County Sheriff	General Fund
8/2/2010	VC232025	CORRECT CARE SOLUTIONS	19,019.22	Health Care of Prisoners	County Sheriff	General Fund
8/23/2010	VC232285	CORRECT CARE SOLUTIONS	141,323.75	Health Care of Prisoners	County Sheriff	General Fund
9/20/2010	VC232657	CORRECT CARE SOLUTIONS	139,037.50	Health Care of Prisoners	County Sheriff	General Fund
10/18/2010	VC233128	CORRECT CARE SOLUTIONS	140,840.00	Health Care of Prisoners	County Sheriff	General Fund
11/15/2010	VC233522	CORRECT CARE SOLUTIONS	3,221.78	Health Care of Prisoners	County Sheriff	General Fund

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1/10/2011	VD268659	CORRECT CARE SOLUTIONS	142,525.00	Health Care of Prisoners	County Sheriff	General Fund
2/24/2010	VD261339	CORSO NICHOLAS J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261339	CORSO NICHOLAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261339	CORSO NICHOLAS J	22.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267662	CORSO NICHOLAS J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267662	CORSO NICHOLAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267662	CORSO NICHOLAS J	14.50	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265650	CORSON JUDITH A	94.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260218	COSMAN PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267834	COSTAR REALTY INFORMATION INC	1,485.00	Subscriptions	Supervisor of Assessments	General Fund
12/10/2010	VD267441	COSTELLO ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	COSTELLO ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267441	COSTELLO ALICE	11.50	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263320	COTTONWOOD GROUP (THE)	396.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261259	COUNLEY DAVID M SR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	COUNLEY DAVID M SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261259	COUNLEY DAVID M SR	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267568	COUNLEY DAVID M SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267568	COUNLEY DAVID M SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260070	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260445	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260445	COUNSELING CENTER INC	2,400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260445	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260445	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260445	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260445	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/8/2010	VD260772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/8/2010	VD260772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/16/2010	VD260971	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/16/2010	VD260971	COUNSELING CENTER INC	70.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/22/2010	VD261185	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/22/2010	VD261185	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/1/2010	VD261447	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/1/2010	VD261447	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/1/2010	VD261447	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/23/2010	VD261895	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/23/2010	VD261895	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/23/2010	VD261895	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/29/2010	VD262038	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/29/2010	VD262038	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/6/2010	VD262187	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/12/2010	VD262350	COUNSELING CENTER INC	3,750.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/12/2010	VD262350	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/20/2010	VD262481	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/20/2010	VD262481	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/20/2010	VD262481	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/20/2010	VD262481	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/20/2010	VD262481	COUNSELING CENTER INC	3,570.00	Psychological/Psychiatric Serv	Circuit Court	General Fund

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4/26/2010	VD262621	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262913	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262923	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/1/2010	VD263410	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/1/2010	VD263410	COUNSELING CENTER INC	3,390.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/1/2010	VD263410	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/21/2010	VD263840	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/6/2010	VD264104	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/6/2010	VD264104	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/6/2010	VD264104	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/6/2010	VD264104	COUNSELING CENTER INC	3,390.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/6/2010	VD264104	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/12/2010	VD264233	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/19/2010	VD264400	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/19/2010	VD264400	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/19/2010	VD264400	COUNSELING CENTER INC	2,700.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/26/2010	VD264542	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/2/2010	VD264681	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/2/2010	VD264681	COUNSELING CENTER INC	3,390.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/16/2010	VD264962	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/16/2010	VD264962	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/16/2010	VD264962	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/23/2010	VD265116	COUNSELING CENTER INC	2,340.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/23/2010	VD265116	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/7/2010	VD265397	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/7/2010	VD265397	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/20/2010	VD265711	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/20/2010	VD265711	COUNSELING CENTER INC	1,971.28	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/27/2010	VD265875	COUNSELING CENTER INC	1,745.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/27/2010	VD265875	COUNSELING CENTER INC	2,400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/5/2010	VD266051	COUNSELING CENTER INC	3,390.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/12/2010	VD266167	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/12/2010	VD266167	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/25/2010	VD266454	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/25/2010	VD266454	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/25/2010	VD266454	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/25/2010	VD266454	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/1/2010	VD266607	COUNSELING CENTER INC	2,490.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/1/2010	VD266607	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/1/2010	VD266607	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund

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11/1/2010	VD266607	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	1,680.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266772	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/15/2010	VD266969	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	1,710.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	3,030.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	2,040.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267157	COUNSELING CENTER INC	1,440.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/29/2010	VD267454	COUNSELING CENTER INC	3,210.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/29/2010	VD267454	COUNSELING CENTER INC	125.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260537	COUNTY ANIMAL CONTROLS	50.00	Association Dues/Memberships	Health Department	General Fund
1/11/2010	VD260081	COUNTY MAP COMPANY	28.00	Miscellaneous Supplies	County Sheriff	General Fund
11/1/2010	VD266600	COUNTY MAP COMPANY	120.00	Publications	Health Department	General Fund
11/1/2010	VD266600	COUNTY MAP COMPANY	60.00	Publications	Health Department	General Fund
2/16/2010	VD261028	COUSIN BRADLEY	335.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/7/2010	VD267671	COUSIN BRADLEY	35.00	Training	Division of Transportation	Highway Fund
2/24/2010	VD261124	COX JR LOWELL R	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD260999	COX JUANITA K	315.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261063	COX JUANITA K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267063	COX JUANITA K	954.37	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267430	COX JUANITA K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	COX LUCILLE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	COX LUCILLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261106	COX MICHELLE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261106	COX MICHELLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260286	COX REBECCA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260286	COY RICHARD	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VC229896	CQUEST AMERICA INC	1,620.00	Computer Components Under $5,000	Health Department	General Fund
4/20/2010	VD262432	CQUEST AMERICA INC	218.00	Computer Components Under $5,000	Health Department	General Fund
12/10/2010	VD267284	CRAIGHEAD KELLY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267284	CRAIGHEAD KELLY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267284	CRAIGHEAD KELLY	10.00	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263886	CRAINS CHICAGO BUSINESS	97.95	Subscriptions	Human Resources	General Fund
6/21/2010	VD263902	CRAINS CHICAGO BUSINESS	74.00	Subscriptions	Supervisor of Assessments	General Fund
10/25/2010	VD266486	CRAINS CHICAGO BUSINESS	48.98	Subscriptions	County Treasurer	Co Treasurers Automation Fund
5/17/2010	VD263055	CRANE IMAGING SOLUTIONS INC	402.88	Office Supplies	Planning and Development	General Fund
7/12/2010	VC231733	CRANE IMAGING SOLUTIONS INC	301.55	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/20/2010	VC232664	CRANE IMAGING SOLUTIONS INC	2,334.00	Office Equipment Less Than $5,000	Planning and Development	General Fund
7/19/2010	VC231881	CRAWFORD MURPHY AND TILLY INC	697.05	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231881	CRAWFORD MURPHY AND TILLY INC	697.04	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/15/2010	VC233602	CRAWFORD MURPHY AND TILLY INC	3,630.71	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2010	VC233602	CRAWFORD MURPHY AND TILLY INC	3,630.70	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/30/2010	VC232384	CREATIVE	875.08	Special Services	County Sheriff	General Fund
8/30/2010	VC232385	CREATIVE	886.62	Special Services	County Sheriff	General Fund

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8/30/2010	VC232386	CREATIVE	1,050.34	Special Services	County Sheriff	General Fund
8/30/2010	VC232387	CREATIVE	3,186.60	Special Services	County Sheriff	General Fund
1/14/2010	VD260218	CREIGHTON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263328	CREMER TECHNOLOGIES	3,726.50	Machinery and Equipment Over $5,000	County Sheriff	General Fund
12/21/2009	VC229007	CRESCENT ELECTRIC SUPPLY CO	67.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/21/2009	VD259606	CRESCENT ELECTRIC SUPPLY CO	(1.35)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VC229088	CRESCENT ELECTRIC SUPPLY CO	235.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VD259789	CRESCENT ELECTRIC SUPPLY CO	(4.71)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VC229326	CRESCENT ELECTRIC SUPPLY CO	93.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VC229327	CRESCENT ELECTRIC SUPPLY CO	514.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VC229373	CRESCENT ELECTRIC SUPPLY CO	55.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VC229608	CRESCENT ELECTRIC SUPPLY CO	201.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VC229609	CRESCENT ELECTRIC SUPPLY CO	433.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VC229610	CRESCENT ELECTRIC SUPPLY CO	150.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VC229611	CRESCENT ELECTRIC SUPPLY CO	104.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VD260519	CRESCENT ELECTRIC SUPPLY CO	(3.01)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VD260519	CRESCENT ELECTRIC SUPPLY CO	(8.66)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VD260519	CRESCENT ELECTRIC SUPPLY CO	(0.60)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VD260519	CRESCENT ELECTRIC SUPPLY CO	(2.08)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VC229742	CRESCENT ELECTRIC SUPPLY CO	10.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VD260791	CRESCENT ELECTRIC SUPPLY CO	(0.21)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VD260791	CRESCENT ELECTRIC SUPPLY CO	50.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/22/2010	VC229937	CRESCENT ELECTRIC SUPPLY CO	76.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/22/2010	VC229938	CRESCENT ELECTRIC SUPPLY CO	3.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/22/2010	VC229939	CRESCENT ELECTRIC SUPPLY CO	401.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/22/2010	VD261164	CRESCENT ELECTRIC SUPPLY CO	(49.45)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/22/2010	VD261164	CRESCENT ELECTRIC SUPPLY CO	(0.06)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/22/2010	VD261164	CRESCENT ELECTRIC SUPPLY CO	(8.03)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VC230016	CRESCENT ELECTRIC SUPPLY CO	9.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261385	CRESCENT ELECTRIC SUPPLY CO	291.86	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/1/2010	VD261385	CRESCENT ELECTRIC SUPPLY CO	(0.19)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261465	CRESCENT ELECTRIC SUPPLY CO	249.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/8/2010	VC230128	CRESCENT ELECTRIC SUPPLY CO	211.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261608	CRESCENT ELECTRIC SUPPLY CO	93.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/8/2010	VD261609	CRESCENT ELECTRIC SUPPLY CO	(4.23)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261765	CRESCENT ELECTRIC SUPPLY CO	69.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/23/2010	VC230277	CRESCENT ELECTRIC SUPPLY CO	114.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230278	CRESCENT ELECTRIC SUPPLY CO	159.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230299	CRESCENT ELECTRIC SUPPLY CO	115.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230300	CRESCENT ELECTRIC SUPPLY CO	163.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230301	CRESCENT ELECTRIC SUPPLY CO	70.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261935	CRESCENT ELECTRIC SUPPLY CO	(3.18)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261935	CRESCENT ELECTRIC SUPPLY CO	(1.41)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261935	CRESCENT ELECTRIC SUPPLY CO	(3.27)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230424	CRESCENT ELECTRIC SUPPLY CO	120.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230425	CRESCENT ELECTRIC SUPPLY CO	196.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230426	CRESCENT ELECTRIC SUPPLY CO	24.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230427	CRESCENT ELECTRIC SUPPLY CO	206.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230428	CRESCENT ELECTRIC SUPPLY CO	833.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VC230501	CRESCENT ELECTRIC SUPPLY CO	139.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262114	CRESCENT ELECTRIC SUPPLY CO	(2.42)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262114	CRESCENT ELECTRIC SUPPLY CO	(16.68)	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2010	VD262114	CRESCENT ELECTRIC SUPPLY CO	(0.50)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262114	CRESCENT ELECTRIC SUPPLY CO	(4.13)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VC230595	CRESCENT ELECTRIC SUPPLY CO	55.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VC230739	CRESCENT ELECTRIC SUPPLY CO	893.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VD262632	CRESCENT ELECTRIC SUPPLY CO	(16.29)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VD262632	CRESCENT ELECTRIC SUPPLY CO	(77.06)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VD262632	CRESCENT ELECTRIC SUPPLY CO	(1.09)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230790	CRESCENT ELECTRIC SUPPLY CO	346.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230791	CRESCENT ELECTRIC SUPPLY CO	141.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230792	CRESCENT ELECTRIC SUPPLY CO	807.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230793	CRESCENT ELECTRIC SUPPLY CO	77.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230794	CRESCENT ELECTRIC SUPPLY CO	70.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262699	CRESCENT ELECTRIC SUPPLY CO	(6.93)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262699	CRESCENT ELECTRIC SUPPLY CO	(16.14)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262699	CRESCENT ELECTRIC SUPPLY CO	(1.42)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262699	CRESCENT ELECTRIC SUPPLY CO	(70.91)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VC230880	CRESCENT ELECTRIC SUPPLY CO	241.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VC230904	CRESCENT ELECTRIC SUPPLY CO	31.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262770	CRESCENT ELECTRIC SUPPLY CO	294.71	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/1/2010	VC231120	CRESCENT ELECTRIC SUPPLY CO	196.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VC231289	CRESCENT ELECTRIC SUPPLY CO	63.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VC231290	CRESCENT ELECTRIC SUPPLY CO	53.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VC231291	CRESCENT ELECTRIC SUPPLY CO	12.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VC231292	CRESCENT ELECTRIC SUPPLY CO	12.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263558	CRESCENT ELECTRIC SUPPLY CO	91.92	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/7/2010	VD263558	CRESCENT ELECTRIC SUPPLY CO	(1.26)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263558	CRESCENT ELECTRIC SUPPLY CO	(1.08)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263558	CRESCENT ELECTRIC SUPPLY CO	(0.25)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263558	CRESCENT ELECTRIC SUPPLY CO	(0.25)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VC231511	CRESCENT ELECTRIC SUPPLY CO	70.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VC231512	CRESCENT ELECTRIC SUPPLY CO	84.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VC231513	CRESCENT ELECTRIC SUPPLY CO	30.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VC231514	CRESCENT ELECTRIC SUPPLY CO	196.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VC231515	CRESCENT ELECTRIC SUPPLY CO	31.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD263916	CRESCENT ELECTRIC SUPPLY CO	(1.42)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD263916	CRESCENT ELECTRIC SUPPLY CO	(1.68)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD263916	CRESCENT ELECTRIC SUPPLY CO	(0.60)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD264011	CRESCENT ELECTRIC SUPPLY CO	129.01	Building Improvements Over $50,000	Non-Departmental	General Fund
7/6/2010	VC231697	CRESCENT ELECTRIC SUPPLY CO	389.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VC231701	CRESCENT ELECTRIC SUPPLY CO	162.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VC231702	CRESCENT ELECTRIC SUPPLY CO	457.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VC231703	CRESCENT ELECTRIC SUPPLY CO	78.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	CRESCENT ELECTRIC SUPPLY CO	(9.14)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	CRESCENT ELECTRIC SUPPLY CO	(1.63)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	CRESCENT ELECTRIC SUPPLY CO	(0.73)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264192	CRESCENT ELECTRIC SUPPLY CO	130.10	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/19/2010	VD264410	CRESCENT ELECTRIC SUPPLY CO	35.73	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264471	CRESCENT ELECTRIC SUPPLY CO	3.68	Building Improvements Over $50,000	Non-Departmental	General Fund
7/26/2010	VC231970	CRESCENT ELECTRIC SUPPLY CO	18.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VC231971	CRESCENT ELECTRIC SUPPLY CO	30.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VC231972	CRESCENT ELECTRIC SUPPLY CO	209.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VC231974	CRESCENT ELECTRIC SUPPLY CO	301.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/26/2010	VD264580	CRESCENT ELECTRIC SUPPLY CO	(2.90)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264580	CRESCENT ELECTRIC SUPPLY CO	(6.06)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264738	CRESCENT ELECTRIC SUPPLY CO	64.55	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/10/2010	VC232089	CRESCENT ELECTRIC SUPPLY CO	18.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VC232090	CRESCENT ELECTRIC SUPPLY CO	70.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264761	CRESCENT ELECTRIC SUPPLY CO	(1.42)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264922	CRESCENT ELECTRIC SUPPLY CO	68.25	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
8/16/2010	VD264931	CRESCENT ELECTRIC SUPPLY CO	252.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/7/2010	VC232477	CRESCENT ELECTRIC SUPPLY CO	241.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VC232478	CRESCENT ELECTRIC SUPPLY CO	196.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VC232479	CRESCENT ELECTRIC SUPPLY CO	176.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VC232480	CRESCENT ELECTRIC SUPPLY CO	636.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265352	CRESCENT ELECTRIC SUPPLY CO	(6.18)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265352	CRESCENT ELECTRIC SUPPLY CO	(1.76)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/13/2010	VD265538	CRESCENT ELECTRIC SUPPLY CO	176.78	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265541	CRESCENT ELECTRIC SUPPLY CO	220.54	Repair & Maint Heavy Machinery	Health Department	General Fund
9/27/2010	VC232758	CRESCENT ELECTRIC SUPPLY CO	225.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232759	CRESCENT ELECTRIC SUPPLY CO	304.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232760	CRESCENT ELECTRIC SUPPLY CO	27.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232824	CRESCENT ELECTRIC SUPPLY CO	1,765.57	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/27/2010	VC232825	CRESCENT ELECTRIC SUPPLY CO	241.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232826	CRESCENT ELECTRIC SUPPLY CO	416.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265825	CRESCENT ELECTRIC SUPPLY CO	(6.08)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265825	CRESCENT ELECTRIC SUPPLY CO	(4.52)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265825	CRESCENT ELECTRIC SUPPLY CO	(523.80)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265873	CRESCENT ELECTRIC SUPPLY CO	50.62	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/27/2010	VD265873	CRESCENT ELECTRIC SUPPLY CO	31.56	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/27/2010	VD265912	CRESCENT ELECTRIC SUPPLY CO	47.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/27/2010	VD265912	CRESCENT ELECTRIC SUPPLY CO	68.90	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/27/2010	VD265922	CRESCENT ELECTRIC SUPPLY CO	(35.31)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/27/2010	VD265923	CRESCENT ELECTRIC SUPPLY CO	(8.34)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/12/2010	VC233084	CRESCENT ELECTRIC SUPPLY CO	483.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266233	CRESCENT ELECTRIC SUPPLY CO	(9.67)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266233	CRESCENT ELECTRIC SUPPLY CO	213.90	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/12/2010	VD266233	CRESCENT ELECTRIC SUPPLY CO	92.34	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/12/2010	VD266234	CRESCENT ELECTRIC SUPPLY CO	221.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/12/2010	VD266234	CRESCENT ELECTRIC SUPPLY CO	31.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/12/2010	VD266234	CRESCENT ELECTRIC SUPPLY CO	62.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/12/2010	VD266234	CRESCENT ELECTRIC SUPPLY CO	31.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/18/2010	VC233134	CRESCENT ELECTRIC SUPPLY CO	223.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VC233171	CRESCENT ELECTRIC SUPPLY CO	168.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266262	CRESCENT ELECTRIC SUPPLY CO	(4.46)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/25/2010	VC233176	CRESCENT ELECTRIC SUPPLY CO	14.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/25/2010	VD266393	CRESCENT ELECTRIC SUPPLY CO	278.93	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/25/2010	VD266393	CRESCENT ELECTRIC SUPPLY CO	145.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/25/2010	VD266446	CRESCENT ELECTRIC SUPPLY CO	62.15	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/25/2010	VD266466	CRESCENT ELECTRIC SUPPLY CO	(0.30)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VC233392	CRESCENT ELECTRIC SUPPLY CO	332.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VC233393	CRESCENT ELECTRIC SUPPLY CO	43.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VC233400	CRESCENT ELECTRIC SUPPLY CO	157.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266708	CRESCENT ELECTRIC SUPPLY CO	(6.66)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266771	CRESCENT ELECTRIC SUPPLY CO	16.79	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

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11/8/2010	VD266819	CRESCENT ELECTRIC SUPPLY CO	121.78	Building Improvements Over $50,000	Non-Departmental	General Fund
11/8/2010	VD266850	CRESCENT ELECTRIC SUPPLY CO	210.85	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2010	VD266804	CRESCENT ELECTRIC SUPPLY CO	463.08	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/15/2010	VD266804	CRESCENT ELECTRIC SUPPLY CO	12.82	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/22/2010	VD267185	CRESCENT ELECTRIC SUPPLY CO	443.64	Building Improvements Over $50,000	Non-Departmental	General Fund
11/22/2010	VD267185	CRESCENT ELECTRIC SUPPLY CO	609.83	Building Improvements Over $50,000	Non-Departmental	General Fund
11/22/2010	VD267185	CRESCENT ELECTRIC SUPPLY CO	199.50	Building Improvements Over $50,000	Non-Departmental	General Fund
11/22/2010	VD267195	CRESCENT ELECTRIC SUPPLY CO	671.07	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/22/2010	VD267195	CRESCENT ELECTRIC SUPPLY CO	931.02	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/22/2010	VD267234	CRESCENT ELECTRIC SUPPLY CO	320.50	Building Improvements Over $50,000	Non-Departmental	General Fund
11/29/2010	VD267306	CRESCENT ELECTRIC SUPPLY CO	27.44	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
11/29/2010	VD267408	CRESCENT ELECTRIC SUPPLY CO	24.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VD267460	CRESCENT ELECTRIC SUPPLY CO	27.86	Building Improvements Over $50,000	Non-Departmental	General Fund
11/29/2010	VD267460	CRESCENT ELECTRIC SUPPLY CO	6.19	Building Improvements Over $50,000	Non-Departmental	General Fund
12/14/2010	VD267780	CRESCENT ELECTRIC SUPPLY CO	28.38	Equipment Parts	County Sheriff	General Fund
12/14/2010	VD267851	CRESCENT ELECTRIC SUPPLY CO	49.73	Office Supplies	Circuit Court	General Fund
12/14/2010	VD267880	CRESCENT ELECTRIC SUPPLY CO	173.19	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/14/2010	VD267880	CRESCENT ELECTRIC SUPPLY CO	431.76	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/14/2010	VD267936	CRESCENT ELECTRIC SUPPLY CO	113.32	Building Improvements Over $50,000	Non-Departmental	General Fund
12/20/2010	VD268011	CRESCENT ELECTRIC SUPPLY CO	205.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268011	CRESCENT ELECTRIC SUPPLY CO	111.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268011	CRESCENT ELECTRIC SUPPLY CO	111.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261826	CRESCENT SALES	22.54	Miscellaneous Supplies	County Coroner	General Fund
5/24/2010	VD263201	CRESCENT SALES	22.54	Miscellaneous Supplies	County Coroner	General Fund
12/21/2009	VC229010	CREST GOOD MFG CO INC	527.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/21/2009	VD259606	CREST GOOD MFG CO INC	(10.54)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2010	VC229310	CREST GOOD MFG CO INC	292.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VC229695	CREST GOOD MFG CO INC	3.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VC229863	CREST GOOD MFG CO INC	410.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261204	CREST GOOD MFG CO INC	85.41	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/1/2010	VD261204	CREST GOOD MFG CO INC	67.36	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/23/2010	VC230239	CREST GOOD MFG CO INC	49.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230240	CREST GOOD MFG CO INC	64.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230241	CREST GOOD MFG CO INC	540.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261999	CREST GOOD MFG CO INC	(1.15)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261999	CREST GOOD MFG CO INC	(10.81)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VC230601	CREST GOOD MFG CO INC	977.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VC230648	CREST GOOD MFG CO INC	60.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VC230649	CREST GOOD MFG CO INC	68.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262420	CREST GOOD MFG CO INC	(19.33)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262514	CREST GOOD MFG CO INC	(1.20)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262514	CREST GOOD MFG CO INC	(1.37)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262944	CREST GOOD MFG CO INC	34.03	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/24/2010	VC231058	CREST GOOD MFG CO INC	227.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263220	CREST GOOD MFG CO INC	(4.54)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VC231157	CREST GOOD MFG CO INC	335.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263349	CREST GOOD MFG CO INC	(6.71)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VC231302	CREST GOOD MFG CO INC	274.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VC231388	CREST GOOD MFG CO INC	4.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263754	CREST GOOD MFG CO INC	(0.09)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD263776	CREST GOOD MFG CO INC	433.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/23/2010	VC232282	CREST GOOD MFG CO INC	64.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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9/7/2010	VC232513	CREST GOOD MFG CO INC	63.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265375	CREST GOOD MFG CO INC	(1.10)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232752	CREST GOOD MFG CO INC	430.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265802	CREST GOOD MFG CO INC	(8.60)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VC233028	CREST GOOD MFG CO INC	212.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266128	CREST GOOD MFG CO INC	(4.08)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VC233443	CREST GOOD MFG CO INC	256.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266802	CREST GOOD MFG CO INC	(4.97)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262239	CRESTLINE CO INC	315.80	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	CRESTLINE CO INC	258.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	CRESTLINE CO INC	479.62	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	CRESTLINE CO INC	320.11	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	CRESTLINE CO INC	428.43	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	CRESTLINE CO INC	296.40	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233450	CRESTLINE CO INC	202.41	Office Supplies	Geographic Information System	Geographic Info Systems
8/16/2010	VD264985	CRICKET COMMUNICATIONS	64.00	Investigations	County Sheriff	General Fund
2/8/2010	VD260712	CRIME ANALYSTS OF ILLINOIS ASSICIATION	30.00	Association Dues/Memberships	County Sheriff	General Fund
3/8/2010	VD261552	CRISCIONE LYNN	138.29	Meeting Expenses	States Attorney	General Fund
2/18/2010	VD260994	CRISWELL VANESSA G	840.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261321	CRISWELL VANESSA G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261321	CRISWELL VANESSA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261321	CRISWELL VANESSA G	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267628	CRISWELL VANESSA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267628	CRISWELL VANESSA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267628	CRISWELL VANESSA G	12.50	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259730	CRITICAL REACH	655.00	Investigations	County Sheriff	General Fund
2/18/2010	VD260986	CROLL LYNN	455.62	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261215	CROLL LYNN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261215	CROLL LYNN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261215	CROLL LYNN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	CROLL LYNN	369.37	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267763	CROLL LYNN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267763	CROLL LYNN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267763	CROLL LYNN	12.50	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260986	CROLL MICHAEL P	279.37	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261215	CROLL MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261215	CROLL MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261215	CROLL MICHAEL P	21.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	CROLL MICHAEL P	193.12	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267393	CROLL MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267393	CROLL MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267393	CROLL MICHAEL P	23.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260218	CRONER JERRY JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260840	CRONER JODI L	58.34	Contractual Services	Insurance	Employee Benefit Fund
1/14/2010	VD260286	CROWLEY SUSAN	496.16	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261328	CROWLEY WILLIAM T III	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261328	CROWLEY WILLIAM T III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261328	CROWLEY WILLIAM T III	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267634	CROWLEY WILLIAM T III	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	CROWLEY WILLIAM T III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267634	CROWLEY WILLIAM T III	20.00	Mileage	County Clerk - Elections	General Fund
12/21/2009	VC229065	CROWN CASTLE	450.00	Maintenance Agreements	Non-Departmental	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VC229619	CROWN CASTLE	450.00	Maintenance Agreements	Non-Departmental	General Fund
2/22/2010	VC229986	CROWN CASTLE	450.00	Maintenance Agreements	Non-Departmental	General Fund
3/23/2010	VC230310	CROWN CASTLE	450.00	Maintenance Agreements	Non-Departmental	General Fund
4/26/2010	VC230764	CROWN CASTLE	450.00	Maintenance Agreements	Non-Departmental	General Fund
5/24/2010	VC231104	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
6/21/2010	VC231491	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
8/2/2010	VC232058	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
8/23/2010	VC232326	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
9/27/2010	VC232846	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
10/25/2010	VC233265	CROWN CASTLE	465.03	Maintenance Agreements	Non-Departmental	General Fund
12/7/2009	VC228915	CROWN CASTLE GT CO LLC	600.00	Maintenance Agreements	Non-Departmental	General Fund
12/7/2009	VC228916	CROWN CASTLE GT CO LLC	450.00	Maintenance Agreements	Non-Departmental	General Fund
12/21/2009	VC229066	CROWN CASTLE GT CO LLC	600.00	Maintenance Agreements	Non-Departmental	General Fund
1/26/2010	VC229594	CROWN CASTLE GT CO LLC	600.00	Maintenance Agreements	Non-Departmental	General Fund
2/22/2010	VC229985	CROWN CASTLE GT CO LLC	600.00	Maintenance Agreements	Non-Departmental	General Fund
3/23/2010	VC230309	CROWN CASTLE GT CO LLC	600.00	Maintenance Agreements	Non-Departmental	General Fund
4/26/2010	VC230765	CROWN CASTLE GT CO LLC	600.00	Maintenance Agreements	Non-Departmental	General Fund
5/24/2010	VC231105	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
6/21/2010	VC231489	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
8/2/2010	VC232057	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
8/23/2010	VC232330	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
9/27/2010	VC232845	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
10/25/2010	VC233266	CROWN CASTLE GT CO LLC	620.04	Maintenance Agreements	Non-Departmental	General Fund
1/10/2011	VD268618	CROWN EQUIPMENT CORPORATION	67.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/14/2010	VD260218	CROWN KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2010	VD260028	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
2/8/2010	VD260719	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
3/1/2010	VD261376	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
3/29/2010	VD261988	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
4/26/2010	VD262604	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
5/24/2010	VD263172	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
6/21/2010	VD263749	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
7/26/2010	VD264509	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
8/23/2010	VD265181	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
9/13/2010	VD265525	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
10/18/2010	VD266307	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
11/8/2010	VD266824	CROWN RESTROOMS	130.00	Training	Emergency Management Agency	General Fund
11/15/2010	VD266903	CROWN RESTROOMS	101.00	Range Supplies	County Sheriff	General Fund
12/20/2010	VD267962	CROWN RESTROOMS	105.00	Range Supplies	County Sheriff	General Fund
2/1/2010	VD260680	CRUZ ANGELICA	41.44	Miscellaneous Supplies	Health Department	General Fund
3/29/2010	VD262082	CRUZ ANGELICA	52.75	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262914	CRYSTAL LAKE BABE RUTH BASEBALL	1,100.00	Contractual Services	Health Department	General Fund
1/19/2010	VD260326	CRYSTAL LAKE CHAMBER OF COMMERCE	345.00	Meeting Expenses	States Attorney	General Fund
3/23/2010	VD261860	CRYSTAL LAKE CHAMBER OF COMMERCE	137.00	Special Services	County Sheriff	General Fund
4/6/2010	VD262144	CRYSTAL LAKE CHAMBER OF COMMERCE	100.00	Meeting Expenses	States Attorney	General Fund
4/6/2010	VD262196	CRYSTAL LAKE CHAMBER OF COMMERCE	100.00	Special Services	County Sheriff	General Fund
5/24/2010	VD263194	CRYSTAL LAKE CHAMBER OF COMMERCE	25.00	Health Licenses	Health Department	General Fund
11/1/2010	VD266544	CRYSTAL LAKE CHAMBER OF COMMERCE	295.00	Special Services	County Sheriff	General Fund
11/22/2010	VD267215	CRYSTAL LAKE CHAMBER OF COMMERCE	137.00	Association Dues/Memberships	States Attorney	General Fund
6/28/2010	VD263980	CRYSTAL LAKE ENGRAVING	36.00	Office Supplies	Clerk of the Circuit Court	General Fund
1/19/2010	VD260205	CRYSTAL LAKE HEALTH FOODS	156.25	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	CRYSTAL LAKE HEALTH FOODS	199.88	Food	Valley Hi Nursing Home	Valley Hi

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6/14/2010	VD263687	CRYSTAL LAKE HEALTH FOODS	202.12	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266891	CRYSTAL LAKE ORTHO	23.16	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266891	CRYSTAL LAKE ORTHO	27.82	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267072	CRYSTAL LAKE PARK DIST	250.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	CRYSTAL LAKE PARK DIST	750.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260883	CRYSTAL LAKE PARK DISTRICT	250.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260883	CRYSTAL LAKE PARK DISTRICT	750.00	Rent	County Clerk - Elections	General Fund
6/1/2010	VD263419	CRYSTAL LAKE VETERINARY HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264701	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264701	CRYSTAL LAKE VETERINARY HOSPITAL	4.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VD264905	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/22/2010	VD267141	CRYSTAL LAKE VETERINARY HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266339	CRYSTL LAKE SEPTIC SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
12/14/2009	VD259393	CSAT LLC	2,100.00	Training	County Sheriff	General Fund
4/6/2010	VD262145	CSPI/NUTRITION ACTION HEALTHLETTER	20.00	Subscriptions	Health Department	General Fund
10/18/2010	VC233147	CSUK INC	2,240.00	Safety Compliance	Administrator	Liability Insurance Fund
3/8/2010	VC230142	CTAA EXPO 2010	900.00	Training	Division of Transportation	Highway Fund
2/24/2010	VD261032	CULBERTSON HAZEL D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261032	CULBERTSON HAZEL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267266	CULBERTSON HAZEL D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267266	CULBERTSON HAZEL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261032	CULBERTSON JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261032	CULBERTSON JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261032	CULBERTSON JAMES M	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267266	CULBERTSON JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267266	CULBERTSON JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267266	CULBERTSON JAMES M	27.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267248	CULBERTSON SUSAN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267248	CULBERTSON SUSAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261322	CULHANE ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	CULHANE ANNE M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	CULHANE ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260046	CULLIGAN WATER CONDITIONING	28.87	Miscellaneous Supplies	County Treasurer	General Fund
1/11/2010	VD260054	CULLIGAN WATER CONDITIONING	13.54	Office Supplies	County Auditor	General Fund
1/11/2010	VD260090	CULLIGAN WATER CONDITIONING	34.68	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/11/2010	VD260122	CULLIGAN WATER CONDITIONING	10.99	Miscellaneous Supplies	Educational Service Region	General Fund
1/11/2010	VD260133	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
1/11/2010	VD260145	CULLIGAN WATER CONDITIONING	26.82	Office Supplies	Administrator	General Fund
1/19/2010	VD260289	CULLIGAN WATER CONDITIONING	72.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/8/2010	VD260732	CULLIGAN WATER CONDITIONING	13.97	Miscellaneous Supplies	Educational Service Region	General Fund
2/8/2010	VD260757	CULLIGAN WATER CONDITIONING	19.32	Office Supplies	County Auditor	General Fund
2/8/2010	VD260778	CULLIGAN WATER CONDITIONING	31.79	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/8/2010	VD260807	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
2/8/2010	VD260838	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
2/16/2010	VD260979	CULLIGAN WATER CONDITIONING	52.02	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/8/2010	VD261518	CULLIGAN WATER CONDITIONING	16.95	Miscellaneous Supplies	Educational Service Region	General Fund
3/8/2010	VD261583	CULLIGAN WATER CONDITIONING	28.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/8/2010	VD261626	CULLIGAN WATER CONDITIONING	17.88	Office Supplies	Administrator	General Fund
3/8/2010	VD261630	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
3/15/2010	VD261770	CULLIGAN WATER CONDITIONING	43.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/29/2010	VD262109	CULLIGAN WATER CONDITIONING	12.63	Office Supplies	County Auditor	General Fund
4/6/2010	VD262121	CULLIGAN WATER CONDITIONING	39.90	Miscellaneous Supplies	County Treasurer	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2010	VD262126	CULLIGAN WATER CONDITIONING	16.95	Miscellaneous Supplies	Educational Service Region	General Fund
4/6/2010	VD262182	CULLIGAN WATER CONDITIONING	17.88	Office Supplies	Administrator	General Fund
4/6/2010	VD262195	CULLIGAN WATER CONDITIONING	13.90	Office Supplies	Human Resources	General Fund
4/12/2010	VD262337	CULLIGAN WATER CONDITIONING	28.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/20/2010	VD262487	CULLIGAN WATER CONDITIONING	49.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/3/2010	VD262838	CULLIGAN WATER CONDITIONING	13.97	Miscellaneous Supplies	Educational Service Region	General Fund
5/10/2010	VD262931	CULLIGAN WATER CONDITIONING	16.88	Office Supplies	Human Resources	General Fund
5/10/2010	VD262938	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
5/10/2010	VD262959	CULLIGAN WATER CONDITIONING	46.24	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/10/2010	VD262983	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
5/10/2010	VD263012	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
5/17/2010	VD263086	CULLIGAN WATER CONDITIONING	43.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/7/2010	VD263478	CULLIGAN WATER CONDITIONING	19.93	Miscellaneous Supplies	Educational Service Region	General Fund
6/7/2010	VD263505	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
6/7/2010	VD263515	CULLIGAN WATER CONDITIONING	26.01	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/7/2010	VD263546	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
6/7/2010	VD263567	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
6/7/2010	VD263577	CULLIGAN WATER CONDITIONING	16.88	Office Supplies	Human Resources	General Fund
6/14/2010	VD263671	CULLIGAN WATER CONDITIONING	49.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/6/2010	VD264177	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
7/6/2010	VD264188	CULLIGAN WATER CONDITIONING	16.88	Office Supplies	Human Resources	General Fund
7/6/2010	VD264189	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
7/12/2010	VD264245	CULLIGAN WATER CONDITIONING	28.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/12/2010	VD264282	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	General Fund
7/19/2010	VD264197	CULLIGAN WATER CONDITIONING	16.95	Miscellaneous Supplies	Educational Service Region	General Fund
7/19/2010	VD264403	CULLIGAN WATER CONDITIONING	49.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/2/2010	VD264753	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
8/10/2010	VD264760	CULLIGAN WATER CONDITIONING	13.97	Miscellaneous Supplies	Educational Service Region	General Fund
8/10/2010	VD264832	CULLIGAN WATER CONDITIONING	23.12	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/10/2010	VD264855	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
8/10/2010	VD264864	CULLIGAN WATER CONDITIONING	14.90	Office Supplies	Administrator	General Fund
8/10/2010	VD264884	CULLIGAN WATER CONDITIONING	16.88	Office Supplies	Human Resources	General Fund
8/16/2010	VD264979	CULLIGAN WATER CONDITIONING	40.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/7/2010	VD265399	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
9/7/2010	VD265409	CULLIGAN WATER CONDITIONING	28.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/7/2010	VD265424	CULLIGAN WATER CONDITIONING	8.01	Miscellaneous Supplies	Educational Service Region	General Fund
9/7/2010	VD265454	CULLIGAN WATER CONDITIONING	10.65	Office Supplies	County Auditor	General Fund
9/7/2010	VD265461	CULLIGAN WATER CONDITIONING	10.92	Office Supplies	Human Resources	General Fund
9/7/2010	VD265470	CULLIGAN WATER CONDITIONING	17.88	Office Supplies	County Board & Liquor Comm	General Fund
9/13/2010	VD265578	CULLIGAN WATER CONDITIONING	63.58	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
10/5/2010	VD266103	CULLIGAN WATER CONDITIONING	20.86	Office Supplies	Administrator	General Fund
10/5/2010	VD266124	CULLIGAN WATER CONDITIONING	19.32	Office Supplies	County Auditor	General Fund
10/12/2010	VD266181	CULLIGAN WATER CONDITIONING	26.01	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
10/12/2010	VD266192	CULLIGAN WATER CONDITIONING	25.82	Office Supplies	Human Resources	General Fund
10/12/2010	VD266203	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
10/18/2010	VD266277	CULLIGAN WATER CONDITIONING	19.93	Miscellaneous Supplies	Educational Service Region	General Fund
10/18/2010	VD266314	CULLIGAN WATER CONDITIONING	46.24	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/8/2010	VD266698	CULLIGAN WATER CONDITIONING	8.01	Miscellaneous Supplies	Educational Service Region	General Fund
11/8/2010	VD266759	CULLIGAN WATER CONDITIONING	28.90	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/8/2010	VD266783	CULLIGAN WATER CONDITIONING	4.59	Office Supplies	Circuit Court	General Fund
11/8/2010	VD266835	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
11/15/2010	VD266990	CULLIGAN WATER CONDITIONING	46.24	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/7/2010	VD267506	CULLIGAN WATER CONDITIONING	33.76	Office Supplies	Human Resources	General Fund
12/7/2010	VD267522	CULLIGAN WATER CONDITIONING	29.80	Office Supplies	County Board & Liquor Comm	General Fund
12/7/2010	VD267536	CULLIGAN WATER CONDITIONING	40.46	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/7/2010	VD267686	CULLIGAN WATER CONDITIONING	19.95	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
12/7/2010	VD267699	CULLIGAN WATER CONDITIONING	24.19	Office Supplies	County Auditor	General Fund
12/14/2010	VD267500	CULLIGAN WATER CONDITIONING	22.91	Miscellaneous Supplies	Educational Service Region	General Fund
12/14/2010	VD267846	CULLIGAN WATER CONDITIONING	43.35	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/14/2010	VD267851	CULLIGAN WATER CONDITIONING	39.78	Office Supplies	Circuit Court	General Fund
4/26/2010	VD262641	CUMMINS NPOWER LLC	472.50	Maintenance Agreements	Division of Transportation	Highway Fund
1/14/2010	VD260218	CUNDIFF ANTON	950.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260999	CUNNINGHAM MARY PAT	127.50	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261367	CUNNINGHAM MARY PAT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261367	CUNNINGHAM MARY PAT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267025	CUNNINGHAM MARY PAT	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267025	CUNNINGHAM MARY PAT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267025	CUNNINGHAM MARY PAT	10.00	Mileage	County Clerk - Elections	General Fund
12/21/2009	VD259666	CURRAN CONTRACTING CO	46.56	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	CURRAN CONTRACTING CO	259.29	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260161	CURRAN CONTRACTING CO	1,123.59	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261820	CURRAN CONTRACTING CO	580.50	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261820	CURRAN CONTRACTING CO	387.00	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261917	CURRAN CONTRACTING CO	207.69	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261917	CURRAN CONTRACTING CO	396.03	Highway Materials	Division of Transportation	Highway Fund
4/6/2010	VD262091	CURRAN CONTRACTING CO	460.53	Highway Materials	Division of Transportation	Highway Fund
4/20/2010	VD262420	CURRAN CONTRACTING CO	185.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230839	CURRAN CONTRACTING CO	8,000.00	Highway Right of Way	Division of Transportation	Highway Fund
5/24/2010	VD263267	CURRAN CONTRACTING CO	483.75	Highway Materials	Division of Transportation	Highway Fund
5/24/2010	VD263267	CURRAN CONTRACTING CO	150.96	Highway Materials	Division of Transportation	Highway Fund
6/21/2010	VD263822	CURRAN CONTRACTING CO	806.43	Highway Materials	Division of Transportation	Highway Fund
6/28/2010	VD263968	CURRAN CONTRACTING CO	1,197.78	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VD264084	CURRAN CONTRACTING CO	2,507.20	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VD264084	CURRAN CONTRACTING CO	10.00	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265758	CURRAN CONTRACTING CO	(164.02)	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265758	CURRAN CONTRACTING CO	10.00	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265758	CURRAN CONTRACTING CO	1,163.82	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD265979	CURRAN CONTRACTING CO	1,387.57	Due to Townships	Non-Departmental	Highway Agency Fund
10/12/2010	VD266218	CURRAN CONTRACTING CO	117.81	Due to Townships	Non-Departmental	Highway Agency Fund
10/25/2010	VD266449	CURRAN CONTRACTING CO	906.78	Highway Materials	Division of Transportation	Highway Fund
10/25/2010	VD266449	CURRAN CONTRACTING CO	1,660.19	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266867	CURRAN CONTRACTING CO	159.63	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266867	CURRAN CONTRACTING CO	106.59	Highway Materials	Division of Transportation	Highway Fund
11/15/2010	VD266957	CURRAN CONTRACTING CO	1,843.65	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267183	CURRAN CONTRACTING CO	53.04	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267585	CURRAN CONTRACTING CO	49.98	Highway Materials	Division of Transportation	Highway Fund
12/14/2010	VD267896	CURRAN CONTRACTING CO	52.02	Highway Materials	Division of Transportation	Highway Fund
12/27/2010	VD268313	CURRAN CONTRACTING CO	519.87	Highway Materials	Division of Transportation	Highway Fund
9/13/2010	VC232602	CURRAN GROUP INC	74,000.00	Highway Right of Way	Division of Transportation	Highway Fund
2/1/2010	VD260672	CURREY DEBORAH	55.00	Mileage	Health Department	General Fund
3/8/2010	VD261647	CURREY DEBORAH	49.00	Mileage	Health Department	General Fund
4/6/2010	VD262246	CURREY DEBORAH	45.50	Mileage	Health Department	General Fund
4/20/2010	VD262536	CURREY DEBORAH	25.00	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VD262536	CURREY DEBORAH	18.20	Postage	Health Department	General Fund

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5/10/2010	VD262969	CURREY DEBORAH	75.50	Mileage	Health Department	General Fund
6/1/2010	VD263344	CURREY DEBORAH	47.50	Mileage	Health Department	General Fund
6/21/2010	VD263841	CURREY DEBORAH	67.00	Mileage	Health Department	General Fund
7/26/2010	VD264482	CURREY DEBORAH	150.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	CURREY DEBORAH	83.50	Mileage	Health Department	General Fund
9/20/2010	VD265781	CURREY DEBORAH	38.52	Meeting Expenses	Health Department	General Fund
9/27/2010	VD265797	CURREY DEBORAH	80.50	Mileage	Health Department	General Fund
10/25/2010	VD266526	CURREY DEBORAH	53.50	Mileage	Health Department	General Fund
11/29/2010	VD267335	CURREY DEBORAH	90.00	Mileage	Health Department	General Fund
12/27/2010	VD268160	CURREY DEBORAH	56.50	Mileage	Health Department	General Fund
2/24/2010	VD261182	CUTSFORTH MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261182	CUTSFORTH MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261182	CUTSFORTH MARY A	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267680	CUTSFORTH MARY A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267680	CUTSFORTH MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267680	CUTSFORTH MARY A	23.00	Mileage	County Clerk - Elections	General Fund
1/11/2010	VC229343	CUTTING EDGE DOCUMENT DESTRUCT LLC	120.00	Garbage Disposal	Facility Management	General Fund
2/8/2010	VC229718	CUTTING EDGE DOCUMENT DESTRUCT LLC	80.00	Garbage Disposal	Facility Management	General Fund
2/8/2010	VC229719	CUTTING EDGE DOCUMENT DESTRUCT LLC	140.96	Garbage Disposal	Facility Management	General Fund
3/8/2010	VC230124	CUTTING EDGE DOCUMENT DESTRUCT LLC	40.00	Garbage Disposal	Facility Management	General Fund
3/8/2010	VC230125	CUTTING EDGE DOCUMENT DESTRUCT LLC	80.00	Garbage Disposal	Facility Management	General Fund
4/20/2010	VC230592	CUTTING EDGE DOCUMENT DESTRUCT LLC	1,470.80	Garbage Disposal	Facility Management	General Fund
5/10/2010	VC230873	CUTTING EDGE DOCUMENT DESTRUCT LLC	91.84	Garbage Disposal	Facility Management	General Fund
5/17/2010	VC230991	CUTTING EDGE DOCUMENT DESTRUCT LLC	264.24	Garbage Disposal	Facility Management	General Fund
5/24/2010	VD263275	CUTTING EDGE DOCUMENT DESTRUCT LLC	418.92	Election Supplies	County Clerk - Elections	General Fund
5/24/2010	VD263275	CUTTING EDGE DOCUMENT DESTRUCT LLC	790.92	Election Supplies	County Clerk - Elections	General Fund
6/7/2010	VC231252	CUTTING EDGE DOCUMENT DESTRUCT LLC	60.00	Garbage Disposal	Facility Management	General Fund
6/28/2010	VC231548	CUTTING EDGE DOCUMENT DESTRUCT LLC	179.04	Garbage Disposal	Facility Management	General Fund
6/28/2010	VC231549	CUTTING EDGE DOCUMENT DESTRUCT LLC	60.00	Garbage Disposal	Facility Management	General Fund
7/6/2010	VC231618	CUTTING EDGE DOCUMENT DESTRUCT LLC	100.00	Garbage Disposal	Facility Management	General Fund
8/2/2010	VC232038	CUTTING EDGE DOCUMENT DESTRUCT LLC	40.00	Garbage Disposal	Facility Management	General Fund
8/2/2010	VC232039	CUTTING EDGE DOCUMENT DESTRUCT LLC	201.20	Garbage Disposal	Facility Management	General Fund
9/7/2010	VC232462	CUTTING EDGE DOCUMENT DESTRUCT LLC	169.60	Garbage Disposal	Facility Management	General Fund
9/7/2010	VC232464	CUTTING EDGE DOCUMENT DESTRUCT LLC	60.00	Garbage Disposal	Facility Management	General Fund
9/27/2010	VC232754	CUTTING EDGE DOCUMENT DESTRUCT LLC	40.00	Garbage Disposal	Facility Management	General Fund
9/27/2010	VC232755	CUTTING EDGE DOCUMENT DESTRUCT LLC	80.00	Garbage Disposal	Facility Management	General Fund
10/25/2010	VC233225	CUTTING EDGE DOCUMENT DESTRUCT LLC	431.84	Garbage Disposal	Facility Management	General Fund
10/25/2010	VC233226	CUTTING EDGE DOCUMENT DESTRUCT LLC	60.00	Garbage Disposal	Facility Management	General Fund
11/15/2010	VC233647	CUTTING EDGE DOCUMENT DESTRUCT LLC	140.00	Garbage Disposal	Facility Management	General Fund
11/15/2010	VC233648	CUTTING EDGE DOCUMENT DESTRUCT LLC	60.00	Garbage Disposal	Facility Management	General Fund
12/7/2010	VD267504	CUTTING EDGE DOCUMENT DESTRUCT LLC	100.00	Garbage Disposal	Facility Management	General Fund
12/7/2010	VD267504	CUTTING EDGE DOCUMENT DESTRUCT LLC	120.00	Garbage Disposal	Facility Management	General Fund
2/24/2010	VD261227	CWIAK DANIEL P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261227	CWIAK DANIEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261227	CWIAK DANIEL P	35.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267568	CWIAK DANIEL P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267568	CWIAK DANIEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267568	CWIAK DANIEL P	30.00	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263310	CWICK CATHLEEN	159.60	Meeting Expenses	County Recorder	General Fund
11/22/2010	VD267154	CWICK CATHLEEN	50.50	Mileage	County Recorder	General Fund
12/10/2010	VD267371	CYCHNER BERNADETTE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267371	CYCHNER BERNADETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/21/2010	VD263673	CYNOR THOMAS J	270.00	Training	Circuit Court	General Fund
6/21/2010	VD263673	CYNOR THOMAS J	60.00	Meeting Expenses	Circuit Court	General Fund
1/19/2010	VC229446	CYNTHIA CHOW & ASSOCIATES	845.45	Consultants	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229802	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230172	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC230998	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/21/2010	VD263908	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231490	CYNTHIA CHOW & ASSOCIATES	776.90	Consultants	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231984	CYNTHIA CHOW & ASSOCIATES	731.20	Consultants	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232208	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232900	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233348	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233833	CYNTHIA CHOW & ASSOCIATES	914.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234092	CYNTHIA CHOW & ASSOCIATES	1,094.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260218	CYPHER DEBRA	500.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267060	CYPHER RYAN	75.39	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268026	CYPHER RYAN	508.71	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/30/2010	VD265289	CZARNECKI BRENDA	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261049	CZARNECKI KATHARINE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267711	CZARNECKI KATHARINE A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267711	CZARNECKI KATHARINE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD261003	CZARNY JANIE	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267712	CZARNY LOUIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267712	CZARNY LOUIS	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261335	CZUCZUK DAMIEN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261335	CZUCZUK DAMIEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261335	CZUCZUK DAMIEN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267230	CZUCZUK DAMIEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267230	CZUCZUK DAMIEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267230	CZUCZUK DAMIEN	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260337	DADS AUTO BODY INC	3,670.63	Property Claims Paid	Administrator	Liability Insurance Fund
5/17/2010	VD263122	DADS AUTO BODY INC	697.68	Property Claims Paid	Administrator	Liability Insurance Fund
6/7/2010	VD263451	DADS AUTO BODY INC	344.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/21/2010	VD263899	DADS AUTO BODY INC	799.80	Property Claims Paid	Administrator	Liability Insurance Fund
10/18/2010	VD266329	DADS AUTO BODY INC	1,573.48	Property Claims Paid	Administrator	Liability Insurance Fund
2/24/2010	VD261080	DAGENS HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261080	DAGENS HENRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261080	DAGENS HENRY	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267279	DAGENS HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267279	DAGENS HENRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267279	DAGENS HENRY	14.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261083	DAGENS JUSTEN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261083	DAGENS JUSTEN M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267248	DAGENS JUSTEN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261140	DAHL DAVID L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261140	DAHL DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261140	DAHL DAVID L	13.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267287	DAHL DAVID L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267287	DAHL DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267287	DAHL DAVID L	14.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265778	DAHL MARY LOU	62.00	Contractual Services	Insurance	Employee Benefit Fund
1/11/2010	VD260175	DAIGLE CHALEN	1.25	Meeting Expenses	Division of Transportation	Highway Fund

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1/11/2010	VD260175	DAIGLE CHALEN	201.31	Meeting Expenses	Division of Transportation	Highway Fund
1/26/2010	VD260499	DAIGLE CHALEN	10.00	Contractual Services	Insurance	Employee Benefit Fund
2/16/2010	VD261029	DAIGLE CHALEN	14.00	Mileage	Division of Transportation	Highway Fund
2/16/2010	VD261029	DAIGLE CHALEN	12.66	Meeting Expenses	Division of Transportation	Highway Fund
2/16/2010	VD261029	DAIGLE CHALEN	52.71	Meeting Expenses	Division of Transportation	Highway Fund
3/1/2010	VD261507	DAIGLE CHALEN	477.85	Meeting Expenses	Division of Transportation	Highway Fund
3/1/2010	VD261507	DAIGLE CHALEN	74.85	Meeting Expenses	Division of Transportation	Highway Fund
4/12/2010	VD262349	DAIGLE CHALEN	6.25	Meeting Expenses	Division of Transportation	Highway Fund
4/12/2010	VD262349	DAIGLE CHALEN	91.99	Meeting Expenses	Division of Transportation	Highway Fund
4/26/2010	VD262611	DAIGLE CHALEN	569.00	Meeting Expenses	Division of Transportation	Highway Fund
4/26/2010	VD262611	DAIGLE CHALEN	10.93	Meeting Expenses	Division of Transportation	Highway Fund
6/14/2010	VD263715	DAIGLE CHALEN	38.00	Mileage	Division of Transportation	Highway Fund
6/14/2010	VD263715	DAIGLE CHALEN	8.93	Meeting Expenses	Division of Transportation	Highway Fund
7/6/2010	VD264173	DAIGLE CHALEN	5.59	Meeting Expenses	Division of Transportation	Highway Fund
7/6/2010	VD264173	DAIGLE CHALEN	6.25	Meeting Expenses	Division of Transportation	Highway Fund
8/10/2010	VD264844	DAIGLE CHALEN	74.40	Meeting Expenses	Division of Transportation	Highway Fund
8/10/2010	VD264844	DAIGLE CHALEN	3.75	Meeting Expenses	Division of Transportation	Highway Fund
8/10/2010	VD264844	DAIGLE CHALEN	25.50	Mileage	Division of Transportation	Highway Fund
9/20/2010	VD265737	DAIGLE CHALEN	42.00	Mileage	Division of Transportation	Highway Fund
9/20/2010	VD265737	DAIGLE CHALEN	2.50	Meeting Expenses	Division of Transportation	Highway Fund
10/12/2010	VD266214	DAIGLE CHALEN	21.00	Mileage	Division of Transportation	Highway Fund
10/12/2010	VD266214	DAIGLE CHALEN	156.79	Meeting Expenses	Division of Transportation	Highway Fund
10/12/2010	VD266214	DAIGLE CHALEN	39.51	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/12/2010	VD266214	DAIGLE CHALEN	34.56	Meeting Expenses	Division of Transportation	Highway Fund
12/14/2010	VD267899	DAIGLE CHALEN	15.50	Mileage	Division of Transportation	Highway Fund
12/14/2010	VD267899	DAIGLE CHALEN	8.25	Meeting Expenses	Division of Transportation	Highway Fund
12/14/2010	VD267899	DAIGLE CHALEN	77.70	Meeting Expenses	Division of Transportation	Highway Fund
4/12/2010	VD262352	DAILING PHILLIP	15.00	Association Dues/Memberships	Court Services	General Fund
10/12/2010	VD266193	DAILING PHILLIP	7.29	Meeting Expenses	Court Services	Probation Service Fee Fund
10/18/2010	VD266252	DAILING PHILLIP	14.05	Meeting Expenses	Court Services	General Fund
11/1/2010	VD266590	DAILING PHILLIP	232.96	Meeting Expenses	Court Services	Probation Service Fee Fund
3/15/2010	VD261755	DAILY HERALD	275.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265719	DAILY LABORATORIES	120.00	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260479	DAKURAS ESTHER	64.79	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262634	DAKURAS ESTHER	15.14	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263245	DAKURAS ESTHER	34.00	Training	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263245	DAKURAS ESTHER	24.00	Mileage	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	DAKURAS ESTHER	40.00	Training	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	DAKURAS ESTHER	24.01	Mileage	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	DAKURAS ESTHER	37.00	Training	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	DAKURAS ESTHER	24.01	Mileage	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	DAKURAS ESTHER	50.00	Training	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266553	DAKURAS ESTHER	45.00	License Charges	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267356	DAKURAS ESTHER	110.00	Training	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267356	DAKURAS ESTHER	53.65	Mileage	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232265	DALE CARNEGIE-CHICAGO	2,426.00	Training	Division of Transportation	Highway Fund
2/16/2010	VD261056	DALY MICHAEL	40.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267341	DALZELL SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	DALZELL SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267897	DAMMYER MARK R	134.19	Meeting Expenses	Division of Transportation	Highway Fund
12/14/2010	VD267897	DAMMYER MARK R	41.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/14/2010	VD260218	DANCZYK DANIEL	603.85	Uniform Allowance	County Sheriff	General Fund

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4/20/2010	VD262444	DANCZYK LORI J	33.00	Contractual Services	Court Services	Probation Service Fee Fund
6/21/2010	VD263796	DANCZYK LORI J	43.00	Adult Probation Programs	Court Services	General Fund
11/22/2010	VD267079	DANCZYK LORI J	77.50	Mileage	Court Services	General Fund
11/22/2010	VD267079	DANCZYK LORI J	131.92	Meeting Expenses	Court Services	Probation Service Fee Fund
11/1/2010	VD266647	DANE COUNTY SHERIFFS OFFICE	52.00	Case Related Service Fees	States Attorney	General Fund
10/5/2010	VD265979	DANIEL SOMPEL EXCAVATING INC	1,020.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/10/2010	VD267346	DANIELS SHERRY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267346	DANIELS SHERRY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/7/2010	VD263514	DANIELS, GLENN & LYNNE	153.00	Building Permits	Planning and Development	General Fund
2/18/2010	VD261005	DANKERT RICHARD J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261323	DANKERT RICHARD J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261323	DANKERT RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261323	DANKERT RICHARD J	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267166	DANKERT RICHARD J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267214	DANKERT RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267214	DANKERT RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260310	DARBY PATRICK	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260311	DARBY PATRICK	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260311	DARBY PATRICK	28.00	Medical Services	Health Department	General Fund
4/6/2010	VD262243	REDACTED PER HIPAA	585.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261307	DASWANI PUSHPA R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	DASWANI PUSHPA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	DASWANI PUSHPA R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267768	DASWANI PUSHPA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261307	DASWANI RAMESH L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	DASWANI RAMESH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	DASWANI RAMESH L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267768	DASWANI RAMESH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/1/2010	VC231247	DATA CENTER SERVICES INC	570.00	Maintenance Agreements	Information Technology	General Fund
12/27/2010	VD268114	DATA CENTER SERVICES INC	570.00	Maintenance Agreements	Information Technology	General Fund
6/28/2010	VC231517	DATA SUPPORT	3,191.65	Computer Components Under $5,000	Health Department	General Fund
1/19/2010	VD260311	DATZ RACHEL	28.00	Medical Services	Health Department	General Fund
4/20/2010	VD262426	DATZ RACHEL	17.00	Mileage	Health Department	General Fund
5/24/2010	VD263194	DATZ RACHEL	10.50	Mileage	Health Department	General Fund
6/14/2010	VD263661	DATZ RACHEL	13.00	Mileage	Health Department	General Fund
7/12/2010	VD264269	DATZ RACHEL	31.00	Mileage	Health Department	General Fund
8/16/2010	VD264951	DATZ RACHEL	38.50	Mileage	Health Department	General Fund
9/13/2010	VD265550	DATZ RACHEL	46.00	Mileage	Health Department	General Fund
10/25/2010	VD266514	DATZ RACHEL	55.50	Mileage	Health Department	General Fund
11/15/2010	VD266992	DATZ RACHEL	18.50	Mileage	Health Department	General Fund
12/14/2010	VD267923	DATZ RACHEL	11.00	Mileage	Health Department	General Fund
12/7/2010	VC233954	DAVEY TREE EXPERT CO	27,790.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/11/2010	VD260140	DAVID J CAREY	65.00	Case Related Service Fees	States Attorney	General Fund
2/24/2010	VD261095	DAVIDSON BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261095	DAVIDSON BARBARA J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267286	DAVIDSON BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267286	DAVIDSON BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267286	DAVIDSON BARBARA J	10.00	Mileage	County Clerk - Elections	General Fund
2/22/2010	VD261280	DAVIDSON JIM	233.54	Meeting Expenses	Health Department	General Fund
2/22/2010	VD261280	DAVIDSON JIM	27.24	Fuel, Oil, and Grease	Health Department	General Fund
1/14/2010	VD260263	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261269	DAVIS CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261269	DAVIS CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267610	DAVIS CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267610	DAVIS CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/12/2010	VD262284	DB INNOVATIONS	405.00	Radar Repairs	County Sheriff	General Fund
6/1/2010	VD263430	DE ANGELES, MIKE & KRISTEN	27.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267442	DEAR JEFFREY M	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260548	DEBNAR, CLARA	27.00	Animal Control Tags	Health Department	General Fund
7/26/2010	VD264555	DECISIONONE CORPORATION	3,221.02	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/21/2010	VC231423	DECKER SUPPLY CO INC	1,713.75	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VC232726	DECKER SUPPLY CO INC	1,142.50	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VC232727	DECKER SUPPLY CO INC	1,142.50	Highway Materials	Division of Transportation	Highway Fund
1/26/2010	VD260318	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
1/26/2010	VD260318	DECRAENES SERVICE CENTER HARVARD	130.00	Towing & Storage	County Sheriff	General Fund
1/26/2010	VD260318	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/26/2010	VD260318	DECRAENES SERVICE CENTER HARVARD	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/26/2010	VD260318	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/22/2010	VD261257	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/22/2010	VD261257	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/22/2010	VD261257	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
2/22/2010	VD261257	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261585	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261585	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262317	DECRAENES SERVICE CENTER HARVARD	78.00	Repair & Maint - Vehicles	Planning and Development	General Fund
4/20/2010	VD262440	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263072	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263072	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263710	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263720	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
7/12/2010	VD264297	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264276	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
7/19/2010	VD264276	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
8/23/2010	VD265181	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2010	VD265181	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265684	DECRAENES SERVICE CENTER HARVARD	80.00	Towing & Storage	County Sheriff	General Fund
9/20/2010	VD265684	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265684	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265684	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265684	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265684	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/18/2010	VD266342	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/29/2010	VD267426	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER HARVARD	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
1/11/2010	VD260156	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/11/2010	VD260158	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260158	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260158	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260158	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260158	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260158	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260374	DECRAENES SERVICE CENTER INC WOODSTOCK	78.00	Repair & Maint - Vehicles	Health Department	General Fund
2/16/2010	VD260890	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260890	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260890	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260892	DECRAENES SERVICE CENTER INC WOODSTOCK	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD261054	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Fuel, Oil, and Grease	Health Department	General Fund
3/8/2010	VD261538	DECRAENES SERVICE CENTER INC WOODSTOCK	82.00	Repair & Maint - Vehicles	Planning and Development	General Fund
3/8/2010	VD261631	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261631	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261631	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261631	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261631	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261631	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/15/2010	VD261809	DECRAENES SERVICE CENTER INC WOODSTOCK	70.00	Repair & Maint - Vehicles	Health Department	General Fund
4/12/2010	VD262291	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
4/12/2010	VD262291	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262291	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262291	DECRAENES SERVICE CENTER INC WOODSTOCK	65.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262291	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262905	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263139	DECRAENES SERVICE CENTER INC WOODSTOCK	80.00	Repair & Maint - Vehicles	Health Department	General Fund
6/14/2010	VD263710	DECRAENES SERVICE CENTER INC WOODSTOCK	49.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263710	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263710	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263710	DECRAENES SERVICE CENTER INC WOODSTOCK	92.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263710	DECRAENES SERVICE CENTER INC WOODSTOCK	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263720	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/14/2010	VD263720	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/14/2010	VD263720	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/14/2010	VD263720	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
6/21/2010	VD263773	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Contractual Services	Health Department	General Fund
7/12/2010	VD264297	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264276	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	49.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264867	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	130.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	175.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	284.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264868	DECRAENES SERVICE CENTER INC WOODSTOCK	130.00	Towing & Storage	County Sheriff	General Fund
8/16/2010	VD264994	DECRAENES SERVICE CENTER INC WOODSTOCK	66.00	Fuel, Oil, and Grease	Health Department	General Fund
9/13/2010	VD265601	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
9/13/2010	VD265607	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265607	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265607	DECRAENES SERVICE CENTER INC WOODSTOCK	49.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265607	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265607	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265607	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265727	DECRAENES SERVICE CENTER INC WOODSTOCK	86.00	Fuel, Oil, and Grease	Health Department	General Fund
9/27/2010	VD265836	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Fuel, Oil, and Grease	Health Department	General Fund
9/27/2010	VD265878	DECRAENES SERVICE CENTER INC WOODSTOCK	151.00	Property Claims Paid	Administrator	Liability Insurance Fund
9/27/2010	VD265878	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Property Claims Paid	Administrator	Liability Insurance Fund
10/12/2010	VD266137	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
10/12/2010	VD266137	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
10/12/2010	VD266137	DECRAENES SERVICE CENTER INC WOODSTOCK	59.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266137	DECRAENES SERVICE CENTER INC WOODSTOCK	49.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
11/8/2010	VD266730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
11/8/2010	VD266730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
11/8/2010	VD266730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
11/8/2010	VD266730	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
11/8/2010	VD266760	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266760	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266760	DECRAENES SERVICE CENTER INC WOODSTOCK	49.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266760	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266760	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD266935	DECRAENES SERVICE CENTER INC WOODSTOCK	92.00	Towing & Storage	Health Department	General Fund

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12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Towing & Storage	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267805	DECRAENES SERVICE CENTER INC WOODSTOCK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/14/2010	VD260286	DECRISTOFARO LINO	500.00	Uniform Allowance	County Sheriff	General Fund
4/6/2010	VD262257	DEE JANITORIAL SUPPLY, INC.	104.42	Repair & Maint Mach & Equip	Facility Management	General Fund
2/18/2010	VD260906	DEER RUN GOLF CENTER	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	DEER RUN GOLF CENTER	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261251	DELANEY BETTY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261251	DELANEY BETTY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260263	DELANEY WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261374	DELEON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261374	DELEON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261374	DELEON RALPH J	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267238	DELEON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267238	DELEON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/2/2010	VC231915	DELL	5,097.62	Computer Program Maint	Information Technology	General Fund
1/14/2010	VD260286	DELLER DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VC229117	DELTA TECHNICAL PRODUCTS INC	528.00	Maintenance Agreements	Facility Management	Highway Fund
11/8/2010	VC233401	DELTA TECHNICAL PRODUCTS INC	528.00	Maintenance Agreements	Facility Management	Highway Fund
1/19/2010	VD260352	DENISTON STACEY	44.00	Mileage	Health Department	General Fund
6/14/2010	VD263653	DENISTON STACEY	6.50	Mileage	Health Department	General Fund
10/5/2010	VD266052	DENISTON STACEY	19.70	Mileage	Health Department	General Fund
6/21/2010	VC231429	DENLER INC	50,462.53	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231870	DENLER INC	73,535.64	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/20/2010	VD262430	DENVER DEVELOPMENTAL MATERIALS	352.00	Publications	Health Department	General Fund
5/10/2010	VD262975	DENVER SIGN SUPPLY	239.78	Highway Materials	Division of Transportation	Highway Fund
2/24/2010	VD261292	DEPAUL ROBERT D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261292	DEPAUL ROBERT D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261292	DEPAUL ROBERT D	24.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267756	DEPAUL ROBERT D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267756	DEPAUL ROBERT D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267756	DEPAUL ROBERT D	24.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VC229494	DER GRAPHICS INC	10,668.20	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/15/2010	VC230200	DER GRAPHICS INC	9,279.17	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/1/2010	VC231158	DER GRAPHICS INC	9,295.45	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/21/2010	VD263849	DER GRAPHICS INC	336.74	Office Supplies	Clerk of the Circuit Court	General Fund
7/26/2010	VC231934	DER GRAPHICS INC	6,014.10	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/26/2010	VC231934	DER GRAPHICS INC	3,281.35	Office Supplies	Clerk of the Circuit Court	Maint/Child Support Collection
10/12/2010	VD266181	DER GRAPHICS INC	1,437.18	Office Supplies	Clerk of the Circuit Court	General Fund
12/20/2010	VC234112	DER GRAPHICS INC	9,683.04	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/8/2010	VC229720	DERBY INDUSTRIES	1,279.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/8/2010	VC233342	DERBY INDUSTRIES	6,736.00	Furniture and Fixtures Under $5,000	County Sheriff	General Fund
12/10/2010	VD267762	DERICCO JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267762	DERICCO JUDITH A	10.00	Mileage	County Clerk - Elections	General Fund
10/12/2010	VD266208	DERON KATHIE	6.00	Mileage	Health Department	General Fund
1/4/2010	VD259996	DERON KATHLEEN J	8.80	Mileage	Health Department	General Fund
2/24/2010	VD261231	DERON KATHLEEN J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261231	DERON KATHLEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267731	DERON KATHLEEN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267731	DERON KATHLEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267731	DERON KATHLEEN J	25.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260537	DEROSE DONNA LYNN	27.50	Mileage	Health Department	General Fund
3/8/2010	VD261524	DEROSE DONNA LYNN	25.00	Mileage	Health Department	General Fund
4/6/2010	VD262216	DEROSE DONNA LYNN	38.00	Mileage	Health Department	General Fund
5/3/2010	VD262805	DEROSE DONNA LYNN	27.50	Mileage	Health Department	General Fund
5/24/2010	VD263233	DEROSE DONNA LYNN	20.00	Mileage	Health Department	General Fund
6/21/2010	VD263841	DEROSE DONNA LYNN	34.50	Mileage	Health Department	General Fund
7/19/2010	VD264464	DEROSE DONNA LYNN	48.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	DEROSE DONNA LYNN	15.00	Mileage	Health Department	General Fund
9/20/2010	VD265781	DEROSE DONNA LYNN	25.00	Mileage	Health Department	General Fund
10/25/2010	VD266526	DEROSE DONNA LYNN	22.50	Mileage	Health Department	General Fund
11/22/2010	VD267128	DEROSE DONNA LYNN	12.50	Mileage	Health Department	General Fund
12/20/2010	VD268081	DEROSE DONNA LYNN	12.50	Mileage	Health Department	General Fund
2/24/2010	VD261345	DESAI NAIMITI	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260218	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267183	DESIGNOVATIONS INC	290.02	Highway Materials	Division of Transportation	Highway Fund
2/8/2010	VD260873	DESMOND TERRY	4,995.00	Election Judge Training	County Clerk - Elections	General Fund
11/15/2010	VD266877	DESMOND TERRY	6,205.18	Election Judge Training	County Clerk - Elections	General Fund
5/17/2010	VD263095	DEUTINGER JOHN	228.00	Mileage	County Sheriff	General Fund
2/24/2010	VD261368	DEVANEY ELIZABETH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261368	DEVANEY ELIZABETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261368	DEVANEY ELIZABETH J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267027	DEVANEY ELIZABETH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	DEVANEY ELIZABETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267027	DEVANEY ELIZABETH J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261368	DEVANEY MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	DEVANEY MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	DEVANEY MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267383	DEVAR GLENN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267383	DEVAR GLENN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261102	DEVITA DONNA JEAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261102	DEVITA DONNA JEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267346	DEVITA DONNA JEAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267346	DEVITA DONNA JEAN	10.00	Mileage	County Clerk - Elections	General Fund
1/11/2010	VC229410	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
1/11/2010	VC229411	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
5/10/2010	VC230895	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
6/21/2010	VC231487	DEVNET	26,250.00	Computer Maintenance	Non-Departmental	General Fund
1/19/2010	VD260400	DEVRIES R MARK	1,103.00	Meeting Expenses	Division of Transportation	Highway Fund
3/1/2010	VD261504	DEVRIES R MARK	187.07	Meeting Expenses	Division of Transportation	Highway Fund
4/12/2010	VD262340	DEVRIES R MARK	216.31	Meeting Expenses	Division of Transportation	Highway Fund
5/3/2010	VD262836	DEVRIES R MARK	710.11	Meeting Expenses	Division of Transportation	Highway Fund
6/7/2010	VD263574	DEVRIES R MARK	919.00	Meeting Expenses	Division of Transportation	Highway Fund
6/28/2010	VD263975	DEVRIES R MARK	70.00	Meeting Expenses	Division of Transportation	Highway Fund
8/30/2010	VD265312	DEVRIES R MARK	1,129.33	Meeting Expenses	Division of Transportation	Highway Fund
8/30/2010	VD265312	DEVRIES R MARK	5.38	Meeting Expenses	Division of Transportation	Highway Fund
9/7/2010	VD265472	DEVRIES R MARK	960.00	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265734	DEVRIES R MARK	478.02	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265734	DEVRIES R MARK	53.64	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/12/2010	VD266212	DEVRIES R MARK	357.26	Meeting Expenses	Division of Transportation	Highway Fund

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10/12/2010	VD266212	DEVRIES R MARK	15.57	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/8/2010	VD266869	DEVRIES R MARK	95.13	Meeting Expenses	Division of Transportation	Highway Fund
12/7/2010	VD267671	DEVRIES R MARK	150.00	Meeting Expenses	Division of Transportation	Highway Fund
1/14/2010	VD260286	DEVRIES WESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2010	VD259929	DEX	43.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	DEX	430.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268075	DEX	44.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263333	DGTELL	790.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265121	DGTELL	6,807.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260464	DIALOGIC COMMUNICATIONS CORP	14,396.75	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265121	DIALOGIC COMMUNICATIONS CORP	24,495.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/18/2010	VD260986	DIBLASI FRANCES J	30.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267066	DIBLASI FRANCES J	898.12	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267270	DIBLASI FRANCES J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267270	DIBLASI FRANCES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267270	DIBLASI FRANCES J	8.50	Mileage	County Clerk - Elections	General Fund
5/3/2010	VD262719	DICICCO HEATHER	21.03	Contractual Printing	Health Department	General Fund
5/17/2010	VD263094	DICICCO HEATHER	37.42	Contractual Printing	Health Department	General Fund
5/17/2010	VD263094	DICICCO HEATHER	21.33	Contractual Printing	Health Department	General Fund
5/17/2010	VD263138	DICICCO HEATHER	53.77	Contractual Printing	Health Department	General Fund
5/17/2010	VD263138	DICICCO HEATHER	102.03	Contractual Printing	Health Department	General Fund
5/17/2010	VD263138	DICICCO HEATHER	21.33	Contractual Printing	Health Department	General Fund
6/7/2010	VD263500	DICICCO HEATHER	23.37	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
7/6/2010	VD264155	DICICCO HEATHER	23.41	Contractual Printing	Health Department	General Fund
7/6/2010	VD264155	DICICCO HEATHER	23.41	Contractual Printing	Health Department	General Fund
8/23/2010	VD265122	DICICCO HEATHER	23.37	Contractual Printing	Health Department	General Fund
9/13/2010	VD265602	DICICCO HEATHER	15.47	Contractual Printing	Health Department	General Fund
9/13/2010	VD265602	DICICCO HEATHER	72.20	Contractual Printing	Health Department	General Fund
9/13/2010	VD265602	DICICCO HEATHER	15.47	Contractual Printing	Health Department	General Fund
11/1/2010	VD266597	DICICCO HEATHER	19.29	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
3/29/2010	VD262083	DICICCO, CHRIS	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261168	DICKSON BEVERLY S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261168	DICKSON BEVERLY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267771	DICKSON BEVERLY S	165.00	Per Diems	County Clerk - Elections	General Fund
12/28/2009	VC229112	DICKSON COMPANY	2,636.00	Miscellaneous Supplies	Health Department	General Fund
3/1/2010	VD261423	DICKSON COMPANY	444.00	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262283	DICKSON COMPANY	114.00	Medical Supplies	Health Department	General Fund
10/5/2010	VD265975	DICKSON COMPANY	304.00	Medical Supplies	Health Department	General Fund
2/24/2010	VD261168	DICKSON DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261168	DICKSON DANIEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261168	DICKSON DANIEL R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267771	DICKSON DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267771	DICKSON DANIEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/22/2010	VD261315	DIEBOLD	541.10	Maintenance Agreements	Information Technology	General Fund
4/6/2010	VD262123	DIEBOLD	276.00	Professional Services	County Treasurer	General Fund
4/6/2010	VD262123	DIEBOLD	276.00	Professional Services	County Treasurer	General Fund
5/17/2010	VC230964	DIEBOLD	1,421.79	Professional Services	Non-Departmental	Treasurer's Office Remodeling Fund
5/17/2010	VC230965	DIEBOLD	560.00	Professional Services	Non-Departmental	Treasurer's Office Remodeling Fund
7/12/2010	VD264310	DIEBOLD	348.05	Contingent	Non-Departmental	General Fund
7/12/2010	VD264312	DIEBOLD	277.00	Contingent	Non-Departmental	General Fund
7/12/2010	VD264312	DIEBOLD	(5.11)	Contingent	Non-Departmental	General Fund
7/26/2010	VD264474	DIEBOLD	276.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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8/2/2010	VD264692	DIEBOLD	869.00	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
1/26/2010	VC229607	DIEBOLD INC	36,813.00	Furniture and Fixtures Over $5,000	Non-Departmental	Treasurer's Office Remodeling Fund
8/2/2010	VD264736	DIEBOLD INC	328.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD268062	DIEBOLD INC	2,249.90	Machinery and Equipment Over $5,000	County Treasurer	Co Treasurers Automation Fund
1/18/2011	VC234615	DIEBOLD INC	-	Office Equipment Less Than $5,000	County Treasurer	Co Treasurers Automation Fund
1/18/2011	VC234615	DIEBOLD INC	22,499.10	Machinery and Equipment Over $5,000	County Treasurer	Co Treasurers Automation Fund
2/24/2010	VD260969	DIEDRICH BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260969	DIEDRICH BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260969	DIEDRICH BERNICE M	8.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267248	DIEDRICH BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267248	DIEDRICH BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267248	DIEDRICH BERNICE M	8.00	Mileage	County Clerk - Elections	General Fund
10/25/2010	VD266458	DIEDRICH BRIDGET	95.70	Meeting Expenses	Circuit Court	General Fund
2/24/2010	VD261313	DIETRICH MARY J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261313	DIETRICH MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261313	DIETRICH MARY J	10.00	Mileage	County Clerk - Elections	General Fund
8/16/2010	VD265010	DIETZ KATHY	162.35	Mileage	Circuit Court	General Fund
2/24/2010	VD261260	DIETZ LUCILLE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261260	DIETZ LUCILLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261260	DIETZ LUCILLE J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267747	DIETZ LUCILLE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267747	DIETZ LUCILLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267747	DIETZ LUCILLE J	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259730	DIGITAL ALLY INC	107.50	Radar Repairs	County Sheriff	General Fund
1/4/2010	VD260028	DIGITAL ALLY INC	287.50	Miscellaneous Commodities	County Sheriff	General Fund
3/23/2010	VD261864	DIGITAL ALLY INC	507.50	Radar Repairs	County Sheriff	General Fund
4/6/2010	VD262228	DIGITAL ALLY INC	460.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263612	DIGITAL ALLY INC	310.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/16/2010	VD265040	DIGITAL ALLY INC	2,025.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265355	DIGITAL ALLY INC	409.00	Radio Repairs	County Sheriff	General Fund
10/5/2010	VD266059	DIGITAL ALLY INC	19,360.02	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
11/15/2010	VD266903	DIGITAL ALLY INC	5,629.98	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
11/22/2010	VD267271	DIGITAL ALLY INC	757.50	Radar Repairs	County Sheriff	General Fund
9/7/2010	VC232521	DIGITAL REVOLUTION INC	780.00	Contractual Services	Facility Management	General Fund
12/10/2010	VD267236	DIGREGOR DOMINIC A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	DIGREGOR DOMINIC A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267241	DIGREGOR LYNDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267241	DIGREGOR LYNDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267241	DIGREGOR LYNDA	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260218	DILLON PATRICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD260969	DIMAGGIO MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260969	DIMAGGIO MARY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260969	DIMAGGIO MARY S	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267250	DIMAGGIO MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267250	DIMAGGIO MARY S	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260875	DIMAIO TONY	32.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260875	DIMAIO TONY	15.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267063	DIMAIO VINNY	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267063	DIMAIO VINNY	21.00	Mileage	County Clerk - Elections	General Fund
3/1/2010	VD261447	DIRECT COUNSELING INC	100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/19/2010	VD264365	DIRECT COUNSELING INC	100.00	Adult Probation Programs	Court Services	General Fund
12/28/2009	VC229193	DIRECT SUPPLY INC	1,952.76	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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12/28/2009	VD259793	DIRECT SUPPLY INC	349.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	DIRECT SUPPLY INC	349.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	DIRECT SUPPLY INC	347.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	238.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	74.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	43.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	100.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	87.40	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	62.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	12.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	77.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259825	DIRECT SUPPLY INC	347.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	DIRECT SUPPLY INC	349.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	DIRECT SUPPLY INC	23.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	DIRECT SUPPLY INC	12.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	DIRECT SUPPLY INC	127.34	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259939	DIRECT SUPPLY INC	61.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	407.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	391.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	388.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	32.97	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	22.49	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	104.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259950	DIRECT SUPPLY INC	156.66	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260038	DIRECT SUPPLY INC	39.48	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260038	DIRECT SUPPLY INC	12.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260271	DIRECT SUPPLY INC	214.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260271	DIRECT SUPPLY INC	50.36	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229522	DIRECT SUPPLY INC	779.84	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229523	DIRECT SUPPLY INC	1,005.56	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260380	DIRECT SUPPLY INC	26.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260380	DIRECT SUPPLY INC	418.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	DIRECT SUPPLY INC	74.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	DIRECT SUPPLY INC	124.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	DIRECT SUPPLY INC	238.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	DIRECT SUPPLY INC	195.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	DIRECT SUPPLY INC	53.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	125.98	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	234.64	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	113.83	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	494.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	482.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	43.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	22.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	401.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260911	DIRECT SUPPLY INC	333.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261097	DIRECT SUPPLY INC	357.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261192	DIRECT SUPPLY INC	71.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261192	DIRECT SUPPLY INC	184.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261309	DIRECT SUPPLY INC	438.49	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261424	DIRECT SUPPLY INC	261.65	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261424	DIRECT SUPPLY INC	72.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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3/1/2010	VD261424	DIRECT SUPPLY INC	438.49	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	DIRECT SUPPLY INC	485.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	DIRECT SUPPLY INC	485.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	DIRECT SUPPLY INC	110.14	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230179	DIRECT SUPPLY INC	1,378.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	DIRECT SUPPLY INC	177.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	DIRECT SUPPLY INC	67.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	DIRECT SUPPLY INC	499.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	DIRECT SUPPLY INC	318.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	DIRECT SUPPLY INC	180.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	DIRECT SUPPLY INC	147.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	DIRECT SUPPLY INC	222.16	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261779	DIRECT SUPPLY INC	497.91	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261779	DIRECT SUPPLY INC	428.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD261906	DIRECT SUPPLY INC	(438.49)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	DIRECT SUPPLY INC	(438.49)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	DIRECT SUPPLY INC	144.98	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	DIRECT SUPPLY INC	82.12	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	DIRECT SUPPLY INC	44.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	DIRECT SUPPLY INC	485.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	DIRECT SUPPLY INC	251.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230587	DIRECT SUPPLY INC	1,378.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	DIRECT SUPPLY INC	71.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	DIRECT SUPPLY INC	242.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	DIRECT SUPPLY INC	71.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	DIRECT SUPPLY INC	324.73	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230620	DIRECT SUPPLY INC	785.11	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230774	DIRECT SUPPLY INC	1,023.04	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262631	DIRECT SUPPLY INC	172.09	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262631	DIRECT SUPPLY INC	317.32	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262631	DIRECT SUPPLY INC	82.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262631	DIRECT SUPPLY INC	52.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	DIRECT SUPPLY INC	120.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	DIRECT SUPPLY INC	391.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231018	DIRECT SUPPLY INC	998.25	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	DIRECT SUPPLY INC	(79.27)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	DIRECT SUPPLY INC	(324.73)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	DIRECT SUPPLY INC	443.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	DIRECT SUPPLY INC	53.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	DIRECT SUPPLY INC	53.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	DIRECT SUPPLY INC	274.42	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	DIRECT SUPPLY INC	84.08	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	DIRECT SUPPLY INC	114.85	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	DIRECT SUPPLY INC	109.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263679	DIRECT SUPPLY INC	79.24	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263679	DIRECT SUPPLY INC	73.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263679	DIRECT SUPPLY INC	324.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263679	DIRECT SUPPLY INC	116.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263679	DIRECT SUPPLY INC	97.42	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	DIRECT SUPPLY INC	(46.99)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	DIRECT SUPPLY INC	(418.41)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	DIRECT SUPPLY INC	82.15	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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7/6/2010	VD263991	DIRECT SUPPLY INC	54.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	DIRECT SUPPLY INC	270.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	DIRECT SUPPLY INC	76.26	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	DIRECT SUPPLY INC	242.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	DIRECT SUPPLY INC	258.15	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264598	DIRECT SUPPLY INC	120.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264598	DIRECT SUPPLY INC	150.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264892	DIRECT SUPPLY INC	75.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	273.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	179.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	176.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	184.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	94.31	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	184.14	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265206	DIRECT SUPPLY INC	365.59	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	87.84	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	97.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	148.85	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	487.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	236.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	38.57	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	338.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	DIRECT SUPPLY INC	467.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265658	DIRECT SUPPLY INC	42.12	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265658	DIRECT SUPPLY INC	118.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232971	DIRECT SUPPLY INC	1,414.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266010	DIRECT SUPPLY INC	92.55	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266010	DIRECT SUPPLY INC	138.78	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266010	DIRECT SUPPLY INC	(129.78)	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	93.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	296.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	138.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	91.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	188.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	180.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	107.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266039	DIRECT SUPPLY INC	453.56	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266249	DIRECT SUPPLY INC	141.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	DIRECT SUPPLY INC	497.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	DIRECT SUPPLY INC	71.21	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	DIRECT SUPPLY INC	399.91	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	DIRECT SUPPLY INC	41.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	DIRECT SUPPLY INC	62.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	DIRECT SUPPLY INC	269.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266678	DIRECT SUPPLY INC	334.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266694	DIRECT SUPPLY INC	440.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266694	DIRECT SUPPLY INC	96.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266694	DIRECT SUPPLY INC	99.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	DIRECT SUPPLY INC	398.34	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	DIRECT SUPPLY INC	(55.98)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	DIRECT SUPPLY INC	141.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	DIRECT SUPPLY INC	62.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

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11/22/2010	VD267041	DIRECT SUPPLY INC	33.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	DIRECT SUPPLY INC	36.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	DIRECT SUPPLY INC	334.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	DIRECT SUPPLY INC	212.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	DIRECT SUPPLY INC	58.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	DIRECT SUPPLY INC	74.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	DIRECT SUPPLY INC	204.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	DIRECT SUPPLY INC	39.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	DIRECT SUPPLY INC	9.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	DIRECT SUPPLY INC	398.34	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267974	DIRECT SUPPLY INC	133.32	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267974	DIRECT SUPPLY INC	432.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260039	DIRECT TV	34.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260888	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262362	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262940	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264124	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264861	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266820	DIRECT TV	13.09	Contractual Services	Health Department	General Fund
11/8/2010	VD266832	DIRECT TV	39.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267330	DIRECT TV	46.99	Contractual Services	Health Department	General Fund
12/7/2010	VD267546	DIRECT TV	84.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265380	DISCOVERY HEALTH RECORD SOLUTIONS	35.58	Medical Services	States Attorney	General Fund
11/8/2010	VC233417	DISK O TAPE INC	2,175.00	Computer Components Under $5,000	Information Technology	General Fund
11/29/2010	VC233850	DISK O TAPE INC	6,258.00	Computer Components Under $5,000	Information Technology	General Fund
4/12/2010	VD262317	DISPLAYS 2 GO	40.87	Office Supplies	Planning and Development	General Fund
6/14/2010	VC231356	DISPLAYS 2 GO	75.14	Office Supplies	Facility Management	General Fund
6/28/2010	VC231508	DISPLAYS 2 GO	113.11	Office Supplies	Facility Management	General Fund
2/18/2010	VD260906	DISTRICT 200 SUPERINTENDENT	75.00	Rent	County Clerk - Elections	General Fund
5/24/2010	VD263265	DITTRICH WALTER R	60.00	Training	Division of Transportation	Highway Fund
2/8/2010	VD260752	DIVERSIFIED DIRECT INC	41,216.80	Election Supplies	County Clerk - Elections	General Fund
11/8/2010	VD266690	DIVERSIFIED DIRECT INC	41,493.13	Election Supplies	County Clerk - Elections	General Fund
2/24/2010	VD261270	DIXON CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261270	DIXON CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261270	DIXON CAROL L	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267319	DIXON CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267319	DIXON CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267319	DIXON CAROL L	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261270	DIXON DWIGHT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261270	DIXON DWIGHT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261270	DIXON DWIGHT	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267319	DIXON DWIGHT	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267319	DIXON DWIGHT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267319	DIXON DWIGHT	15.00	Mileage	County Clerk - Elections	General Fund
1/4/2010	VD259895	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/4/2010	VD259895	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/4/2010	VD259895	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260464	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260464	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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1/26/2010	VD260464	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261910	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261910	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261910	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263333	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263333	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263333	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263857	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263857	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263857	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265054	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265054	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265054	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265683	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265683	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265683	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266461	DLS INTERNET SERVICES	375.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266461	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266461	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/15/2010	VC230210	DLT SOLUTIONS	5,486.25	Computer Program Maint	Information Technology	General Fund
6/1/2010	VC231239	DLT SOLUTIONS	2,409.72	Computer Program Maint	Information Technology	General Fund
9/13/2010	VC232642	DLT SOLUTIONS	1,004.05	Computer Program Maint	Information Technology	General Fund
12/21/2009	VD259745	DOBBE MARKETING & PR INC	100.00	Contractual Services	Health Department	General Fund
12/28/2009	VD259862	DOBBE MARKETING & PR INC	100.00	Contractual Services	Health Department	General Fund
11/22/2010	VC233722	DOCUMENT MANAGEMENT SOLUTIONS	4,899.00	Office Equipment Less Than $5,000	Health Department	General Fund
2/24/2010	VD261359	DODSON MARGARET A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261359	DODSON MARGARET A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267184	DODSON MARGARET A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267184	DODSON MARGARET A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260286	DODSON ROBIN	498.08	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267304	DODT OWEN B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267304	DODT OWEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/4/2010	VC229321	DOHERTY CONSTRUCTION INC	93,922.00	Capital Construction	Non-Departmental	Treasurer's Office Remodeling Fund
3/8/2010	VC230140	DOHERTY CONSTRUCTION INC	54,568.00	Capital Construction	Non-Departmental	Treasurer's Office Remodeling Fund
4/26/2010	VD262515	DOHERTY CONSTRUCTION INC	2,328.00	Computer Services	County Treasurer	General Fund
5/10/2010	VC230878	DOHERTY CONSTRUCTION INC	-	Professional Services	Non-Departmental	Treasurer's Office Remodeling Fund
5/10/2010	VC230878	DOHERTY CONSTRUCTION INC	20,856.00	Capital Construction	Non-Departmental	Treasurer's Office Remodeling Fund
2/24/2010	VD261109	DOHRMANN PRISCILLA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	DOHRMANN PRISCILLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267288	DOHRMANN PRISCILLA M	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261337	DOLAN BRIAN P	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261337	DOLAN BRIAN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267621	DOLAN BRIAN P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	DOLAN BRIAN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260499	DOLAN LISA	10.00	Contractual Services	Insurance	Employee Benefit Fund
2/1/2010	VD260612	DOLENSKI LOCKSMITH	474.15	Professional Services	County Treasurer	General Fund
1/19/2010	VD260311	DOLES JOY	28.00	Medical Services	Health Department	General Fund
12/10/2010	VD267374	DOLL JAMES SYLVESTER	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267374	DOLL JAMES SYLVESTER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267374	DOLL JAMES SYLVESTER	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267374	DOLL M JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267374	DOLL M JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/10/2010	VD264817	DOLTE SHANNON	50.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/18/2010	VD266276	DOLTE SHANNON	141.00	Mileage	Division of Transportation	Highway Fund
10/18/2010	VD266276	DOLTE SHANNON	1,084.37	Meeting Expenses	Division of Transportation	Highway Fund
10/25/2010	VC233245	DOME CORPORATION OF NORTH AMERICA	8,995.00	Building Improvements Over $50,000	Division of Transportation	Highway Fund
3/1/2010	VD261429	DOMINGUEZ LILIANA	15.00	Mileage	Health Department	General Fund
6/28/2010	VD263938	DOMINGUEZ LILIANA	15.00	Mileage	Health Department	General Fund
7/6/2010	VD264137	DOMINGUEZ LILIANA	30.00	Mileage	Health Department	General Fund
8/2/2010	VD264713	DOMINGUEZ LILIANA	86.50	Meeting Expenses	Health Department	General Fund
8/23/2010	VD265133	DOMINGUEZ LILIANA	15.00	Mileage	Health Department	General Fund
9/27/2010	VD265821	DOMINGUEZ LILIANA	37.00	Mileage	Health Department	General Fund
11/1/2010	VD266616	DOMINGUEZ LILIANA	31.00	Mileage	Health Department	General Fund
11/22/2010	VD267124	DOMINGUEZ LILIANA	30.00	Mileage	Health Department	General Fund
12/27/2010	VD268354	DOMINGUEZ LILIANA	35.00	Mileage	Health Department	General Fund
2/24/2010	VD261139	DONAHUE ARLENE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261139	DONAHUE ARLENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261139	DONAHUE ARLENE J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261139	DONAHUE DANIEL J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261139	DONAHUE DANIEL J	27.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267447	DONAHUE DANIEL J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267447	DONAHUE DANIEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267447	DONAHUE DANIEL J	29.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261139	DONAHUE JOHN T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261139	DONAHUE JOHN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267447	DONAHUE JOHN T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267447	DONAHUE JOHN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267447	DONAHUE JOHN T	29.00	Mileage	County Clerk - Elections	General Fund
4/20/2010	VD262432	DONATO WILLIAM	750.00	Contractual Services	Health Department	General Fund
2/1/2010	VD260681	DONATOS INDUSTRIAL SALES CO	250.17	Highway Materials	Division of Transportation	Highway Fund
7/19/2010	VD264431	DONATOS INDUSTRIAL SALES CO	250.89	Highway Materials	Division of Transportation	Highway Fund
8/10/2010	VD264834	DONATOS INDUSTRIAL SALES CO	201.84	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265760	DONATOS INDUSTRIAL SALES CO	250.51	Highway Materials	Division of Transportation	Highway Fund
10/25/2010	VD266449	DONATOS INDUSTRIAL SALES CO	250.21	Highway Materials	Division of Transportation	Highway Fund
2/18/2010	VD260978	DONLEY'S WILD WEST STEAKHOUSE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	DONLEY'S WILD WEST STEAKHOUSE	75.00	Rent	County Clerk - Elections	General Fund
1/26/2010	VD260536	DONNELLY BARB	39.20	Mileage	Health Department	General Fund
2/1/2010	VD260706	DONNELLY BARB	35.20	Mileage	Health Department	General Fund
3/1/2010	VD261415	DONNELLY BARB	60.00	Mileage	Health Department	General Fund
3/1/2010	VD261503	DONNER MARY L	13.70	Meeting Expenses	County Board & Liquor Comm	General Fund
2/24/2010	VD261301	DONNER NEAL T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261301	DONNER NEAL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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2/24/2010	VD261301	DONNER NEAL T	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267762	DONNER NEAL T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267762	DONNER NEAL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267762	DONNER NEAL T	23.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261337	DONOVAN RICHARD E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261337	DONOVAN RICHARD E	37.50	Mileage	County Clerk - Elections	General Fund
4/12/2010	VD262352	DOOLEY LISA ANN	15.00	Association Dues/Memberships	Court Services	General Fund
10/12/2010	VD266193	DOOLEY LISA ANN	40.00	Training	Court Services	General Fund
1/14/2010	VD260218	DOOLEY WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263937	DOORNBOSCH PATRICIA	30.00	Meeting Expenses	Planning and Development	General Fund
2/22/2010	VD261185	DOROSZKO EWA	167.32	Interpreters	Circuit Court	General Fund
6/14/2010	VD263651	DOROSZKO EWA	132.32	Interpreters	Circuit Court	General Fund
2/18/2010	VD260885	DORR TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260978	DORR TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267073	DORR TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267092	DORR TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261105	DOW MARIA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261105	DOW MARIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267348	DOW MARIA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	DOW MARIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260718	DOWNTOWN PRO PHOTO	36.00	Photography	County Sheriff	General Fund
1/14/2010	VD260218	DOYLE ANNE	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2010	VD259996	DOYLE JEANNE	260.00	Other Fees and Charges	Health Department	General Fund
1/26/2010	VD260551	DOYLE LAURA	28.00	Medical Services	Health Department	General Fund
1/14/2010	VD260286	DRACH BRAD	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	DRACH BRAD	400.00	Training	County Sheriff	General Fund
1/14/2010	VD260286	DRACH CARRIE	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VC228937	DREISILKER ELECTRIC MOTORS INC	1,461.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/21/2009	VD259661	DREISILKER ELECTRIC MOTORS INC	102.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VC229080	DREISILKER ELECTRIC MOTORS INC	1,150.41	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/28/2009	VD259757	DREISILKER ELECTRIC MOTORS INC	(383.06)	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/28/2009	VD259819	DREISILKER ELECTRIC MOTORS INC	383.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260109	DREISILKER ELECTRIC MOTORS INC	290.48	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/11/2010	VD260109	DREISILKER ELECTRIC MOTORS INC	128.40	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/8/2010	VD260709	DREISILKER ELECTRIC MOTORS INC	128.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VC229867	DREISILKER ELECTRIC MOTORS INC	962.86	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/16/2010	VC229894	DREISILKER ELECTRIC MOTORS INC	909.92	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/1/2010	VD261385	DREISILKER ELECTRIC MOTORS INC	51.50	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/8/2010	VD261609	DREISILKER ELECTRIC MOTORS INC	274.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262273	DREISILKER ELECTRIC MOTORS INC	99.69	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2010	VD262273	DREISILKER ELECTRIC MOTORS INC	10.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2010	VD262273	DREISILKER ELECTRIC MOTORS INC	25.13	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2010	VD262273	DREISILKER ELECTRIC MOTORS INC	262.96	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/20/2010	VD262415	DREISILKER ELECTRIC MOTORS INC	130.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262415	DREISILKER ELECTRIC MOTORS INC	131.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VC230740	DREISILKER ELECTRIC MOTORS INC	2,323.06	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/3/2010	VD262766	DREISILKER ELECTRIC MOTORS INC	9.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262894	DREISILKER ELECTRIC MOTORS INC	38.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262944	DREISILKER ELECTRIC MOTORS INC	18.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262944	DREISILKER ELECTRIC MOTORS INC	187.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263292	DREISILKER ELECTRIC MOTORS INC	152.10	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/24/2010	VD263292	DREISILKER ELECTRIC MOTORS INC	(115.30)	Repair & Maint Heavy Machinery	Facility Management	General Fund

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6/14/2010	VD263701	DREISILKER ELECTRIC MOTORS INC	60.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263704	DREISILKER ELECTRIC MOTORS INC	214.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/28/2010	VD263916	DREISILKER ELECTRIC MOTORS INC	433.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD263916	DREISILKER ELECTRIC MOTORS INC	58.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VD264060	DREISILKER ELECTRIC MOTORS INC	314.91	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/19/2010	VD264322	DREISILKER ELECTRIC MOTORS INC	215.24	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/19/2010	VD264322	DREISILKER ELECTRIC MOTORS INC	28.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264736	DREISILKER ELECTRIC MOTORS INC	362.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265140	DREISILKER ELECTRIC MOTORS INC	225.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	DREISILKER ELECTRIC MOTORS INC	267.26	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/20/2010	VD265677	DREISILKER ELECTRIC MOTORS INC	10.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232859	DREISILKER ELECTRIC MOTORS INC	502.79	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/27/2010	VD265806	DREISILKER ELECTRIC MOTORS INC	4.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265839	DREISILKER ELECTRIC MOTORS INC	393.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265947	DREISILKER ELECTRIC MOTORS INC	247.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265947	DREISILKER ELECTRIC MOTORS INC	14.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VC233064	DREISILKER ELECTRIC MOTORS INC	785.74	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VC233088	DREISILKER ELECTRIC MOTORS INC	1,049.80	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
10/12/2010	VD266233	DREISILKER ELECTRIC MOTORS INC	267.26	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VD266233	DREISILKER ELECTRIC MOTORS INC	248.28	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VD266233	DREISILKER ELECTRIC MOTORS INC	48.74	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/22/2010	VD267172	DREISILKER ELECTRIC MOTORS INC	348.86	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/10/2010	VD267605	DREW BONITA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267605	DREW BONITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260682	DROSCHAK, BRITTANY	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261331	DROVER KATHLEEN L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	DROVER KATHLEEN L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	DROVER KATHLEEN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/14/2010	VD263623	DRR CONSTRUCTION INC	3,875.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/19/2010	VD264463	DRR CONSTRUCTION INC	1,258.91	Due to Townships	Non-Departmental	Highway Agency Fund
7/26/2010	VD264583	DRR CONSTRUCTION INC	288.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267931	DRR CONSTRUCTION INC	3,921.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/16/2010	VD261072	DRUCKER TERRY	826.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261222	DRYE KARL	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261222	DRYE KARL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267562	DRYE KARL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267562	DRYE KARL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261170	DRYE RUTH	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	DRYE RUTH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261170	DRYE RUTH	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267450	DRYE RUTH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267450	DRYE RUTH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/6/2010	VD262172	D'S MARINE SERVICE INC	257.30	Marine Unit - Contractual Services	County Sheriff	General Fund
4/6/2010	VD262172	D'S MARINE SERVICE INC	1,010.93	Marine Unit - Contractual Services	County Sheriff	General Fund
4/6/2010	VD262172	D'S MARINE SERVICE INC	728.89	Marine Unit - Contractual Services	County Sheriff	General Fund
4/6/2010	VD262172	D'S MARINE SERVICE INC	728.89	Marine Unit - Contractual Services	County Sheriff	General Fund
4/6/2010	VD262172	D'S MARINE SERVICE INC	1,010.93	Marine Unit - Contractual Services	County Sheriff	General Fund
4/20/2010	VD262440	D'S MARINE SERVICE INC	250.00	Marine Unit - Commodities	County Sheriff	General Fund
4/20/2010	VD262440	D'S MARINE SERVICE INC	402.91	Marine Unit - Commodities	County Sheriff	General Fund
4/20/2010	VD262440	D'S MARINE SERVICE INC	57.76	Marine Unit - Commodities	County Sheriff	General Fund
4/20/2010	VD262440	D'S MARINE SERVICE INC	210.49	Marine Unit - Commodities	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund

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5/17/2010	VD263070	D'S MARINE SERVICE INC	108.31	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	200.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	575.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	200.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	575.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	575.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	200.00	Marine Unit - Contractual Services	County Sheriff	General Fund
5/17/2010	VD263070	D'S MARINE SERVICE INC	380.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/14/2010	VD263721	D'S MARINE SERVICE INC	78.52	Marine Unit - Contractual Services	County Sheriff	General Fund
6/14/2010	VD263721	D'S MARINE SERVICE INC	457.86	Marine Unit - Contractual Services	County Sheriff	General Fund
6/14/2010	VD263721	D'S MARINE SERVICE INC	208.84	Marine Unit - Contractual Services	County Sheriff	General Fund
6/14/2010	VD263721	D'S MARINE SERVICE INC	181.53	Marine Unit - Contractual Services	County Sheriff	General Fund
6/14/2010	VD263721	D'S MARINE SERVICE INC	181.53	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	443.67	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	209.48	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	152.62	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	132.07	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	181.53	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	181.53	Marine Unit - Contractual Services	County Sheriff	General Fund
7/12/2010	VD264275	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	23.29	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	209.48	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	392.69	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	181.53	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	49.04	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	569.43	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	181.53	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	583.24	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD265000	D'S MARINE SERVICE INC	209.48	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	340.00	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	85.00	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	209.48	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	205.58	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	205.58	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	209.48	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	25.50	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265632	D'S MARINE SERVICE INC	1,036.78	Marine Unit - Contractual Services	County Sheriff	General Fund
9/20/2010	VD265749	D'S MARINE SERVICE INC	3,080.00	Telecommunications	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	39.99	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	170.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	187.83	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	201.86	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	134.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	191.81	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	191.81	Marine Unit - Contractual Services	County Sheriff	General Fund
10/18/2010	VD266339	D'S MARINE SERVICE INC	60.57	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	152.62	Marine Unit - Contractual Services	County Sheriff	General Fund

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11/8/2010	VD266803	D'S MARINE SERVICE INC	10.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	322.62	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	96.46	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	946.44	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	191.81	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	855.18	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	855.18	Marine Unit - Contractual Services	County Sheriff	General Fund
11/8/2010	VD266803	D'S MARINE SERVICE INC	722.00	Marine Unit - Contractual Services	County Sheriff	General Fund
1/19/2010	VD260149	DUBOIS LESLIE	62.15	Mileage	Health Department	General Fund
1/26/2010	VD260536	DUBOIS LESLIE	68.73	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD261041	DUBOIS LESLIE	82.40	Contractual Services	Health Department	General Fund
2/16/2010	VD261041	DUBOIS LESLIE	11.16	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262282	DUBOIS LESLIE	139.04	Miscellaneous Supplies	Health Department	General Fund
5/17/2010	VD263138	DUBOIS LESLIE	125.00	Meeting Expenses	Health Department	General Fund
7/6/2010	VD264137	DUBOIS LESLIE	422.43	Office Equipment Less Than $5,000	Health Department	General Fund
9/7/2010	VD265442	DUBOIS LESLIE	37.50	Mileage	Health Department	General Fund
9/13/2010	VD265546	DUBOIS LESLIE	15.94	Meeting Expenses	Health Department	General Fund
9/13/2010	VD265546	DUBOIS LESLIE	78.60	Mileage	Health Department	General Fund
10/12/2010	VD266191	DUBOIS LESLIE	67.00	Mileage	Health Department	General Fund
11/8/2010	VD266799	DUBOIS LESLIE	5.50	Mileage	Health Department	General Fund
12/7/2010	VD267626	DUBOIS LESLIE	108.50	Mileage	Health Department	General Fund
4/26/2010	VD262683	DUBUQUE COUNTY SHERIFF	25.00	Case Related Service Fees	States Attorney	General Fund
12/10/2010	VD267724	DUDEK RICHARD S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267724	DUDEK RICHARD S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/20/2010	VD265756	DUECO	376.56	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233234	DUECO	764.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/25/2010	VC233235	DUECO	764.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/24/2010	VD261294	DUFERN RICHARD G	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261294	DUFERN RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	DUFERN RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
12/21/2009	VD259614	DULTMEIER SALES	316.01	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	DULTMEIER SALES	266.30	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	DULTMEIER SALES	348.71	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	DULTMEIER SALES	190.53	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	DULTMEIER SALES	196.34	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	DULTMEIER SALES	416.64	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	DULTMEIER SALES	24.38	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	DULTMEIER SALES	34.99	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260394	DULTMEIER SALES	84.39	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260394	DULTMEIER SALES	35.33	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	DULTMEIER SALES	154.99	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	DULTMEIER SALES	49.16	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VC229737	DULTMEIER SALES	1,280.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD261000	DULTMEIER SALES	89.17	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261206	DULTMEIER SALES	84.71	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261206	DULTMEIER SALES	251.89	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VC230061	DULTMEIER SALES	530.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261666	DULTMEIER SALES	38.88	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	DULTMEIER SALES	52.97	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	DULTMEIER SALES	50.76	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261817	DULTMEIER SALES	54.08	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261817	DULTMEIER SALES	155.60	Equipment Parts	Division of Transportation	Highway Fund

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3/15/2010	VD261817	DULTMEIER SALES	285.40	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261817	DULTMEIER SALES	342.80	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261817	DULTMEIER SALES	73.06	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261871	DULTMEIER SALES	34.26	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261871	DULTMEIER SALES	251.27	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	DULTMEIER SALES	154.94	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262503	DULTMEIER SALES	191.30	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263262	DULTMEIER SALES	84.70	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	DULTMEIER SALES	194.71	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265260	DULTMEIER SALES	10.75	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266867	DULTMEIER SALES	212.94	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/7/2010	VC233935	DULTMEIER SALES	722.00	Equipment Parts	Division of Transportation	Highway Fund
2/18/2010	VD260891	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260891	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267077	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267077	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/14/2010	VD260286	DUNIVAN BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261113	DUNNE JOHN F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261113	DUNNE JOHN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267443	DUNNE JOHN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267443	DUNNE JOHN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267443	DUNNE JOHN F	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261089	DUNNE PATRICK	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261089	DUNNE PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261089	DUNNE PATRICK	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267285	DUNNE PATRICK	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267285	DUNNE PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267285	DUNNE PATRICK	14.00	Mileage	County Clerk - Elections	General Fund
5/24/2010	VD263200	DUPAGE REGIONAL OFFICE OF EDUCATION	150.00	Association Dues/Memberships	Educational Service Region	General Fund
10/25/2010	VD266427	DUPAGE REGIONAL OFFICE OF EDUCATION	250.00	Association Dues/Memberships	Educational Service Region	General Fund
12/10/2010	VD267371	DURGIN ANN L	165.00	Per Diems	County Clerk - Elections	General Fund
10/5/2010	VD265987	DURHAM GROUP	1,500.00	Training	County Sheriff	General Fund
1/14/2010	VD260286	DURKIN DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262921	DURNWALD DEBORAH	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261055	DUSTHIMER JAMIE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261055	DUSTHIMER JAMIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261055	DUSTHIMER JAMIE	22.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267270	DUSTHIMER JAMIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267270	DUSTHIMER JAMIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267270	DUSTHIMER JAMIE	29.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261266	DVORAK ALICE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261266	DVORAK ALICE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267605	DVORAK ALICE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267605	DVORAK ALICE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260814	DVORAK ED	69.74	Meeting Expenses	County Board & Liquor Comm	General Fund
2/18/2010	VD260867	DVORAK ED	26.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	DVORAK ED	28.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267148	DVORAK ED	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	DVORAK ED	37.50	Mileage	County Clerk - Elections	General Fund
6/28/2010	VD263954	DWIGHTS AUTO BODY	322.00	Towing & Storage	County Sheriff	General Fund

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8/10/2010	VD264870	DWIGHTS AUTO BODY	200.00	Towing & Storage	County Sheriff	General Fund
2/24/2010	VD261254	DWYER JOYCE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261254	DWYER JOYCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267738	DWYER JOYCE E	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260379	DYCUS ERIKA	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261188	DYGERT ELINOR M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261188	DYGERT ELINOR M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VC229122	DYNAMIC FIRE PROTECTION LLC	1,335.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/12/2010	VD262285	EASTERN KENTUCKY UNIVERSITY	795.00	Training	County Sheriff	General Fund
4/12/2010	VD262397	EASTERN KENTUCKY UNIVERSITY	395.00	Training	County Sheriff	General Fund
2/18/2010	VD260983	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
2/22/2010	VD261128	EASTMAN KODAK CO	716.00	Microfilming Services	Planning and Development	General Fund
5/10/2010	VD262866	EASTMAN KODAK CO	1,778.54	Microfilming Services	Planning and Development	General Fund
12/14/2010	VD267788	EBERT CONSTRUCTION INC	235.00	Building Permits	Planning and Development	General Fund
12/10/2010	VD267763	ECK RONALD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267763	ECK RONALD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261186	ECKEL DOROTHY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	ECKEL DOROTHY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267711	ECKEL DOROTHY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267711	ECKEL DOROTHY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261007	ECKEL MARY D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261007	ECKEL MARY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261007	ECKEL MARY D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267190	ECKEL MARY D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	ECKEL MARY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/15/2010	VC233592	ECOLOGIC PLANNING	63,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VD266497	ED GODFREY C/O PIONEER CENTER	50.00	Court House Decor	Non-Departmental	General Fund
5/10/2010	VD262929	EDDY HOLLIS	16.26	Office Supplies	Human Resources	General Fund
6/21/2010	VD263886	EDDY HOLLIS	29.02	Mileage	Human Resources	General Fund
2/24/2010	VD261334	EDLUND DEBORAH B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261334	EDLUND DEBORAH B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267654	EDLUND DEBORAH B	165.00	Per Diems	County Clerk - Elections	General Fund
1/11/2010	VD260167	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261631	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264297	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264297	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264297	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264801	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266137	EDS AUTOMOTIVE	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266760	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267807	EDS AUTOMOTIVE/JIMS MUFFLER SHOP	23.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/20/2010	VD262514	EDS RENTAL & SALES INC	235.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264431	EDS RENTAL & SALES INC	45.51	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VC232932	EDS RENTAL & SALES INC	1,865.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264793	EDS TOWING INC dba BESTWAY TOWING	186.00	Towing & Storage	County Sheriff	General Fund
8/23/2010	VD265181	EDS TOWING INC dba BESTWAY TOWING	255.00	Towing & Storage	County Sheriff	General Fund
9/13/2010	VD265601	EDS TOWING INC dba BESTWAY TOWING	186.00	Towing & Storage	County Sheriff	General Fund
10/12/2010	VC233056	EDWARD G SCHULIEN LIVING TRUST	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/8/2010	VD261530	EDWARD STAUBER WHOLESALE HARDWARE INC	226.65	Equipment Parts	Valley Hi Nursing Home	Valley Hi

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6/14/2010	VD263612	EDWARD STAUBER WHOLESALE HARDWARE INC	48.50	Physical Plant Maintenance	County Sheriff	General Fund
10/5/2010	VD266102	EDWARD STAUBER WHOLESALE HARDWARE INC	176.00	Building Improvements Over $50,000	Non-Departmental	General Fund
2/24/2010	VD261147	EDWARDS ESTAL L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261147	EDWARDS ESTAL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261147	EDWARDS ESTAL L	16.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267411	EDWARDS ESTAL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267411	EDWARDS ESTAL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267411	EDWARDS ESTAL L	16.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260314	EGAN PATTY	28.00	Medical Services	Health Department	General Fund
5/17/2010	VD263138	EGAN TAMMY	464.90	Training	Health Department	Health Scholarship Fund
2/24/2010	VD261081	EGGEN RACHEL E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	EGGEN RACHEL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267281	EGGEN RACHEL E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267281	EGGEN RACHEL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261343	EGGENSAMMER CHARLES	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261343	EGGENSAMMER CHARLES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261343	EGGENSAMMER CHARLES	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267632	EGGENSAMMER CHARLES	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267632	EGGENSAMMER CHARLES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267632	EGGENSAMMER CHARLES	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261283	EGGENSAMMER GLENDA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261283	EGGENSAMMER GLENDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261283	EGGENSAMMER GLENDA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267610	EGGENSAMMER GLENDA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267610	EGGENSAMMER GLENDA	20.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260878	EHARDT SUZANNE	28.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267058	EHARDT SUZANNE	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261045	EHLENBURG DEBBIE	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261045	EHLENBURG DEBBIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267719	EHLENBURG DEBBIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267719	EHLENBURG DEBBIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261123	EICKEMEYER DANIEL B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	EICKEMEYER DANIEL B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	EICKEMEYER DANIEL B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260076	EIGENFELD KURT	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	EIGENFELD KURT	110.00	Uniform Expense	Facility Management	General Fund
2/24/2010	VD261344	EISBRENER DORIS M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261344	EISBRENER DORIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267231	EISBRENER DORIS M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267231	EISBRENER DORIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262428	EISEL KATHY	10.00	Meeting Expenses	Health Department	General Fund
4/20/2010	VD262536	EISEL KATHY	51.70	Meeting Expenses	Health Department	General Fund
4/26/2010	VD262649	EISEL KATHY	15.17	Meeting Expenses	Health Department	General Fund
9/7/2010	VD265442	EISEL KATHY	11.00	Mileage	Health Department	General Fund
10/12/2010	VD266191	EISEL KATHY	36.50	Mileage	Health Department	General Fund
11/8/2010	VD266799	EISEL KATHY	6.50	Mileage	Health Department	General Fund
12/7/2010	VD267626	EISEL KATHY	60.00	Mileage	Health Department	General Fund
8/2/2010	VD264713	EISELE MICHAEL S	21.19	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261080	EISENBERG SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261080	EISENBERG SARAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267283	EISENBERG SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267283	EISENBERG SARAH	10.00	Mileage	County Clerk - Elections	General Fund

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8/10/2010	VD264790	EISENSTEIN SHARYL	47.89	Meeting Expenses	States Attorney	General Fund
2/24/2010	VD261259	EKSTROM PAULA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	EKSTROM PAULA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261259	EKSTROM PAULA A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267314	EKSTROM PAULA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267314	EKSTROM PAULA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267314	EKSTROM PAULA A	25.00	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259309	ELDER RHONDA J	147.40	Mileage	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD264915	ELECTION ADMINISTRATION REPORTS	219.00	Election Supplies	County Clerk - Elections	General Fund
11/15/2010	VD266997	ELI HEALTHCARE CODING INSTITUTE	197.00	Subscriptions	Health Department	General Fund
11/15/2010	VD266997	ELI HEALTHCARE CODING INSTITUTE	197.00	Subscriptions	Health Department	General Fund
12/21/2009	VC229005	ELKHORN CHEMICAL & PACKAGING	458.98	Cleaning Materials	Facility Management	General Fund
12/28/2009	VC229134	ELKHORN CHEMICAL & PACKAGING	720.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229134	ELKHORN CHEMICAL & PACKAGING	203.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229134	ELKHORN CHEMICAL & PACKAGING	88.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229135	ELKHORN CHEMICAL & PACKAGING	486.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229136	ELKHORN CHEMICAL & PACKAGING	42.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229137	ELKHORN CHEMICAL & PACKAGING	667.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229137	ELKHORN CHEMICAL & PACKAGING	1,124.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229137	ELKHORN CHEMICAL & PACKAGING	132.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229138	ELKHORN CHEMICAL & PACKAGING	690.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229139	ELKHORN CHEMICAL & PACKAGING	406.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229140	ELKHORN CHEMICAL & PACKAGING	1,562.17	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229140	ELKHORN CHEMICAL & PACKAGING	197.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229141	ELKHORN CHEMICAL & PACKAGING	42.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229142	ELKHORN CHEMICAL & PACKAGING	173.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229166	ELKHORN CHEMICAL & PACKAGING	1,350.00	Safety Compliance	Administrator	Liability Insurance Fund
12/28/2009	VD259754	ELKHORN CHEMICAL & PACKAGING	2,431.45	Cleaning Materials	County Sheriff	General Fund
12/28/2009	VD259887	ELKHORN CHEMICAL & PACKAGING	71.67	Cleaning Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	ELKHORN CHEMICAL & PACKAGING	333.22	Cleaning Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	ELKHORN CHEMICAL & PACKAGING	358.35	Cleaning Materials	Division of Transportation	Highway Fund
1/4/2010	VC229155	ELKHORN CHEMICAL & PACKAGING	189.00	Cleaning Materials	Facility Management	General Fund
1/4/2010	VC229156	ELKHORN CHEMICAL & PACKAGING	70.50	Cleaning Materials	Facility Management	General Fund
1/4/2010	VC229287	ELKHORN CHEMICAL & PACKAGING	444.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259939	ELKHORN CHEMICAL & PACKAGING	442.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229324	ELKHORN CHEMICAL & PACKAGING	277.44	Cleaning Materials	Facility Management	General Fund
1/11/2010	VC229325	ELKHORN CHEMICAL & PACKAGING	475.00	Cleaning Materials	Facility Management	General Fund
1/11/2010	VC229352	ELKHORN CHEMICAL & PACKAGING	279.05	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229352	ELKHORN CHEMICAL & PACKAGING	101.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229353	ELKHORN CHEMICAL & PACKAGING	888.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260081	ELKHORN CHEMICAL & PACKAGING	2,076.60	Cleaning Materials	County Sheriff	General Fund
1/19/2010	VC229465	ELKHORN CHEMICAL & PACKAGING	444.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229466	ELKHORN CHEMICAL & PACKAGING	33.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229466	ELKHORN CHEMICAL & PACKAGING	101.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229466	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229467	ELKHORN CHEMICAL & PACKAGING	12.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229505	ELKHORN CHEMICAL & PACKAGING	269.98	Cleaning Materials	Facility Management	General Fund
1/19/2010	VC229507	ELKHORN CHEMICAL & PACKAGING	184.00	Cleaning Materials	Facility Management	General Fund
1/19/2010	VD260205	ELKHORN CHEMICAL & PACKAGING	240.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260271	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229579	ELKHORN CHEMICAL & PACKAGING	121.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229581	ELKHORN CHEMICAL & PACKAGING	361.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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1/26/2010	VC229581	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229582	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229583	ELKHORN CHEMICAL & PACKAGING	40.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229597	ELKHORN CHEMICAL & PACKAGING	300.00	Safety Compliance	Administrator	Liability Insurance Fund
1/26/2010	VC229615	ELKHORN CHEMICAL & PACKAGING	58.50	Cleaning Materials	Facility Management	General Fund
1/26/2010	VC229616	ELKHORN CHEMICAL & PACKAGING	55.00	Cleaning Materials	Facility Management	General Fund
1/26/2010	VD260398	ELKHORN CHEMICAL & PACKAGING	1,837.66	Cleaning Materials	County Sheriff	General Fund
1/26/2010	VD260413	ELKHORN CHEMICAL & PACKAGING	201.40	Election Supplies	County Clerk - Elections	General Fund
1/26/2010	VD260553	ELKHORN CHEMICAL & PACKAGING	56.00	Election Supplies	County Clerk - Elections	General Fund
1/26/2010	VD260553	ELKHORN CHEMICAL & PACKAGING	900.00	Election Supplies	County Clerk - Elections	General Fund
2/1/2010	VC229624	ELKHORN CHEMICAL & PACKAGING	2,055.06	Snow Removal	Facility Management	General Fund
2/1/2010	VC229629	ELKHORN CHEMICAL & PACKAGING	342.51	Snow Removal	Facility Management	Valley Hi
2/1/2010	VC229647	ELKHORN CHEMICAL & PACKAGING	48.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229647	ELKHORN CHEMICAL & PACKAGING	275.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229647	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229648	ELKHORN CHEMICAL & PACKAGING	396.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229667	ELKHORN CHEMICAL & PACKAGING	193.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229673	ELKHORN CHEMICAL & PACKAGING	356.38	Cleaning Materials	Facility Management	General Fund
2/1/2010	VC229674	ELKHORN CHEMICAL & PACKAGING	128.86	Cleaning Materials	Facility Management	General Fund
2/1/2010	VD260645	ELKHORN CHEMICAL & PACKAGING	16.68	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260696	ELKHORN CHEMICAL & PACKAGING	14.00	Election Supplies	County Clerk - Elections	General Fund
2/8/2010	VC229698	ELKHORN CHEMICAL & PACKAGING	525.00	Safety Compliance	Administrator	Liability Insurance Fund
2/8/2010	VD260719	ELKHORN CHEMICAL & PACKAGING	2,232.00	Cleaning Materials	County Sheriff	General Fund
2/16/2010	VC229841	ELKHORN CHEMICAL & PACKAGING	298.42	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229841	ELKHORN CHEMICAL & PACKAGING	50.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229842	ELKHORN CHEMICAL & PACKAGING	995.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229843	ELKHORN CHEMICAL & PACKAGING	111.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229844	ELKHORN CHEMICAL & PACKAGING	444.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229880	ELKHORN CHEMICAL & PACKAGING	151.16	Cleaning Materials	Facility Management	General Fund
2/16/2010	VC229882	ELKHORN CHEMICAL & PACKAGING	279.42	Cleaning Materials	Facility Management	General Fund
2/22/2010	VC229920	ELKHORN CHEMICAL & PACKAGING	284.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229920	ELKHORN CHEMICAL & PACKAGING	231.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229921	ELKHORN CHEMICAL & PACKAGING	888.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229924	ELKHORN CHEMICAL & PACKAGING	114.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261091	ELKHORN CHEMICAL & PACKAGING	2,580.51	Cleaning Materials	County Sheriff	General Fund
2/22/2010	VD261160	ELKHORN CHEMICAL & PACKAGING	674.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VC230003	ELKHORN CHEMICAL & PACKAGING	96.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230027	ELKHORN CHEMICAL & PACKAGING	225.43	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230044	ELKHORN CHEMICAL & PACKAGING	32.00	Cleaning Materials	Facility Management	General Fund
3/1/2010	VC230045	ELKHORN CHEMICAL & PACKAGING	90.64	Cleaning Materials	Facility Management	General Fund
3/1/2010	VC230046	ELKHORN CHEMICAL & PACKAGING	114.99	Cleaning Materials	Facility Management	General Fund
3/1/2010	VC230064	ELKHORN CHEMICAL & PACKAGING	80.32	Cleaning Materials	Facility Management	General Fund
3/1/2010	VC230065	ELKHORN CHEMICAL & PACKAGING	242.00	Cleaning Materials	Facility Management	General Fund
3/1/2010	VD261424	ELKHORN CHEMICAL & PACKAGING	240.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261515	ELKHORN CHEMICAL & PACKAGING	350.00	Miscellaneous Commodities	Facility Management	General Fund
3/8/2010	VC230107	ELKHORN CHEMICAL & PACKAGING	306.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230107	ELKHORN CHEMICAL & PACKAGING	322.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230108	ELKHORN CHEMICAL & PACKAGING	541.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230112	ELKHORN CHEMICAL & PACKAGING	234.00	Cleaning Materials	Facility Management	General Fund
3/8/2010	VC230113	ELKHORN CHEMICAL & PACKAGING	120.00	Cleaning Materials	Facility Management	General Fund
3/8/2010	VD261528	ELKHORN CHEMICAL & PACKAGING	2,311.78	Cleaning Materials	County Sheriff	General Fund
3/15/2010	VC230155	ELKHORN CHEMICAL & PACKAGING	150.00	Safety Compliance	Administrator	Liability Insurance Fund

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3/15/2010	VC230214	ELKHORN CHEMICAL & PACKAGING	259.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230214	ELKHORN CHEMICAL & PACKAGING	100.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230215	ELKHORN CHEMICAL & PACKAGING	644.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261828	ELKHORN CHEMICAL & PACKAGING	2,379.88	Cleaning Materials	County Sheriff	General Fund
3/23/2010	VC230243	ELKHORN CHEMICAL & PACKAGING	281.78	Cleaning Materials	Facility Management	General Fund
3/23/2010	VC230265	ELKHORN CHEMICAL & PACKAGING	140.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230267	ELKHORN CHEMICAL & PACKAGING	888.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230268	ELKHORN CHEMICAL & PACKAGING	560.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230268	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261820	ELKHORN CHEMICAL & PACKAGING	494.77	Cleaning Materials	Division of Transportation	Highway Fund
3/23/2010	VD261820	ELKHORN CHEMICAL & PACKAGING	172.76	Cleaning Materials	Division of Transportation	Highway Fund
3/23/2010	VD261820	ELKHORN CHEMICAL & PACKAGING	316.24	Cleaning Materials	Division of Transportation	Highway Fund
3/23/2010	VD261935	ELKHORN CHEMICAL & PACKAGING	49.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VC230315	ELKHORN CHEMICAL & PACKAGING	114.80	Cleaning Materials	Facility Management	General Fund
3/29/2010	VD262093	ELKHORN CHEMICAL & PACKAGING	39.33	Miscellaneous Supplies	County Coroner	General Fund
4/6/2010	VC230332	ELKHORN CHEMICAL & PACKAGING	117.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230334	ELKHORN CHEMICAL & PACKAGING	101.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230334	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230335	ELKHORN CHEMICAL & PACKAGING	444.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230449	ELKHORN CHEMICAL & PACKAGING	63.00	Cleaning Materials	Facility Management	General Fund
4/6/2010	VC230450	ELKHORN CHEMICAL & PACKAGING	115.00	Cleaning Materials	Facility Management	General Fund
4/6/2010	VC230478	ELKHORN CHEMICAL & PACKAGING	406.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230479	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	ELKHORN CHEMICAL & PACKAGING	58.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262100	ELKHORN CHEMICAL & PACKAGING	2,589.86	Cleaning Materials	County Sheriff	General Fund
4/6/2010	VD262163	ELKHORN CHEMICAL & PACKAGING	47.50	Repair & Maint Mach & Equip	Facility Management	General Fund
4/12/2010	VC230431	ELKHORN CHEMICAL & PACKAGING	1,725.00	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2010	VC230530	ELKHORN CHEMICAL & PACKAGING	318.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230530	ELKHORN CHEMICAL & PACKAGING	383.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230530	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230531	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230564	ELKHORN CHEMICAL & PACKAGING	272.57	Cleaning Materials	Facility Management	General Fund
4/12/2010	VC230565	ELKHORN CHEMICAL & PACKAGING	150.00	Office Supplies	Facility Management	General Fund
4/12/2010	VC230580	ELKHORN CHEMICAL & PACKAGING	450.00	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2010	VD262284	ELKHORN CHEMICAL & PACKAGING	75.28	Cleaning Materials	County Sheriff	General Fund
4/20/2010	VC230616	ELKHORN CHEMICAL & PACKAGING	114.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230616	ELKHORN CHEMICAL & PACKAGING	80.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230617	ELKHORN CHEMICAL & PACKAGING	541.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230662	ELKHORN CHEMICAL & PACKAGING	273.09	Cleaning Materials	Facility Management	General Fund
4/20/2010	VC230663	ELKHORN CHEMICAL & PACKAGING	81.10	Cleaning Materials	Facility Management	General Fund
4/20/2010	VD262407	ELKHORN CHEMICAL & PACKAGING	2,918.33	Cleaning Materials	County Sheriff	General Fund
4/20/2010	VD262501	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230692	ELKHORN CHEMICAL & PACKAGING	743.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230760	ELKHORN CHEMICAL & PACKAGING	399.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230760	ELKHORN CHEMICAL & PACKAGING	282.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230760	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262570	ELKHORN CHEMICAL & PACKAGING	102.15	Cleaning Materials	County Sheriff	General Fund
4/26/2010	VD262622	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230769	ELKHORN CHEMICAL & PACKAGING	279.32	Cleaning Materials	Facility Management	General Fund
5/3/2010	VC230818	ELKHORN CHEMICAL & PACKAGING	150.00	Safety Compliance	Administrator	Liability Insurance Fund
5/3/2010	VC230819	ELKHORN CHEMICAL & PACKAGING	125.32	Safety Compliance	Administrator	Liability Insurance Fund

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5/3/2010	VC230852	ELKHORN CHEMICAL & PACKAGING	257.30	Cleaning Materials	Facility Management	General Fund
5/3/2010	VC230853	ELKHORN CHEMICAL & PACKAGING	270.00	Cleaning Materials	Facility Management	General Fund
5/3/2010	VD262677	ELKHORN CHEMICAL & PACKAGING	882.50	Cleaning Materials	County Sheriff	General Fund
5/10/2010	VC230862	ELKHORN CHEMICAL & PACKAGING	145.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230862	ELKHORN CHEMICAL & PACKAGING	80.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230862	ELKHORN CHEMICAL & PACKAGING	197.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230863	ELKHORN CHEMICAL & PACKAGING	444.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230889	ELKHORN CHEMICAL & PACKAGING	117.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230889	ELKHORN CHEMICAL & PACKAGING	362.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230889	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230890	ELKHORN CHEMICAL & PACKAGING	597.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262857	ELKHORN CHEMICAL & PACKAGING	814.40	Cleaning Materials	County Sheriff	General Fund
5/17/2010	VC230990	ELKHORN CHEMICAL & PACKAGING	300.00	Safety Compliance	Administrator	Liability Insurance Fund
5/24/2010	VC231015	ELKHORN CHEMICAL & PACKAGING	451.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231016	ELKHORN CHEMICAL & PACKAGING	309.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231017	ELKHORN CHEMICAL & PACKAGING	35.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231050	ELKHORN CHEMICAL & PACKAGING	171.20	Cleaning Materials	Facility Management	General Fund
5/24/2010	VC231071	ELKHORN CHEMICAL & PACKAGING	862.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231071	ELKHORN CHEMICAL & PACKAGING	292.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231071	ELKHORN CHEMICAL & PACKAGING	391.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231072	ELKHORN CHEMICAL & PACKAGING	743.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231081	ELKHORN CHEMICAL & PACKAGING	137.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231085	ELKHORN CHEMICAL & PACKAGING	27.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231100	ELKHORN CHEMICAL & PACKAGING	89.60	Cleaning Materials	Facility Management	General Fund
5/24/2010	VC231101	ELKHORN CHEMICAL & PACKAGING	89.40	Cleaning Materials	Facility Management	General Fund
5/24/2010	VD263323	ELKHORN CHEMICAL & PACKAGING	1,628.80	Cleaning Materials	County Sheriff	General Fund
6/1/2010	VD263307	ELKHORN CHEMICAL & PACKAGING	3,204.51	Cleaning Materials	County Sheriff	General Fund
6/7/2010	VC231202	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231203	ELKHORN CHEMICAL & PACKAGING	614.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231203	ELKHORN CHEMICAL & PACKAGING	450.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231204	ELKHORN CHEMICAL & PACKAGING	352.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231205	ELKHORN CHEMICAL & PACKAGING	200.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231208	ELKHORN CHEMICAL & PACKAGING	50.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263554	ELKHORN CHEMICAL & PACKAGING	22.50	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VC231339	ELKHORN CHEMICAL & PACKAGING	655.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231340	ELKHORN CHEMICAL & PACKAGING	21.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231341	ELKHORN CHEMICAL & PACKAGING	468.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231341	ELKHORN CHEMICAL & PACKAGING	584.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231351	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231352	ELKHORN CHEMICAL & PACKAGING	40.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231358	ELKHORN CHEMICAL & PACKAGING	225.00	Safety Compliance	Administrator	Liability Insurance Fund
6/14/2010	VC231383	ELKHORN CHEMICAL & PACKAGING	298.28	Cleaning Materials	Facility Management	General Fund
6/14/2010	VC231384	ELKHORN CHEMICAL & PACKAGING	248.96	Cleaning Materials	Facility Management	General Fund
6/14/2010	VD263638	ELKHORN CHEMICAL & PACKAGING	2,388.10	Cleaning Materials	County Sheriff	General Fund
6/14/2010	VD263667	ELKHORN CHEMICAL & PACKAGING	85.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/21/2010	VC231454	ELKHORN CHEMICAL & PACKAGING	46.59	Cleaning Materials	Facility Management	General Fund
6/21/2010	VC231455	ELKHORN CHEMICAL & PACKAGING	247.29	Cleaning Materials	Facility Management	General Fund
6/21/2010	VD263817	ELKHORN CHEMICAL & PACKAGING	386.29	Cleaning Materials	Division of Transportation	Highway Fund
6/21/2010	VD263822	ELKHORN CHEMICAL & PACKAGING	196.11	Highway Materials	Division of Transportation	Highway Fund
6/28/2010	VC231600	ELKHORN CHEMICAL & PACKAGING	150.00	Safety Compliance	Administrator	Liability Insurance Fund
6/28/2010	VC231612	ELKHORN CHEMICAL & PACKAGING	54.00	Cleaning Materials	Facility Management	General Fund

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6/28/2010	VC231613	ELKHORN CHEMICAL & PACKAGING	109.94	Cleaning Materials	Facility Management	General Fund
6/28/2010	VC231614	ELKHORN CHEMICAL & PACKAGING	190.66	Cleaning Materials	Facility Management	General Fund
6/28/2010	VD263904	ELKHORN CHEMICAL & PACKAGING	1,966.57	Cleaning Materials	County Sheriff	General Fund
6/28/2010	VD263968	ELKHORN CHEMICAL & PACKAGING	72.31	Cleaning Materials	Division of Transportation	Highway Fund
6/28/2010	VD263968	ELKHORN CHEMICAL & PACKAGING	95.60	Cleaning Materials	Division of Transportation	Highway Fund
7/6/2010	VC231467	ELKHORN CHEMICAL & PACKAGING	246.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231468	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231472	ELKHORN CHEMICAL & PACKAGING	269.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231484	ELKHORN CHEMICAL & PACKAGING	743.20	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231584	ELKHORN CHEMICAL & PACKAGING	365.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231584	ELKHORN CHEMICAL & PACKAGING	231.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231585	ELKHORN CHEMICAL & PACKAGING	444.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231719	ELKHORN CHEMICAL & PACKAGING	247.29	Cleaning Materials	Facility Management	General Fund
7/6/2010	VD264102	ELKHORN CHEMICAL & PACKAGING	16.68	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231762	ELKHORN CHEMICAL & PACKAGING	454.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231762	ELKHORN CHEMICAL & PACKAGING	150.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231763	ELKHORN CHEMICAL & PACKAGING	78.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231763	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231764	ELKHORN CHEMICAL & PACKAGING	1,196.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231767	ELKHORN CHEMICAL & PACKAGING	46.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264195	ELKHORN CHEMICAL & PACKAGING	1,864.42	Cleaning Materials	County Sheriff	General Fund
7/12/2010	VD264287	ELKHORN CHEMICAL & PACKAGING	268.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264287	ELKHORN CHEMICAL & PACKAGING	16.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264287	ELKHORN CHEMICAL & PACKAGING	24.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/19/2010	VC231837	ELKHORN CHEMICAL & PACKAGING	450.00	Safety Compliance	Administrator	Liability Insurance Fund
7/19/2010	VD264459	ELKHORN CHEMICAL & PACKAGING	2,332.86	Cleaning Materials	County Sheriff	General Fund
7/26/2010	VC231901	ELKHORN CHEMICAL & PACKAGING	429.41	Cleaning Materials	Facility Management	General Fund
7/26/2010	VC232001	ELKHORN CHEMICAL & PACKAGING	57.00	Cleaning Materials	Facility Management	General Fund
7/26/2010	VC232002	ELKHORN CHEMICAL & PACKAGING	253.74	Cleaning Materials	Facility Management	General Fund
8/2/2010	VD264637	ELKHORN CHEMICAL & PACKAGING	408.60	Cleaning Materials	County Sheriff	General Fund
8/10/2010	VC232122	ELKHORN CHEMICAL & PACKAGING	150.00	Safety Compliance	Administrator	Liability Insurance Fund
8/10/2010	VC232124	ELKHORN CHEMICAL & PACKAGING	1,500.00	Safety Compliance	Administrator	Liability Insurance Fund
8/10/2010	VC232170	ELKHORN CHEMICAL & PACKAGING	541.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232198	ELKHORN CHEMICAL & PACKAGING	67.56	Cleaning Materials	Facility Management	General Fund
8/10/2010	VC232199	ELKHORN CHEMICAL & PACKAGING	540.85	Cleaning Materials	Facility Management	General Fund
8/10/2010	VD264763	ELKHORN CHEMICAL & PACKAGING	2,131.36	Cleaning Materials	County Sheriff	General Fund
8/10/2010	VD264825	ELKHORN CHEMICAL & PACKAGING	814.40	Cleaning Materials	County Sheriff	General Fund
8/23/2010	VC232270	ELKHORN CHEMICAL & PACKAGING	320.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/23/2010	VC232271	ELKHORN CHEMICAL & PACKAGING	170.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2010	VC232272	ELKHORN CHEMICAL & PACKAGING	621.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/23/2010	VC232272	ELKHORN CHEMICAL & PACKAGING	154.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2010	VD265062	ELKHORN CHEMICAL & PACKAGING	2,335.66	Cleaning Materials	County Sheriff	General Fund
8/30/2010	VC232355	ELKHORN CHEMICAL & PACKAGING	28.80	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232356	ELKHORN CHEMICAL & PACKAGING	311.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232356	ELKHORN CHEMICAL & PACKAGING	160.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232357	ELKHORN CHEMICAL & PACKAGING	644.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232358	ELKHORN CHEMICAL & PACKAGING	80.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232359	ELKHORN CHEMICAL & PACKAGING	752.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232360	ELKHORN CHEMICAL & PACKAGING	98.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232360	ELKHORN CHEMICAL & PACKAGING	512.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232467	ELKHORN CHEMICAL & PACKAGING	60.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232467	ELKHORN CHEMICAL & PACKAGING	388.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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9/7/2010	VC232467	ELKHORN CHEMICAL & PACKAGING	154.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232468	ELKHORN CHEMICAL & PACKAGING	285.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232468	ELKHORN CHEMICAL & PACKAGING	562.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232468	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232469	ELKHORN CHEMICAL & PACKAGING	149.62	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232470	ELKHORN CHEMICAL & PACKAGING	170.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232471	ELKHORN CHEMICAL & PACKAGING	985.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232472	ELKHORN CHEMICAL & PACKAGING	597.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232473	ELKHORN CHEMICAL & PACKAGING	146.03	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232474	ELKHORN CHEMICAL & PACKAGING	61.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232475	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232515	ELKHORN CHEMICAL & PACKAGING	747.14	Cleaning Materials	Facility Management	General Fund
9/7/2010	VC232518	ELKHORN CHEMICAL & PACKAGING	450.00	Safety Compliance	Administrator	Liability Insurance Fund
9/7/2010	VD265355	ELKHORN CHEMICAL & PACKAGING	1,783.10	Cleaning Materials	County Sheriff	General Fund
9/13/2010	VC232579	ELKHORN CHEMICAL & PACKAGING	90.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232580	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232581	ELKHORN CHEMICAL & PACKAGING	450.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232662	ELKHORN CHEMICAL & PACKAGING	60.68	Cleaning Materials	Facility Management	General Fund
9/20/2010	VC232663	ELKHORN CHEMICAL & PACKAGING	57.30	Cleaning Materials	Facility Management	General Fund
9/20/2010	VC232748	ELKHORN CHEMICAL & PACKAGING	269.98	Cleaning Materials	Facility Management	General Fund
9/20/2010	VD265643	ELKHORN CHEMICAL & PACKAGING	2,047.60	Cleaning Materials	County Sheriff	General Fund
9/20/2010	VD265760	ELKHORN CHEMICAL & PACKAGING	457.59	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VC232803	ELKHORN CHEMICAL & PACKAGING	600.00	Safety Compliance	Administrator	Liability Insurance Fund
9/27/2010	VC232849	ELKHORN CHEMICAL & PACKAGING	25.30	Cleaning Materials	Facility Management	General Fund
9/27/2010	VC232850	ELKHORN CHEMICAL & PACKAGING	140.66	Cleaning Materials	Facility Management	General Fund
9/27/2010	VD265853	ELKHORN CHEMICAL & PACKAGING	2,539.96	Cleaning Materials	County Sheriff	General Fund
10/5/2010	VC232905	ELKHORN CHEMICAL & PACKAGING	164.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232906	ELKHORN CHEMICAL & PACKAGING	597.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232907	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232908	ELKHORN CHEMICAL & PACKAGING	557.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232908	ELKHORN CHEMICAL & PACKAGING	150.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232908	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232909	ELKHORN CHEMICAL & PACKAGING	97.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232910	ELKHORN CHEMICAL & PACKAGING	10.81	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232910	ELKHORN CHEMICAL & PACKAGING	304.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232910	ELKHORN CHEMICAL & PACKAGING	519.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232911	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC233013	ELKHORN CHEMICAL & PACKAGING	154.99	Cleaning Materials	Facility Management	General Fund
10/5/2010	VC233014	ELKHORN CHEMICAL & PACKAGING	31.60	Cleaning Materials	Facility Management	General Fund
10/5/2010	VD266076	ELKHORN CHEMICAL & PACKAGING	43.00	Miscellaneous Supplies	County Coroner	General Fund
10/12/2010	VD266217	ELKHORN CHEMICAL & PACKAGING	826.00	Cleaning Materials	County Sheriff	General Fund
10/18/2010	VC233094	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233097	ELKHORN CHEMICAL & PACKAGING	644.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233102	ELKHORN CHEMICAL & PACKAGING	173.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233102	ELKHORN CHEMICAL & PACKAGING	177.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233102	ELKHORN CHEMICAL & PACKAGING	154.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233146	ELKHORN CHEMICAL & PACKAGING	1,350.00	Safety Compliance	Administrator	Liability Insurance Fund
10/18/2010	VC233152	ELKHORN CHEMICAL & PACKAGING	900.00	Cleaning Materials	Facility Management	General Fund
10/18/2010	VD266307	ELKHORN CHEMICAL & PACKAGING	1,833.10	Cleaning Materials	County Sheriff	General Fund
10/25/2010	VC233258	ELKHORN CHEMICAL & PACKAGING	185.46	Cleaning Materials	Facility Management	General Fund
10/25/2010	VC233259	ELKHORN CHEMICAL & PACKAGING	104.46	Cleaning Materials	Facility Management	General Fund
11/1/2010	VD266536	ELKHORN CHEMICAL & PACKAGING	3,081.96	Cleaning Materials	County Sheriff	General Fund

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11/8/2010	VD266694	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266867	ELKHORN CHEMICAL & PACKAGING	495.00	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266867	ELKHORN CHEMICAL & PACKAGING	400.00	Highway Materials	Division of Transportation	Highway Fund
11/15/2010	VC233531	ELKHORN CHEMICAL & PACKAGING	653.38	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233531	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233532	ELKHORN CHEMICAL & PACKAGING	113.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233533	ELKHORN CHEMICAL & PACKAGING	61.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233533	ELKHORN CHEMICAL & PACKAGING	337.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233533	ELKHORN CHEMICAL & PACKAGING	274.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233561	ELKHORN CHEMICAL & PACKAGING	120.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233562	ELKHORN CHEMICAL & PACKAGING	42.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233563	ELKHORN CHEMICAL & PACKAGING	240.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233563	ELKHORN CHEMICAL & PACKAGING	327.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233564	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233565	ELKHORN CHEMICAL & PACKAGING	644.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233566	ELKHORN CHEMICAL & PACKAGING	899.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233567	ELKHORN CHEMICAL & PACKAGING	655.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233568	ELKHORN CHEMICAL & PACKAGING	446.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233568	ELKHORN CHEMICAL & PACKAGING	300.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233571	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233572	ELKHORN CHEMICAL & PACKAGING	224.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233572	ELKHORN CHEMICAL & PACKAGING	120.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233671	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233714	ELKHORN CHEMICAL & PACKAGING	3,480.00	Cleaning Materials	County Sheriff	General Fund
11/22/2010	VC233725	ELKHORN CHEMICAL & PACKAGING	569.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233725	ELKHORN CHEMICAL & PACKAGING	146.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233725	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233794	ELKHORN CHEMICAL & PACKAGING	990.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233795	ELKHORN CHEMICAL & PACKAGING	452.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233796	ELKHORN CHEMICAL & PACKAGING	481.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233797	ELKHORN CHEMICAL & PACKAGING	455.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233798	ELKHORN CHEMICAL & PACKAGING	60.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233798	ELKHORN CHEMICAL & PACKAGING	477.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233798	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233799	ELKHORN CHEMICAL & PACKAGING	133.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233810	ELKHORN CHEMICAL & PACKAGING	76.10	Cleaning Materials	Facility Management	General Fund
11/29/2010	VC233811	ELKHORN CHEMICAL & PACKAGING	449.79	Cleaning Materials	Facility Management	General Fund
11/29/2010	VC233857	ELKHORN CHEMICAL & PACKAGING	88.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233857	ELKHORN CHEMICAL & PACKAGING	133.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233857	ELKHORN CHEMICAL & PACKAGING	237.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233858	ELKHORN CHEMICAL & PACKAGING	741.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233859	ELKHORN CHEMICAL & PACKAGING	80.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233876	ELKHORN CHEMICAL & PACKAGING	3,418.33	Cleaning Materials	County Sheriff	General Fund
12/7/2010	VC233960	ELKHORN CHEMICAL & PACKAGING	1,425.00	Safety Compliance	Administrator	Liability Insurance Fund
12/14/2010	VC233971	ELKHORN CHEMICAL & PACKAGING	329.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233971	ELKHORN CHEMICAL & PACKAGING	242.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233972	ELKHORN CHEMICAL & PACKAGING	845.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	ELKHORN CHEMICAL & PACKAGING	256.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267645	ELKHORN CHEMICAL & PACKAGING	268.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234080	ELKHORN CHEMICAL & PACKAGING	886.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234081	ELKHORN CHEMICAL & PACKAGING	114.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234081	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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12/20/2010	VC234081	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234169	ELKHORN CHEMICAL & PACKAGING	440.00	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VC234171	ELKHORN CHEMICAL & PACKAGING	1,672.00	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268371	ELKHORN CHEMICAL & PACKAGING	3,348.48	Cleaning Materials	County Sheriff	General Fund
11/8/2010	VD266762	ELKO KLEEN DISH & GALSS WASHER SERVICE	374.01	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266762	ELKO KLEEN DISH & GALSS WASHER SERVICE	200.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266762	ELKO KLEEN DISH & GALSS WASHER SERVICE	103.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266780	ELKO KLEEN DISH & GALSS WASHER SERVICE	440.92	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268155	ELKO KLEEN DISH & GALSS WASHER SERVICE	28.24	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268155	ELKO KLEEN DISH & GALSS WASHER SERVICE	320.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229133	ELKO KLEEN DISH & GLASS WASHER SERVICE	616.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229445	ELKO KLEEN DISH & GLASS WASHER SERVICE	797.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229906	ELKO KLEEN DISH & GLASS WASHER SERVICE	965.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230341	ELKO KLEEN DISH & GLASS WASHER SERVICE	15.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230498	ELKO KLEEN DISH & GLASS WASHER SERVICE	488.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230498	ELKO KLEEN DISH & GLASS WASHER SERVICE	17.51	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230629	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,057.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231020	ELKO KLEEN DISH & GLASS WASHER SERVICE	59.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231031	ELKO KLEEN DISH & GLASS WASHER SERVICE	828.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	ELKO KLEEN DISH & GLASS WASHER SERVICE	266.02	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231277	ELKO KLEEN DISH & GLASS WASHER SERVICE	358.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231353	ELKO KLEEN DISH & GLASS WASHER SERVICE	99.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231651	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,357.05	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264102	ELKO KLEEN DISH & GLASS WASHER SERVICE	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231744	ELKO KLEEN DISH & GLASS WASHER SERVICE	365.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231986	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,036.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232168	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,225.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232361	ELKO KLEEN DISH & GLASS WASHER SERVICE	8.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232902	ELKO KLEEN DISH & GLASS WASHER SERVICE	134.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232903	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,167.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233317	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,926.43	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233319	ELKO KLEEN DISH & GLASS WASHER SERVICE	104.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266025	ELKO KLEEN DISH & GLASS WASHER SERVICE	(68.95)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233545	ELKO KLEEN DISH & GLASS WASHER SERVICE	628.48	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233546	ELKO KLEEN DISH & GLASS WASHER SERVICE	490.60	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234132	ELKO KLEEN DISH & GLASS WASHER SERVICE	1,023.49	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234133	ELKO KLEEN DISH & GLASS WASHER SERVICE	252.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260218	ELLIS ERIC	500.00	Uniform Allowance	County Sheriff	General Fund
1/10/2011	VC234486	ELLIS SYSTEMS	2,678.60	Investigations	County Sheriff	General Fund
3/29/2010	VD261974	ELLISON KEELY	55.95	Publications	Public Defender	General Fund
7/6/2010	VD264089	ELLISON KEELY	25.31	Miscellaneous Supplies	Public Defender	General Fund
7/6/2010	VD264089	ELLISON KEELY	75.00	Office Supplies	Public Defender	General Fund
4/20/2010	VD262549	ELLISON, JEANINE	27.00	Animal Control Tags	Health Department	General Fund
1/19/2010	VD260274	ELLSWORTH ROBERT E	100.00	Meeting Expenses	Emergency Management Agency	General Fund
2/18/2010	VD260900	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
3/23/2010	VD261994	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
2/8/2010	VD260728	ELMAN AND EHARDT LIMITED	875.00	Legal Services	Administrator	Liability Insurance Fund
9/7/2010	VD265413	ELMAN AND EHARDT LIMITED	218.75	Legal Services	Administrator	Liability Insurance Fund
12/27/2010	VD268353	ELMAN AND EHARDT LIMITED	576.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
4/12/2010	VC230556	ELWART JAMES M & SHERRY J	5,500.00	Highway Right of Way	Division of Transportation	Highway Fund
9/7/2010	VD265502	EMBASSY SUITES HOTEL	244.16	Meeting Expenses	Court Services	Probation Service Fee Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2010	VD260232	EMBRY ALEX	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261712	EMERGENCY SERVICES VOLUNTEERS	397.54	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/12/2010	VD262326	EMERGENCY SERVICES VOLUNTEERS	330.00	Training	Emergency Management Agency	General Fund
4/12/2010	VD262326	EMERGENCY SERVICES VOLUNTEERS	296.48	Radio Repairs	Emergency Management Agency	General Fund
2/24/2010	VD261095	EMERY BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261095	EMERY BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261095	EMERY BARBARA J	9.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267286	EMERY BARBARA J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267286	EMERY BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267286	EMERY BARBARA J	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261110	EMMERICH ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261110	EMMERICH ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261110	EMMERICH ANNE L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267352	EMMERICH ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	EMMERICH ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267352	EMMERICH ANNE L	13.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261110	EMMERICH CHRISTOPHER S	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261110	EMMERICH CHRISTOPHER S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261110	EMMERICH CHRISTOPHER S	12.00	Mileage	County Clerk - Elections	General Fund
4/12/2010	VD262283	EMMONS ELLI DDS	100.00	Medical Services	Health Department	General Fund
1/11/2010	VD260041	ENBERG LYNN E	49.44	Mileage	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260920	ENBERG LYNN E	36.40	Mileage	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261547	ENBERG LYNN E	46.25	Mileage	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262233	ENBERG LYNN E	28.60	Mileage	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262774	ENBERG LYNN E	25.20	Mileage	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	ENBERG LYNN E	31.50	Mileage	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264849	ENBERG LYNN E	44.00	Mileage	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	ENBERG LYNN E	59.35	Mileage	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266471	ENBERG LYNN E	5.80	Mileage	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229143	ENCOMPASS	722.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229449	ENCOMPASS	489.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229645	ENCOMPASS	314.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229669	ENCOMPASS	380.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229800	ENCOMPASS	690.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229827	ENCOMPASS	239.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229923	ENCOMPASS	144.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230246	ENCOMPASS	192.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230490	ENCOMPASS	514.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230492	ENCOMPASS	196.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD261309	ENCOMPASS	(239.04)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230533	ENCOMPASS	676.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230534	ENCOMPASS	592.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230796	ENCOMPASS	757.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231014	ENCOMPASS	450.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231287	ENCOMPASS	71.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231476	ENCOMPASS	631.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232895	ENCOMPASS	757.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232972	ENCOMPASS	807.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233351	ENCOMPASS	540.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233841	ENCOMPASS	1,284.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	ENCOMPASS	200.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267431	ENGELBRECHT AMELIA M	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267431	ENGELBRECHT AMELIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261139	ENGELBRECHT MEREDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	ENGELBRECHT MEREDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	ENGELBRECHT MEREDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/30/2010	VC232456	ENGINEERING ENTERPRISES INC	5,408.73	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/20/2010	VC232746	ENGINEERING ENTERPRISES INC	3,752.91	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/12/2010	VC233058	ENGINEERING ENTERPRISES INC	5,530.63	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/22/2010	VC233694	ENGINEERING ENTERPRISES INC	6,861.45	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/10/2011	VC234398	ENGINEERING ENTERPRISES INC	1,158.58	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/4/2010	VD259996	ENGLE ALETHA	87.94	Mileage	Health Department	General Fund
2/8/2010	VD260824	ENGLE ALETHA	13.70	Mileage	Health Department	General Fund
2/8/2010	VD260827	ENGLE ALETHA	96.40	Mileage	Health Department	General Fund
3/8/2010	VD261652	ENGLE ALETHA	94.90	Mileage	Health Department	General Fund
4/20/2010	VD262427	ENGLE ALETHA	99.30	Mileage	Health Department	General Fund
5/10/2010	VD262966	ENGLE ALETHA	130.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	ENGLE ALETHA	234.30	Mileage	Health Department	General Fund
7/12/2010	VD264268	ENGLE ALETHA	104.10	Mileage	Health Department	General Fund
8/10/2010	VD264857	ENGLE ALETHA	140.40	Mileage	Health Department	General Fund
9/13/2010	VD265549	ENGLE ALETHA	162.45	Mileage	Health Department	General Fund
10/18/2010	VD266326	ENGLE ALETHA	179.05	Mileage	Health Department	General Fund
11/8/2010	VD266831	ENGLE ALETHA	147.65	Mileage	Health Department	General Fund
12/14/2010	VD267920	ENGLE ALETHA	124.55	Mileage	Health Department	General Fund
7/26/2010	VD264583	ENNIS PAINT INC	1,419.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/2/2010	VD264737	ENNIS PAINT INC	21,017.70	Due to Townships	Non-Departmental	Highway Agency Fund
9/7/2010	VC232545	ENNIS PAINT INC	19,110.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
9/7/2010	VC232546	ENNIS PAINT INC	19,110.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232874	ENNIS PAINT INC	18,600.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232875	ENNIS PAINT INC	18,600.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/8/2010	VD261660	ENVIRONMENTAL RESOURCE ASSOCIATES	862.70	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264827	ENVIRONMENTAL RESOURCE ASSOCIATES	308.10	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VC233770	EO INTEGRATED SYSTEMS INC	162,000.00	Contingent	Non-Departmental	General Fund
12/14/2010	VC234064	EO INTEGRATED SYSTEMS INC	18,000.00	Contingent	Non-Departmental	General Fund
1/19/2010	VC229414	EPIC OFFICE FURNITURE INC	224.79	Office Equipment Less Than $5,000	County Sheriff	General Fund
1/26/2010	VC229552	EPIC OFFICE FURNITURE INC	2,223.96	Office Equipment Less Than $5,000	States Attorney	General Fund
6/1/2010	VD263441	EPIC/ACA	500.00	Training	County Sheriff	General Fund
6/28/2010	VD263922	EPIC/ACA	305.00	Training	County Sheriff	General Fund
2/24/2010	VD261237	EPPERSON WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267297	EPPERSON WILLIAM C	140.00	Per Diems	County Clerk - Elections	General Fund
9/27/2010	VD265915	EQUIP DISTRIBUTION MANAGEMENT INC	300.00	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266163	EQUIP DISTRIBUTION MANAGEMENT INC	208.59	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	EQUIP DISTRIBUTION MANAGEMENT INC	249.99	Equipment Parts	Division of Transportation	Highway Fund
1/10/2011	VC234418	EQUITY TECHNOLOGIES CORPORATION	5,734.91	Consultants	Information Technology	General Fund
2/24/2010	VD261081	ERBER JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	ERBER JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261081	ERBER JOANNE	31.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267281	ERBER JOANNE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267281	ERBER JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267281	ERBER JOANNE	10.00	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263263	ERC INC	105.00	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
2/24/2010	VD261118	ERFORT DONNA B	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261118	ERFORT DONNA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261361	ERICKSON EDWARD J	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267187	ERICKSON EDWARD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	ERICKSON EDWARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267187	ERICKSON EDWARD J	14.00	Mileage	County Clerk - Elections	General Fund
8/16/2010	VD265040	ERICSON MARINE	115.20	Marine Unit - Commodities	County Sheriff	General Fund
6/28/2010	VD263941	ERIE LANDMARK COMPANY	267.90	Contractual Printing	Planning and Development	General Fund
2/24/2010	VD261067	ERLENBORN THOMAS G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261067	ERLENBORN THOMAS G	10.00	Mileage	County Clerk - Elections	General Fund
8/30/2010	VC232337	E-SEEK INC	417.00	Security Equipment Under $5,000	County Sheriff	General Fund
10/18/2010	VC233142	ESI INTERNATIONAL	1,095.00	Training	Information Technology	General Fund
2/24/2010	VD261226	ESPIN LILIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261226	ESPIN LILIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261226	ESPIN LILIA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267697	ESPIN LILIA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267697	ESPIN LILIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267697	ESPIN LILIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/8/2010	VC230148	ESRI INC	41,383.01	Computer Program Maint	Geographic Information System	Geographic Info Systems
3/8/2010	VC230149	ESRI INC	1,513.21	Computer Program Maint	Geographic Information System	Geographic Info Systems
3/15/2010	VC230160	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
3/15/2010	VC230161	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
3/15/2010	VC230162	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
4/12/2010	VC230581	ESRI INC	2,000.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
6/1/2010	VC231196	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
8/10/2010	VC232084	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
8/10/2010	VC232085	ESRI INC	1,470.00	Education	Geographic Information System	Geographic Info Systems
1/14/2010	VD260286	ESTRADA WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261154	ETIENNE SCOTT R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261154	ETIENNE SCOTT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267673	ETIENNE SCOTT R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267673	ETIENNE SCOTT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VD259761	ETR ASSOCIATES	520.80	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266801	ETR ASSOCIATES	234.08	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266801	ETR ASSOCIATES	143.36	Miscellaneous Supplies	Health Department	General Fund
11/29/2010	VD267338	ETR ASSOCIATES	98.55	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261369	ETTNER JUDY K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261369	ETTNER JUDY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261369	ETTNER JUDY K	27.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267179	ETTNER JUDY K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	ETTNER JUDY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260985	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260900	EVANGELICAL FREE CHURCH OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	EVANGELICAL FREE CHURCH OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261321	EVANGELOS AXARLIS	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261321	EVANGELOS AXARLIS	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267372	EVANS CAROL S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	EVANS CAROL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/3/2010	VD262748	EVENFLO CO	472.37	Miscellaneous Supplies	Health Department	General Fund
5/17/2010	VC230944	EVENFLO CO	2,654.25	Miscellaneous Supplies	County Sheriff	General Fund
6/1/2010	VC231127	EVENFLO CO	1,484.11	Miscellaneous Supplies	County Sheriff	General Fund
10/12/2010	VC233029	EVENFLO CORP	3,725.68	Miscellaneous Supplies	County Sheriff	General Fund
2/24/2010	VD261367	EVERS REBECCA P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261367	EVERS REBECCA P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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2/24/2010	VD261367	EVERS REBECCA P	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267025	EVERS REBECCA P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267025	EVERS REBECCA P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261312	EVERTSEN EVERT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261312	EVERTSEN EVERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261312	EVERTSEN EVERT	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267204	EVERTSEN EVERT	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267204	EVERTSEN EVERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267728	EVERTSEN JUDITH L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267728	EVERTSEN JUDITH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/29/2010	VC233874	EVIDENT INC	334.00	Investigations	County Sheriff	General Fund
2/24/2010	VD261007	EWERT ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261007	EWERT ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261007	EWERT ROBERT R	22.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267710	EWERT ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267710	EWERT ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VC234003	EXCEL GRAPHICS & PROMOTIONS INC	202.75	Contractual Printing	Purchasing	General Fund
6/28/2010	VD263856	EXCELON ENERGY	94,825.71	Light & Power	Facility Management	General Fund
6/28/2010	VD263856	EXCELON ENERGY	2,012.23	Light & Power	Facility Management	General Fund
6/28/2010	VD263856	EXCELON ENERGY	724.55	Light & Power	Facility Management	General Fund
6/28/2010	VD263856	EXCELON ENERGY	80.03	Light & Power	Facility Management	General Fund
6/28/2010	VD263856	EXCELON ENERGY	90.15	Light & Power	Facility Management	General Fund
6/28/2010	VD263856	EXCELON ENERGY	57.53	Light & Power	Facility Management	General Fund
8/23/2010	VC232286	EXECUTIVE INFORMATION SYSTEMS LLC	5,082.00	Computer Program Maint	Health Department	General Fund
7/19/2010	VD264337	EXELON ENERGY	5,303.95	Light & Power	Facility Management	General Fund
7/19/2010	VD264337	EXELON ENERGY	84.36	Light & Power	Facility Management	General Fund
7/19/2010	VD264337	EXELON ENERGY	82.52	Light & Power	Facility Management	General Fund
7/19/2010	VD264337	EXELON ENERGY	687.66	Light & Power	Facility Management	General Fund
7/19/2010	VD264337	EXELON ENERGY	53.89	Light & Power	Facility Management	General Fund
7/19/2010	VD264337	EXELON ENERGY	2,482.59	Light & Power	Facility Management	Highway Fund
7/19/2010	VD264371	EXELON ENERGY	4,924.19	Light & Power	Facility Management	General Fund
7/19/2010	VD264371	EXELON ENERGY	2,115.00	Light & Power	Facility Management	Highway Fund
7/26/2010	VD264474	EXELON ENERGY	1,915.13	Light & Power	Facility Management	General Fund
8/2/2010	VD264642	EXELON ENERGY	92,545.20	Light & Power	Facility Management	General Fund
8/2/2010	VD264647	EXELON ENERGY	13,163.97	Light & Power	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264647	EXELON ENERGY	10,715.31	Light & Power	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD264946	EXELON ENERGY	112,841.48	Light & Power	Facility Management	General Fund
8/16/2010	VD264946	EXELON ENERGY	94.93	Light & Power	Facility Management	General Fund
8/16/2010	VD264946	EXELON ENERGY	71.18	Light & Power	Facility Management	General Fund
8/16/2010	VD264946	EXELON ENERGY	96.87	Light & Power	Facility Management	General Fund
8/16/2010	VD264946	EXELON ENERGY	764.94	Light & Power	Facility Management	General Fund
8/23/2010	VD265052	EXELON ENERGY	2,024.35	Light & Power	Facility Management	General Fund
9/7/2010	VD265211	EXELON ENERGY	13,073.41	Light & Power	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265697	EXELON ENERGY	63.49	Light & Power	Facility Management	General Fund
9/20/2010	VD265697	EXELON ENERGY	86.93	Light & Power	Facility Management	General Fund
9/20/2010	VD265697	EXELON ENERGY	5,842.33	Light & Power	Facility Management	General Fund
9/20/2010	VD265697	EXELON ENERGY	5,256.70	Light & Power	Facility Management	General Fund
9/20/2010	VD265697	EXELON ENERGY	2,518.71	Light & Power	Facility Management	Highway Fund
9/20/2010	VD265697	EXELON ENERGY	2,387.16	Light & Power	Facility Management	Highway Fund
9/20/2010	VD265701	EXELON ENERGY	2,139.69	Light & Power	Facility Management	General Fund
9/20/2010	VD265701	EXELON ENERGY	93,601.56	Light & Power	Facility Management	General Fund
9/20/2010	VD265701	EXELON ENERGY	732.76	Light & Power	Facility Management	General Fund

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10/12/2010	VD266201	EXELON ENERGY	43.94	Light & Power	Facility Management	General Fund
10/12/2010	VD266201	EXELON ENERGY	695.41	Light & Power	Facility Management	General Fund
10/18/2010	VD266010	EXELON ENERGY	13,144.91	Light & Power	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266265	EXELON ENERGY	5,182.26	Light & Power	Facility Management	General Fund
10/18/2010	VD266265	EXELON ENERGY	105.94	Light & Power	Facility Management	General Fund
10/18/2010	VD266265	EXELON ENERGY	89,582.66	Light & Power	Facility Management	General Fund
10/18/2010	VD266265	EXELON ENERGY	2,065.86	Light & Power	Facility Management	Highway Fund
10/18/2010	VD266371	EXELON ENERGY	1,461.11	Light & Power	Facility Management	General Fund
11/1/2010	VD266563	EXELON ENERGY	11,513.13	Light & Power	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266887	EXELON ENERGY	63.33	Light & Power	Facility Management	General Fund
11/15/2010	VD266887	EXELON ENERGY	594.27	Light & Power	Facility Management	General Fund
11/15/2010	VD266928	EXELON ENERGY	136.70	Light & Power	Facility Management	General Fund
11/15/2010	VD267036	EXELON ENERGY	1,450.37	Light & Power	Facility Management	General Fund
12/7/2010	VD267681	EXELON ENERGY	1,874.41	Light & Power	Facility Management	Highway Fund
12/14/2010	VD266915	EXELON ENERGY	73,570.25	Light & Power	Facility Management	General Fund
12/20/2010	VD267901	EXELON ENERGY	3,187.17	Light & Power	Facility Management	Highway Fund
12/20/2010	VD267901	EXELON ENERGY	4,859.69	Light & Power	Facility Management	General Fund
12/20/2010	VD267901	EXELON ENERGY	557.35	Light & Power	Facility Management	General Fund
12/20/2010	VD267901	EXELON ENERGY	48.27	Light & Power	Facility Management	General Fund
12/20/2010	VD267978	EXELON ENERGY	1,616.55	Light & Power	Facility Management	General Fund
12/20/2010	VD267978	EXELON ENERGY	84.50	Light & Power	Facility Management	General Fund
12/20/2010	VD267978	EXELON ENERGY	5,288.67	Light & Power	Facility Management	General Fund
12/20/2010	VD267978	EXELON ENERGY	62,484.00	Light & Power	Facility Management	General Fund
12/27/2010	VD268282	EXELON ENERGY	10,010.31	Light & Power	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268282	EXELON ENERGY	8,684.97	Light & Power	Valley Hi Nursing Home	Valley Hi
3/29/2010	VD262070	EXPRESS LANE GAS & FOOD MART INC	70.00	Health Licenses	Health Department	General Fund
8/2/2010	VD264702	EXPRESS SERVICES INC	1,013.53	Contractual Services	Human Resources	General Fund
8/10/2010	VD264884	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
8/16/2010	VD264966	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
8/23/2010	VD265164	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
8/30/2010	VD265299	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
9/7/2010	VD265461	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
9/13/2010	VD265606	EXPRESS SERVICES INC	856.50	Contractual Services	Human Resources	General Fund
9/20/2010	VD265782	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
9/27/2010	VD265929	EXPRESS SERVICES INC	856.50	Contractual Services	Human Resources	General Fund
10/5/2010	VD266041	EXPRESS SERVICES INC	1,042.08	Contractual Services	Human Resources	General Fund
10/12/2010	VD266192	EXPRESS SERVICES INC	1,070.63	Contractual Services	Human Resources	General Fund
10/25/2010	VD266482	EXPRESS SERVICES INC	999.25	Contractual Services	Human Resources	General Fund
11/22/2010	VD267202	EXPRESS SERVICES INC	610.50	Temporary Services	County Board & Liquor Comm	General Fund
11/29/2010	VD267386	EXPRESS SERVICES INC	495.00	Temporary Services	County Board & Liquor Comm	General Fund
12/7/2010	VD267520	EXPRESS SERVICES INC	618.75	Temporary Services	County Board & Liquor Comm	General Fund
12/14/2010	VD267878	EXPRESS SERVICES INC	371.25	Temporary Services	County Board & Liquor Comm	General Fund
2/22/2010	VD261185	EXPRESS STAMP	15.22	Office Supplies	Circuit Court	General Fund
1/14/2010	VD260232	EYE VICTORIA	500.00	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264453	EYE VICTORIA	262.00	Training	County Sheriff	General Fund
8/16/2010	VD265039	EYE VICTORIA	262.00	Training	County Sheriff	General Fund
12/28/2009	VD259825	EZ WAY INC	297.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	EZ WAY INC	309.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	EZ WAY INC	319.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	EZ WAY INC	369.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	EZ WAY INC	297.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	EZ WAY INC	38.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi

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11/29/2010	VD267259	EZ WAY INC	262.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261346	FABOS LAUREN	165.00	Per Diems	County Clerk - Elections	General Fund
11/22/2010	VD267038	FACT FINDER INVESTIGATION INC	299.00	Training	Public Defender	General Fund
12/21/2009	VD259715	FACT: INCORPORATED	500.00	Expert Witness Fee	States Attorney	General Fund
1/4/2010	VD260007	FACT: INCORPORATED	500.00	Expert Witness Fee	States Attorney	General Fund
10/18/2010	VD266316	FACT: INCORPORATED	500.00	Expert Witness Fee	States Attorney	General Fund
2/24/2010	VD261170	FAGAN LORETTA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	FAGAN LORETTA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261170	FAGAN LORETTA M	14.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267063	FAGAN LORETTA M	123.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267450	FAGAN LORETTA M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267450	FAGAN LORETTA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267450	FAGAN LORETTA M	10.00	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263771	FAHEEM, MARIZA	157.50	Other Fees and Charges	Health Department	General Fund
2/22/2010	VD261221	FAILLACI PABLO F	152.71	Meeting Expenses	Division of Transportation	Highway Fund
11/8/2010	VD266878	FAILLACI PABLO F	362.14	Meeting Expenses	Division of Transportation	Highway Fund
2/1/2010	VC229640	FAITH IN ACTION OF MCHENRY COUNTY	5,003.01	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VC229885	FAITH IN ACTION OF MCHENRY COUNTY	2,793.00	Grants to Agencies	Division of Transportation	Highway Fund
3/23/2010	VD261957	FAITH IN ACTION OF MCHENRY COUNTY	22,921.03	Grants to Agencies	Senior Services	Senior Services
3/29/2010	VC230395	FAITH IN ACTION OF MCHENRY COUNTY	2,899.83	Grants to Agencies	Division of Transportation	Highway Fund
7/6/2010	VC231663	FAITH IN ACTION OF MCHENRY COUNTY	6,632.68	Grants to Agencies	Division of Transportation	Highway Fund
7/6/2010	VC231664	FAITH IN ACTION OF MCHENRY COUNTY	1,508.51	Grants to Agencies	Division of Transportation	Highway Fund
7/12/2010	VD264290	FAITH IN ACTION OF MCHENRY COUNTY	19,161.62	Grants to Agencies	Senior Services	Senior Services
8/2/2010	VC232044	FAITH IN ACTION OF MCHENRY COUNTY	2,797.86	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/27/2010	VD265921	FAITH IN ACTION OF MCHENRY COUNTY	26,748.77	Grants to Agencies	Senior Services	Senior Services
11/15/2010	VC233594	FAITH IN ACTION OF MCHENRY COUNTY	13,076.70	Grants to Agencies	Division of Transportation	Highway Fund
11/15/2010	VC233595	FAITH IN ACTION OF MCHENRY COUNTY	2,357.28	Grants to Agencies	Division of Transportation	Highway Fund
12/27/2010	VD268277	FAITH IN ACTION OF MCHENRY COUNTY	13,168.58	Grants to Agencies	Senior Services	Senior Services
2/18/2010	VD260900	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
1/11/2010	VD260076	FALARDEAU JAMES	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	FALARDEAU JAMES	110.00	Uniform Expense	Facility Management	General Fund
1/14/2010	VD260232	FALB ERIN	500.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264937	FALB ERIN	15.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/14/2010	VD260286	FALK JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265001	FALLAW PAUL	150.00	Septic & Well Permits	Health Department	General Fund
12/20/2010	VD268149	FAMILY ALLIANCE INC	23,374.10	Grants to Agencies	Senior Services	Senior Services
1/10/2011	VD268607	FAMILY ALLIANCE INC	15,409.05	Grants to Agencies	Senior Services	Senior Services
1/10/2011	VD268607	FAMILY ALLIANCE INC	4,405.48	Grants to Agencies	Senior Services	Senior Services
2/1/2010	VC229641	FAMILY ALLIANCE INCORPORATED	2,464.27	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260819	FAMILY ALLIANCE INCORPORATED	38,890.37	Grants to Agencies	Senior Services	Senior Services
2/8/2010	VD260819	FAMILY ALLIANCE INCORPORATED	38,581.72	Grants to Agencies	Senior Services	Senior Services
2/16/2010	VC229848	FAMILY ALLIANCE INCORPORATED	2,687.43	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/22/2010	VC229915	FAMILY ALLIANCE INCORPORATED	5,140.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/8/2010	VD261619	FAMILY ALLIANCE INCORPORATED	46,997.84	Grants to Agencies	Senior Services	Senior Services
3/8/2010	VD261619	FAMILY ALLIANCE INCORPORATED	42,063.74	Grants to Agencies	Senior Services	Senior Services
3/23/2010	VC230270	FAMILY ALLIANCE INCORPORATED	2,416.79	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/29/2010	VD262097	FAMILY ALLIANCE INCORPORATED	40,993.90	Grants to Agencies	Senior Services	Senior Services
3/29/2010	VD262097	FAMILY ALLIANCE INCORPORATED	35,628.22	Grants to Agencies	Senior Services	Senior Services
4/6/2010	VC230433	FAMILY ALLIANCE INCORPORATED	2,285.83	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262783	FAMILY ALLIANCE INCORPORATED	37,028.78	Grants to Agencies	Senior Services	Senior Services
5/3/2010	VD262783	FAMILY ALLIANCE INCORPORATED	36,204.31	Grants to Agencies	Senior Services	Senior Services

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5/17/2010	VC230941	FAMILY ALLIANCE INCORPORATED	2,678.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/14/2010	VC231364	FAMILY ALLIANCE INCORPORATED	2,434.25	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VD264017	FAMILY ALLIANCE INCORPORATED	30,106.09	Grants to Agencies	Senior Services	Senior Services
6/28/2010	VD264017	FAMILY ALLIANCE INCORPORATED	39,757.68	Grants to Agencies	Senior Services	Senior Services
7/6/2010	VD264176	FAMILY ALLIANCE INCORPORATED	22,957.17	Grants to Agencies	Senior Services	Senior Services
7/6/2010	VD264176	FAMILY ALLIANCE INCORPORATED	34,866.62	Grants to Agencies	Senior Services	Senior Services
7/19/2010	VC231838	FAMILY ALLIANCE INCORPORATED	2,900.11	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/26/2010	VC231939	FAMILY ALLIANCE INCORPORATED	4,707.20	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/2/2010	VD264724	FAMILY ALLIANCE INCORPORATED	26,715.68	Grants to Agencies	Senior Services	Senior Services
8/2/2010	VD264724	FAMILY ALLIANCE INCORPORATED	36,353.78	Grants to Agencies	Senior Services	Senior Services
8/10/2010	VC232156	FAMILY ALLIANCE INCORPORATED	19,292.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VC232289	FAMILY ALLIANCE INCORPORATED	2,895.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VD265476	FAMILY ALLIANCE INCORPORATED	23,853.43	Grants to Agencies	Senior Services	Senior Services
9/7/2010	VD265476	FAMILY ALLIANCE INCORPORATED	38,396.13	Grants to Agencies	Senior Services	Senior Services
10/5/2010	VD266089	FAMILY ALLIANCE INCORPORATED	18,459.69	Grants to Agencies	Senior Services	Senior Services
10/5/2010	VD266089	FAMILY ALLIANCE INCORPORATED	28,777.95	Grants to Agencies	Senior Services	Senior Services
10/12/2010	VC233038	FAMILY ALLIANCE INCORPORATED	1,042.69	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/15/2010	VD267003	FAMILY ALLIANCE INCORPORATED	11,171.14	Grants to Agencies	Senior Services	Senior Services
11/15/2010	VD267003	FAMILY ALLIANCE INCORPORATED	23,780.83	Grants to Agencies	Senior Services	Senior Services
11/22/2010	VC233698	FAMILY ALLIANCE INCORPORATED	906.98	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VD268148	FAMILY ALLIANCE INCORPORATED	3,327.96	Grants to Agencies	Senior Services	Senior Services
4/6/2010	VD262214	FAMILY HEALTH PARTNERSHIP CLINIC	25,940.26	Medical Services	Health Department	General Fund
4/6/2010	VD262214	FAMILY HEALTH PARTNERSHIP CLINIC	11,670.72	Medical Services	Health Department	General Fund
5/3/2010	VD262810	FAMILY HEALTH PARTNERSHIP CLINIC	249.48	Medical Services	Health Department	General Fund
6/7/2010	VD263530	FAMILY HEALTH PARTNERSHIP CLINIC	787.90	Medical Services	Health Department	General Fund
6/21/2010	VD263788	FAMILY HEALTH PARTNERSHIP CLINIC	3,357.46	Medical Services	Health Department	General Fund
7/26/2010	VD264522	FAMILY HEALTH PARTNERSHIP CLINIC	11,144.60	Medical Services	Health Department	General Fund
9/20/2010	VD265776	FAMILY HEALTH PARTNERSHIP CLINIC	10,025.35	Medical Services	Health Department	General Fund
11/1/2010	VD266649	FAMILY HEALTH PARTNERSHIP CLINIC	1,781.33	Medical Services	Health Department	General Fund
12/20/2010	VD268080	FAMILY HEALTH PARTNERSHIP CLINIC	6,385.84	Medical Services	Health Department	General Fund
5/3/2010	VD262704	FAMILY PET CARE CLINIC	30.00	Animal Control Tags	Health Department	General Fund
9/7/2010	VD265438	FAMILY PET CARE CLINIC	64.00	Animal Control Tags	Health Department	General Fund
9/13/2010	VD265570	FAMILY PET CARE CLINIC	100.00	Animal Control Tags	Health Department	General Fund
10/5/2010	VD266003	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
12/21/2009	VD259700	FAMILY SERVICE & CMHC	1,225.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
2/1/2010	VC229592	FAMILY SERVICE & CMHC	1,332.05	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VD260595	FAMILY SERVICE & CMHC	50.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229697	FAMILY SERVICE & CMHC	8,364.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VC229847	FAMILY SERVICE & CMHC	2,149.31	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/22/2010	VD261281	FAMILY SERVICE & CMHC	900.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
2/22/2010	VD261281	FAMILY SERVICE & CMHC	450.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
3/23/2010	VC230269	FAMILY SERVICE & CMHC	3,024.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/23/2010	VD261970	FAMILY SERVICE & CMHC	17,315.00	Grants to Agencies	Senior Services	Senior Services
4/20/2010	VC230650	FAMILY SERVICE & CMHC	3,242.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VC231063	FAMILY SERVICE & CMHC	3,220.69	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VD264171	FAMILY SERVICE & CMHC	17,315.00	Grants to Agencies	Senior Services	Senior Services
9/27/2010	VD265904	FAMILY SERVICE & CMHC	17,315.00	Grants to Agencies	Senior Services	Senior Services
10/12/2010	VD266194	FAMILY SERVICE & CMHC	2,450.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
12/20/2010	VD268147	FAMILY SERVICE & CMHC	17,305.00	Grants to Agencies	Senior Services	Senior Services
1/11/2010	VD260067	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260081	FAMILY TAILOR SHOP	24.00	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260081	FAMILY TAILOR SHOP	3.75	Uniform Allowance	County Sheriff	General Fund

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2/16/2010	VD260850	FAMILY TAILOR SHOP	21.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260850	FAMILY TAILOR SHOP	4.25	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260850	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260850	FAMILY TAILOR SHOP	13.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260850	FAMILY TAILOR SHOP	30.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260850	FAMILY TAILOR SHOP	20.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260850	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261422	FAMILY TAILOR SHOP	30.00	Uniform Allowance	Health Department	General Fund
3/29/2010	VD262083	FAMILY TAILOR SHOP	33.00	Uniform Allowance	Health Department	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	38.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	7.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	2.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	2.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	57.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	2.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262416	FAMILY TAILOR SHOP	11.25	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263035	FAMILY TAILOR SHOP	33.50	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263035	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263035	FAMILY TAILOR SHOP	25.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263682	FAMILY TAILOR SHOP	34.00	Uniform Allowance	Health Department	General Fund
6/14/2010	VD263682	FAMILY TAILOR SHOP	178.00	Uniform Allowance	Health Department	General Fund
6/14/2010	VD263697	FAMILY TAILOR SHOP	67.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263697	FAMILY TAILOR SHOP	22.50	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264794	FAMILY TAILOR SHOP	57.50	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264794	FAMILY TAILOR SHOP	24.00	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264794	FAMILY TAILOR SHOP	15.75	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264921	FAMILY TAILOR SHOP	7.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265034	FAMILY TAILOR SHOP	85.00	Uniform Allowance	Health Department	General Fund
9/20/2010	VD265644	FAMILY TAILOR SHOP	1.25	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265644	FAMILY TAILOR SHOP	52.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265644	FAMILY TAILOR SHOP	10.75	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265644	FAMILY TAILOR SHOP	32.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265690	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265690	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265690	FAMILY TAILOR SHOP	23.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265690	FAMILY TAILOR SHOP	9.00	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266331	FAMILY TAILOR SHOP	6.25	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266331	FAMILY TAILOR SHOP	32.00	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266331	FAMILY TAILOR SHOP	40.00	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266522	FAMILY TAILOR SHOP	8.00	Uniform Allowance	Health Department	General Fund
11/15/2010	VD267009	FAMILY TAILOR SHOP	16.00	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267009	FAMILY TAILOR SHOP	5.00	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267009	FAMILY TAILOR SHOP	24.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD267975	FAMILY TAILOR SHOP	3.75	Uniform Expense	County Sheriff	General Fund
12/20/2010	VD267975	FAMILY TAILOR SHOP	27.75	Uniform Expense	County Sheriff	General Fund
3/15/2010	VD261732	FANELLA, THOMAS	72.50	Other Fees and Charges	Health Department	General Fund
12/10/2010	VD267611	FARD BARBARA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267611	FARD BARBARA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/24/2010	VC231124	FARM AND FLEET INCORPORATED	4,290.00	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	FASTENAL CO	52.68	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	FASTENAL CO	74.80	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	FASTENAL CO	89.04	Highway Materials	Division of Transportation	Highway Fund

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6/14/2010	VD263712	FASTENAL CO	108.85	Highway Materials	Division of Transportation	Highway Fund
7/19/2010	VD264431	FASTENAL CO	38.96	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	FASTENAL CO	57.15	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	FASTENAL CO	90.60	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265760	FASTENAL CO	24.90	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265917	FASTENAL CO	150.46	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265917	FASTENAL CO	27.40	Highway Materials	Division of Transportation	Highway Fund
12/21/2009	VD259606	FASTENAL COMPANY	22.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261727	FASTENAL COMPANY	25.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262274	FASTENAL COMPANY	7.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263301	FASTENAL COMPANY	25.98	Building Improvements Over $50,000	Non-Departmental	General Fund
6/21/2010	VD263754	FASTENAL COMPANY	11.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264316	FASTENAL COMPANY	45.64	Building Improvements Over $50,000	Non-Departmental	General Fund
10/5/2010	VD266000	FASTENAL COMPANY	20.33	Safety Compliance	Administrator	Liability Insurance Fund
10/5/2010	VD266095	FASTENAL COMPANY	3.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267181	FASTENAL COMPANY	15.40	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268138	FASTENAL COMPANY	4.02	Highway Materials	Division of Transportation	Highway Fund
12/7/2009	VD259242	FBI-LEEDA	50.00	Association Dues/Memberships	County Sheriff	General Fund
12/28/2009	VC229096	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
1/26/2010	VC229544	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
3/1/2010	VC230026	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
3/8/2010	VD261534	FDC DIGITAL IMAGING SOLUTIONS	506.00	Maintenance Agreements	County Clerk - Elections	General Fund
3/8/2010	VD261538	FDC DIGITAL IMAGING SOLUTIONS	83.50	Graphic Supplies	Planning and Development	General Fund
4/6/2010	VC230327	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
4/26/2010	VD262597	FDC DIGITAL IMAGING SOLUTIONS	338.04	Graphic Supplies	Planning and Development	General Fund
5/3/2010	VC230812	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
5/10/2010	VD262991	FDC DIGITAL IMAGING SOLUTIONS	462.18	Election Supplies	County Clerk - Elections	General Fund
5/24/2010	VD263293	FDC DIGITAL IMAGING SOLUTIONS	48.90	Election Supplies	County Clerk - Elections	General Fund
6/7/2010	VC231293	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
6/28/2010	VC231525	FDC DIGITAL IMAGING SOLUTIONS	615.00	Leasing	Planning and Development	General Fund
8/10/2010	VC232099	FDC DIGITAL IMAGING SOLUTIONS	645.00	Leasing	Planning and Development	General Fund
8/30/2010	VC232382	FDC DIGITAL IMAGING SOLUTIONS	645.00	Leasing	Planning and Development	General Fund
10/5/2010	VC232872	FDC DIGITAL IMAGING SOLUTIONS	645.00	Leasing	Planning and Development	General Fund
11/1/2010	VC233285	FDC DIGITAL IMAGING SOLUTIONS	645.00	Leasing	Planning and Development	General Fund
11/1/2010	VC233332	FDC DIGITAL IMAGING SOLUTIONS	1,415.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
11/29/2010	VC233877	FDC DIGITAL IMAGING SOLUTIONS	645.00	Leasing	Planning and Development	General Fund
2/8/2010	VD260772	FED EX	67.02	Postage	Circuit Court	General Fund
2/16/2010	VD260869	FED EX	24.68	Postage	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261536	FED EX	18.00	Postage	Planning and Development	Comm Develop Block Grant Fund
3/8/2010	VD261580	FED EX	50.87	Postage	Circuit Court	General Fund
4/6/2010	VD262139	FED EX	15.69	Postage	Planning and Development	Comm Develop Block Grant Fund
5/10/2010	VD262887	FED EX	11.93	Postage	Planning and Development	Comm Develop Block Grant Fund
5/10/2010	VD262930	FED EX	24.46	Postage	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	FED EX	11.72	Postage	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264104	FED EX	15.00	Postage	Circuit Court	General Fund
7/12/2010	VD264247	FED EX	34.67	Postage	Planning and Development	General Fund
7/19/2010	VD264364	FED EX	31.61	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264751	FED EX	52.92	Postage	States Attorney	General Fund
8/10/2010	VD264810	FED EX	15.21	Postage	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VD265381	FED EX	52.52	Postage	States Attorney	General Fund
10/25/2010	VD266529	FED EX	32.95	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266736	FED EX	8.86	Postage	States Attorney	General Fund

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11/8/2010	VD266758	FED EX	16.36	Postage	Purchasing	General Fund
11/8/2010	VD266783	FED EX	13.33	Postage	Circuit Court	General Fund
3/8/2010	VD261595	FEDERAL SIGNAL CORPORATION	357.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	FEDERAL SIGNAL CORPORATION	238.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261939	FEDERAL SIGNAL EMERGENCY PRODS	119.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/22/2010	VD267044	FEDEX	11.72	Postage	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267142	FEDEX	21.31	Postage	Health Department	General Fund
11/22/2010	VD267142	FEDEX	27.39	Postage	Health Department	General Fund
12/7/2010	VD267566	FEDEX	30.24	Postage	Planning and Development	General Fund
2/8/2010	VD260729	FEDEX OFFICE	49.92	Postage	States Attorney	General Fund
2/24/2010	VD261297	FEDOR JAMES J SR	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261297	FEDOR JAMES J SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261297	FEDOR JAMES J SR	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267757	FEDOR JAMES J SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267757	FEDOR JAMES J SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267757	FEDOR JAMES J SR	24.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261297	FEDOR JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261297	FEDOR JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261310	FEELEY MELODIE G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	FEELEY MELODIE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261310	FEELEY MELODIE G	11.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267201	FEELEY MELODIE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267201	FEELEY MELODIE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267201	FEELEY MELODIE G	11.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260994	FEFFER NANCY L	643.12	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	FEFFER NANCY L	667.50	Extra Help for Election	County Clerk - Elections	General Fund
2/8/2010	VC229780	FEHR GRAHAM & ASSOCIATES	8,391.07	Special Studies	Division of Transportation	County Bridge Fund
3/1/2010	VC230054	FEHR GRAHAM & ASSOCIATES	950.71	Special Studies	Division of Transportation	County Bridge Fund
7/6/2010	VC231674	FEHR GRAHAM & ASSOCIATES	2,895.27	Special Studies	Division of Transportation	County Bridge Fund
8/23/2010	VC232314	FEHR GRAHAM & ASSOCIATES	3,455.49	Special Studies	Division of Transportation	County Bridge Fund
9/27/2010	VC232794	FEHR GRAHAM & ASSOCIATES	6,762.90	Special Studies	Division of Transportation	County Bridge Fund
10/25/2010	VC233205	FEHR GRAHAM & ASSOCIATES	1,291.98	Special Studies	Division of Transportation	County Bridge Fund
10/25/2010	VC233206	FEHR GRAHAM & ASSOCIATES	3,304.95	Special Studies	Division of Transportation	County Bridge Fund
11/24/2010	VD267461	FEHR GRAHAM & ASSOCIATES	7,884.27	Special Studies	Division of Transportation	County Bridge Fund
11/24/2010	VD267461	FEHR GRAHAM & ASSOCIATES	4,270.51	Special Studies	Division of Transportation	County Bridge Fund
11/24/2010	VD267461	FEHR GRAHAM & ASSOCIATES	(22.55)	Special Studies	Division of Transportation	County Bridge Fund
11/24/2010	VD267461	FEHR GRAHAM & ASSOCIATES	(50.45)	Special Studies	Division of Transportation	County Bridge Fund
12/27/2010	VC234179	FEHR GRAHAM & ASSOCIATES	5,366.95	Special Studies	Division of Transportation	County Bridge Fund
1/10/2011	VD268499	FEHR GRAHAM & ASSOCIATES	31,064.16	Special Studies	Division of Transportation	County Bridge Fund
12/14/2009	VD259457	FELDE SHARON L	15.40	Mileage	Clerk of the Circuit Court	General Fund
2/22/2010	VD261190	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
3/29/2010	VD262032	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
4/26/2010	VD262619	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
5/10/2010	VD262961	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
6/21/2010	VD263848	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
9/27/2010	VD265887	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
10/18/2010	VD266317	FELDE SHARON L	14.00	Mileage	Clerk of the Circuit Court	General Fund
2/24/2010	VD261108	FELDY PATRICIA N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261108	FELDY PATRICIA N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261108	FELDY PATRICIA N	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267348	FELDY PATRICIA N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	FELDY PATRICIA N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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1/14/2010	VD260263	FELKER ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260263	FELL MARVIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261296	FENELON MARGARET M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261296	FENELON MARGARET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267612	FENELON MARGARET M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267770	FENNEMAN FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267770	FENNEMAN FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267523	FENNEMAN LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267523	FENNEMAN LINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2009	VC229003	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
1/11/2010	VC229377	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
2/8/2010	VC229763	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
3/8/2010	VC230133	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
4/6/2010	VC230474	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
5/10/2010	VC230911	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
6/7/2010	VC231260	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
7/6/2010	VC231688	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
8/10/2010	VC232183	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
9/7/2010	VC232544	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
10/5/2010	VC233018	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
11/1/2010	VC233380	FERGUSON GROUP LLC (THE)	7,750.00	Contractual Services	Non-Departmental	General Fund
2/24/2010	VD261301	FERRERO JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267694	FERRERO JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267694	FERRERO JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261358	FERRIS KATHLEEN A	140.00	Per Diems	County Clerk - Elections	General Fund
3/15/2010	VD261774	FETTERMAN KATHY	21.46	Office Supplies	Administrator	General Fund
2/24/2010	VD261346	FETTY HANNAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	FEURT LISA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	FEURT LISA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267069	FEURT LISA	187.50	Extra Help for Election	County Clerk - Elections	General Fund
3/8/2010	VD261647	FIDDER SANDY	27.00	Animal Control Tags	Health Department	General Fund
1/26/2010	VD260570	FIDLAR	20,203.53	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
2/8/2010	VD260848	FIDLAR	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
2/8/2010	VD260848	FIDLAR	16,750.00	Professional Services	County Recorder	Co Recorder Automation Fund
2/8/2010	VD260848	FIDLAR	(5,427.66)	Professional Services	County Recorder	Co Recorder Automation Fund
5/10/2010	VD262848	FIDLAR TECHNOLOGIES INC	20,170.29	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
5/10/2010	VD262848	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
5/17/2010	VD263171	FIDLAR TECHNOLOGIES INC	16,815.68	Professional Services	County Recorder	Co Recorder Automation Fund
5/17/2010	VD263171	FIDLAR TECHNOLOGIES INC	(5,381.04)	Professional Services	County Recorder	Co Recorder Automation Fund
8/10/2010	VD264869	FIDLAR TECHNOLOGIES INC	20,081.32	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
8/10/2010	VD264869	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
8/30/2010	VD265337	FIDLAR TECHNOLOGIES INC	16,275.02	Professional Services	County Recorder	Co Recorder Automation Fund
8/30/2010	VD265337	FIDLAR TECHNOLOGIES INC	(5,959.53)	Professional Services	County Recorder	Co Recorder Automation Fund
11/8/2010	VD266794	FIDLAR TECHNOLOGIES INC	20,471.98	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/8/2010	VD266794	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/8/2010	VD266794	FIDLAR TECHNOLOGIES INC	15,344.52	Professional Services	County Recorder	Co Recorder Automation Fund
11/8/2010	VD266794	FIDLAR TECHNOLOGIES INC	(6,665.69)	Professional Services	County Recorder	Co Recorder Automation Fund
1/18/2011	VD268770	FIGUEROA ROSA	30.20	Mileage	Health Department	Dental Care Clinic Fund
2/24/2010	VD261140	FIGURSKI DUANE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261140	FIGURSKI DUANE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261127	FIKE LEIGH A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	FIKE LEIGH A	140.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267441	FIKE LEIGH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259663	FILE MART, Div of Xertrex, International	134.95	Office Supplies	Clerk of the Circuit Court	General Fund
2/16/2010	VD260979	FILE MART, Div of Xertrex, International	30.18	Office Supplies	Clerk of the Circuit Court	General Fund
4/26/2010	VD262620	FILE MART, Div of Xertrex, International	47.36	Office Supplies	Clerk of the Circuit Court	General Fund
6/7/2010	VD263515	FILE MART, Div of Xertrex, International	42.69	Office Supplies	Clerk of the Circuit Court	General Fund
7/26/2010	VD264555	FILE MART, Div of Xertrex, International	59.06	Office Supplies	Clerk of the Circuit Court	General Fund
11/22/2010	VD267146	FILE MART, Div of Xertrex, International	32.36	Office Supplies	Clerk of the Circuit Court	General Fund
6/21/2010	VD263889	FILKINS JAMES A DR	348.00	Expert Witness Fee	States Attorney	General Fund
2/18/2010	VD260994	FILLION JACQUELINE G	498.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261102	FILLION JACQUELINE G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261102	FILLION JACQUELINE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261102	FILLION JACQUELINE G	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	FILLION JACQUELINE G	448.12	Extra Help for Election	County Clerk - Elections	General Fund
11/8/2010	VC233436	FINANCIAL & OFFICE SYSTEMS INC	770.50	Office Supplies	Health Department	General Fund
1/14/2010	VD260232	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261363	FINZEL DARLENE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261363	FINZEL DARLENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261363	FINZEL DARLENE J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267178	FINZEL DARLENE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267178	FINZEL DARLENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267178	FINZEL DARLENE J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261366	FINZEL LUDWIG M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261366	FINZEL LUDWIG M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267179	FINZEL LUDWIG M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	FINZEL LUDWIG M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267266	FIORINO PEGGY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267266	FIORINO PEGGY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267266	FIORINO PEGGY	10.00	Mileage	County Clerk - Elections	General Fund
2/16/2010	VD260888	FIRE GUARD OF ILLINOIS INC	220.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230379	FIRE GUARD OF ILLINOIS INC	1,135.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264473	FIRE GUARD OF ILLINOIS INC	600.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/28/2010	VD263993	FIRE INVESTIGATORS STRIKE FORCE	75.00	Association Dues/Memberships	County Sheriff	General Fund
12/28/2009	VD259721	FIRE PROS INC	144.00	Maintenance Agreements	Information Technology	General Fund
5/24/2010	VD263269	FIRE PROS INC	231.00	Consultants	Information Technology	General Fund
1/14/2010	VD260286	FIRMAN PATRICK	840.38	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260447	FIRMAN PATRICK	256.01	Training	County Sheriff	General Fund
1/11/2010	VD260080	FIRST BANKCARD	52.90	Miscellaneous Supplies	Circuit Court	General Fund
1/11/2010	VD260130	FIRST BANKCARD	407.45	Employee Relations	Non-Departmental	General Fund
1/11/2010	VD260130	FIRST BANKCARD	514.20	Meeting Expenses	County Board & Liquor Comm	General Fund
1/11/2010	VD260132	FIRST BANKCARD	32.10	Miscellaneous Supplies	Circuit Court	General Fund
1/26/2010	VD260449	FIRST BANKCARD	67.07	Employee Relations	Circuit Court	General Fund
2/8/2010	VD260733	FIRST BANKCARD	19.90	Miscellaneous Trial Expenses	States Attorney	General Fund
2/8/2010	VD260773	FIRST BANKCARD	745.00	Training	Circuit Court	General Fund
2/8/2010	VD260816	FIRST BANKCARD	369.27	Meeting Expenses	Administrator	General Fund
2/8/2010	VD260816	FIRST BANKCARD	121.53	Meeting Expenses	County Board & Liquor Comm	General Fund
2/16/2010	VD260730	FIRST BANKCARD	75.96	Miscellaneous Supplies	Circuit Court	General Fund
2/16/2010	VD260730	FIRST BANKCARD	14.80	Contractual Services	Circuit Court	General Fund
2/16/2010	VD260997	FIRST BANKCARD	115.00	Training	Circuit Court	General Fund
2/16/2010	VD260997	FIRST BANKCARD	122.55	Office Supplies	Circuit Court	General Fund
2/16/2010	VD260997	FIRST BANKCARD	294.30	Meeting Expenses	Circuit Court	General Fund
2/16/2010	VD260997	FIRST BANKCARD	134.77	Telecommunications	Circuit Court	General Fund
3/8/2010	VD261520	FIRST BANKCARD	64.00	Contractual Services	Circuit Court	General Fund

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3/8/2010	VD261520	FIRST BANKCARD	2,996.53	Meeting Expenses	Circuit Court	General Fund
3/8/2010	VD261627	FIRST BANKCARD	526.80	Contractual Services	Non-Departmental	General Fund
3/8/2010	VD261627	FIRST BANKCARD	1,607.54	Contractual Services	Non-Departmental	General Fund
3/8/2010	VD261627	FIRST BANKCARD	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/8/2010	VD261627	FIRST BANKCARD	131.43	Meeting Expenses	County Board & Liquor Comm	General Fund
3/15/2010	VD261710	FIRST BANKCARD	642.86	Meeting Expenses	Circuit Court	General Fund
3/15/2010	VD261710	FIRST BANKCARD	60.96	Telecommunications	Circuit Court	General Fund
3/15/2010	VD261710	FIRST BANKCARD	110.70	Meeting Expenses	Circuit Court	General Fund
3/15/2010	VD261710	FIRST BANKCARD	14.98	Office Supplies	Circuit Court	General Fund
3/23/2010	VD261892	FIRST BANKCARD	133.47	Office Supplies	County Treasurer	General Fund
4/6/2010	VD262186	FIRST BANKCARD	1,260.68	Meeting Expenses	Administrator	General Fund
4/6/2010	VD262186	FIRST BANKCARD	164.79	Contractual Services	Non-Departmental	General Fund
4/6/2010	VD262186	FIRST BANKCARD	353.68	Meeting Expenses	County Board & Liquor Comm	General Fund
4/12/2010	VD262254	FIRST BANKCARD	7.00	Contractual Services	Circuit Court	General Fund
4/12/2010	VD262254	FIRST BANKCARD	1,340.20	Meeting Expenses	Circuit Court	General Fund
4/12/2010	VD262351	FIRST BANKCARD	34.27	Office Supplies	Circuit Court	General Fund
4/12/2010	VD262351	FIRST BANKCARD	835.02	Meeting Expenses	Circuit Court	General Fund
5/10/2010	VD262911	FIRST BANKCARD	67.15	Jurors Expenses	Circuit Court	General Fund
5/10/2010	VD262948	FIRST BANKCARD	692.11	Meeting Expenses	Administrator	General Fund
5/10/2010	VD262948	FIRST BANKCARD	387.59	Meeting Expenses	County Board & Liquor Comm	General Fund
5/17/2010	VD262865	FIRST BANKCARD	1,402.14	Meeting Expenses	Circuit Court	General Fund
5/17/2010	VD262865	FIRST BANKCARD	100.00	Miscellaneous Supplies	Circuit Court	General Fund
5/17/2010	VD263081	FIRST BANKCARD	1,110.73	Meeting Expenses	Circuit Court	General Fund
5/24/2010	VD263163	FIRST BANKCARD	559.24	Meeting Expenses	Circuit Court	General Fund
5/24/2010	VD263250	FIRST BANKCARD	197.58	Office Supplies	County Treasurer	General Fund
6/7/2010	VD263472	FIRST BANKCARD	283.19	Miscellaneous Supplies	Circuit Court	General Fund
6/7/2010	VD263472	FIRST BANKCARD	81.72	Meeting Expenses	Circuit Court	General Fund
6/7/2010	VD263472	FIRST BANKCARD	250.00	Association Dues/Memberships	Circuit Court	General Fund
6/7/2010	VD263506	FIRST BANKCARD	76.31	Meeting Expenses	Circuit Court	General Fund
6/7/2010	VD263506	FIRST BANKCARD	350.00	Jurors Expenses	Circuit Court	General Fund
6/7/2010	VD263508	FIRST BANKCARD	240.00	Training	Administrator	General Fund
6/7/2010	VD263508	FIRST BANKCARD	53.11	Meeting Expenses	Administrator	General Fund
6/7/2010	VD263508	FIRST BANKCARD	20.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/7/2010	VD263508	FIRST BANKCARD	850.00	Meeting Expenses	Planning and Development	General Fund
6/14/2010	VD263627	FIRST BANKCARD	71.68	Miscellaneous Trial Expenses	States Attorney	General Fund
6/14/2010	VD263627	FIRST BANKCARD	179.00	Training	States Attorney	General Fund
6/14/2010	VD263627	FIRST BANKCARD	99.00	Training	States Attorney	General Fund
6/14/2010	VD263627	FIRST BANKCARD	99.00	Training	States Attorney	General Fund
7/6/2010	VD264143	FIRST BANKCARD	230.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/6/2010	VD264143	FIRST BANKCARD	25.00	Association Dues/Memberships	Administrator	General Fund
7/6/2010	VD264143	FIRST BANKCARD	200.82	Promotional Events	Administrator	General Fund
7/12/2010	VD264205	FIRST BANKCARD	555.00	Association Dues/Memberships	Circuit Court	General Fund
7/12/2010	VD264205	FIRST BANKCARD	1,550.00	Training	Circuit Court	General Fund
7/12/2010	VD264205	FIRST BANKCARD	1,724.95	Meeting Expenses	Circuit Court	General Fund
7/12/2010	VD264205	FIRST BANKCARD	27.00	Miscellaneous Supplies	Circuit Court	General Fund
7/12/2010	VD264249	FIRST BANKCARD	146.18	Meeting Expenses	Circuit Court	General Fund
7/12/2010	VD264249	FIRST BANKCARD	49.99	Telecommunications	Circuit Court	General Fund
7/12/2010	VD264249	FIRST BANKCARD	8.07	Miscellaneous Supplies	Circuit Court	General Fund
7/12/2010	VD264249	FIRST BANKCARD	51.76	Office Supplies	Circuit Court	General Fund
7/12/2010	VD264249	FIRST BANKCARD	68.46	Jurors Expenses	Circuit Court	General Fund
7/12/2010	VD264249	FIRST BANKCARD	29.01	Fuel, Oil, and Grease	Circuit Court	General Fund
7/12/2010	VD264251	FIRST BANKCARD	20.28	Meeting Expenses	Circuit Court	General Fund

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8/10/2010	VD264752	FIRST BANKCARD	22.79	Miscellaneous Supplies	States Attorney	General Fund
8/10/2010	VD264841	FIRST BANKCARD	5.71	Training	Circuit Court	General Fund
8/10/2010	VD264848	FIRST BANKCARD	31.82	Meeting Expenses	County Board & Liquor Comm	General Fund
8/10/2010	VD264848	FIRST BANKCARD	1,335.32	Meeting Expenses	Administrator	General Fund
8/10/2010	VD264899	FIRST BANKCARD	250.58	Miscellaneous Supplies	Circuit Court	General Fund
8/10/2010	VD264899	FIRST BANKCARD	57.00	Contractual Services	Circuit Court	General Fund
8/10/2010	VD264899	FIRST BANKCARD	99.00	Telecommunications	Circuit Court	General Fund
8/16/2010	VD264990	FIRST BANKCARD	220.00	Training	Circuit Court	General Fund
8/16/2010	VD264990	FIRST BANKCARD	175.00	Meeting Expenses	Circuit Court	General Fund
8/16/2010	VD264990	FIRST BANKCARD	106.40	Office Supplies	Circuit Court	General Fund
8/16/2010	VD264991	FIRST BANKCARD	127.65	Meeting Expenses	Circuit Court	General Fund
8/16/2010	VD264991	FIRST BANKCARD	14.98	Office Supplies	Circuit Court	General Fund
8/16/2010	VD264991	FIRST BANKCARD	39.88	Jurors Expenses	Circuit Court	General Fund
8/30/2010	VD265219	FIRST BANKCARD	74.93	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/7/2010	VD265484	FIRST BANKCARD	318.40	Office Supplies	Division of Transportation	Highway Fund
9/7/2010	VD265485	FIRST BANKCARD	226.05	Meeting Expenses	Administrator	General Fund
9/7/2010	VD265485	FIRST BANKCARD	37.74	Meeting Expenses	County Board & Liquor Comm	General Fund
9/13/2010	VD265511	FIRST BANKCARD	96.14	Meeting Expenses	Circuit Court	General Fund
9/13/2010	VD265511	FIRST BANKCARD	60.00	Contractual Services	Circuit Court	General Fund
9/13/2010	VD265511	FIRST BANKCARD	8.55	Office Supplies	Circuit Court	General Fund
9/13/2010	VD265511	FIRST BANKCARD	88.95	Miscellaneous Supplies	Circuit Court	General Fund
9/20/2010	VD265717	FIRST BANKCARD	234.52	Computer Components Under $5,000	Circuit Court	General Fund
9/20/2010	VD265717	FIRST BANKCARD	41.17	Meeting Expenses	Circuit Court	General Fund
9/20/2010	VD265717	FIRST BANKCARD	112.98	Miscellaneous Supplies	Circuit Court	General Fund
9/20/2010	VD265722	FIRST BANKCARD	501.05	Meeting Expenses	Circuit Court	General Fund
9/27/2010	VD265874	FIRST BANKCARD	204.56	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266069	FIRST BANKCARD	30.19	Meeting Expenses	Administrator	General Fund
10/5/2010	VD266091	FIRST BANKCARD	992.82	Meeting Expenses	States Attorney	General Fund
10/12/2010	VD266115	FIRST BANKCARD	48.00	Contractual Services	Circuit Court	General Fund
10/12/2010	VD266115	FIRST BANKCARD	120.00	Training	Circuit Court	General Fund
10/12/2010	VD266115	FIRST BANKCARD	34.38	Office Supplies	Circuit Court	General Fund
10/12/2010	VD266115	FIRST BANKCARD	41.75	Meeting Expenses	Circuit Court	General Fund
10/12/2010	VD266115	FIRST BANKCARD	550.60	Miscellaneous Supplies	Circuit Court	General Fund
10/12/2010	VD266167	FIRST BANKCARD	256.39	Meeting Expenses	Circuit Court	General Fund
10/18/2010	VD266340	FIRST BANKCARD	79.77	Meeting Expenses	Circuit Court	General Fund
10/18/2010	VD266347	FIRST BANKCARD	65.17	Meeting Expenses	Circuit Court	General Fund
10/25/2010	VD266483	FIRST BANKCARD	128.20	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/8/2010	VD266765	FIRST BANKCARD	60.00	Contractual Services	Circuit Court	General Fund
11/8/2010	VD266765	FIRST BANKCARD	2,250.00	Training	Circuit Court	General Fund
11/8/2010	VD266765	FIRST BANKCARD	1,719.95	Meeting Expenses	Circuit Court	General Fund
11/8/2010	VD266765	FIRST BANKCARD	175.00	Miscellaneous Supplies	Circuit Court	General Fund
11/8/2010	VD266789	FIRST BANKCARD	132.66	Meeting Expenses	Circuit Court	General Fund
11/8/2010	VD266789	FIRST BANKCARD	170.70	Meeting Expenses	Circuit Court	General Fund
11/8/2010	VD266848	FIRST BANKCARD	329.00	Training	States Attorney	General Fund
11/8/2010	VD266863	FIRST BANKCARD	114.69	Meeting Expenses	County Board & Liquor Comm	General Fund
11/8/2010	VD266863	FIRST BANKCARD	577.07	Meeting Expenses	Administrator	General Fund
11/8/2010	VD266863	FIRST BANKCARD	74.50	Security Equipment Under $5,000	Administrator	General Fund
11/22/2010	VD267133	FIRST BANKCARD	581.39	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
12/7/2010	VD267503	FIRST BANKCARD	93.63	Meeting Expenses	Circuit Court	General Fund
12/7/2010	VD267515	FIRST BANKCARD	168.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
12/7/2010	VD267515	FIRST BANKCARD	537.17	Promotional Events	Administrator	General Fund
12/7/2010	VD267515	FIRST BANKCARD	30.00	Training	Administrator	General Fund

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12/7/2010	VD267515	FIRST BANKCARD	11.48	Meeting Expenses	Administrator	General Fund
12/7/2010	VD267580	FIRST BANKCARD	23.17	Postage	States Attorney	General Fund
12/7/2010	VD267607	FIRST BANKCARD	164.78	Meeting Expenses	Circuit Court	General Fund
12/7/2010	VD267607	FIRST BANKCARD	26.00	Jurors Expenses	Circuit Court	General Fund
12/7/2010	VD267607	FIRST BANKCARD	37.45	Telecommunications	Circuit Court	General Fund
12/7/2010	VD267607	FIRST BANKCARD	19.88	Office Supplies	Circuit Court	General Fund
12/7/2010	VD267698	FIRST BANKCARD	91.00	Contractual Services	Circuit Court	General Fund
12/7/2010	VD267698	FIRST BANKCARD	167.02	Meeting Expenses	Circuit Court	General Fund
12/7/2010	VD267799	FIRST BANKCARD	186.46	Meeting Expenses	Circuit Court	General Fund
12/7/2010	VD267799	FIRST BANKCARD	65.64	Fuel, Oil, and Grease	Circuit Court	General Fund
12/14/2010	VD267767	FIRST BANKCARD	59.47	Publications	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267767	FIRST BANKCARD	73.53	Publications	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267767	FIRST BANKCARD	72.60	Publications	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268060	FIRST BANKCARD	481.01	Office Supplies	County Treasurer	Treas Passport Services Fund
2/22/2010	VD261192	FIRST HEALTHCARE PRODUCTS	76.15	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262649	FIRST PRESBYTERIAN CHURCH DEACONS FUND	25.00	Health Licenses	Health Department	General Fund
2/18/2010	VD260978	FIRST UNITED METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	FIRST UNITED METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/14/2010	VD260288	FISH CHARLES	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267321	FISHER MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	FISHER MICHAEL G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/29/2010	VD262083	FISHER SCIENTIFIC	74.28	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VC230604	FISHER SCIENTIFIC	1,888.22	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VC230605	FISHER SCIENTIFIC	108.12	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VC230606	FISHER SCIENTIFIC	24.93	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VD263198	FISHER SCIENTIFIC	51.44	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VD263198	FISHER SCIENTIFIC	263.78	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266183	FISHER SCIENTIFIC	161.39	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266183	FISHER SCIENTIFIC	360.51	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266183	FISHER SCIENTIFIC	(29.95)	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261320	FISHMAN LAURA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261320	FISHMAN LAURA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267532	FISK REGINA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267532	FISK REGINA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267532	FISK REGINA C	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267532	FISK RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267532	FISK RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267532	FISK RICHARD G	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267718	FISKE JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267718	FISKE JENNIFER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267718	FISKE JENNIFER	10.00	Mileage	County Clerk - Elections	General Fund
12/14/2010	VD267900	FITNESS FINDERS INC	62.72	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261332	FITZGERALD EDWARD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261332	FITZGERALD EDWARD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261332	FITZGERALD EDWARD J JR	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267226	FITZGERALD EDWARD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267226	FITZGERALD EDWARD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267226	FITZGERALD EDWARD J JR	22.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260232	FITZGERALD MAUREEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260875	FITZGERALD MICHAEL	20.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260875	FITZGERALD MICHAEL	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260875	FITZGERALD MICHAEL	32.00	Mileage	County Clerk - Elections	General Fund

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12/10/2010	VD267139	FITZGERALD MICHAEL	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267139	FITZGERALD MICHAEL	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267139	FITZGERALD MICHAEL	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267054	FITZGERALD MICHAEL R	16.00	Extra Help for Election	County Clerk - Elections	General Fund
1/14/2010	VD260288	FITZGERALD RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260263	FITZGERALD WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267149	FITZL REBECCA	14.00	Mileage	Clerk of the Circuit Court	General Fund
2/24/2010	VD261180	FITZPATRICK HEIDI M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261180	FITZPATRICK HEIDI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261180	FITZPATRICK HEIDI M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267673	FITZPATRICK HEIDI M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267673	FITZPATRICK HEIDI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262532	FL HUNTER & ASSOCIATES	450.00	New Recruits Testing	Merit Commission	General Fund
7/19/2010	VD264444	FL HUNTER & ASSOCIATES	150.00	New Recruits Testing	Merit Commission	General Fund
9/27/2010	VD265928	FL HUNTER & ASSOCIATES	150.00	New Recruits Testing	Merit Commission	General Fund
5/17/2010	VC230963	FLAGHOUSE	1,012.50	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VC233132	FLAGHOUSE	3,113.78	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VC233499	FLAGHOUSE	1,149.84	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VC233500	FLAGHOUSE	383.28	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VC233501	FLAGHOUSE	9.61	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VC233711	FLAGHOUSE	1,012.50	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261136	FLAHERTY AUGUSTINE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261136	FLAHERTY AUGUSTINE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267280	FLAHERTY AUGUSTINE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267280	FLAHERTY AUGUSTINE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261872	FLAIL MASTER	481.50	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262087	FLAIL MASTER	200.72	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262328	FLAIL MASTER	450.50	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262328	FLAIL MASTER	140.00	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VD262641	FLAIL MASTER	316.96	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262971	FLAIL MASTER	299.00	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262971	FLAIL MASTER	149.50	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263961	FLAIL MASTER	382.79	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265756	FLAIL MASTER	448.62	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266175	FLAIL MASTER	106.28	Equipment Parts	Division of Transportation	Highway Fund
1/14/2010	VD260232	FLANNERY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267291	FLEMING DALE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267291	FLEMING DALE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/19/2010	VC231819	FLEXCON	525.50	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262835	FLEX-O-LITE	3,738.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/1/2010	VC231131	FLEX-O-LITE	11,748.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/1/2010	VC231132	FLEX-O-LITE	6,942.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
12/28/2009	VC229205	FLINK SNOW PLOWS & SPREADERS	3,129.30	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VC229892	FLINK SNOW PLOWS & SPREADERS	3,129.30	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VC230287	FLINK SNOW PLOWS & SPREADERS	3,129.30	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VC233068	FLINK SNOW PLOWS & SPREADERS	3,405.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/18/2011	VD268834	FLORES MARIA	50.00	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260263	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260288	FLOWERS III EGBERT W	500.00	Uniform Allowance	County Sheriff	General Fund
9/27/2010	VD265832	FMHC CORPORATION	3.16	Building Permits	Planning and Development	General Fund
2/24/2010	VD261039	FOGARTY NYDA H	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261039	FOGARTY NYDA H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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2/24/2010	VD261039	FOGARTY NYDA H	24.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260331	FOGEL MICHAEL H PSY D ABPP	7,444.58	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/17/2010	VD263081	FOGEL MICHAEL H PSY D ABPP	5,416.99	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/26/2010	VD260540	FOGG PEGGY	720.00	Contractual Services	Health Department	General Fund
2/8/2010	VD260831	FOGG PEGGY	500.00	Contractual Services	Health Department	General Fund
3/15/2010	VD261806	FOGG PEGGY	620.00	Contractual Services	Health Department	General Fund
4/20/2010	VD262429	FOGG PEGGY	1,010.00	Contractual Services	Health Department	General Fund
5/17/2010	VD263136	FOGG PEGGY	930.00	Contractual Services	Health Department	General Fund
6/28/2010	VD264018	FOGG PEGGY	870.00	Contractual Services	Health Department	General Fund
7/12/2010	VD264241	FOGG PEGGY	800.00	Contractual Services	Health Department	General Fund
8/16/2010	VD264945	FOGG PEGGY	780.00	Contractual Services	Health Department	General Fund
9/20/2010	VD265784	FOGG PEGGY	1,060.00	Contractual Services	Health Department	General Fund
10/25/2010	VD266520	FOGG PEGGY	570.00	Contractual Services	Health Department	General Fund
11/22/2010	VD267135	FOGG PEGGY	780.00	Contractual Services	Health Department	General Fund
12/27/2010	VD268234	FOGG PEGGY	1,210.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266610	FOLEY MARISELA	101.53	Mileage	Circuit Court	General Fund
11/22/2010	VD267046	FOLEY MARISELA	14.99	Meeting Expenses	Circuit Court	General Fund
11/22/2010	VD267046	FOLEY MARISELA	6.70	Meeting Expenses	Circuit Court	General Fund
1/26/2010	VD260499	FONTANA GAIL	10.00	Contractual Services	Insurance	Employee Benefit Fund
4/20/2010	VD262427	FONTANA GAIL	30.50	Mileage	Health Department	General Fund
2/24/2010	VD261162	FOPPE PAUL D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261162	FOPPE PAUL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261162	FOPPE PAUL D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267458	FOPPE PAUL D	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267458	FOPPE PAUL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/16/2010	VD260990	FORCE AMERICA INC	69.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2010	VC230420	FORCE AMERICA INC	1,083.49	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	FORCE AMERICA INC	406.88	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	FORCE AMERICA INC	41.46	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	FORCE AMERICA INC	98.97	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265278	FORCE AMERICA INC	182.09	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	FORCE AMERICA INC	345.64	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	FORCE AMERICA INC	139.56	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261612	FORCE SCIENCE INSTITUTE LTD	3,000.00	Training	County Sheriff	General Fund
1/14/2010	VD260288	FORD KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VC233505	FORD SCOTT D	11,750.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261082	FOREMAN BARBARA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261082	FOREMAN BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261082	FOREMAN BARBARA M	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267246	FOREMAN BARBARA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	FOREMAN BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267246	FOREMAN BARBARA M	21.00	Mileage	County Clerk - Elections	General Fund
8/2/2010	VD264701	FOREST VIEW ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261080	FORMBY MARY P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261080	FORMBY MARY P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267279	FORMBY MARY P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267279	FORMBY MARY P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267383	FORNI AMANDA	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260263	FORTIN MARY	500.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265778	FORTIN MARY	62.00	Contractual Services	Insurance	Employee Benefit Fund
1/14/2010	VD260288	FORTOSO ELIAS	394.40	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VC229375	FORUM EXTENDED CARE SERVICES INC	6,309.21	Medication	Valley Hi Nursing Home	Valley Hi

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1/11/2010	VC229375	FORUM EXTENDED CARE SERVICES INC	1,964.04	Medication	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229375	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229973	FORUM EXTENDED CARE SERVICES INC	13,038.83	Medication	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229973	FORUM EXTENDED CARE SERVICES INC	263.05	Medication	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229973	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229973	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230168	FORUM EXTENDED CARE SERVICES INC	9,832.27	Medication	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230168	FORUM EXTENDED CARE SERVICES INC	1,135.10	Medication	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230168	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230168	FORUM EXTENDED CARE SERVICES INC	80.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230168	FORUM EXTENDED CARE SERVICES INC	40.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230560	FORUM EXTENDED CARE SERVICES INC	9,707.93	Medication	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230560	FORUM EXTENDED CARE SERVICES INC	384.28	Medication	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230560	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230560	FORUM EXTENDED CARE SERVICES INC	11.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230560	FORUM EXTENDED CARE SERVICES INC	120.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231045	FORUM EXTENDED CARE SERVICES INC	19,215.29	Medication	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231045	FORUM EXTENDED CARE SERVICES INC	353.86	Medication	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231045	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231045	FORUM EXTENDED CARE SERVICES INC	4.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231337	FORUM EXTENDED CARE SERVICES INC	14,314.10	Medication	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231337	FORUM EXTENDED CARE SERVICES INC	535.58	Medication	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231337	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231987	FORUM EXTENDED CARE SERVICES INC	10,015.39	Medication	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231987	FORUM EXTENDED CARE SERVICES INC	1,076.92	Medication	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231987	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231987	FORUM EXTENDED CARE SERVICES INC	18.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232227	FORUM EXTENDED CARE SERVICES INC	12,096.60	Medication	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232227	FORUM EXTENDED CARE SERVICES INC	866.41	Medication	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232227	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232680	FORUM EXTENDED CARE SERVICES INC	12,619.88	Medication	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232680	FORUM EXTENDED CARE SERVICES INC	249.90	Medication	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232680	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232680	FORUM EXTENDED CARE SERVICES INC	13.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233492	FORUM EXTENDED CARE SERVICES INC	14,878.21	Medication	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233492	FORUM EXTENDED CARE SERVICES INC	664.34	Medication	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233492	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233772	FORUM EXTENDED CARE SERVICES INC	11,603.35	Medication	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233772	FORUM EXTENDED CARE SERVICES INC	2,274.49	Medication	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233772	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233772	FORUM EXTENDED CARE SERVICES INC	38.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234301	FORUM EXTENDED CARE SERVICES INC	16,358.65	Medication	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234301	FORUM EXTENDED CARE SERVICES INC	1,358.46	Medication	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234301	FORUM EXTENDED CARE SERVICES INC	117.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234301	FORUM EXTENDED CARE SERVICES INC	17.55	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267385	FOSSE ALEXIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267385	FOSSE ALEXIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267442	FOSTER VICKI D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267442	FOSTER VICKI D	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260893	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
8/2/2010	VD264701	FOX LAKE ANIMAL HOSPITAL	37.00	Animal Control Tags	Health Department	General Fund

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8/2/2010	VD264701	FOX LAKE ANIMAL HOSPITAL	32.00	Animal Control Tags	Health Department	General Fund
8/30/2010	VD265289	FOX LAKE ANIMAL HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
9/13/2010	VD265570	FOX LAKE ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
11/29/2010	VD267361	FOX LAKE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/15/2010	VD266938	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00	Association Dues/Memberships	Planning and Development	General Fund
2/18/2010	VD260983	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260983	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
12/21/2009	VD259745	FOX VALLEY ANIMAL HOSPITAL	65.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259849	FOX VALLEY ANIMAL HOSPITAL	65.00	Veterinarian Service	Health Department	General Fund
5/3/2010	VD262698	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
6/1/2010	VD263419	FOX VALLEY ANIMAL HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264840	FOX VALLEY ANIMAL HOSPITAL	24.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264840	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/8/2010	VD266815	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
2/1/2010	VD260594	FOX VALLEY FIRE & SAFETY	237.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261846	FOX VALLEY FIRE & SAFETY	31.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262003	FOX VALLEY FIRE & SAFETY	114.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231013	FOX VALLEY FIRE & SAFETY	52.25	Maintenance Agreements	Facility Management	General Fund
5/24/2010	VC231035	FOX VALLEY FIRE & SAFETY	128.25	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263234	FOX VALLEY FIRE & SAFETY	207.80	Maintenance Agreements	County Sheriff	General Fund
5/24/2010	VD263259	FOX VALLEY FIRE & SAFETY	46.45	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/24/2010	VD263292	FOX VALLEY FIRE & SAFETY	324.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VC231067	FOX VALLEY FIRE & SAFETY	475.00	Maintenance Agreements	Information Technology	General Fund
6/1/2010	VC231179	FOX VALLEY FIRE & SAFETY	643.75	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VC231263	FOX VALLEY FIRE & SAFETY	206.75	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231264	FOX VALLEY FIRE & SAFETY	363.95	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231265	FOX VALLEY FIRE & SAFETY	80.25	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231266	FOX VALLEY FIRE & SAFETY	472.00	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231267	FOX VALLEY FIRE & SAFETY	463.50	Maintenance Agreements	Facility Management	General Fund
6/7/2010	VC231268	FOX VALLEY FIRE & SAFETY	378.75	Maintenance Agreements	Facility Management	Highway Fund
6/7/2010	VD263571	FOX VALLEY FIRE & SAFETY	576.55	Maintenance Agreements	County Sheriff	General Fund
10/5/2010	VC232912	FOX VALLEY FIRE & SAFETY	114.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233090	FOX VALLEY FIRE & SAFETY	775.00	Training	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233626	FOX VALLEY FIRE & SAFETY	475.00	Maintenance Agreements	Information Technology	General Fund
12/7/2010	VD267550	FOX VALLEY FIRE & SAFETY	170.00	Maintenance Agreements	County Sheriff	General Fund
9/20/2010	VC232723	FOX VALLEY GUTTER CAP INC	3,870.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/14/2009	VD259386	FOX VALLEY TECHNICAL COLLEGE	295.00	Training	County Sheriff	General Fund
2/1/2010	VC229650	FR & R CONSULTING INC	700.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230714	FR & R CONSULTING INC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231030	FR & R CONSULTING INC	5,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263291	FR & R CONSULTING INC	1,500.00	Audit & Management Services	Health Department	General Fund
10/18/2010	VD266010	FR & R CONSULTING INC	45.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233773	FR & R CONSULTING INC	40.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261289	FRADE THOMAS A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261289	FRADE THOMAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261289	FRADE THOMAS A	10.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265660	FRANCES PALELLA	58.00	Building Permits	Planning and Development	General Fund
2/24/2010	VD261297	FRANCIS PAULA K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261297	FRANCIS PAULA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267760	FRANCIS PAULA K	165.00	Per Diems	County Clerk - Elections	General Fund

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6/7/2010	VD263529	FRANCIS, VICKIE	32.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261165	FRANCISCO FELIZA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	FRANCISCO FELIZA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267277	FRANCISCO FELIZA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267277	FRANCISCO FELIZA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267644	FRANCISCO GERARDO	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	FRANCISCO GERARDO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267644	FRANCISCO GERARDO	10.00	Mileage	County Clerk - Elections	General Fund
7/19/2010	VD264366	FRANKS, GERKIN & MCKENNA	81.20	Zoning Permits	Planning and Development	General Fund
2/16/2010	VD261056	FRANTZ NICOLE	40.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261105	FRANZ CONSTANCE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	FRANZ CONSTANCE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	FRANZ CONSTANCE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260288	FRANZONE JOSEPH	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260232	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VD259538	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259839	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	FRATERNAL ORDER OF POLICE #118	28.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	FRATERNAL ORDER OF POLICE #118	23.00	FOP Local #118	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262808	FRAZIER JOSEPH	100.00	Medical Services	Health Department	General Fund
3/1/2010	VD261355	FRED PRYOR SEMINARS	149.00	Training	County Sheriff	General Fund
3/1/2010	VD261355	FRED PRYOR SEMINARS	149.00	Training	County Sheriff	General Fund
3/1/2010	VD261414	FRED PRYOR SEMINARS	79.00	Training	County Sheriff	General Fund
3/1/2010	VD261414	FRED PRYOR SEMINARS	49.00	Training	County Sheriff	General Fund
3/29/2010	VD262024	FRED PRYOR SEMINARS/CAREER TRACK	716.00	Training	County Sheriff	General Fund
4/6/2010	VD262166	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	County Sheriff	General Fund
4/20/2010	VD262421	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	County Sheriff	General Fund
6/28/2010	VD263948	FRED PRYOR SEMINARS/CAREER TRACK	129.00	Training	County Sheriff	General Fund
7/19/2010	VD264455	FRED PRYOR SEMINARS/CAREER TRACK	843.00	Training	County Sheriff	General Fund
7/19/2010	VD264467	FRED PRYOR SEMINARS/CAREER TRACK	99.00	Training	County Recorder	General Fund

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7/19/2010	VD264467	FRED PRYOR SEMINARS/CAREER TRACK	99.00	Training	County Recorder	General Fund
10/12/2010	VD266119	FRED PRYOR SEMINARS/CAREER TRACK	79.00	Training	County Sheriff	General Fund
10/12/2010	VD266223	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	County Sheriff	General Fund
11/8/2010	VD266809	FRED PRYOR SEMINARS/CAREER TRACK	179.00	Training	County Sheriff	General Fund
11/8/2010	VD266809	FRED PRYOR SEMINARS/CAREER TRACK	179.00	Training	County Sheriff	General Fund
11/22/2010	VD267207	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	County Recorder	General Fund
11/22/2010	VD267207	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	County Recorder	General Fund
12/7/2010	VD267603	FRED PRYOR SEMINARS/CAREER TRACK	79.00	Training	County Recorder	General Fund
12/7/2010	VD267603	FRED PRYOR SEMINARS/CAREER TRACK	79.00	Training	County Recorder	General Fund
2/24/2010	VD261231	FREDRICK BENJAMIN J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261231	FREDRICK BENJAMIN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261231	FREDRICK BENJAMIN J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267731	FREDRICK BENJAMIN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267731	FREDRICK BENJAMIN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261296	FREDRICK CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267732	FREDRICK CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267732	FREDRICK CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267732	FREDRICK CAROL J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261361	FREEMAN JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261361	FREEMAN JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267187	FREEMAN JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	FREEMAN JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267187	FREEMAN JOHN A	12.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261058	FREUND DARLENE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261058	FREUND DARLENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267275	FREUND DARLENE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267275	FREUND DARLENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261270	FREUND LEODA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261270	FREUND LEODA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/10/2010	VD264889	FREUND, DAVID	5,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
8/10/2010	VD264889	FREUND, MARTHA	5,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
12/21/2009	VD259658	FREY GAIL F	15.40	Mileage	Clerk of the Circuit Court	General Fund
3/15/2010	VD261778	FREY GAIL F	14.00	Mileage	Clerk of the Circuit Court	General Fund
4/26/2010	VD262619	FREY GAIL F	14.00	Mileage	Clerk of the Circuit Court	General Fund
6/7/2010	VD263513	FREY GAIL F	14.00	Mileage	Clerk of the Circuit Court	General Fund
11/8/2010	VD266777	FREY GAIL F	14.00	Mileage	Clerk of the Circuit Court	General Fund
1/4/2010	VD259996	FRIENDS OF MCC FOUNDATION	295.00	Contractual Printing	Health Department	General Fund
1/14/2010	VD260232	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VC232092	FRONTIER NORTH INC	76.70	Telecommunications	Information Technology	General Fund
8/10/2010	VC232097	FRONTIER NORTH INC	31.71	Telecommunications	Information Technology	General Fund
8/10/2010	VD264814	FRONTIER NORTH INC	34.09	Telecommunications	Division of Transportation	Highway Fund
8/23/2010	VD265054	FRONTIER NORTH INC	2,417.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265054	FRONTIER NORTH INC	2,456.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/30/2010	VD265252	FRONTIER NORTH INC	34.09	Telecommunications	Division of Transportation	Highway Fund
9/13/2010	VC232632	FRONTIER NORTH INC	82.36	Telecommunications	Information Technology	General Fund
9/13/2010	VC232633	FRONTIER NORTH INC	26.36	Telecommunications	Information Technology	General Fund
9/20/2010	VD265686	FRONTIER NORTH INC	2,420.16	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/5/2010	VC232954	FRONTIER NORTH INC	88.02	Telecommunications	Information Technology	General Fund
10/5/2010	VD266024	FRONTIER NORTH INC	34.56	Telecommunications	Division of Transportation	Highway Fund
10/12/2010	VC233035	FRONTIER NORTH INC	26.36	Telecommunications	Information Technology	General Fund
11/1/2010	VC233310	FRONTIER NORTH INC	71.19	Telecommunications	Information Technology	General Fund
11/1/2010	VD266411	FRONTIER NORTH INC	2,424.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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11/8/2010	VC233413	FRONTIER NORTH INC	26.35	Telecommunications	Information Technology	General Fund
11/8/2010	VD266847	FRONTIER NORTH INC	34.26	Telecommunications	Division of Transportation	Highway Fund
11/22/2010	VD267055	FRONTIER NORTH INC	2,447.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/29/2010	VD267407	FRONTIER NORTH INC	76.85	Telecommunications	Information Technology	General Fund
12/7/2010	VD267513	FRONTIER NORTH INC	34.26	Telecommunications	Division of Transportation	Highway Fund
12/14/2010	VD267637	FRONTIER NORTH INC	26.35	Telecommunications	Information Technology	General Fund
2/24/2010	VD261165	FRUEH BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	FRUEH BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261165	FRUEH BARBARA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267482	FRUEH BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267482	FRUEH BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267482	FRUEH BARBARA	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260288	FRUEHE JESSICA	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	FRUEHE JESSICA	400.00	Training	County Sheriff	General Fund
11/8/2010	VC233504	FRYMARK THOMAS J	42,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2010	VD267054	FUCHS LAURIE A	397.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267432	FUCHS LAURIE A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267432	FUCHS LAURIE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267432	FUCHS LAURIE A	19.50	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266072	FUENTES MARISOL	50.00	Miscellaneous Supplies	Health Department	General Fund
8/23/2010	VC232329	FUHLER SIRI B AS TRUSTEE	90,000.00	Highway Right of Way	Division of Transportation	Highway Fund
9/13/2010	VC232618	FUHLER SIRI B AS TRUSTEE	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/2010	VD260879	FULLER JOHN	200.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	FULLER JOHN	200.00	Erecting Booths	County Clerk - Elections	General Fund
6/21/2010	VC231422	G & L CLOTHING	148.75	Safety Compliance	Division of Transportation	Highway Fund
12/21/2009	VD259702	G NEIL CO	111.62	Office Supplies	States Attorney	General Fund
1/19/2010	VD260305	G NEIL COMPANY	16.48	Office Supplies	County Treasurer	General Fund
9/20/2010	VD265707	G NEIL COMPANY	152.20	Office Supplies	County Treasurer	Co Treasurers Automation Fund
12/27/2010	VD268251	G RABINE & SONS	1,030.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261186	GABRIEL RICHARD C	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	GABRIEL RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261848	GABRIEL RICHARD C	25.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267393	GABRIEL RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267393	GABRIEL RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267430	GADDY LAVONIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/1/2010	VD260692	GALLAS PAULA	13.50	Mileage	County Coroner	General Fund
5/3/2010	VD262672	GALLAS PAULA	14.00	Mileage	County Coroner	General Fund
6/14/2010	VD263588	GALLAS PAULA	41.50	Mileage	County Coroner	General Fund
8/16/2010	VD265050	GALLAS PAULA	34.00	Mileage	County Coroner	General Fund
10/25/2010	VD266523	GALLAS PAULA	38.50	Mileage	County Coroner	General Fund
5/10/2010	VD262847	GALLERY COLLECTION	110.36	Office Supplies	County Recorder	General Fund
1/26/2010	VD260324	GALLS	44.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260324	GALLS	29.99	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260324	GALLS	35.19	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260324	GALLS	115.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260324	GALLS	33.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260324	GALLS	89.24	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260324	GALLS	130.69	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260543	GALLS	21.02	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260589	GALLS	126.73	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS	142.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260590	GALLS	31.00	Uniform Allowance	County Sheriff	General Fund

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3/1/2010	VD261422	GALLS	371.96	Uniform Allowance	Health Department	General Fund
4/12/2010	VD262266	GALLS	356.98	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
4/12/2010	VD262266	GALLS	84.99	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262266	GALLS	193.48	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262280	GALLS	13.27	Uniform Allowance	Health Department	General Fund
4/12/2010	VD262280	GALLS	365.35	Uniform Allowance	Health Department	General Fund
5/3/2010	VD262730	GALLS	101.97	Uniform Allowance	Health Department	General Fund
5/10/2010	VD262864	GALLS	46.99	Uniform Allowance	Health Department	General Fund
5/10/2010	VD262973	GALLS	88.71	Uniform Allowance	Health Department	General Fund
5/17/2010	VD263007	GALLS	356.98	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/17/2010	VD263007	GALLS	27.99	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263322	GALLS	166.20	Uniform Allowance	Health Department	General Fund
7/19/2010	VD264325	GALLS	72.97	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	51.82	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	121.68	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	254.96	Uniform Expense	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	79.98	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	346.68	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	76.98	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264325	GALLS	(632.40)	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264941	GALLS	80.98	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264941	GALLS	68.98	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264941	GALLS	(46.72)	Uniform Allowance	County Sheriff	General Fund
10/5/2010	VD265938	GALLS	297.99	Uniform Allowance	County Sheriff	General Fund
10/5/2010	VD265939	GALLS	24.54	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266122	GALLS	119.96	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266295	GALLS	99.42	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266295	GALLS	143.99	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266295	GALLS	111.99	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266295	GALLS	79.99	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266295	GALLS	87.99	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266295	GALLS	462.80	Uniform Expense	County Sheriff	General Fund
10/18/2010	VD266333	GALLS	79.98	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266333	GALLS	103.99	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266333	GALLS	71.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266409	GALLS	95.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266409	GALLS	31.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266409	GALLS	77.73	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266699	GALLS	183.98	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266699	GALLS	19.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266699	GALLS	144.76	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267064	GALLS	95.99	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267064	GALLS	95.99	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267064	GALLS	95.99	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267064	GALLS	135.98	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267064	GALLS	27.99	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267064	GALLS	(24.80)	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267067	GALLS	189.94	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267067	GALLS	47.19	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267067	GALLS	44.61	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267067	GALLS	95.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	63.99	Uniform Allowance	County Sheriff	General Fund

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12/14/2010	VD267813	GALLS	215.17	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	130.39	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	63.98	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	91.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	235.94	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	55.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	31.98	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	112.75	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267813	GALLS	800.38	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268714	GALLS	91.99	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268714	GALLS	135.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS INC (A DIVISION OF ARAMARK)	48.49	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS INC (A DIVISION OF ARAMARK)	89.24	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS INC (A DIVISION OF ARAMARK)	256.38	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS INC (A DIVISION OF ARAMARK)	53.53	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS INC (A DIVISION OF ARAMARK)	130.69	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260589	GALLS INC (A DIVISION OF ARAMARK)	46.74	Uniform Allowance	County Sheriff	General Fund
8/2/2010	VD264720	GALLS INC (A DIVISION OF ARAMARK)	360.42	Uniform Allowance	Health Department	General Fund
2/24/2010	VD261292	GANSER FRANK M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261292	GANSER FRANK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261292	GANSER FRANK M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267756	GANSER FRANK M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267756	GANSER FRANK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267756	GANSER FRANK M	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260232	GARAFOL JENNIFER	950.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VD259461	GARBER JOANNA	100.00	Interpreters	Circuit Court	General Fund
12/28/2009	VD259822	GARBER JOANNA	130.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262767	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262767	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
9/7/2010	VD265397	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
9/20/2010	VD265714	GARBER JOANNA	200.00	Interpreters	Circuit Court	General Fund
10/5/2010	VD266051	GARBER JOANNA	110.00	Interpreters	Circuit Court	General Fund
10/18/2010	VD266336	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
11/1/2010	VD266602	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
11/8/2010	VD266779	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
11/29/2010	VD267448	GARBER JOANNA	80.00	Interpreters	Circuit Court	General Fund
1/14/2010	VD260232	GARCIA JENNY	450.08	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260288	GARCIA PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266815	GARDNER MAUREEN	5.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267710	GARDNER CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267710	GARDNER CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267710	GARDNER CAROL A	16.50	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259467	GARDNER SANDRA K	91.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/19/2010	VD260320	GARDNER SANDRA K	1,915.20	Court Reporters Transcriptions	States Attorney	General Fund
2/1/2010	VD260630	GARDNER SANDRA K	338.40	Court Reporters Transcriptions	Circuit Court	General Fund
2/1/2010	VD260646	GARDNER SANDRA K	203.35	Court Reporters Transcriptions	States Attorney	General Fund
2/1/2010	VD260646	GARDNER SANDRA K	95.45	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260772	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/8/2010	VD261546	GARDNER SANDRA K	1,344.00	Court Reporters Transcriptions	States Attorney	General Fund
3/29/2010	VD262028	GARDNER SANDRA K	213.50	Court Reporters Transcriptions	States Attorney	General Fund
3/29/2010	VD262028	GARDNER SANDRA K	70.00	Court Reporters Transcriptions	States Attorney	General Fund
3/29/2010	VD262028	GARDNER SANDRA K	94.50	Court Reporters Transcriptions	States Attorney	General Fund

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4/26/2010	VD262613	GARDNER SANDRA K	870.00	Court Reporters Transcriptions	States Attorney	General Fund
6/1/2010	VD263409	GARDNER SANDRA K	56.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/14/2010	VD263595	GARDNER SANDRA K	52.50	Court Reporters Transcriptions	States Attorney	General Fund
6/14/2010	VD263632	GARDNER SANDRA K	942.00	Court Reporters Transcriptions	States Attorney	General Fund
7/6/2010	VD264105	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/10/2010	VD264751	GARDNER SANDRA K	1,488.00	Court Reporters Transcriptions	States Attorney	General Fund
8/10/2010	VD264843	GARDNER SANDRA K	423.50	Court Reporters Transcriptions	Circuit Court	General Fund
8/16/2010	VD264992	GARDNER SANDRA K	42.00	Court Reporters Transcriptions	States Attorney	General Fund
9/7/2010	VD265397	GARDNER SANDRA K	112.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/20/2010	VD265652	GARDNER SANDRA K	1,356.00	Court Reporters Transcriptions	States Attorney	General Fund
9/20/2010	VD265711	GARDNER SANDRA K	122.50	Court Reporters Transcriptions	Circuit Court	General Fund
11/1/2010	VD266565	GARDNER SANDRA K	35.00	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266602	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/8/2010	VD266845	GARDNER SANDRA K	1,047.00	Court Reporters Transcriptions	States Attorney	General Fund
11/22/2010	VD267169	GARDNER SANDRA K	29.20	Court Reporters Transcriptions	States Attorney	General Fund
11/29/2010	VD267448	GARDNER SANDRA K	63.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/29/2010	VD267448	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/29/2010	VD267448	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/7/2010	VD267503	GARDNER SANDRA K	35.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/29/2010	VD262060	GARMON ANN L	75.00	Mileage	Health Department	General Fund
6/21/2010	VD263881	GARMON ANN L	167.50	Mileage	Health Department	General Fund
6/21/2010	VD263881	GARMON ANN L	22.00	Meeting Expenses	Health Department	General Fund
6/21/2010	VD263881	GARMON ANN L	72.00	Meeting Expenses	Health Department	General Fund
7/26/2010	VD264493	GARMON ANN L	11.50	Mileage	Health Department	General Fund
10/5/2010	VD266061	GARMON ANN L	54.50	Mileage	Health Department	General Fund
10/25/2010	VD266515	GARMON ANN L	238.00	Mileage	Health Department	General Fund
11/29/2010	VD267369	GARMON ANN L	29.27	Meeting Expenses	Health Department	General Fund
2/18/2010	VD260999	GARRETT BETTY J	24.37	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261301	GARRITY DOLORES R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261261	GARRITY SANDRA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267385	GARSWICK COREY	165.00	Per Diems	County Clerk - Elections	General Fund
1/11/2010	VD260147	GARY LANG CHEVROLET	144.59	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260788	GARY LANG CHEVROLET	88.63	Repair & Maint - Vehicles	County Sheriff	General Fund
3/15/2010	VD261737	GARY LANG CHEVROLET	17.77	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262295	GARY LANG CHEVROLET	53.10	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263072	GARY LANG CHEVROLET	21.49	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263711	GARY LANG CHEVROLET	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	GARY LANG CHEVROLET	512.34	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	GARY LANG CHEVROLET	55.55	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	GARY LANG CHEVROLET	4.86	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264294	GARY LANG CHEVROLET	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266018	GARY LANG CHEVROLET	262.21	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266670	GARY LANG CHEVROLET	85.22	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266670	GARY LANG CHEVROLET	167.07	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263089	GARY'S PAINT SHOP LLC	92.00	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
5/24/2010	VC231106	GARY'S PAINT SHOP LLC	2,337.21	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
5/24/2010	VC231107	GARY'S PAINT SHOP LLC	6,879.11	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
6/1/2010	VD263388	GARY'S PAINT SHOP LLC	492.21	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
1/14/2010	VD260232	GARZA HECTOR	500.00	Uniform Allowance	County Sheriff	General Fund
5/3/2010	VD262789	GASB	205.00	Publications	Administrator	General Fund
1/11/2010	VD260046	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	14.00	Subscriptions	County Treasurer	General Fund
4/12/2010	VD262276	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	1,283.35	BOR Legal Notices	Supervisor of Assessments	General Fund

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5/10/2010	VD262862	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	133.62	BOR Legal Notices	Supervisor of Assessments	General Fund
10/5/2010	VD266050	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	1,862.55	Legal Notices & Advertisements	County Treasurer	Co Treasurers Automation Fund
1/3/2011	VD267774	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	67.72	BOR Legal Notices	Supervisor of Assessments	General Fund
1/3/2011	VD267774	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	11,913.60	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
1/4/2010	VD260026	GATTUSO NICOLE	14.10	Meeting Expenses	Geographic Information System	Geographic Info Systems
3/1/2010	VD261431	GATTUSO NICOLE	137.35	Meeting Expenses	Geographic Information System	Geographic Info Systems
3/8/2010	VD261676	GATTUSO NICOLE	45.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
5/3/2010	VD262716	GATTUSO NICOLE	267.87	Meeting Expenses	Geographic Information System	Geographic Info Systems
8/10/2010	VD264813	GATTUSO NICOLE	45.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/15/2010	VD266885	GATTUSO NICOLE	121.60	Mileage	Geographic Information System	Geographic Info Systems
11/15/2010	VD266885	GATTUSO NICOLE	58.14	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/29/2010	VD267453	GATTUSO NICOLE	15.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
1/11/2010	VD260111	GAVERS AUTOMOTIVE	350.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260111	GAVERS AUTOMOTIVE	300.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260158	GAVERS AUTOMOTIVE	300.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260892	GAVERS AUTOMOTIVE	460.00	Towing & Storage	County Sheriff	General Fund
3/15/2010	VD261810	GAVERS AUTOMOTIVE	150.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263720	GAVERS AUTOMOTIVE	358.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264870	GAVERS AUTOMOTIVE	275.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264870	GAVERS AUTOMOTIVE	508.50	Towing & Storage	County Sheriff	General Fund
9/20/2010	VD265742	GAVERS AUTOMOTIVE	350.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/27/2010	VD265912	GAVERS AUTOMOTIVE	200.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/24/2010	VD261104	GAWLIK RICHARD A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261104	GAWLIK RICHARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267371	GAWLIK RICHARD A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267371	GAWLIK RICHARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261358	GAYDOS MERRILEE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261358	GAYDOS MERRILEE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261358	GAYDOS MERRILEE A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267238	GAYDOS MERRILEE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267238	GAYDOS MERRILEE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/30/2010	VC232340	GAYLORD BROS	2,469.22	Contingent	Non-Departmental	General Fund
8/30/2010	VC232340	GAYLORD BROS	2,469.22	Office Equipment Less Than $5,000	County Recorder	General Fund
9/13/2010	VC232644	GAYLORD BROS	70.00	Office Supplies	County Recorder	General Fund
10/12/2010	VC233076	GAYLORD BROS	72.58	Office Supplies	County Board & Liquor Comm	General Fund
12/10/2010	VD267725	GAYLORD CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261346	GAZIUDDIN SAADIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261346	GAZIUDDIN SAADIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267371	GAZIUDDIN SYED	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267371	GAZIUDDIN SYED	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267371	GAZIUDDIN SYED	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261233	GAZZANO ROSARIO	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	GAZZANO ROSARIO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261233	GAZZANO ROSARIO	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267296	GAZZANO ROSARIO	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	GAZZANO ROSARIO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267296	GAZZANO ROSARIO	35.00	Mileage	County Clerk - Elections	General Fund
3/29/2010	VC230363	GB REAL ESTATE HOLDING LLC	36,000.00	Highway Right of Way	Division of Transportation	Highway Fund
9/27/2010	VD265893	GCS SERVICE INC	39.80	Miscellaneous Supplies	Health Department	General Fund
12/21/2009	VD259605	GE MONEY BANK	169.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/21/2009	VD259605	GE MONEY BANK	79.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/28/2009	VD259878	GE MONEY BANK	18.76	Equipment Parts	Division of Transportation	Highway Fund

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1/11/2010	VD260114	GE MONEY BANK	1.56	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260387	GE MONEY BANK	43.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261664	GE MONEY BANK	2.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262508	GE MONEY BANK	299.99	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262508	GE MONEY BANK	73.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262957	GE MONEY BANK	62.40	Equipment Parts	Division of Transportation	Highway Fund
1/14/2010	VD260288	GEARHART ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260288	GEBAUER JOHN	498.08	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261306	GEBHARDT MARY JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	GEBHARDT MARY JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	GEBHARDT MARY JOSEPHINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267344	GEHARD CHRISTA R	165.00	Per Diems	County Clerk - Elections	General Fund
3/29/2010	VD262111	GEHRINGER ERIN M	165.00	Per Diems	County Clerk - Elections	General Fund
3/29/2010	VD262111	GEHRINGER ERIN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/22/2010	VC229992	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
2/22/2010	VC229992	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
2/22/2010	VC229993	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
2/22/2010	VC229993	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
3/29/2010	VC230321	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
3/29/2010	VC230321	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
4/20/2010	VC230652	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
4/20/2010	VC230652	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
5/24/2010	VC231118	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
5/24/2010	VC231118	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
6/21/2010	VC231457	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
6/21/2010	VC231457	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
8/2/2010	VC232046	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
8/2/2010	VC232046	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
8/30/2010	VC232341	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
8/30/2010	VC232341	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
9/27/2010	VC232823	GEHRKE TECHNOLOGY GROUP	70.00	Maintenance Agreements	Facility Management	Valley Hi
9/27/2010	VC232823	GEHRKE TECHNOLOGY GROUP	305.00	Maintenance Agreements	Facility Management	General Fund
11/15/2010	VC233461	GEHRKE TECHNOLOGY GROUP	110.00	Maintenance Agreements	Facility Management	Valley Hi
11/15/2010	VC233461	GEHRKE TECHNOLOGY GROUP	265.00	Maintenance Agreements	Facility Management	General Fund
11/29/2010	VD267273	GEHRKE TECHNOLOGY GROUP	265.00	Maintenance Agreements	Facility Management	General Fund
11/29/2010	VD267273	GEHRKE TECHNOLOGY GROUP	110.00	Maintenance Agreements	Facility Management	Valley Hi
12/10/2010	VD267741	GELINAS THOMAS ARTHUR	165.00	Per Diems	County Clerk - Elections	General Fund
5/10/2010	VD262971	GEMPLERS	135.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/19/2010	VD264427	GEMPLERS	161.35	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264545	GEMPLERS	249.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/2010	VD261089	GENERAL JACK F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261089	GENERAL JACK F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261089	GENERAL JACK F	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267610	GENERAL JACK F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267610	GENERAL JACK F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267610	GENERAL JACK F	20.00	Mileage	County Clerk - Elections	General Fund
5/3/2010	VD262677	GENERAL PARTS	449.49	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/21/2010	VD263749	GENERAL PARTS	112.03	Physical Plant Maintenance	County Sheriff	General Fund
2/8/2010	VC229712	GENESIS IMAGING LLC	4,112.50	Computer software Under $5,000	Health Department	General Fund
2/22/2010	VC230001	GENESIS IMAGING LLC	6,800.00	Computer software Under $5,000	Health Department	General Fund
3/15/2010	VC230216	GENESIS IMAGING LLC	350.00	Consultants	Information Technology	General Fund
4/12/2010	VD262101	GENESIS IMAGING LLC	4,200.00	Office Equipment Less Than $5,000	Clerk of the Circuit Court	Circuit Court Doc Storage Fund

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4/12/2010	VD262101	GENESIS IMAGING LLC	2,880.72	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/12/2010	VD262101	GENESIS IMAGING LLC	337.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/26/2010	VC230712	GENESIS IMAGING LLC	962.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/3/2010	VC230829	GENESIS IMAGING LLC	7,200.00	Computer software Under $5,000	Health Department	General Fund
6/28/2010	VC231540	GENESIS IMAGING LLC	1,093.75	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/28/2010	VC231541	GENESIS IMAGING LLC	2,231.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/28/2010	VC231547	GENESIS IMAGING LLC	525.00	Consultants	Information Technology	General Fund
6/28/2010	VC231550	GENESIS IMAGING LLC	2,887.50	Consultants	Information Technology	General Fund
6/28/2010	VC231551	GENESIS IMAGING LLC	1,925.00	Consultants	Information Technology	General Fund
6/28/2010	VC231552	GENESIS IMAGING LLC	962.50	Consultants	Information Technology	General Fund
6/28/2010	VC231555	GENESIS IMAGING LLC	437.50	Consultants	Information Technology	General Fund
6/28/2010	VC231558	GENESIS IMAGING LLC	831.25	Consultants	Information Technology	General Fund
6/28/2010	VC231564	GENESIS IMAGING LLC	350.00	Consultants	Information Technology	General Fund
8/10/2010	VC232094	GENESIS IMAGING LLC	792.00	Computer Program Maint	Information Technology	General Fund
8/10/2010	VC232095	GENESIS IMAGING LLC	4,000.00	Training	Information Technology	General Fund
8/10/2010	VC232119	GENESIS IMAGING LLC	1,706.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/10/2010	VD264832	GENESIS IMAGING LLC	2,084.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/23/2010	VC232291	GENESIS IMAGING LLC	43.75	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
10/18/2010	VC233139	GENESIS IMAGING LLC	612.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
10/18/2010	VC233140	GENESIS IMAGING LLC	2,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/15/2010	VC233622	GENESIS IMAGING LLC	612.50	Consultants	Information Technology	General Fund
11/15/2010	VC233632	GENESIS IMAGING LLC	875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/22/2010	VC233729	GENESIS IMAGING LLC	1,312.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
11/29/2010	VD267407	GENESIS IMAGING LLC	150.00	Computer Program Maint	Information Technology	General Fund
1/10/2011	VC234377	GENESIS IMAGING LLC	175.00	Consultants	Information Technology	General Fund
1/10/2011	VC234484	GENESIS IMAGING LLC	2,318.75	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/24/2010	VD261120	GENOVA JULIE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267371	GENOVA JULIE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	GENTLEMAN JAN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	GENTLEMAN JAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267293	GENUALDI SHARON MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/7/2010	VD267544	GEOCELL LLC	590.00	Training	County Sheriff	General Fund
6/21/2010	VD263854	GEOCOMM INC	7,020.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/28/2009	VC229198	GEORGE KILILS & ASSOCIATES PC	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/26/2010	VC229548	GEORGE KILILS & ASSOCIATES PC	2,916.66	Special Public Defenders	Circuit Court	General Fund
2/22/2010	VC229946	GEORGE KILILS & ASSOCIATES PC	2,916.66	Special Public Defenders	Circuit Court	General Fund
3/29/2010	VC230358	GEORGE KILILS & ASSOCIATES PC	2,916.66	Special Public Defenders	Circuit Court	General Fund
4/26/2010	VC230728	GEORGE KILILS & ASSOCIATES PC	2,916.66	Special Public Defenders	Circuit Court	General Fund
5/24/2010	VC230959	GEORGE KILILS & ASSOCIATES PC	2,916.66	Special Public Defenders	Circuit Court	General Fund
6/28/2010	VC231556	GEORGE KILILS & ASSOCIATES PC	1,541.66	Special Public Defenders	Circuit Court	General Fund
2/24/2010	VD261138	GEORGES ARLENE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261138	GEORGES VIRGIL D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261183	GEREAU CHERYL L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261183	GEREAU CHERYL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261183	GEREAU CHERYL L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267689	GEREAU CHERYL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267689	GEREAU CHERYL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267689	GEREAU CHERYL L	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261165	GERHARDT DONNA G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	GERHARDT DONNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261165	GERHARDT DONNA G	35.00	Mileage	County Clerk - Elections	General Fund
10/25/2010	VD266497	GERRY BRODIN C/O PIONEER CENTER	50.00	Court House Decor	Non-Departmental	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/16/2010	VD261072	GESKE & SONS INC	969.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/16/2010	VD261072	GESKE & SONS INC	8,400.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/29/2010	VD262049	GESKE & SONS INC	3,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/10/2010	VD264834	GESKE & SONS INC	87.48	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267585	GESKE & SONS INC	54.00	Highway Materials	Division of Transportation	Highway Fund
2/24/2010	VD261302	GESSERT PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261302	GESSERT PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261302	GESSERT PATRICIA	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267747	GESSERT PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260301	GHA TECHNOLOGIES	170.00	Office Supplies	County Recorder	General Fund
2/22/2010	VC229852	GHA TECHNOLOGIES	123.00	Office Equipment Less Than $5,000	Information Technology	General Fund
4/6/2010	VC230328	GHA TECHNOLOGIES	183.00	Office Equipment Less Than $5,000	Information Technology	General Fund
6/28/2010	VC231574	GHA TECHNOLOGIES	1,413.00	Computer Components Under $5,000	Information Technology	General Fund
6/28/2010	VD263994	GHA TECHNOLOGIES	(699.00)	Computer Components Under $5,000	Information Technology	General Fund
7/19/2010	VC231844	GHA TECHNOLOGIES	11.62	Office Supplies	Information Technology	General Fund
10/5/2010	VC233004	GHA TECHNOLOGIES	816.00	Office Supplies	County Recorder	Co Recorder Automation Fund
10/12/2010	VC233006	GHA TECHNOLOGIES	1,150.00	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VC233074	GHA TECHNOLOGIES	108.00	Investigations	County Sheriff	General Fund
10/18/2010	VC233148	GHA TECHNOLOGIES	518.16	Computer Components Under $5,000	Information Technology	General Fund
11/1/2010	VC233286	GHA TECHNOLOGIES	378.00	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VC233316	GHA TECHNOLOGIES	210.00	Computer Components Under $5,000	Information Technology	General Fund
11/1/2010	VC233333	GHA TECHNOLOGIES	-	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
11/1/2010	VC233333	GHA TECHNOLOGIES	3,320.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/22/2010	VC233710	GHA TECHNOLOGIES	7,955.00	Computer Components Under $5,000	Health Department	General Fund
11/22/2010	VC233748	GHA TECHNOLOGIES	306.00	Office Equipment Less Than $5,000	Health Department	General Fund
12/7/2010	VC233911	GHA TECHNOLOGIES	805.00	Computer Components Under $5,000	Health Department	General Fund
12/7/2010	VC233912	GHA TECHNOLOGIES	122.90	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VC234068	GHA TECHNOLOGIES	955.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/7/2010	VD267554	GHISELLE LANA	27.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267385	GIBBONS DANIEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267385	GIBBONS DANIEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260994	GIBLIN ROXANN L	918.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261031	GIBLIN ROXANN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261031	GIBLIN ROXANN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267063	GIBLIN ROXANN L	931.88	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	GIBLIN ROXANN L	18.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267714	GIBLIN ROXANN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267714	GIBLIN ROXANN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260578	GIBSON DOLORIS A	269.73	Meeting Expenses	County Recorder	General Fund
6/7/2010	VD263563	GIBSON DOLORIS A	53.00	Mileage	County Recorder	General Fund
1/14/2010	VD260288	GIBSON DONALD JR	500.00	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260076	GIBSON DONALD W	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	GIBSON DONALD W	110.00	Uniform Expense	Facility Management	General Fund
2/24/2010	VD261112	GIENAULDI SHARON MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261112	GIENAULDI SHARON MARIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261112	GIENAULDI SHARON MARIE	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267278	GIESE E SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267278	GIESE E SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260809	GIESEKE SPRING A	912.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/22/2010	VD261389	GIESEKE SPRING A	896.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/15/2010	VD261729	GIESEKE SPRING A	936.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2010	VD262278	GIESEKE SPRING A	768.00	Contractual Services	Health Department	Dental Care Clinic Fund

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5/17/2010	VD263130	GIESEKE SPRING A	400.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/14/2010	VD263644	GIESEKE SPRING A	752.00	Contractual Services	Health Department	Dental Care Clinic Fund
7/12/2010	VD264237	GIESEKE SPRING A	720.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/16/2010	VD265032	GIESEKE SPRING A	432.00	Contractual Services	Health Department	Dental Care Clinic Fund
9/20/2010	VD265723	GIESEKE SPRING A	504.00	Contractual Services	Health Department	Dental Care Clinic Fund
10/18/2010	VD266312	GIESEKE SPRING A	984.00	Contractual Services	Health Department	Dental Care Clinic Fund
11/8/2010	VD266817	GIESEKE SPRING A	720.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/14/2010	VD267884	GIESEKE SPRING A	712.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/29/2010	VD262038	GIESINGER DAVID	510.00	Legal Services	Circuit Court	General Fund
5/17/2010	VD263081	GIESINGER DAVID	5,178.89	Legal Services	Circuit Court	General Fund
7/19/2010	VD264413	GIESINGER DAVID	1,575.00	Legal Services	Circuit Court	General Fund
5/3/2010	VD262777	GIL HEBARD GUNS	140.00	Uniform Allowance	County Sheriff	General Fund
6/21/2010	VD263749	GIL HEBARD GUNS	67.35	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263880	GIL HEBARD GUNS	162.80	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD264047	GIL HEBARD GUNS	295.40	Uniform Allowance	County Sheriff	General Fund
7/26/2010	VD264509	GIL HEBARD GUNS	57.30	Uniform Allowance	County Sheriff	General Fund
8/30/2010	VD265323	GIL HEBARD GUNS	104.00	Uniform Allowance	County Sheriff	General Fund
9/27/2010	VD265853	GIL HEBARD GUNS	29.70	Uniform Allowance	County Sheriff	General Fund
11/1/2010	VD266536	GIL HEBARD GUNS	23.25	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD266911	GIL HEBARD GUNS	32.50	Uniform Allowance	County Sheriff	General Fund
12/7/2010	VD267550	GIL HEBARD GUNS	25.30	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261378	GILIO JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261378	GILIO JOSEPHINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267182	GILIO JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	GILIO JOSEPHINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267911	GILL R S COMPANY % RANJIT S GILL	87.50	Health Licenses	Health Department	General Fund
6/1/2010	VD263374	GIS CERTIFICATION INSTITUTE	115.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/24/2010	VD261317	GIUNTOLI DAVID L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261317	GIUNTOLI DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261317	GIUNTOLI DAVID L	17.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261317	GIUNTOLI DORIS J	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	GLASDER HELEN J	140.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	GLASDER HELEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267624	GLASDER HELEN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267624	GLASDER HELEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261289	GLASER RAYMOND D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261289	GLASER RAYMOND D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	GLASER RAYMOND D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	GLASER RAYMOND D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	GLASER RAYMOND D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267385	GLASS JESSICA	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260311	GLAWC DORA	28.00	Medical Services	Health Department	General Fund
1/14/2010	VD260288	GLEMZA GREGG	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267072	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
7/12/2010	VD264163	GLOBAL EQUIPMENT CO	272.85	Office Equipment Less Than $5,000	County Sheriff	General Fund
7/12/2010	VC231729	GLOBAL INDUSTRIAL EQUIPMENT CO	272.85	Office Equipment Less Than $5,000	County Sheriff	General Fund
11/1/2010	VC233325	GLOBAL KNOWLEDGE	7,527.75	Training	Information Technology	General Fund
11/1/2010	VC233326	GLOBAL KNOWLEDGE	2,995.00	Training	Information Technology	General Fund
12/20/2010	VC234069	GLOBAL MEDICAL PRODUCTS & HOSPITAL SUPPL	1,674.00	Medical Supplies	Health Department	General Fund
1/19/2010	VD260314	GLOWACKI BARBARA	28.00	Medical Services	Health Department	General Fund
12/10/2010	VD267158	GLOWACKI LAWRENCE	61.87	Extra Help for Election	County Clerk - Elections	General Fund
10/25/2010	VD266519	GLOWATY SAMANTHA	170.00	Miscellaneous Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/23/2010	VD261994	GOCKENBACH CONSTANCE E	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261994	GOCKENBACH CONSTANCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261994	GOCKENBACH CONSTANCE E	29.04	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261058	GODINA KATHLEEN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261058	GODINA KATHLEEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267274	GODINA KATHLEEN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267274	GODINA KATHLEEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/3/2010	VD262718	GOEGLEIN EUGENE T	160.00	Mileage	Educational Service Region	General Fund
8/2/2010	VD264717	GOEGLEIN EUGENE T	197.00	Mileage	Educational Service Region	General Fund
9/7/2010	VD265428	GOEGLEIN EUGENE T	210.00	Mileage	Educational Service Region	General Fund
10/5/2010	VD266098	GOEGLEIN EUGENE T	597.50	Mileage	Educational Service Region	General Fund
11/8/2010	VD266695	GOEGLEIN EUGENE T	300.00	Mileage	Educational Service Region	General Fund
12/14/2010	VD267507	GOEGLEIN EUGENE T	393.00	Mileage	Educational Service Region	General Fund
11/8/2010	VC233512	GOKEYLESS.COM	428.67	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/29/2010	VD267460	GOKEYLESS.COM	388.74	Building Improvements Over $50,000	Non-Departmental	General Fund
10/18/2010	VD266331	GOLD MEDAL CONSTRUCTION CORPORATION	419.10	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/29/2010	VD262096	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
6/14/2010	VD263734	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
11/1/2010	VD266665	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
12/20/2010	VD268144	GOLDEN DINERS NUTRITION PROGRAM	17,500.00	Grants to Agencies	Senior Services	Senior Services
1/18/2011	VD268634	GOLDMAN LINDSAY	35.00	Nursing Fees	Health Department	General Fund
4/6/2010	VD262233	GOMEZ CYNTHIA	78.69	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262233	GOMEZ CYNTHIA	8.20	Mileage	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265013	GOMOLL GREGG	48.00	Mileage	Circuit Court	General Fund
2/24/2010	VD261096	GONSOWSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261096	GONSOWSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261096	GONSOWSKI FRANK J	12.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD265975	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
11/1/2010	VD266613	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
11/22/2010	VD267219	GONZALEZ JOCELYN	45.00	Mileage	Health Department	General Fund
2/24/2010	VD261361	GONZALEZ TRACIE L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261361	GONZALEZ TRACIE L	17.50	Mileage	County Clerk - Elections	General Fund
5/17/2010	VD263111	GOOD SHEPHERD HOSPITAL	70.34	Medical Services	Health Department	General Fund
2/1/2010	VD260677	GOODLOW GEORGE MD	247.50	Contractual Services	Health Department	General Fund
3/8/2010	VD261651	GOODLOW GEORGE MD	337.50	Contractual Services	Health Department	General Fund
3/29/2010	VD262073	GOODLOW GEORGE MD	225.00	Contractual Services	Health Department	General Fund
5/3/2010	VD262723	GOODLOW GEORGE MD	337.50	Contractual Services	Health Department	General Fund
6/14/2010	VD263681	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
6/28/2010	VD264018	GOODLOW GEORGE MD	382.50	Contractual Services	Health Department	General Fund
7/26/2010	VD264541	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
8/23/2010	VD265193	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
9/7/2010	VD265434	GOODLOW GEORGE MD	360.00	Contractual Services	Health Department	General Fund
10/5/2010	VD265975	GOODLOW GEORGE MD	382.50	Contractual Services	Health Department	General Fund
11/8/2010	VD266820	GOODLOW GEORGE MD	405.00	Contractual Services	Health Department	General Fund
12/7/2010	VD267638	GOODLOW GEORGE MD	292.50	Contractual Services	Health Department	General Fund
12/28/2009	VD259822	GOODWIN CAMILLE	3,600.00	Legal Services	Circuit Court	General Fund
2/24/2010	VD261322	GOODWIN SCOTT C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	GOODWIN SCOTT C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	GOODWIN SCOTT C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267352	GOODWIN SCOTT C	13.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260287	GOOGLE INC	257.00	Computer Program Maint	Information Technology	General Fund
2/8/2010	VD260779	GOOGLE INC	286.00	Computer Program Maint	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/8/2010	VD261610	GOOGLE INC	291.00	Computer Program Maint	Information Technology	General Fund
4/6/2010	VD262208	GOOGLE INC	290.00	Computer Program Maint	Information Technology	General Fund
5/17/2010	VD263125	GOOGLE INC	305.00	Computer Program Maint	Information Technology	General Fund
6/21/2010	VD263741	GOOGLE INC	311.00	Computer Program Maint	Information Technology	General Fund
7/6/2010	VD264183	GOOGLE INC	316.00	Computer Program Maint	Information Technology	General Fund
8/10/2010	VC232037	GOOGLE INC	4,200.00	Computer Program Maint	Information Technology	General Fund
9/13/2010	VD265604	GOOGLE INC	327.00	Computer Program Maint	Information Technology	General Fund
10/5/2010	VD266057	GOOGLE INC	335.00	Computer Program Maint	Information Technology	General Fund
11/15/2010	VC233624	GOOGLE INC	6,969.86	Computer Program Maint	Information Technology	General Fund
11/15/2010	VD266751	GOOGLE INC	327.00	Computer Program Maint	Information Technology	General Fund
11/15/2010	VD266751	GOOGLE INC	331.00	Computer Program Maint	Information Technology	General Fund
12/14/2010	VD267637	GOOGLE INC	332.00	Computer Maintenance	Information Technology	General Fund
2/24/2010	VD261251	GORA BERNICE J	140.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261867	GORA BERNICE J	25.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267434	GORA BERNICE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267434	GORA BERNICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260288	GORAK KEITH	500.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261524	GORDON CAROL	44.50	Mileage	Health Department	General Fund
3/29/2010	VD262070	GORDON CAROL	20.00	Training	Health Department	General Fund
10/18/2010	VD266327	GORDON CAROL	15.12	Medical Supplies	Health Department	General Fund
1/14/2010	VD260232	GORDON LAWRENCE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261049	GORDON MARGARET M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261049	GORDON MARGARET M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267255	GORHAM ELMER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267255	GORHAM ELMER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/4/2010	VD259996	GOSCHEY JULIE	37.40	Mileage	Health Department	General Fund
2/8/2010	VD260827	GOSCHEY JULIE	17.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	GOSCHEY JULIE	35.00	Mileage	Health Department	General Fund
5/24/2010	VD263194	GOSCHEY JULIE	41.50	Mileage	Health Department	General Fund
6/14/2010	VD263653	GOSCHEY JULIE	53.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	GOSCHEY JULIE	21.00	Mileage	Health Department	General Fund
8/10/2010	VD264857	GOSCHEY JULIE	53.00	Mileage	Health Department	General Fund
10/18/2010	VD266326	GOSCHEY JULIE	35.00	Mileage	Health Department	General Fund
11/8/2010	VD266831	GOSCHEY JULIE	44.00	Mileage	Health Department	General Fund
12/7/2010	VD267626	GOSCHEY JULIE	35.00	Mileage	Health Department	General Fund
2/24/2010	VD261233	GOSCINSKI DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	GOSCINSKI DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267295	GOSCINSKI DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267295	GOSCINSKI DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261129	GOSS LADONNA K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261129	GOSS LADONNA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267376	GOSS LADONNA K	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267376	GOSS LADONNA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267376	GOSS LADONNA K	10.00	Mileage	County Clerk - Elections	General Fund
4/20/2010	VD262464	GOTT KYLENE	750.00	Contractual Services	Health Department	General Fund
8/30/2010	VC232410	GOVCONNECTION INC	1,464.36	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/13/2010	VC232651	GOVCONNECTION INC	143.28	Office Equipment Less Than $5,000	Information Technology	General Fund
12/14/2010	VD267637	GOVCONNECTION INC	44.98	Computer software Under $5,000	Information Technology	General Fund
4/26/2010	VD262680	GOVERNMENT FINANCE OFFICERS ASSN	225.00	Audit & Management Services	Non-Departmental	General Fund
4/26/2010	VD262681	GOVERNMENT FINANCE OFFICERS ASSN	580.00	Audit & Management Services	Non-Departmental	General Fund
12/14/2009	VD259589	GOVERNMENT FINANCE OFFICERS ASSOCIATION	687.00	Association Dues/Memberships	County Auditor	General Fund
12/14/2009	VD259589	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	County Treasurer	General Fund

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12/14/2009	VD259589	GOVERNMENT FINANCE OFFICERS ASSOCIATION	229.00	Association Dues/Memberships	Administrator	General Fund
12/14/2009	VD259589	GOVERNMENT FINANCE OFFICERS ASSOCIATION	150.00	Association Dues/Memberships	Administrator	General Fund
8/23/2010	VD265168	GOVERNMENT FINANCE OFFICERS ASSOCIATION	125.00	Training	County Auditor	General Fund
9/7/2010	VD265469	GOVERNMENT FINANCE OFFICERS ASSOCIATION	77.18	Publications	Administrator	General Fund
9/27/2010	VD265835	GOVERNMENT FINANCE OFFICERS ASSOCIATION	80.00	Training	County Auditor	General Fund
1/19/2010	VD260385	GOVERNMENTAL BUSINESS SYSTEMS	1,249.49	Election Supplies	County Clerk - Elections	General Fund
1/19/2010	VD260385	GOVERNMENTAL BUSINESS SYSTEMS	175.67	Election Supplies	County Clerk - Elections	General Fund
2/8/2010	VD260858	GOVERNMENTAL BUSINESS SYSTEMS	2,581.60	Election Supplies	County Clerk - Elections	General Fund
3/1/2010	VD261413	GOVERNMENTAL BUSINESS SYSTEMS	84,172.44	Election Supplies	County Clerk - Elections	General Fund
3/29/2010	VD261964	GOVERNMENTAL BUSINESS SYSTEMS	4,869.34	Election Supplies	County Clerk - Elections	General Fund
8/23/2010	VD265174	GOVERNMENTAL BUSINESS SYSTEMS	4,126.50	Election Supplies	County Clerk - Elections	General Fund
9/13/2010	VD265605	GOVERNMENTAL BUSINESS SYSTEMS	286.18	Election Supplies	County Clerk - Elections	General Fund
10/5/2010	VD266054	GOVERNMENTAL BUSINESS SYSTEMS	4,612.63	Election Supplies	County Clerk - Elections	General Fund
10/5/2010	VD266117	GOVERNMENTAL BUSINESS SYSTEMS	3,080.80	Election Supplies	County Clerk - Elections	General Fund
11/1/2010	VD266542	GOVERNMENTAL BUSINESS SYSTEMS	2,890.42	Election Supplies	County Clerk - Elections	General Fund
11/22/2010	VD267200	GOVERNMENTAL BUSINESS SYSTEMS	58,535.04	Election Supplies	County Clerk - Elections	General Fund
12/10/2010	VD267385	GOWDA SUMAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267385	GOWDA SUMAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/3/2010	VC230831	GP PRINT SOLUTIONS INC	310.50	Contractual Printing	Circuit Court	General Fund
7/19/2010	VC231907	GP PRINT SOLUTIONS INC	575.00	Paper & Forms	County Auditor	General Fund
8/23/2010	VC232229	GP PRINT SOLUTIONS INC	211.00	Contractual Printing	Court Services	General Fund
12/21/2009	VD259735	GRABOW DANIEL R	500.00	Court House Decor	Non-Departmental	General Fund
2/18/2010	VD260891	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267139	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/11/2010	VD260076	GRAF THOMAS A	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	GRAF THOMAS A	110.00	Uniform Expense	Facility Management	General Fund
2/18/2010	VD260883	GRAFTON TOWNSHIP	500.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267086	GRAFTON TOWNSHIP ROAD DISTRICT	575.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267770	GRAHAM MICHELE A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267770	GRAHAM MICHELE A	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260856	GRAHAME PLOWING	307.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/29/2010	VD262049	GRAHAME PLOWING	375.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2009	VD259405	GRAINGER	74.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2009	VD259405	GRAINGER	16.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2009	VD259405	GRAINGER	133.66	Snow Removal	Facility Management	General Fund
12/21/2009	VD259667	GRAINGER	418.50	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259757	GRAINGER	222.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VD259819	GRAINGER	58.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VD259887	GRAINGER	244.08	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259887	GRAINGER	122.04	Highway Materials	Division of Transportation	Highway Fund
1/4/2010	VD259970	GRAINGER	56.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/4/2010	VD259970	GRAINGER	238.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260067	GRAINGER	(33.90)	Maintenance Agreements	County Sheriff	General Fund
1/11/2010	VD260067	GRAINGER	87.70	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260316	GRAINGER	26.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VD260519	GRAINGER	10.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2010	VD260563	GRAINGER	28.76	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/1/2010	VD260563	GRAINGER	79.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2010	VD260631	GRAINGER	3.24	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/1/2010	VD260681	GRAINGER	22.00	Highway Materials	Division of Transportation	Highway Fund
2/8/2010	VD260709	GRAINGER	10.79	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/16/2010	VD261026	GRAINGER	283.50	Highway Materials	Division of Transportation	Highway Fund

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2/22/2010	VC229982	GRAINGER	630.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/22/2010	VD261206	GRAINGER	178.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261274	GRAINGER	125.58	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/1/2010	VD261276	GRAINGER	846.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/1/2010	VD261276	GRAINGER	(846.00)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/1/2010	VD261309	GRAINGER	119.08	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261385	GRAINGER	64.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261385	GRAINGER	127.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261490	GRAINGER	109.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261490	GRAINGER	12.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261490	GRAINGER	28.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261490	GRAINGER	53.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261522	GRAINGER	10.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261725	GRAINGER	105.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261725	GRAINGER	4.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261768	GRAINGER	56.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261776	GRAINGER	128.12	Court House Decor	Non-Departmental	General Fund
3/23/2010	VD261846	GRAINGER	33.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261846	GRAINGER	11.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261846	GRAINGER	181.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261940	GRAINGER	75.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261940	GRAINGER	59.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD261977	GRAINGER	38.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	29.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	(29.93)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	65.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	50.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	(127.98)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	153.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262046	GRAINGER	47.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262056	GRAINGER	288.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262056	GRAINGER	(193.95)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262056	GRAINGER	15.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262056	GRAINGER	206.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262091	GRAINGER	115.20	Highway Materials	Division of Transportation	Highway Fund
4/6/2010	VD262102	GRAINGER	37.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262236	GRAINGER	41.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262274	GRAINGER	14.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262274	GRAINGER	11.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262415	GRAINGER	32.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262415	GRAINGER	2.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262415	GRAINGER	50.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262420	GRAINGER	2.12	Uniform Expense	Facility Management	General Fund
4/20/2010	VD262514	GRAINGER	5.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262514	GRAINGER	4.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VD262633	GRAINGER	16.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262702	GRAINGER	79.68	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/3/2010	VD262702	GRAINGER	13.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262702	GRAINGER	20.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262702	GRAINGER	21.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262702	GRAINGER	88.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262726	GRAINGER	29.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/3/2010	VD262726	GRAINGER	(29.43)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262726	GRAINGER	2.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262726	GRAINGER	46.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262726	GRAINGER	114.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VC230805	GRAINGER	614.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262891	GRAINGER	(63.92)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262891	GRAINGER	63.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262891	GRAINGER	5.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262891	GRAINGER	28.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262891	GRAINGER	18.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262891	GRAINGER	96.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262891	GRAINGER	77.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/17/2010	VD263029	GRAINGER	32.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/17/2010	VD263052	GRAINGER	51.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/17/2010	VD263109	GRAINGER	46.36	Highway Materials	Division of Transportation	Highway Fund
5/24/2010	VC231065	GRAINGER	62.92	Office Supplies	Clerk of the Circuit Court	General Fund
5/24/2010	VD263177	GRAINGER	66.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263267	GRAINGER	154.44	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263332	GRAINGER	137.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263332	GRAINGER	7.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263349	GRAINGER	15.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263349	GRAINGER	49.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263362	GRAINGER	91.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263473	GRAINGER	93.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263532	GRAINGER	17.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263558	GRAINGER	22.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263572	GRAINGER	27.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263610	GRAINGER	53.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263701	GRAINGER	38.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263701	GRAINGER	15.08	Miscellaneous Supplies	Facility Management	General Fund
6/14/2010	VD263701	GRAINGER	19.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263754	GRAINGER	145.61	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/21/2010	VD263777	GRAINGER	258.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263777	GRAINGER	32.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263794	GRAINGER	28.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263794	GRAINGER	423.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263794	GRAINGER	377.97	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/21/2010	VD263794	GRAINGER	(198.64)	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/28/2010	VD264036	GRAINGER	38.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VD264060	GRAINGER	183.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	GRAINGER	45.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	GRAINGER	17.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	GRAINGER	257.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264190	GRAINGER	196.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264246	GRAINGER	81.00	Cleaning Materials	Facility Management	General Fund
7/12/2010	VD264287	GRAINGER	237.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264348	GRAINGER	17.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264442	GRAINGER	46.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264476	GRAINGER	3.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264476	GRAINGER	62.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264476	GRAINGER	33.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264531	GRAINGER	60.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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7/26/2010	VD264531	GRAINGER	45.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264531	GRAINGER	191.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264531	GRAINGER	13.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264531	GRAINGER	6.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264531	GRAINGER	1.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264531	GRAINGER	7.54	Miscellaneous Supplies	Facility Management	General Fund
7/26/2010	VD264545	GRAINGER	426.60	Highway Materials	Division of Transportation	Highway Fund
8/2/2010	VD264662	GRAINGER	107.25	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/2/2010	VD264730	GRAINGER	55.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264730	GRAINGER	174.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264730	GRAINGER	434.98	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/10/2010	VD264849	GRAINGER	469.01	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264878	GRAINGER	95.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264878	GRAINGER	8.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264878	GRAINGER	31.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264878	GRAINGER	(31.35)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264930	GRAINGER	2.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264930	GRAINGER	149.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264930	GRAINGER	104.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VC232299	GRAINGER	1,058.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265185	GRAINGER	61.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265185	GRAINGER	257.46	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/30/2010	VD265185	GRAINGER	34.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	385.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	12.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	29.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	29.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	47.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	11.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	136.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	26.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265232	GRAINGER	15.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265267	GRAINGER	37.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265280	GRAINGER	12.04	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265305	GRAINGER	88.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265305	GRAINGER	7.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265305	GRAINGER	6.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265375	GRAINGER	34.62	Repair & Maint Mach & Equip	Facility Management	General Fund
9/7/2010	VD265375	GRAINGER	19.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265375	GRAINGER	209.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265375	GRAINGER	168.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	GRAINGER	36.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	GRAINGER	34.62	Repair & Maint Mach & Equip	Facility Management	General Fund
9/7/2010	VD265420	GRAINGER	29.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	GRAINGER	95.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	GRAINGER	175.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265444	GRAINGER	404.15	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265450	GRAINGER	(34.62)	Repair & Maint Mach & Equip	Facility Management	General Fund
9/13/2010	VD265345	GRAINGER	469.01	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265688	GRAINGER	4.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265688	GRAINGER	36.23	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/20/2010	VD265688	GRAINGER	67.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VD265688	GRAINGER	17.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265688	GRAINGER	111.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265688	GRAINGER	45.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265688	GRAINGER	47.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265688	GRAINGER	195.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265780	GRAINGER	12.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265802	GRAINGER	81.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265802	GRAINGER	28.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265806	GRAINGER	32.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265825	GRAINGER	78.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265839	GRAINGER	16.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265912	GRAINGER	61.20	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/27/2010	VD265912	GRAINGER	66.32	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/27/2010	VD265917	GRAINGER	483.30	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265922	GRAINGER	52.02	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/27/2010	VD265923	GRAINGER	18.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265923	GRAINGER	11.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265923	GRAINGER	12.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265923	GRAINGER	52.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265946	GRAINGER	7.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265946	GRAINGER	10.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265946	GRAINGER	56.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265946	GRAINGER	20.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD265946	GRAINGER	10.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD266026	GRAINGER	77.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/12/2010	VD266128	GRAINGER	184.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266128	GRAINGER	36.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266132	GRAINGER	168.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266132	GRAINGER	27.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266202	GRAINGER	86.88	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/12/2010	VD266233	GRAINGER	482.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266010	GRAINGER	30.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266262	GRAINGER	2.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/25/2010	VD266393	GRAINGER	59.91	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/25/2010	VD266446	GRAINGER	340.21	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/25/2010	VD266464	GRAINGER	117.36	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/1/2010	VD266558	GRAINGER	5.95	Office Supplies	Clerk of the Circuit Court	General Fund
11/1/2010	VD266571	GRAINGER	3.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/1/2010	VD266571	GRAINGER	11.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/1/2010	VD266626	GRAINGER	17.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/1/2010	VD266626	GRAINGER	105.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/1/2010	VD266626	GRAINGER	198.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266802	GRAINGER	24.22	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/8/2010	VD266802	GRAINGER	54.18	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/15/2010	VD266751	GRAINGER	186.12	Office Supplies	Information Technology	General Fund
11/15/2010	VD266804	GRAINGER	73.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/15/2010	VD266928	GRAINGER	34.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266928	GRAINGER	34.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/15/2010	VD266928	GRAINGER	139.81	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/22/2010	VD267071	GRAINGER	11.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267071	GRAINGER	113.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267071	GRAINGER	68.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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11/22/2010	VD267234	GRAINGER	9.94	Building Improvements Over $50,000	Non-Departmental	General Fund
11/22/2010	VD267268	GRAINGER	111.87	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/22/2010	VD267268	GRAINGER	3.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267268	GRAINGER	124.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/22/2010	VD267268	GRAINGER	11.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VD267305	GRAINGER	62.79	Miscellaneous Commodities	County Sheriff	General Fund
11/29/2010	VD267445	GRAINGER	14.07	Repair & Maint - Vehicles	County Sheriff	General Fund
11/29/2010	VD267446	GRAINGER	14.07	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267600	GRAINGER	154.44	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267600	GRAINGER	265.60	Highway Materials	Division of Transportation	Highway Fund
12/20/2010	VD267740	GRAINGER	11.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD267740	GRAINGER	24.84	Snow Removal	Facility Management	General Fund
12/20/2010	VD267740	GRAINGER	1.40	Snow Removal	Facility Management	General Fund
12/20/2010	VD267740	GRAINGER	1.26	Snow Removal	Facility Management	General Fund
1/10/2011	VD268445	GRAINGER	439.66	Safety Compliance	Administrator	Liability Insurance Fund
12/28/2009	VD259840	GRAJEK HEIDI	13.00	Meeting Expenses	Information Technology	General Fund
12/28/2009	VD259840	GRAJEK HEIDI	59.95	Mileage	Information Technology	General Fund
2/22/2010	VD260963	GRAJEK HEIDI	170.00	Training	Information Technology	General Fund
5/3/2010	VD262779	GRAN ENTERPRISES	337.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/2010	VD261007	GRATER STEVEN	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261007	GRATER STEVEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/24/2010	VD263214	GRAY & ASSOCIATES LTD	250.00	Juvenile Offender Services	Court Services	General Fund
12/10/2010	VD267248	GRAY WILLIAM H	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VC229613	GRAYBAR	1,689.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VC229613	GRAYBAR	311.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/26/2010	VD260105	GRAYBAR	(130.60)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VD260412	GRAYBAR	277.98	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/16/2010	VD260869	GRAYBAR	431.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260895	GRAYBAR	130.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VC229974	GRAYBAR	146.88	Office Equipment Less Than $5,000	Information Technology	General Fund
3/8/2010	VC230127	GRAYBAR	545.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261953	GRAYBAR	255.72	Court House Decor	Non-Departmental	General Fund
4/12/2010	VD262143	GRAYBAR	301.50	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2010	VD262143	GRAYBAR	281.46	Safety Compliance	Administrator	Liability Insurance Fund
5/10/2010	VC230842	GRAYBAR	29.95	Office Supplies	Information Technology	General Fund
5/10/2010	VD262894	GRAYBAR	254.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD263000	GRAYBAR	109.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/24/2010	VD263302	GRAYBAR	607.88	Building Improvements Over $50,000	Non-Departmental	General Fund
6/1/2010	VD263393	GRAYBAR	298.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263443	GRAYBAR	75.08	Office Supplies	Health Department	General Fund
6/1/2010	VD263444	GRAYBAR	6.60	Office Supplies	Health Department	General Fund
6/1/2010	VD263444	GRAYBAR	13.20	Office Supplies	Health Department	General Fund
6/1/2010	VD263444	GRAYBAR	19.36	Office Supplies	Health Department	General Fund
6/1/2010	VD263444	GRAYBAR	6.48	Office Supplies	Health Department	General Fund
6/7/2010	VD263584	GRAYBAR	96.54	Building Improvements Over $50,000	Non-Departmental	General Fund
6/7/2010	VD263584	GRAYBAR	492.44	Building Improvements Over $50,000	Non-Departmental	General Fund
6/14/2010	VC231378	GRAYBAR	17.15	Office Equipment Less Than $5,000	Information Technology	General Fund
6/14/2010	VC231379	GRAYBAR	53.74	Office Equipment Less Than $5,000	Information Technology	General Fund
7/6/2010	VC231626	GRAYBAR	237.78	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264311	GRAYBAR	518.24	Building Improvements Over $50,000	Non-Departmental	General Fund
7/26/2010	VC231921	GRAYBAR	936.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VC232167	GRAYBAR	260.00	Office Supplies	Valley Hi Nursing Home	Valley Hi

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9/20/2010	VD265658	GRAYBAR	381.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/27/2010	VC232860	GRAYBAR	1,156.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265825	GRAYBAR	115.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265839	GRAYBAR	115.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265839	GRAYBAR	231.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VC232958	GRAYBAR	10.52	Office Supplies	Information Technology	General Fund
10/18/2010	VC233122	GRAYBAR	6.44	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VC233122	GRAYBAR	33.40	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VC233122	GRAYBAR	8.59	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VC233122	GRAYBAR	20.41	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VC233455	GRAYBAR	55.04	Office Supplies	Circuit Court	General Fund
11/29/2010	VC233800	GRAYBAR	448.48	Miscellaneous Supplies	Health Department	General Fund
1/11/2010	VD260105	GRAYBAR ELECTRIC COMPANY INC	156.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VC231165	GRAYHAWK CONSTRUCTION CO INC	600.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/21/2009	VD259745	GRAYSLAKE FEED SALES INC	134.00	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD261026	GRAYSLAKE FEED SALES INC	43.74	Highway Materials	Division of Transportation	Highway Fund
4/12/2010	VD262229	GRAYSLAKE FEED SALES INC	455.00	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264112	GRAYSLAKE FEED SALES INC	134.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261294	GRAZIANO JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261294	GRAZIANO JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261294	GRAZIANO JAMES M	20.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267756	GRAZIANO JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267756	GRAZIANO JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267756	GRAZIANO JAMES M	21.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261294	GRAZIANO PRISCILLA C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261294	GRAZIANO PRISCILLA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267757	GRAZIANO PRISCILLA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267757	GRAZIANO PRISCILLA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261266	GREANEY SEAN D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261266	GREANEY SEAN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267597	GREANEY SEAN D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267597	GREANEY SEAN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/1/2010	VD261440	GREAT DOG PRODUCTIONS	50.00	Miscellaneous Supplies	Health Department	General Fund
4/6/2010	VD262228	GREAT LAKES FIRE & SAFETY EQUIP CO	188.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/21/2010	VC231446	GREATER MIDWEST SPORTS ASSOCIATION	1,000.00	Contractual Services	Health Department	General Fund
7/6/2010	VD264144	GREATLAND CORPORATION	49.31	Office Supplies	County Clerk	General Fund
7/6/2010	VD264186	GREATLAND CORPORATION	148.28	Paper & Forms	County Auditor	General Fund
3/29/2010	VD262050	GREEN DISK INC	99.90	Garbage Disposal	Facility Management	General Fund
10/12/2010	VD266128	GREEN DISK INC	99.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262049	GREEN PASTURES ROAD ASSOC	782.92	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/2010	VD260879	GREENWOOD TOWNSHIP	175.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260879	GREENWOOD TOWNSHIP	49.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260906	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267077	GREENWOOD TOWNSHIP	175.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	GREENWOOD TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267105	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
3/29/2010	VD262070	GREET INDUSTRIES LISA PIGAT	75.00	Hauler License Fees	Health Department	General Fund
12/10/2010	VD267385	GREMBOWSKI TESSA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	GRENDA GEORGE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	GRENDA GEORGE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261232	GRENDA GEORGE M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267592	GRENDA GEORGE M	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267592	GRENDA GEORGE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267592	GRENDA GEORGE M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267706	GRESENS CHARLES B	165.00	Per Diems	County Clerk - Elections	General Fund
3/29/2010	VD262032	GRISMER JANICE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/14/2010	VD260288	GRISOLIA PATRICK	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261154	GROCHOCINSKI DANIEL L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261154	GROCHOCINSKI DANIEL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261154	GROCHOCINSKI DANIEL L	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267432	GROCHOCINSKI DANIEL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267432	GROCHOCINSKI DANIEL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260288	GROCHOWSKI JASON	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261254	GROSS GERALD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267739	GROSS GERALD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267739	GROSS GERALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267739	GROSS GERALD E	18.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261320	GROSSMANN ALBERT J III	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261320	GROSSMANN ALBERT J III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261320	GROSSMANN ALBERT J III	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267612	GROSSMANN ALBERT J III	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267612	GROSSMANN ALBERT J III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260232	GROVES KAREN	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VD259789	GRUNAU COMPANY	467.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VC229794	GRUNAU COMPANY	757.75	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/20/2010	VD262554	GRUNAU COMPANY	942.34	Contingent	Non-Departmental	General Fund
4/20/2010	VD262554	GRUNAU COMPANY	6,312.73	Contingent	Non-Departmental	General Fund
6/7/2010	VC231282	GRUNAU COMPANY	769.01	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/24/2010	VD261007	GRUVER KAMPS LISA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267628	GRUVER KAMPS LISA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261147	GRUVER LONNA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261147	GRUVER LONNA	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260785	GRYPHON TRAINING GROUP	125.00	Training	County Sheriff	General Fund
2/24/2010	VD261147	GRZELAK MARGUERITE D	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261147	GRZELAK MARGUERITE D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267728	GRZELAK MARGUERITE D	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267728	GRZELAK MARGUERITE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267728	GRZELAK MARGUERITE D	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260878	GUERCIO SAMUEL	22.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267058	GUERCIO SAMUEL	28.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	GUERCIO TONYA	22.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	GUERCIO TONYA	28.00	Extra Help for Election	County Clerk - Elections	General Fund
9/7/2010	VC232525	GUEST COMMUNICATION CORPORATION	6,844.80	Contractual Printing	Health Department	General Fund
2/24/2010	VD261241	GUETTLER EDWARD A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261241	GUETTLER EDWARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267307	GUETTLER EDWARD A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267307	GUETTLER EDWARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259741	GUGLE JOSEPH E	14.02	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260345	GUGLE JOSEPH E	72.07	Meeting Expenses	Health Department	General Fund
1/19/2010	VD260366	GUGLE JOSEPH E	22.16	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260536	GUGLE JOSEPH E	61.87	Fuel, Oil, and Grease	Health Department	General Fund
1/26/2010	VD260537	GUGLE JOSEPH E	113.81	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260815	GUGLE JOSEPH E	59.90	Miscellaneous Supplies	Health Department	General Fund
2/22/2010	VD261280	GUGLE JOSEPH E	60.00	Contractual Services	Health Department	General Fund

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3/8/2010	VD261652	GUGLE JOSEPH E	75.00	Fuel, Oil, and Grease	Health Department	General Fund
3/15/2010	VD261804	GUGLE JOSEPH E	60.00	Training	Health Department	General Fund
3/15/2010	VD261804	GUGLE JOSEPH E	512.50	Association Dues/Memberships	Health Department	General Fund
3/23/2010	VD261936	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/23/2010	VD261936	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/23/2010	VD261936	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/23/2010	VD261936	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/29/2010	VD262070	GUGLE JOSEPH E	75.40	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262380	GUGLE JOSEPH E	334.00	Contractual Services	Health Department	General Fund
4/20/2010	VD262428	GUGLE JOSEPH E	378.00	Training	Health Department	General Fund
4/20/2010	VD262543	GUGLE JOSEPH E	75.00	Fuel, Oil, and Grease	Health Department	General Fund
4/26/2010	VD262649	GUGLE JOSEPH E	397.50	Miscellaneous Supplies	Health Department	General Fund
4/26/2010	VD262649	GUGLE JOSEPH E	91.34	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262719	GUGLE JOSEPH E	99.90	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262801	GUGLE JOSEPH E	103.45	Publications	Tuberculosis Department	TB Care & Treatment Fund
5/10/2010	VD262969	GUGLE JOSEPH E	108.38	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262969	GUGLE JOSEPH E	254.85	Uniform Allowance	Health Department	General Fund
5/24/2010	VD263194	GUGLE JOSEPH E	164.25	Publications	Health Department	General Fund
5/24/2010	VD263288	GUGLE JOSEPH E	544.95	Contractual Services	Health Department	General Fund
5/24/2010	VD263288	GUGLE JOSEPH E	160.00	Training	Health Department	General Fund
6/14/2010	VD263669	GUGLE JOSEPH E	200.16	Subscriptions	Health Department	General Fund
6/14/2010	VD263731	GUGLE JOSEPH E	133.61	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263731	GUGLE JOSEPH E	139.99	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263731	GUGLE JOSEPH E	455.00	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263731	GUGLE JOSEPH E	446.11	Miscellaneous Supplies	Health Department	General Fund
6/21/2010	VD263771	GUGLE JOSEPH E	303.00	Subscriptions	Health Department	General Fund
6/21/2010	VD263771	GUGLE JOSEPH E	395.28	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD263913	GUGLE JOSEPH E	208.55	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD264016	GUGLE JOSEPH E	275.00	Publications	Health Department	General Fund
7/6/2010	VD264119	GUGLE JOSEPH E	208.55	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VD264119	GUGLE JOSEPH E	135.46	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VD264119	GUGLE JOSEPH E	51.94	Uniform Allowance	Health Department	General Fund
7/12/2010	VD264239	GUGLE JOSEPH E	1,000.00	Association Dues/Memberships	Health Department	General Fund
7/12/2010	VD264285	GUGLE JOSEPH E	32.10	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264714	GUGLE JOSEPH E	11.85	Miscellaneous Supplies	Health Department	General Fund
2/18/2010	VD260885	GUMPRECHT CHARLES	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	GUMPRECHT CHARLES	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/24/2010	VD261138	GUMPRECHT JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261138	GUMPRECHT JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261138	GUMPRECHT JOANNE	27.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267280	GUMPRECHT JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267280	GUMPRECHT JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267280	GUMPRECHT JOANNE	11.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261063	GUSAKOW LORI	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261063	GUSAKOW LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD261003	GUSTAFSON ROBERT R	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267158	GUSTAFSON ROBERT R	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/12/2010	VC230508	GUSTAVE A LARSON COMPANY	1,395.26	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2010	VD262341	GUSTAVE A LARSON COMPANY	(3.52)	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/12/2010	VD264246	GUSTAVE A LARSON COMPANY	137.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266132	GUSTAVE A LARSON COMPANY	111.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/14/2010	VD260290	GUZMAN ERIC	500.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VD260412	GW BERKHEIMER CO INC	118.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VD260709	GW BERKHEIMER CO INC	22.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VD260709	GW BERKHEIMER CO INC	37.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261737	GW BERKHEIMER CO INC	199.12	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/15/2010	VD261737	GW BERKHEIMER CO INC	26.93	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/23/2010	VD261846	GW BERKHEIMER CO INC	110.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262206	GW BERKHEIMER CO INC	(100.00)	Contingent	Non-Departmental	General Fund
4/6/2010	VD262206	GW BERKHEIMER CO INC	4.98	Contingent	Non-Departmental	General Fund
4/6/2010	VD262206	GW BERKHEIMER CO INC	51.72	Contingent	Non-Departmental	General Fund
4/6/2010	VD262206	GW BERKHEIMER CO INC	456.14	Contingent	Non-Departmental	General Fund
5/3/2010	VC230836	GW BERKHEIMER CO INC	597.01	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/3/2010	VD262729	GW BERKHEIMER CO INC	46.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262766	GW BERKHEIMER CO INC	(25.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262842	GW BERKHEIMER CO INC	7.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262842	GW BERKHEIMER CO INC	108.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/17/2010	VD263029	GW BERKHEIMER CO INC	95.14	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/7/2010	VD263473	GW BERKHEIMER CO INC	291.70	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/28/2010	VD264010	GW BERKHEIMER CO INC	108.07	Building Improvements Over $50,000	Non-Departmental	General Fund
6/28/2010	VD264036	GW BERKHEIMER CO INC	226.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264511	GW BERKHEIMER CO INC	40.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/2/2010	VD264662	GW BERKHEIMER CO INC	12.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264662	GW BERKHEIMER CO INC	68.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264696	GW BERKHEIMER CO INC	113.23	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/16/2010	VD265022	GW BERKHEIMER CO INC	57.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265305	GW BERKHEIMER CO INC	107.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265450	GW BERKHEIMER CO INC	197.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265677	GW BERKHEIMER CO INC	208.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265923	GW BERKHEIMER CO INC	8.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VC233136	GW BERKHEIMER CO INC	691.96	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VD266262	GW BERKHEIMER CO INC	242.43	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VD266262	GW BERKHEIMER CO INC	23.79	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VD266262	GW BERKHEIMER CO INC	230.46	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VD266262	GW BERKHEIMER CO INC	(100.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/21/2009	VD259722	GW BERKHEIMER COMPANY INCORPORATED	35.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263303	GYPSUM SUPPLY CO	215.04	Building Improvements Over $50,000	Non-Departmental	General Fund
5/24/2010	VD263303	GYPSUM SUPPLY CO	502.80	Building Improvements Over $50,000	Non-Departmental	General Fund
5/24/2010	VD263303	GYPSUM SUPPLY CO	1,749.38	Building Improvements Over $50,000	Non-Departmental	General Fund
7/12/2010	VD264315	GYPSUM SUPPLY CO	84.50	Building Improvements Over $50,000	Non-Departmental	General Fund
3/23/2010	VD261848	HAACK DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267599	HAACK DIANA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267599	HAACK DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267599	HAACK DIANA	15.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260345	HAAK MEAGHAN D	53.90	Mileage	Health Department	General Fund
1/19/2010	VD260351	HAAK MEAGHAN D	19.80	Mileage	Health Department	General Fund
2/8/2010	VD260823	HAAK MEAGHAN D	16.00	Mileage	Health Department	General Fund
2/8/2010	VD260824	HAAK MEAGHAN D	20.00	Mileage	Health Department	General Fund
3/15/2010	VD261801	HAAK MEAGHAN D	63.00	Mileage	Health Department	General Fund
4/20/2010	VD262548	HAAK MEAGHAN D	23.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	HAAK MEAGHAN D	47.50	Mileage	Health Department	General Fund
7/12/2010	VD264272	HAAK MEAGHAN D	122.50	Mileage	Health Department	General Fund
7/12/2010	VD264272	HAAK MEAGHAN D	77.00	Mileage	Health Department	General Fund
7/12/2010	VD264272	HAAK MEAGHAN D	25.50	Mileage	Health Department	General Fund

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8/16/2010	VD264905	HAAK MEAGHAN D	18.00	Mileage	Health Department	General Fund
9/13/2010	VD265616	HAAK MEAGHAN D	48.50	Mileage	Health Department	General Fund
10/12/2010	VD266188	HAAK MEAGHAN D	68.00	Mileage	Health Department	General Fund
11/8/2010	VD266840	HAAK MEAGHAN D	88.50	Mileage	Health Department	General Fund
12/14/2010	VD267916	HAAK MEAGHAN D	26.50	Mileage	Health Department	General Fund
2/24/2010	VD261332	HAASE BEVERLY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261332	HAASE BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267226	HAASE BEVERLY J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267226	HAASE BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261312	HABER WILBUR A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261312	HABER WILBUR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261312	HABER WILBUR A	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267204	HABER WILBUR A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267204	HABER WILBUR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267204	HABER WILBUR A	22.00	Mileage	County Clerk - Elections	General Fund
1/11/2010	VD260047	HABERKORN JEREMY	43.00	Meeting Expenses	Information Technology	General Fund
9/13/2010	VD265598	HABERKORN JEREMY	274.38	Office Equipment Less Than $5,000	Information Technology	General Fund
9/20/2010	VC232684	HABITAT FOR HUMANITY (northern mch cnty)	40,300.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/12/2010	VC233033	HABITAT FOR HUMANITY (northern mch cnty)	19,487.24	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VC234490	HABITAT FOR HUMANITY (northern mch cnty)	20,743.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VC234492	HABITAT FOR HUMANITY (northern mch cnty)	11,620.04	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234688	HABITAT FOR HUMANITY (northern mch cnty)	6,479.56	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2010	VD262286	HACH COMPANY	158.96	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263554	HACH COMPANY	158.96	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD264998	HACH COMPANY	143.01	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD264998	HACH COMPANY	37.24	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VD266611	HACH COMPANY	15.95	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VD266611	HACH COMPANY	143.01	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267385	HACKETT KATHERINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/20/2010	VD262538	HACKETT LIZ	11.00	Mileage	Health Department	General Fund
4/20/2010	VD262543	HACKETT LIZ	14.50	Meeting Expenses	Health Department	General Fund
4/20/2010	VD262543	HACKETT LIZ	37.29	Meeting Expenses	Health Department	General Fund
5/3/2010	VD262805	HACKETT LIZ	41.00	Mileage	Health Department	General Fund
7/6/2010	VD264152	HACKETT LIZ	63.50	Mileage	Health Department	General Fund
9/13/2010	VD265546	HACKETT LIZ	58.50	Mileage	Health Department	General Fund
10/12/2010	VD266191	HACKETT LIZ	13.00	Meeting Expenses	Health Department	General Fund
10/25/2010	VD266526	HACKETT LIZ	11.00	Mileage	Health Department	General Fund
11/8/2010	VD266837	HACKETT LIZ	50.50	Mileage	Health Department	General Fund
12/7/2010	VD267626	HACKETT LIZ	33.00	Mileage	Health Department	General Fund
2/24/2010	VD261071	HACKL WILMA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261071	HACKL WILMA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267236	HACKL WILMA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	HACKL WILMA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260789	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
3/8/2010	VD261531	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
3/15/2010	VD261750	HADLEY JOHN	55.25	Miscellaneous Supplies	Facility Management	General Fund
4/6/2010	VD262117	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
5/3/2010	VD262701	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
6/1/2010	VD263331	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
6/7/2010	VD263424	HADLEY JOHN	58.60	Mileage	Facility Management	General Fund
6/21/2010	VD263775	HADLEY JOHN	203.95	Publications	Facility Management	General Fund
7/6/2010	VD264095	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund

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8/10/2010	VD264743	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
9/7/2010	VD265376	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
10/5/2010	VD266094	HADLEY JOHN	114.00	Meeting Expenses	Facility Management	General Fund
10/5/2010	VD266094	HADLEY JOHN	79.00	Mileage	Facility Management	General Fund
10/5/2010	VD266099	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
11/8/2010	VD266693	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
11/22/2010	VD267068	HADLEY JOHN	40.01	Office Supplies	Facility Management	General Fund
11/22/2010	VD267090	HADLEY JOHN	40.01	Office Supplies	Purchasing	General Fund
11/29/2010	VD267289	HADLEY JOHN	42.50	Meeting Expenses	Facility Management	General Fund
12/7/2010	VD267498	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
1/3/2011	VD268368	HADLEY JOHN	28.25	Telecommunications	Facility Management	General Fund
12/10/2010	VD267058	HAFER ALAN	30.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	HAGE STANLEY W	30.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	HAGE STANLEY W	36.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	HAGE STANLEY W	55.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267143	HAGE STANLEY W	28.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	HAGE STANLEY W	28.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	HAGE STANLEY W	72.50	Mileage	County Clerk - Elections	General Fund
5/17/2010	VD263143	HAGE, RICHARD	10.00	Animal Control Tags	Health Department	General Fund
5/17/2010	VD263143	HAGE, RICHARD	10.00	Animal Control Tags	Health Department	General Fund
8/2/2010	VD264641	HAGENBRUCH JOE	100.00	Medical Services	Health Department	General Fund
2/24/2010	VD261111	HAGNER LAWRENCE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261111	HAGNER LAWRENCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261111	HAGNER LAWRENCE R	12.00	Mileage	County Clerk - Elections	General Fund
11/29/2010	VD267361	HAHN WILLIAM	15.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262917	HAIDUK & FROELICH LLP	6,563.00	Legal Services	Circuit Court	General Fund
12/21/2009	VD259574	HAIGES MACHINERY INC	457.20	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/4/2010	VD259900	HAIGES MACHINERY INC	169.79	Miscellaneous Supplies	County Sheriff	General Fund
1/26/2010	VD260437	HAIGES MACHINERY INC	(80.02)	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/26/2010	VD260437	HAIGES MACHINERY INC	89.77	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/26/2010	VD260437	HAIGES MACHINERY INC	91.72	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/26/2010	VD260437	HAIGES MACHINERY INC	110.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/16/2010	VD260915	HAIGES MACHINERY INC	452.54	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/16/2010	VD260915	HAIGES MACHINERY INC	641.52	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/16/2010	VD261074	HAIGES MACHINERY INC	97.39	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/20/2010	VD262509	HAIGES MACHINERY INC	117.68	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/20/2010	VD262509	HAIGES MACHINERY INC	172.48	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/20/2010	VD262509	HAIGES MACHINERY INC	90.10	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/20/2010	VD262509	HAIGES MACHINERY INC	(80.02)	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/28/2010	VD263904	HAIGES MACHINERY INC	90.68	Repair & Maint Mach & Equip	County Sheriff	General Fund
10/25/2010	VD266444	HAIGES MACHINERY INC	598.07	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/1/2010	VD266536	HAIGES MACHINERY INC	91.88	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/8/2010	VD266781	HAIGES MACHINERY INC	333.14	Miscellaneous Supplies	County Sheriff	General Fund
11/22/2010	VD267121	HAIGES MACHINERY INC	605.06	Equipment Parts	County Sheriff	General Fund
12/7/2010	VD267550	HAIGES MACHINERY INC	210.76	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/20/2010	VD267964	HAIGES MACHINERY INC	107.97	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/15/2010	VD267022	HAINES & COMPANY INC	770.00	Subscriptions	County Sheriff	General Fund
2/1/2010	VD260630	HAINS JODI	910.00	Interpreters	Circuit Court	General Fund
8/10/2010	VD264843	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
11/1/2010	VD266602	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
11/22/2010	VD267160	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
11/22/2010	VD267160	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund

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12/7/2010	VD267503	HAINS JODI	130.00	Interpreters	Circuit Court	General Fund
2/18/2010	VD260909	HALAT TOM	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	HALAT TOM	150.00	Rent	County Clerk - Elections	General Fund
10/12/2010	VD266131	HALBMAIER JOYCE	5.00	Building Permits	Planning and Development	General Fund
6/21/2010	VD263848	HALDEMAN JENNIFER M	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
7/26/2010	VD264574	HALE KAREN L	120.00	Interpreters	Circuit Court	General Fund
5/17/2010	VC231051	HALE PUBLISHING LP	2,090.25	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261296	HALEY PHILIP F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261296	HALEY PHILIP F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261296	HALEY PHILIP F	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267562	HALEY PHILIP F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267562	HALEY PHILIP F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261334	HALLORAN PATRICK	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261334	HALLORAN PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261334	HALLORAN PATRICK	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267652	HALLORAN PATRICK	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267652	HALLORAN PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267652	HALLORAN PATRICK	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260290	HALSALL KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261245	HALSTEAD JANET H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261245	HALSTEAD JANET H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267058	HAMERSKY ADAM	30.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267058	HAMERSKY ADAM	14.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261149	HAMILTON CRAIG R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261149	HAMILTON CRAIG R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261149	HAMILTON CRAIG R	11.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267411	HAMILTON CRAIG R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267411	HAMILTON CRAIG R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267411	HAMILTON CRAIG R	11.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260290	HAMILTON MARK	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260551	HAMM JOY	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261325	HAMM JOY C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261325	HAMM JOY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261325	HAMM JOY C	29.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267621	HAMM JOY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	HAMM JOY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267621	HAMM JOY C	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267313	HAMMERAND CHERYL D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267313	HAMMERAND CHERYL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267313	HAMMERAND CHERYL D	9.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261259	HAMMERAND WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	HAMMERAND WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267313	HAMMERAND WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267313	HAMMERAND WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VC229774	HAMPTON LENZINI AND RENWICK INCORPORATED	16,512.63	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230458	HAMPTON LENZINI AND RENWICK INCORPORATED	31,500.13	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VC231010	HAMPTON LENZINI AND RENWICK INCORPORATED	14,924.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/6/2010	VC231670	HAMPTON LENZINI AND RENWICK INCORPORATED	11,598.61	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232133	HAMPTON LENZINI AND RENWICK INCORPORATED	1,728.40	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VC232555	HAMPTON LENZINI AND RENWICK INCORPORATED	936.02	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/12/2010	VC233066	HAMPTON LENZINI AND RENWICK INCORPORATED	4,708.80	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VC233308	HAMPTON LENZINI AND RENWICK INCORPORATED	957.11	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/7/2010	VC233927	HAMPTON LENZINI AND RENWICK INCORPORATED	2,424.14	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234599	HAMPTON LENZINI AND RENWICK INCORPORATED	3,698.24	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/1/2010	VD260682	HANDTMANN, VIRGINIA	32.00	Animal Control Tags	Health Department	General Fund
12/28/2009	VD259859	HANLEY LISA	17.60	Mileage	Health Department	General Fund
2/8/2010	VD260824	HANLEY LISA	25.50	Mileage	Health Department	General Fund
8/10/2010	VD264860	HANLEY LISA	23.00	Mileage	Health Department	General Fund
12/10/2010	VD267644	HANLEY LOIS M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	HANLEY LOIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261293	HANLIN GARY M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261293	HANLIN GARY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	HANLIN GARY M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	HANLIN GARY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/29/2010	VD261862	HANSEL MATTHEW	191.39	Meeting Expenses	Planning and Development	General Fund
11/8/2010	VD266651	HANSEN ASHLEY	30.15	Furniture and Fixtures Under $5,000	Public Defender	General Fund
11/8/2010	VD266651	HANSEN ASHLEY	64.16	Investigations	Public Defender	General Fund
11/15/2010	VD266876	HANSEN ASHLEY	20.00	Training	Public Defender	General Fund
8/30/2010	VD265283	HANSEN DAVID	138.00	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
4/20/2010	VD262255	HANSEN JOANNA	202.50	Mileage	Circuit Court	General Fund
5/10/2010	VD262822	HANSEN JOANNA	101.50	Mileage	Circuit Court	General Fund
6/7/2010	VD263251	HANSEN JOANNA	36.50	Mileage	Circuit Court	General Fund
6/28/2010	VD263893	HANSEN JOANNA	102.00	Mileage	Circuit Court	General Fund
7/19/2010	VD264461	HANSEN JOANNA	190.00	Mileage	Circuit Court	General Fund
8/30/2010	VD265195	HANSEN JOANNA	167.50	Mileage	Circuit Court	General Fund
9/27/2010	VD265810	HANSEN JOANNA	117.00	Mileage	Circuit Court	General Fund
11/15/2010	VD266768	HANSEN JOANNA	110.00	Mileage	Circuit Court	General Fund
12/14/2010	VD267723	HANSEN JOANNA	114.00	Mileage	Circuit Court	General Fund
12/20/2010	VD267985	HANSEN JOANNA	150.50	Mileage	Circuit Court	General Fund
2/24/2010	VD261229	HANSEN JULIE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261180	HANSEN KATHLEEN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261180	HANSEN KATHLEEN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262521	HANSEN MARISSA	209.79	Mileage	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262521	HANSEN MARISSA	17.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262521	HANSEN MARISSA	29.97	Mileage	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262774	HANSEN MARISSA	29.97	Mileage	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262774	HANSEN MARISSA	209.79	Mileage	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261230	HANSEN MARK T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	HANSEN MARK T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267706	HANSEN MARK T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267706	HANSEN MARK T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260290	HANSEN MICHAEL	291.62	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261180	HANSEN MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	HANSEN ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	HANSEN ROBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267730	HANSEN ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267730	HANSEN ROBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261346	HANSING MICHAEL SCOTT	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260232	HANSON PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VC233055	HARDERSEN JAYSON & ERICA	5,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2010	VD260232	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261140	HARLAN LORI SUE	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261140	HARLAN LORI SUE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261227	HARMEL JAMES THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261227	HARMEL JAMES THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261227	HARMEL JAMES THOMAS	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267562	HARMEL JAMES THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267562	HARMEL JAMES THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267562	HARMEL JAMES THOMAS	18.50	Mileage	County Clerk - Elections	General Fund
3/8/2010	VD261521	HARMON CHRISTOPHER M	88.68	Mileage	Public Defender	General Fund
3/8/2010	VD261521	HARMON CHRISTOPHER M	410.00	Training	Public Defender	General Fund
7/6/2010	VD264135	HARMON CHRISTOPHER M	124.99	Training	Public Defender	General Fund
1/19/2010	VD260262	HARMS FARM & GARDEN CENTER	240.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/8/2010	VD260856	HARMS FARM & GARDEN CENTER	240.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/16/2010	VD261072	HARMS FARM & GARDEN CENTER	240.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/15/2010	VD261771	HARMS FARM & GARDEN CENTER	240.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/20/2010	VD262551	HARMS FARM & GARDEN CENTER	175.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/14/2010	VD260290	HARPER RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260234	HARPER THERESA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261114	HARRIS HOWARD D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261114	HARRIS HOWARD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261114	HARRIS HOWARD D	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267363	HARRIS HOWARD D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267363	HARRIS HOWARD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267363	HARRIS HOWARD D	22.50	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260900	HARRISON ELEMENTARY SCHOOL	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	HARRISON ELEMENTARY SCHOOL	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260875	HARRISON KATHY	40.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260875	HARRISON KATHY	43.50	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260352	HARRISON KRISTEN	20.90	Mileage	Health Department	General Fund
1/26/2010	VD260530	HARRISON KRISTEN	86.28	Meeting Expenses	Health Department	General Fund
1/26/2010	VD260530	HARRISON KRISTEN	30.69	Fuel, Oil, and Grease	Health Department	General Fund
2/1/2010	VD260672	HARRISON KRISTEN	83.00	Mileage	Health Department	General Fund
2/1/2010	VD260672	HARRISON KRISTEN	2.00	Meeting Expenses	Health Department	General Fund
4/6/2010	VD262246	HARRISON KRISTEN	5.00	Meeting Expenses	Health Department	General Fund
4/6/2010	VD262246	HARRISON KRISTEN	58.00	Mileage	Health Department	General Fund
4/6/2010	VD262246	HARRISON KRISTEN	21.39	Miscellaneous Supplies	Health Department	General Fund
4/12/2010	VD262282	HARRISON KRISTEN	77.59	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VD262548	HARRISON KRISTEN	97.07	Meeting Expenses	Health Department	General Fund
4/20/2010	VD262548	HARRISON KRISTEN	37.47	Fuel, Oil, and Grease	Health Department	General Fund
5/10/2010	VD262969	HARRISON KRISTEN	125.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	HARRISON KRISTEN	59.00	Mileage	Health Department	General Fund
6/28/2010	VD263913	HARRISON KRISTEN	69.46	Meeting Expenses	Health Department	General Fund
6/28/2010	VD263913	HARRISON KRISTEN	39.50	Mileage	Health Department	General Fund
6/28/2010	VD263913	HARRISON KRISTEN	164.74	Meeting Expenses	Health Department	General Fund
6/28/2010	VD263913	HARRISON KRISTEN	30.00	Mileage	Health Department	General Fund
7/12/2010	VD264319	HARRISON KRISTEN	54.00	Mileage	Health Department	General Fund
7/12/2010	VD264319	HARRISON KRISTEN	10.00	Meeting Expenses	Health Department	General Fund
9/13/2010	VD265546	HARRISON KRISTEN	65.00	Mileage	Health Department	General Fund
11/22/2010	VD267124	HARRISON KRISTEN	57.00	Mileage	Health Department	General Fund
11/22/2010	VD267222	HARRISON KRISTEN	25.00	Meeting Expenses	Health Department	General Fund
12/7/2010	VD267626	HARRISON KRISTEN	96.50	Mileage	Health Department	General Fund
6/28/2010	VD263912	HARRISONS HOPE	40.00	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263631	HARRY C REED & ASSOCIATES INC	350.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
8/16/2010	VD264927	HARRY C REED & ASSOCIATES INC	350.00	Juvenile Offender Services	Court Services	General Fund
2/24/2010	VD261361	HART EVELYN M	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261361	HART EVELYN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261361	HART EVELYN M	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260234	HART MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261910	HARTFORD (THE)	769.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	HARTFORD (THE)	381.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
2/24/2010	VD261154	HARTKE KATHLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261154	HARTKE KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261154	HARTKE KATHLEEN A	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267436	HARTKE KATHLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267436	HARTKE KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267436	HARTKE KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261156	HARTKE MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261156	HARTKE MICHAEL G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261156	HARTKE MICHAEL G	18.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267436	HARTKE MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267436	HARTKE MICHAEL G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267436	HARTKE MICHAEL G	25.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260906	HARTLAND TOWNSHIP GARAGE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	HARTLAND TOWNSHIP GARAGE	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	HARTLAND TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260891	HARTLAND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267077	HARTLAND TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	HARTLAND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/22/2010	VD267225	HARTLAND VETERINARY CLINIC PC	374.00	Veterinarian Service	Health Department	General Fund
11/22/2010	VD267085	HARTMANN SIGNS	176.00	Miscellaneous Supplies	Planning and Development	Comm Develop Block Grant Fund
1/4/2010	VD260025	HARTWIG HEATHER V	296.50	Court Reporters Transcriptions	States Attorney	General Fund
1/19/2010	VD260190	HARTWIG HEATHER V	367.50	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260452	HARTWIG HEATHER V	236.50	Court Reporters Transcriptions	States Attorney	General Fund
2/22/2010	VD261268	HARTWIG HEATHER V	378.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261887	HARTWIG HEATHER V	942.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261887	HARTWIG HEATHER V	252.00	Court Reporters Transcriptions	States Attorney	General Fund
5/24/2010	VD263258	HARTWIG HEATHER V	598.80	Court Reporters Transcriptions	States Attorney	General Fund
6/1/2010	VD263396	HARTWIG HEATHER V	273.00	Court Reporters Transcriptions	States Attorney	General Fund
6/14/2010	VD263651	HARTWIG HEATHER V	268.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/6/2010	VD264105	HARTWIG HEATHER V	847.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/19/2010	VD264370	HARTWIG HEATHER V	912.00	Court Reporters Transcriptions	States Attorney	General Fund
8/30/2010	VD265215	HARTWIG HEATHER V	303.00	Court Reporters Transcriptions	States Attorney	General Fund
8/30/2010	VD265284	HARTWIG HEATHER V	81.00	Court Reporters Transcriptions	States Attorney	General Fund
8/30/2010	VD265284	HARTWIG HEATHER V	522.00	Court Reporters Transcriptions	States Attorney	General Fund
9/27/2010	VD265834	HARTWIG HEATHER V	573.00	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266565	HARTWIG HEATHER V	559.00	Court Reporters Transcriptions	States Attorney	General Fund
11/15/2010	VD266940	HARTWIG HEATHER V	799.50	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260913	HARVARD CHAMBER OF COMMERCE	155.00	Association Dues/Memberships	County Treasurer	General Fund
2/22/2010	VD261148	HARVARD CHAMBER OF COMMERCE	240.00	Special Services	County Sheriff	General Fund
10/25/2010	VD266444	HARVARD CHAMBER OF COMMERCE	155.00	Special Services	County Sheriff	General Fund
12/7/2010	VC233898	HARVARD COMMUNITY UNIT SCHOOLS	611.01	Contractual Services	Health Department	General Fund
8/23/2010	VD265162	HARVARD FORD LLC	100.05	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265165	HARVARD FORD LLC	83.43	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265165	HARVARD FORD LLC	83.87	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265165	HARVARD FORD LLC	48.80	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265165	HARVARD FORD LLC	117.32	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265165	HARVARD FORD LLC	73.61	Equipment Parts	Division of Transportation	Highway Fund

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8/23/2010	VD265165	HARVARD FORD LLC	115.20	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	HARVARD FORD LLC	12.48	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265915	HARVARD FORD LLC	6.92	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266026	HARVARD FORD LLC	23.85	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266997	HARVARD MENTAL HEALTH LETTER	59.00	Subscriptions	Health Department	General Fund
2/18/2010	VD260978	HARVARD MOOSE LODGE #1289	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	HARVARD MOOSE LODGE #1289	75.00	Rent	County Clerk - Elections	General Fund
6/1/2010	VD263419	HARVARD VETERINARY CLINIC	10.00	Animal Control Tags	Health Department	General Fund
11/22/2010	VC233705	HASCO TAG COMPANY	3,239.88	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261241	HASSINGER SANDRA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267304	HASSINGER SANDRA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267304	HASSINGER SANDRA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/7/2010	VD265475	HASTINGS ASPHALT	4,199.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	HASTINGS ASPHALT	1,270.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/2010	VD260877	HAVIS TINA	28.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	HAVIS TINA	13.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267054	HAVIS TINA	30.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	HAVIS TINA	15.00	Mileage	County Clerk - Elections	General Fund
8/2/2010	VD264634	HAWTHORNE DOUGLAS J	38.00	Mileage	Supervisor of Assessments	General Fund
2/24/2010	VD261100	HAYES CHARLOTTE C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261100	HAYES CHARLOTTE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261100	HAYES CHARLOTTE C	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267434	HAYES CHARLOTTE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267434	HAYES CHARLOTTE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267434	HAYES CHARLOTTE C	19.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260345	HAYES CHRISTINA	8.80	Mileage	Health Department	General Fund
2/8/2010	VD260823	HAYES CHRISTINA	9.00	Mileage	Health Department	General Fund
2/16/2010	VD261040	HAYES CHRISTINA	12.20	Meeting Expenses	Health Department	General Fund
3/15/2010	VD261801	HAYES CHRISTINA	10.50	Mileage	Health Department	General Fund
3/15/2010	VD261801	HAYES CHRISTINA	4.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	HAYES CHRISTINA	37.50	Mileage	Health Department	General Fund
6/14/2010	VD263635	HAYES CHRISTINA	43.00	Mileage	Health Department	General Fund
7/12/2010	VD264272	HAYES CHRISTINA	52.00	Mileage	Health Department	General Fund
7/12/2010	VD264272	HAYES CHRISTINA	5.00	Mileage	Health Department	General Fund
10/12/2010	VD266165	HAYES CHRISTINA	14.50	Mileage	Health Department	General Fund
11/22/2010	VD267129	HAYES CHRISTINA	13.00	Meeting Expenses	Health Department	General Fund
1/19/2010	VD260356	HAYES NICHOLAS W	88.00	Mileage	Court Services	General Fund
2/22/2010	VD261068	HAYES NICHOLAS W	76.50	Mileage	Court Services	General Fund
3/23/2010	VD261813	HAYES NICHOLAS W	111.00	Mileage	Court Services	General Fund
4/12/2010	VD262352	HAYES NICHOLAS W	107.00	Mileage	Court Services	General Fund
5/17/2010	VD263088	HAYES NICHOLAS W	83.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	HAYES NICHOLAS W	76.00	Mileage	Court Services	General Fund
7/12/2010	VD264232	HAYES NICHOLAS W	58.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	HAYES NICHOLAS W	89.50	Mileage	Court Services	General Fund
9/13/2010	VD265523	HAYES NICHOLAS W	77.50	Mileage	Court Services	General Fund
10/18/2010	VD266252	HAYES NICHOLAS W	92.00	Mileage	Court Services	General Fund
11/1/2010	VD266590	HAYES NICHOLAS W	232.96	Meeting Expenses	Court Services	Probation Service Fee Fund
11/15/2010	VD266902	HAYES NICHOLAS W	54.00	Mileage	Court Services	General Fund
12/14/2010	VD267778	HAYES NICHOLAS W	80.00	Mileage	Court Services	General Fund
8/10/2010	VD264890	HCCI-PAC	175.00	Training	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261657	HCPRO	317.00	Training	Health Department	General Fund
4/20/2010	VD262546	HCPRO	373.00	Subscriptions	Health Department	General Fund

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5/17/2010	VD263136	HCPRO	216.00	Publications	Health Department	General Fund
6/28/2010	VD263933	HCPRO	167.00	Training	Health Department	General Fund
7/26/2010	VD264604	HCPRO	167.00	Publications	Valley Hi Nursing Home	Valley Hi
10/12/2010	VD266190	HCPRO	167.00	Training	Tuberculosis Department	TB Care & Treatment Fund
11/22/2010	VD267219	HCPRO	167.50	Training	Health Department	General Fund
3/23/2010	VD261856	HDP GROUP SEVEN INC	35.00	Health Licenses	Health Department	General Fund
2/16/2010	VC229887	HDR INC	48,663.53	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230189	HDR INC	64,459.75	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VC230575	HDR INC	56,496.65	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/3/2010	VC230846	HDR INC	97,502.05	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231438	HDR INC	52,484.59	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/5/2010	VC232878	HDR INC	48,445.55	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232879	HDR INC	46,931.56	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232881	HDR INC	23,338.67	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/12/2010	VC233060	HDR INC	73,187.55	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/1/2010	VC233302	HDR INC	28,638.26	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2010	VC234185	HDR INC	22,600.40	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2010	VC234205	HDR INC	19,922.17	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/18/2011	VC234673	HDR INC	3,782.60	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/28/2010	VD264016	HEALD EMILY	130.00	Mileage	Health Department	General Fund
7/12/2010	VD264239	HEALD EMILY	46.50	Mileage	Health Department	General Fund
8/16/2010	VD264993	HEALD EMILY	4.50	Mileage	Health Department	General Fund
2/16/2010	VD261046	HEALTH CARE LOGISTICS INC	26.62	Medical Supplies	Health Department	General Fund
3/29/2010	VD262073	HEALTH CARE LOGISTICS INC	61.80	Medical Supplies	Health Department	General Fund
6/7/2010	VD263346	HEALTH CARE LOGISTICS INC	44.02	Office Supplies	Health Department	General Fund
5/3/2010	VD262823	HEALTH EDCO	43.62	Miscellaneous Supplies	Health Department	General Fund
6/1/2010	VD263320	HEALTH EDCO	172.19	Miscellaneous Supplies	Health Department	General Fund
7/12/2010	VD264286	HEALTH EDCO	33.55	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263568	HEALTH PORT	207.60	Investigations	County Sheriff	General Fund
6/14/2010	VD263686	HEALTH PROMOTIONS NOW	467.00	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD263933	HEALTH PROMOTIONS NOW	415.83	Promotional Events	Health Department	General Fund
8/23/2010	VD265130	HEALTH PROMOTIONS NOW	499.00	Promotional Events	Health Department	General Fund
8/23/2010	VD265130	HEALTH PROMOTIONS NOW	276.50	Promotional Events	Health Department	General Fund
9/13/2010	VD265554	HEALTH PROMOTIONS NOW	498.20	Promotional Events	Health Department	General Fund
11/8/2010	VD266801	HEALTH PROMOTIONS NOW	499.50	Promotional Events	Health Department	General Fund
11/8/2010	VD266843	HEALTH PROMOTIONS NOW	499.86	Miscellaneous Supplies	Health Department	General Fund
3/1/2010	VD261484	HEALTH SYSTEMS RESEARCH	1,000.00	Consultants	Health Department	General Fund
6/7/2010	VD263346	HEALTH SYSTEMS RESEARCH	1,000.00	Consultants	Health Department	General Fund
8/30/2010	VD265279	HEALTH SYSTEMS RESEARCH	1,000.00	Consultants	Health Department	General Fund
2/24/2010	VD261114	HEALY RAE J	165.00	Per Diems	County Clerk - Elections	General Fund
5/10/2010	VD262976	HEBRON ANIMAL CLINIC	13.00	Animal Control Tags	Health Department	General Fund
7/26/2010	VD264487	HEBRON ANIMAL CLINIC	65.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264911	HEBRON ANIMAL CLINIC	65.00	Veterinarian Service	Health Department	General Fund
8/30/2010	VD265289	HEBRON ANIMAL CLINIC	15.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260906	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260885	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260885	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267077	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/14/2010	VD267895	HECKE KRISTY	149.25	Promotional Events	Health Department	General Fund
7/19/2010	VD264360	HECKE KRISTY L	1.60	Miscellaneous Supplies	Health Department	General Fund

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12/7/2010	VD267631	HECKE KRISTY L	98.79	Meeting Expenses	Health Department	General Fund
2/24/2010	VD261233	HECKMAN MARVIN W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	HECKMAN MARVIN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267295	HECKMAN MARVIN W	165.00	Per Diems	County Clerk - Elections	General Fund
10/5/2010	VD266035	HEFFERNAN DIANE	32.00	Animal Control Tags	Health Department	General Fund
1/19/2010	VD260351	HEGER SUSAN	66.55	Mileage	Health Department	General Fund
1/19/2010	VD260355	HEGER SUSAN	99.55	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/16/2010	VD261041	HEGER SUSAN	5.50	Mileage	Health Department	General Fund
2/16/2010	VD261053	HEGER SUSAN	97.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/16/2010	VD261053	HEGER SUSAN	87.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/15/2010	VD261795	HEGER SUSAN	111.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/20/2010	VD262425	HEGER SUSAN	71.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/17/2010	VD263127	HEGER SUSAN	112.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	HEGER SUSAN	107.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	HEGER SUSAN	36.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/6/2010	VD264106	HEGER SUSAN	12.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/12/2010	VD264236	HEGER SUSAN	44.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261285	HEIDENREICH LUCILLE K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261285	HEIDENREICH LUCILLE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261285	HEIDENREICH LUCILLE K	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267189	HEIDENREICH LUCILLE K	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	HEIDENREICH LUCILLE K	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261180	HEIL KATHERINE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261180	HEIL KATHERINE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261180	HEIL KATHERINE J	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267673	HEIL KATHERINE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267673	HEIL KATHERINE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267673	HEIL KATHERINE J	22.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261114	HEINKE ROBERT	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261114	HEINKE ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260265	HEINRICH PHILIP M	500.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261661	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
5/17/2010	VD263065	HEINRICHS KENNETH E PSY D	600.00	Juvenile Offender Services	Court Services	General Fund
6/1/2010	VD263351	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
6/1/2010	VD263456	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
8/23/2010	VD265074	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
11/1/2010	VD266473	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
2/24/2010	VD261063	HEINTZ JANE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267430	HEINTZ JANE	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD260994	HEISLER JOHN S	68.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	HEISLER JOHN S	106.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	HEISLER JOHN S	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	HEISLER JOHN S	22.50	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259807	HELFERS COLLEEN	10.45	Mileage	Health Department	General Fund
2/8/2010	VD260815	HELFERS COLLEEN	10.50	Mileage	Health Department	General Fund
3/1/2010	VD261482	HELFERS COLLEEN	14.50	Mileage	Health Department	General Fund
6/1/2010	VD263344	HELFERS COLLEEN	5.00	Mileage	Health Department	General Fund
8/23/2010	VD265133	HELFERS COLLEEN	5.00	Mileage	Health Department	General Fund
2/24/2010	VD261013	HELLYER ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261013	HELLYER ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261013	HELLYER ANNE M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267719	HELLYER ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267719	HELLYER ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/19/2010	VD264432	HELM & WAGNER	1,774.35	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
1/26/2010	VD260533	HEMMER PATRICIA A	16.50	Mileage	Health Department	General Fund
1/26/2010	VD260533	HEMMER PATRICIA A	25.85	Mileage	Health Department	General Fund
4/6/2010	VD262120	HEMMER PATRICIA A	19.50	Mileage	Health Department	General Fund
4/20/2010	VD262538	HEMMER PATRICIA A	28.00	Mileage	Health Department	General Fund
5/10/2010	VD262969	HEMMER PATRICIA A	24.00	Mileage	Health Department	General Fund
6/21/2010	VD263771	HEMMER PATRICIA A	52.00	Mileage	Health Department	General Fund
8/2/2010	VD264713	HEMMER PATRICIA A	30.50	Mileage	Health Department	General Fund
8/16/2010	VD264993	HEMMER PATRICIA A	16.50	Mileage	Health Department	General Fund
9/13/2010	VD265550	HEMMER PATRICIA A	27.50	Mileage	Health Department	General Fund
11/15/2010	VD266895	HEMMER PATRICIA A	17.70	Mileage	Health Department	General Fund
11/15/2010	VD266895	HEMMER PATRICIA A	22.00	Mileage	Health Department	General Fund
1/18/2011	VD268632	HEMMER-BRADDOCK PATRICIA A	22.00	Mileage	Health Department	General Fund
4/20/2010	VC230602	HEMOCUE INC	2,520.00	Medical Supplies	Health Department	General Fund
6/21/2010	VC231440	HEMOCUE INC	2,520.00	Medical Supplies	Health Department	General Fund
2/24/2010	VD261138	HEMPENIUS SUZANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261138	HEMPENIUS SUZANNE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267287	HEMPENIUS SUZANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267287	HEMPENIUS SUZANNE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267287	HEMPENIUS SUZANNE E	7.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261140	HEMPENIUS WALTER L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261140	HEMPENIUS WALTER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261140	HEMPENIUS WALTER L	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267287	HEMPENIUS WALTER L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267287	HEMPENIUS WALTER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267287	HEMPENIUS WALTER L	12.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260290	HENDERSHOT MARK	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260699	HENDERSON LYNN A	13.20	Mileage	Educational Service Region	General Fund
2/1/2010	VD260701	HENDERSON LYNN A	99.00	Mileage	Educational Service Region	General Fund
2/1/2010	VD260701	HENDERSON LYNN A	11.50	Mileage	Educational Service Region	General Fund
4/6/2010	VD262132	HENDERSON LYNN A	80.50	Mileage	Educational Service Region	General Fund
5/10/2010	VD262849	HENDERSON LYNN A	48.50	Mileage	Educational Service Region	General Fund
6/21/2010	VD263747	HENDERSON LYNN A	67.50	Mileage	Educational Service Region	General Fund
10/18/2010	VD266279	HENDERSON LYNN A	180.50	Mileage	Educational Service Region	General Fund
11/8/2010	VD266805	HENDERSON LYNN A	106.50	Mileage	Educational Service Region	General Fund
12/14/2010	VD267507	HENDERSON LYNN A	94.50	Mileage	Educational Service Region	General Fund
6/28/2010	VD264012	HENDRICKSON FLYING SERVICE INC	5,330.85	Contractual Services	Non-Departmental	General Fund
1/14/2010	VD260234	HENNIGER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
8/2/2010	VD264733	HENNIGER WILLIAM	200.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260290	HENNING BRYAN	355.94	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261217	HENNING RONALD W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261217	HENNING RONALD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267729	HENNING RONALD W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267729	HENNING RONALD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267729	HENNING RONALD W	10.00	Mileage	County Clerk - Elections	General Fund
12/14/2010	VC234062	HENRICKSEN	9,542.75	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
2/24/2010	VD261375	HENRY ANN	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	HENRY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/28/2009	VD259808	HENRY SCHEIN INC	(59.80)	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/28/2009	VD259808	HENRY SCHEIN INC	1,142.75	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/19/2010	VD260157	HENRY SCHEIN INC	149.57	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund

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3/1/2010	VD261419	HENRY SCHEIN INC	648.66	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
3/23/2010	VD261859	HENRY SCHEIN INC	2,119.07	Office Supplies	Health Department	Dental Care Clinic Fund
3/23/2010	VD261859	HENRY SCHEIN INC	687.99	Office Supplies	Health Department	Dental Care Clinic Fund
5/3/2010	VD262732	HENRY SCHEIN INC	236.45	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/17/2010	VD263130	HENRY SCHEIN INC	198.44	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/1/2010	VD263342	HENRY SCHEIN INC	234.35	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/28/2010	VD263914	HENRY SCHEIN INC	134.81	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/12/2010	VD264237	HENRY SCHEIN INC	2,783.16	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/26/2010	VD264481	HENRY SCHEIN INC	1,111.86	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/20/2010	VD265723	HENRY SCHEIN INC	1,114.29	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/5/2010	VD265992	HENRY SCHEIN INC	666.44	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/18/2010	VD266312	HENRY SCHEIN INC	137.21	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/1/2010	VD266596	HENRY SCHEIN INC	738.71	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/22/2010	VD267142	HENRY SCHEIN INC	377.95	Medical Supplies	Health Department	General Fund
11/22/2010	VD267224	HENRY SCHEIN INC	(37.91)	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/14/2010	VD267926	HENRY SCHEIN INC	1,288.82	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/14/2010	VD267926	HENRY SCHEIN INC	539.45	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/14/2010	VD267926	HENRY SCHEIN INC	539.45	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/18/2011	VD268828	HENRY SCHEIN INC	37.91	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/14/2010	VD260290	HENSON ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261377	HENSON ROBERT	229.40	Training	County Sheriff	General Fund
2/24/2010	VD261167	HERDEGEN DIANE C	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261167	HERDEGEN DIANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261167	HERDEGEN DIANE C	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267449	HERDEGEN DIANE C	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267449	HERDEGEN DIANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267449	HERDEGEN DIANE C	10.00	Mileage	County Clerk - Elections	General Fund
11/22/2010	VD267135	HERITAGE ADVERTISING INC	420.00	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261585	HERITAGE CRYSTAL CLEAN LLC	181.65	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264090	HERITAGE CRYSTAL CLEAN LLC	181.65	Repair & Maint - Vehicles	County Sheriff	General Fund
10/18/2010	VD266342	HERITAGE CRYSTAL CLEAN LLC	181.65	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261864	HERITAGE FOOD SERVICE EQUIPMENT INC	474.69	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/7/2010	VD263541	HERITAGE FOOD SERVICE EQUIPMENT INC	238.12	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/26/2010	VD264511	HERITAGE FOOD SERVICE EQUIPMENT INC	241.74	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/14/2010	VD260290	HERMIE SHANNON	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267770	HERNANDEZ JEFFREY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267770	HERNANDEZ JEFFREY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267770	HERNANDEZ MARY BETH	165.00	Per Diems	County Clerk - Elections	General Fund
3/8/2010	VD261581	HERRICK AUTO REBUILDERS	209.50	Towing & Storage	County Sheriff	General Fund
6/28/2010	VD263954	HERRICK AUTO REBUILDERS	199.00	Towing & Storage	County Sheriff	General Fund
5/17/2010	VD263097	HERRMANN LEVI	228.00	Mileage	County Sheriff	General Fund
1/18/2011	VD268651	HERVERT JAN GEORGE	100.00	Mileage	Supervisor of Assessments	General Fund
1/18/2011	VD268651	HERVERT JAN GEORGE	100.00	Mileage	Supervisor of Assessments	General Fund
2/24/2010	VD261346	HESS DAVID MARTIN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261156	HEUEL RITA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267743	HEUEL RITA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/14/2010	VC230625	HEWLETT PACKARD FINANCIAL SERVICES	543.44	Dbt Svc Workstations	Non-Departmental	General Fund
4/14/2010	VC230625	HEWLETT PACKARD FINANCIAL SERVICES	120.99	Interest	Non-Departmental	General Fund
4/14/2010	VC230626	HEWLETT PACKARD FINANCIAL SERVICES	428.24	Dbt Svc Workstations	Non-Departmental	General Fund
4/14/2010	VC230626	HEWLETT PACKARD FINANCIAL SERVICES	85.73	Interest	Non-Departmental	General Fund
4/14/2010	VC230627	HEWLETT PACKARD FINANCIAL SERVICES	242,293.19	Dbt Svc Workstations	Non-Departmental	General Fund
4/14/2010	VC230627	HEWLETT PACKARD FINANCIAL SERVICES	35,959.21	Interest	Non-Departmental	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/2010	VC230628	HEWLETT PACKARD FINANCIAL SERVICES	181,807.92	Dbt Svc Workstations	Non-Departmental	General Fund
4/14/2010	VC230628	HEWLETT PACKARD FINANCIAL SERVICES	11,650.08	Interest	Non-Departmental	General Fund
4/14/2010	VC230630	HEWLETT PACKARD FINANCIAL SERVICES	800.16	Dbt Svc Workstations	Non-Departmental	General Fund
4/14/2010	VC230630	HEWLETT PACKARD FINANCIAL SERVICES	115.72	Interest	Non-Departmental	General Fund
5/17/2010	VD263166	HEWLETT PACKARD FINANCIAL SERVICES	1,391.25	Dbt Svc Workstations	Non-Departmental	General Fund
6/14/2010	VC231322	HEWLETT PACKARD FINANCIAL SERVICES	43,155.82	Lease Payments - Computers/Tech	County Recorder	Co Recorder Automation Fund
6/14/2010	VD263742	HEWLETT PACKARD FINANCIAL SERVICES	1,198.88	Dbt Svc Workstations	Non-Departmental	General Fund
6/14/2010	VD263742	HEWLETT PACKARD FINANCIAL SERVICES	214.86	Interest	Non-Departmental	General Fund
6/14/2010	VD263742	HEWLETT PACKARD FINANCIAL SERVICES	1,144.16	Dbt Svc Workstations	Non-Departmental	General Fund
6/14/2010	VD263742	HEWLETT PACKARD FINANCIAL SERVICES	62.36	Interest	Non-Departmental	General Fund
10/5/2010	VD266104	HEWLETT PACKARD FINANCIAL SERVICES	386,235.71	Dbt Svc Server Lease	Non-Departmental	General Fund
10/5/2010	VD266104	HEWLETT PACKARD FINANCIAL SERVICES	24,112.03	Interest	Non-Departmental	General Fund
11/1/2010	VC233345	HEWLETT PACKARD FINANCIAL SERVICES	1,718.82	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
4/26/2010	VD262650	HEWLETT PACKARD FINANCIAL SERVICES CO	663.51	Computer Components Under $5,000	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231678	HEWLETT PACKARD FINANCIAL SERVICES CO	1,998.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/12/2010	VC231797	HEWLETT PACKARD FINANCIAL SERVICES CO	549.00	Contingent	Non-Departmental	General Fund
8/16/2010	VD265047	HEWLETT-PACKARD FINANCIAL SERVICES/SSI	38,236.96	Dbt Svc Workstations	Non-Departmental	General Fund
8/16/2010	VD265047	HEWLETT-PACKARD FINANCIAL SERVICES/SSI	6,727.59	Interest	Non-Departmental	General Fund
6/28/2010	VC231559	HEY & ASSOCIATES	9,922.91	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2009	VD259538	HFS CHILD SUPPORT	7.53	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/14/2009	VD259538	HFS CHILD SUPPORT	85.78	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259839	HFS CHILD SUPPORT	171.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	HFS CHILD SUPPORT	19.58	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	HFS CHILD SUPPORT	427.03	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	HFS CHILD SUPPORT	6.03	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	HFS CHILD SUPPORT	119.50	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	HFS CHILD SUPPORT	119.50	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	HFS CHILD SUPPORT	21.37	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	HFS CHILD SUPPORT	236.88	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	HFS CHILD SUPPORT	20.59	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	HFS CHILD SUPPORT	262.23	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	HFS CHILD SUPPORT	21.34	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	HFS CHILD SUPPORT	36.28	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	HFS CHILD SUPPORT	2.77	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	HFS CHILD SUPPORT	4.75	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	HFS CHILD SUPPORT	24.97	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	HFS CHILD SUPPORT	25.61	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	HFS CHILD SUPPORT	0.92	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	HFS CHILD SUPPORT	84.61	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	HFS CHILD SUPPORT	4.26	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	HFS CHILD SUPPORT	32.01	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	HFS CHILD SUPPORT	171.52	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	HFS CHILD SUPPORT	2.13	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	HFS CHILD SUPPORT	50.82	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	HFS CHILD SUPPORT	77.60	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	HFS CHILD SUPPORT	11.36	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	HFS CHILD SUPPORT	8.53	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	HFS CHILD SUPPORT	140.90	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	HFS CHILD SUPPORT	21.34	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	HFS CHILD SUPPORT	21.49	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	HFS CHILD SUPPORT	34.81	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	HFS CHILD SUPPORT	165.40	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

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10/5/2010	VD265996	HFS CHILD SUPPORT	24.21	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	HFS CHILD SUPPORT	55.12	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	HFS CHILD SUPPORT	6.40	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	HFS CHILD SUPPORT	21.39	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	HFS CHILD SUPPORT	134.77	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	HFS CHILD SUPPORT	39.38	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	HFS CHILD SUPPORT	55.14	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	HFS CHILD SUPPORT	30.70	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	HFS CHILD SUPPORT	61.26	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	HFS CHILD SUPPORT	2.13	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	HFS CHILD SUPPORT	38.26	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	HFS CHILD SUPPORT	89.62	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/1/2010	VC233337	HH HOLMES TESTING LABORATORIES INC	480.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233627	HH HOLMES TESTING LABORATORIES INC	1,529.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233634	HH HOLMES TESTING LABORATORIES INC	480.00	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
11/22/2010	VC233767	HH HOLMES TESTING LABORATORIES INC	674.25	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
12/28/2009	VD259898	HICKEY RICHARD S & PAMELA A	12,081.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
11/1/2010	VD266644	HICKMAN TANIA	27.00	Animal Control Tags	Health Department	General Fund
12/14/2009	VD259490	HICKSGAS WOODSTOCK	71.04	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/21/2009	VD259666	HICKSGAS WOODSTOCK	96.35	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/1/2010	VD260681	HICKSGAS WOODSTOCK	134.23	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/1/2010	VD260681	HICKSGAS WOODSTOCK	35.05	Highway Materials	Division of Transportation	Highway Fund
3/8/2010	VD261667	HICKSGAS WOODSTOCK	98.30	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/17/2010	VD263109	HICKSGAS WOODSTOCK	88.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/23/2010	VD265170	HICKSGAS WOODSTOCK	88.80	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/20/2010	VD265758	HICKSGAS WOODSTOCK	26.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/22/2010	VD267181	HICKSGAS WOODSTOCK	112.14	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/18/2010	VD261003	HIGGINS JOHN A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261003	HIGGINS JOHN A	2.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261023	HIGGINS JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261023	HIGGINS JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261023	HIGGINS JOHN A	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267158	HIGGINS JOHN A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267713	HIGGINS JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267713	HIGGINS JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267713	HIGGINS JOHN A	21.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261123	HIGGINS WARREN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	HIGGINS WARREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267374	HIGGINS WARREN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267374	HIGGINS WARREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260906	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	HIGHLANDS OF KENSINGTON	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267139	HIGHLANDS OF KENSINGTON	75.00	Rent	County Clerk - Elections	General Fund
1/19/2010	VD260399	HIGHWAY TECHNOLOGIES INC	435.18	Highway Materials	Division of Transportation	Highway Fund
1/14/2010	VD260234	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260234	HILDRETH PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261187	HILL MAURICE G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261187	HILL MAURICE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VC229451	HILL ROM COMPANY INC	310.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229452	HILL ROM COMPANY INC	1,470.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229803	HILL ROM COMPANY INC	1,085.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi

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2/16/2010	VC229804	HILL ROM COMPANY INC	310.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229805	HILL ROM COMPANY INC	20.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230169	HILL ROM COMPANY INC	280.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230171	HILL ROM COMPANY INC	980.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230609	HILL ROM COMPANY INC	1,085.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230610	HILL ROM COMPANY INC	310.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230611	HILL ROM COMPANY INC	310.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231032	HILL ROM COMPANY INC	300.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231033	HILL ROM COMPANY INC	1,050.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231034	HILL ROM COMPANY INC	300.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231197	HILL ROM COMPANY INC	280.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231334	HILL ROM COMPANY INC	1,085.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231335	HILL ROM COMPANY INC	310.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231336	HILL ROM COMPANY INC	200.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231742	HILL ROM COMPANY INC	300.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231743	HILL ROM COMPANY INC	735.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232362	HILL ROM COMPANY INC	310.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232913	HILL ROM COMPANY INC	270.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267726	HILL SHARON A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267726	HILL SHARON A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267726	HILL SHARON A	10.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261948	HILL TINA	13.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/7/2010	VD263494	HILL TINA	85.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/14/2010	VD263735	HILL TINA	38.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/22/2010	VD267197	HILL TINA	31.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/7/2010	VD267535	HILL TINA	29.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/7/2010	VD267535	HILL TINA	60.49	Meeting Expenses	County Board & Liquor Comm	General Fund
2/24/2010	VD261263	HILL VALERIE	101.50	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	HILL VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	HILL VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267321	HILL VALERIE	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260900	HILLCREST APT CLUBHOUSE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	HILLCREST APT CLUBHOUSE	75.00	Rent	County Clerk - Elections	General Fund
12/21/2009	VD259517	HILLS PET NUTRITION SALES INC	61.25	Food - Animal	Health Department	General Fund
12/21/2009	VD259745	HILLS PET NUTRITION SALES INC	61.25	Food - Animal	Health Department	General Fund
1/4/2010	VD259990	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
1/19/2010	VD260163	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
1/19/2010	VD260374	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
1/19/2010	VD260374	HILLS PET NUTRITION SALES INC	71.72	Food - Animal	Health Department	General Fund
1/26/2010	VD260534	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
2/1/2010	VD260677	HILLS PET NUTRITION SALES INC	26.25	Food - Animal	Health Department	General Fund
2/8/2010	VD260810	HILLS PET NUTRITION SALES INC	17.50	Food - Animal	Health Department	General Fund
2/16/2010	VD261054	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
2/22/2010	VD261267	HILLS PET NUTRITION SALES INC	61.25	Food - Animal	Health Department	General Fund
3/1/2010	VD261440	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
3/1/2010	VD261440	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
3/8/2010	VD261660	HILLS PET NUTRITION SALES INC	17.50	Food - Animal	Health Department	General Fund
3/15/2010	VD261793	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
3/15/2010	VD261793	HILLS PET NUTRITION SALES INC	44.16	Food - Animal	Health Department	General Fund
3/15/2010	VD261809	HILLS PET NUTRITION SALES INC	52.50	Food - Animal	Health Department	General Fund
4/6/2010	VD262116	HILLS PET NUTRITION SALES INC	61.25	Food - Animal	Health Department	General Fund
4/12/2010	VD262280	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund

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4/12/2010	VD262378	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
4/20/2010	VD262429	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund
4/20/2010	VD262429	HILLS PET NUTRITION SALES INC	79.61	Food - Animal	Health Department	General Fund
4/26/2010	VD262654	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund
4/26/2010	VD262654	HILLS PET NUTRITION SALES INC	44.16	Food - Animal	Health Department	General Fund
5/3/2010	VD262730	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund
5/10/2010	VD262864	HILLS PET NUTRITION SALES INC	59.50	Food - Animal	Health Department	General Fund
5/10/2010	VD262864	HILLS PET NUTRITION SALES INC	115.78	Food - Animal	Health Department	General Fund
5/17/2010	VD263139	HILLS PET NUTRITION SALES INC	54.25	Food - Animal	Health Department	General Fund
5/24/2010	VD263198	HILLS PET NUTRITION SALES INC	59.50	Food - Animal	Health Department	General Fund
5/24/2010	VD263198	HILLS PET NUTRITION SALES INC	71.72	Food - Animal	Health Department	General Fund
6/1/2010	VD263322	HILLS PET NUTRITION SALES INC	108.50	Food - Animal	Health Department	General Fund
6/7/2010	VD263554	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
6/14/2010	VD263682	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
6/14/2010	VD263682	HILLS PET NUTRITION SALES INC	71.72	Food - Animal	Health Department	General Fund
6/21/2010	VD263773	HILLS PET NUTRITION SALES INC	113.75	Food - Animal	Health Department	General Fund
6/28/2010	VD263990	HILLS PET NUTRITION SALES INC	89.05	Food - Animal	Health Department	General Fund
6/28/2010	VD263990	HILLS PET NUTRITION SALES INC	77.00	Food - Animal	Health Department	General Fund
7/12/2010	VD264121	HILLS PET NUTRITION SALES INC	126.00	Food - Animal	Health Department	General Fund
7/12/2010	VD264242	HILLS PET NUTRITION SALES INC	84.00	Food - Animal	Health Department	General Fund
7/26/2010	VD264486	HILLS PET NUTRITION SALES INC	84.00	Food - Animal	Health Department	General Fund
7/26/2010	VD264486	HILLS PET NUTRITION SALES INC	71.72	Food - Animal	Health Department	General Fund
7/26/2010	VD264486	HILLS PET NUTRITION SALES INC	84.00	Food - Animal	Health Department	General Fund
8/10/2010	VD264804	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
8/10/2010	VD264804	HILLS PET NUTRITION SALES INC	84.00	Food - Animal	Health Department	General Fund
8/10/2010	VD264804	HILLS PET NUTRITION SALES INC	69.92	Food - Animal	Health Department	General Fund
8/16/2010	VD264996	HILLS PET NUTRITION SALES INC	56.00	Food - Animal	Health Department	General Fund
8/23/2010	VD265146	HILLS PET NUTRITION SALES INC	77.00	Food - Animal	Health Department	General Fund
8/30/2010	VD265293	HILLS PET NUTRITION SALES INC	129.50	Food - Animal	Health Department	General Fund
8/30/2010	VD265293	HILLS PET NUTRITION SALES INC	126.71	Food - Animal	Health Department	General Fund
8/30/2010	VD265296	HILLS PET NUTRITION SALES INC	(7.00)	Food - Animal	Health Department	General Fund
9/7/2010	VD265446	HILLS PET NUTRITION SALES INC	119.00	Food - Animal	Health Department	General Fund
9/7/2010	VD265448	HILLS PET NUTRITION SALES INC	(35.86)	Food - Animal	Health Department	General Fund
9/13/2010	VD265563	HILLS PET NUTRITION SALES INC	127.04	Food - Animal	Health Department	General Fund
9/13/2010	VD265563	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
9/20/2010	VD265727	HILLS PET NUTRITION SALES INC	91.52	Food - Animal	Health Department	General Fund
9/20/2010	VD265727	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
9/27/2010	VD265819	HILLS PET NUTRITION SALES INC	139.50	Food - Animal	Health Department	General Fund
9/27/2010	VD265819	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
10/18/2010	VD266313	HILLS PET NUTRITION SALES INC	126.03	Food - Animal	Health Department	General Fund
10/18/2010	VD266313	HILLS PET NUTRITION SALES INC	42.00	Food - Animal	Health Department	General Fund
10/25/2010	VD266313	HILLS PET NUTRITION SALES INC	332.07	Food - Animal	Health Department	General Fund
10/25/2010	VD266313	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
10/25/2010	VD266522	HILLS PET NUTRITION SALES INC	77.00	Food - Animal	Health Department	General Fund
10/25/2010	VD266522	HILLS PET NUTRITION SALES INC	190.23	Food - Animal	Health Department	General Fund
11/1/2010	VD266313	HILLS PET NUTRITION SALES INC	200.64	Food - Animal	Health Department	General Fund
11/1/2010	VD266313	HILLS PET NUTRITION SALES INC	77.00	Food - Animal	Health Department	General Fund
11/1/2010	VD266584	HILLS PET NUTRITION SALES INC	35.86	Food - Animal	Health Department	General Fund
11/15/2010	VD266939	HILLS PET NUTRITION SALES INC	135.84	Food - Animal	Health Department	General Fund
11/15/2010	VD266939	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
11/15/2010	VD266939	HILLS PET NUTRITION SALES INC	353.49	Food - Animal	Health Department	General Fund
11/15/2010	VD266939	HILLS PET NUTRITION SALES INC	77.00	Food - Animal	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/15/2010	VD266939	HILLS PET NUTRITION SALES INC	202.00	Food - Animal	Health Department	General Fund
11/15/2010	VD266939	HILLS PET NUTRITION SALES INC	84.00	Food - Animal	Health Department	General Fund
11/22/2010	VD267225	HILLS PET NUTRITION SALES INC	35.00	Food - Animal	Health Department	General Fund
11/22/2010	VD267225	HILLS PET NUTRITION SALES INC	58.56	Food - Animal	Health Department	General Fund
12/7/2010	VD267693	HILLS PET NUTRITION SALES INC	58.56	Food - Animal	Health Department	General Fund
12/7/2010	VD267693	HILLS PET NUTRITION SALES INC	70.00	Food - Animal	Health Department	General Fund
12/7/2010	VD267693	HILLS PET NUTRITION SALES INC	176.80	Food - Animal	Health Department	General Fund
12/7/2010	VD267693	HILLS PET NUTRITION SALES INC	91.00	Food - Animal	Health Department	General Fund
12/14/2010	VD267902	HILLS PET NUTRITION SALES INC	29.28	Food - Animal	Health Department	General Fund
12/14/2010	VD267902	HILLS PET NUTRITION SALES INC	63.00	Food - Animal	Health Department	General Fund
2/24/2010	VD261285	HILTON KATHALENE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261285	HILTON KATHALENE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261285	HILTON KATHALENE	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267189	HILTON KATHALENE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	HILTON KATHALENE	10.00	Mileage	County Clerk - Elections	General Fund
1/4/2010	VD259923	HINCKLEY SPRINGS	52.02	Miscellaneous Supplies	States Attorney	General Fund
1/19/2010	VD260357	HINCKLEY SPRINGS	49.13	Miscellaneous Supplies	States Attorney	General Fund
2/22/2010	VD261201	HINCKLEY SPRINGS	65.14	Miscellaneous Supplies	States Attorney	General Fund
3/23/2010	VD261841	HINCKLEY SPRINGS	69.36	Miscellaneous Supplies	States Attorney	General Fund
4/20/2010	VD262524	HINCKLEY SPRINGS	60.47	Miscellaneous Supplies	States Attorney	General Fund
5/17/2010	VD263164	HINCKLEY SPRINGS	179.44	Miscellaneous Supplies	States Attorney	General Fund
6/14/2010	VD263595	HINCKLEY SPRINGS	69.36	Miscellaneous Supplies	States Attorney	General Fund
7/12/2010	VD264252	HINCKLEY SPRINGS	69.36	Miscellaneous Supplies	States Attorney	General Fund
8/2/2010	VD264729	HINCKLEY SPRINGS	76.05	Miscellaneous Supplies	States Attorney	General Fund
9/7/2010	VD265381	HINCKLEY SPRINGS	57.80	Miscellaneous Supplies	States Attorney	General Fund
9/27/2010	VD265918	HINCKLEY SPRINGS	59.82	Miscellaneous Supplies	States Attorney	General Fund
11/1/2010	VD266565	HINCKLEY SPRINGS	67.45	Miscellaneous Supplies	States Attorney	General Fund
11/22/2010	VD267137	HINCKLEY SPRINGS	50.32	Miscellaneous Supplies	Health Department	General Fund
12/7/2010	VD267576	HINCKLEY SPRINGS	61.30	Miscellaneous Supplies	States Attorney	General Fund
8/23/2010	VD265136	HINSHAW & CULBERTSON	55.00	Training	Human Resources	General Fund
8/23/2010	VD265136	HINSHAW & CULBERTSON	55.00	Training	Human Resources	General Fund
1/14/2010	VD260290	HIRSCH ADAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261154	HIRSCH MARILYN J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261154	HIRSCH MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267432	HIRSCH MARILYN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267432	HIRSCH MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267432	HIRSCH MARILYN J	10.00	Mileage	County Clerk - Elections	General Fund
6/14/2010	VD263622	HISCOCK PHILIP J	18.50	Meeting Expenses	States Attorney	General Fund
9/20/2010	VD265744	HISCOCK PHILIP J	218.92	Meeting Expenses	States Attorney	General Fund
2/22/2010	VC229970	HI-VIZ SAFETY WEAR	6,360.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266035	HLL VALERIE	10.00	Animal Control Tags	Health Department	General Fund
12/28/2009	VC229107	HLP INCORPORATED	19,200.00	Computer Program Maint	Information Technology	General Fund
2/8/2010	VD260719	HOBART SERVICE	47.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/15/2010	VD261677	HOBART SERVICE	127.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/23/2010	VD265181	HOBART SERVICE	34.55	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/20/2010	VD265739	HOBART SERVICE	102.05	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/10/2010	VD267184	HOBBS DOLORES E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267184	HOBBS DOLORES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261015	HOEH THEODORE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	HOEH THEODORE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	HOEH THEODORE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/23/2010	VD265090	HOERRMANN JOHN	10,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund

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2/24/2010	VD261251	HOFFMAN BERNARD N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261251	HOFFMAN BERNARD N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267736	HOFFMAN BERNARD N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267736	HOFFMAN BERNARD N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261233	HOFFMAN BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	HOFFMAN BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261233	HOFFMAN BEVERLY A	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267295	HOFFMAN BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267295	HOFFMAN BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267295	HOFFMAN BEVERLY A	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260234	HOFFMAN CHARLES III	500.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265778	HOFFMAN NANCY	62.00	Contractual Services	Insurance	Employee Benefit Fund
9/27/2010	VD265882	HOFFMAN ORTHODONTICS	100.00	Medical Services	Health Department	General Fund
2/24/2010	VD261092	HOFFMANN PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261092	HOFFMANN PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261092	HOFFMANN PETER J	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267341	HOFFMANN PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	HOFFMANN PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267341	HOFFMANN PETER J	17.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260314	HOFMANN CHERYL	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260540	HOGAN JACQUELINE	1,406.00	Contractual Services	Health Department	General Fund
3/8/2010	VD261651	HOGAN JACQUELINE	2,118.50	Contractual Services	Health Department	General Fund
4/12/2010	VD262283	HOGAN JACQUELINE	1,714.75	Contractual Services	Health Department	General Fund
5/24/2010	VD263291	HOGAN JACQUELINE	3,686.00	Contractual Services	Health Department	General Fund
1/4/2010	VD259977	HOLDER PUBLISHING	21.03	Publications	Circuit Court	General Fund
1/4/2010	VD259977	HOLDER PUBLISHING	21.03	Publications	Circuit Court	General Fund
1/4/2010	VD259977	HOLDER PUBLISHING	21.03	Publications	Circuit Court	General Fund
3/29/2010	VD262037	HOLDER PUBLISHING	15.06	Publications	Circuit Court	General Fund
3/29/2010	VD262037	HOLDER PUBLISHING	15.06	Office Supplies	Circuit Court	General Fund
3/29/2010	VD262037	HOLDER PUBLISHING	15.06	Publications	Circuit Court	General Fund
6/21/2010	VD263847	HOLDER PUBLISHING	42.85	Publications	Circuit Court	General Fund
6/21/2010	VD263847	HOLDER PUBLISHING	42.85	Publications	Circuit Court	General Fund
6/21/2010	VD263847	HOLDER PUBLISHING	42.85	Publications	Circuit Court	General Fund
9/27/2010	VD265875	HOLDER PUBLISHING	34.34	Publications	Circuit Court	General Fund
9/27/2010	VD265875	HOLDER PUBLISHING	34.34	Publications	Circuit Court	General Fund
9/27/2010	VD265875	HOLDER PUBLISHING	34.34	Publications	Circuit Court	General Fund
10/25/2010	VD266454	HOLDER PUBLISHING	15.73	Publications	Circuit Court	General Fund
10/25/2010	VD266454	HOLDER PUBLISHING	15.73	Publications	Circuit Court	General Fund
10/25/2010	VD266454	HOLDER PUBLISHING	15.73	Publications	Circuit Court	General Fund
6/7/2010	VC231285	HOLIAN ASBESTOS REMOVAL & ENCAPSULATION	850.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VC232296	HOLIAN INSULATION COMPANY	1,372.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262808	HOLIDAY INN CRYSTAL LAKE	1,224.96	Meeting Expenses	Health Department	General Fund
3/1/2010	VD261501	HOLIDAY INN EXPRESS	88.79	Miscellaneous Trial Expenses	States Attorney	General Fund
2/24/2010	VD261039	HOLLISTER CHRISTOPHER	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267377	HOLLISTER CHRISTOPHER	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267377	HOLLISTER CHRISTOPHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267377	HOLLISTER CHRISTOPHER	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261251	HOLMES GREGORY D	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267680	HOLMGREN KIM	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267680	HOLMGREN KIM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261304	HOLT BARBARA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261304	HOLT BARBARA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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2/24/2010	VD261304	HOLT BARBARA R	31.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267765	HOLT BARBARA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267765	HOLT BARBARA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267765	HOLT BARBARA R	27.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261138	HOLTZ SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267280	HOLTZ SUSAN L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267280	HOLTZ SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260983	HOLY CROSS CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	HOLY CROSS CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/1/2010	VD266636	HOME BAKERY & FESTIVALS	25.00	Health Licenses	Health Department	General Fund
7/12/2010	VD264246	HOME DEPOT CREDIT SERVICES	111.88	Repair & Maint Mach & Equip	Facility Management	General Fund
2/1/2010	VC229593	HOME OF THE SPARROW	6,250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/5/2010	VC232890	HOME OF THE SPARROW	12,800.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233119	HOME OF THE SPARROW	13,357.14	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/25/2010	VC233182	HOME OF THE SPARROW	9,395.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233303	HOME OF THE SPARROW	17,688.49	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233327	HOME OF THE SPARROW	2,896.44	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VC233619	HOME OF THE SPARROW	9,145.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2010	VC233846	HOME OF THE SPARROW	3,746.42	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/30/2010	VC232424	HOME STATE BANK NA	8,352.63	Highway Right of Way	Division of Transportation	Highway Fund
12/10/2010	VD267054	HONEA DANIEL	34.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261229	HONEMANN PATRICIA B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261229	HONEMANN PATRICIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	HONEMANN PATRICIA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267705	HONEMANN PATRICIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	HONEMANN PATRICIA B	13.00	Mileage	County Clerk - Elections	General Fund
11/8/2010	VD266766	HONEYWELL RET SERVICE CENTER	72.30	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266766	HONEYWELL RET. SERVICE CENTER	17.35	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
2/18/2010	VD260983	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261378	HOPP JAMES G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261378	HOPP JAMES G	13.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267182	HOPP JAMES G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	HOPP JAMES G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267182	HOPP JAMES G	16.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261067	HOPPE DINAH L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261067	HOPPE DINAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267727	HOPPE DINAH L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267727	HOPPE DINAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261285	HOPPER DARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261285	HOPPER DARLENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267189	HOPPER DARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	HOPPER DARLENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261124	HORCHER ELLIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	HORCHER ELLIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	HORCHER ELLIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261059	HORNBUCKLE STEPHEN G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261059	HORNBUCKLE STEPHEN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261059	HORNBUCKLE STEPHEN G	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	HORNBUCKLE STEPHEN G	236.25	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267276	HORNBUCKLE STEPHEN G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267276	HORNBUCKLE STEPHEN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267276	HORNBUCKLE STEPHEN G	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260868	HORTON CHRIS	32.00	Extra Help for Election	County Clerk - Elections	General Fund
10/5/2010	VD266088	HOSPICE & PALLIATIVE CARE OF NE IL	3,750.00	Grants to Agencies	Senior Services	Senior Services
1/10/2011	VD268606	HOSPICE & PALLIATIVE CARE OF NE IL	3,750.00	Grants to Agencies	Senior Services	Senior Services
4/12/2010	VD262359	HOSPICE FOUNDATION OF NORTHEASTERN ILL	3,750.00	Grants to Agencies	Senior Services	Senior Services
7/6/2010	VD264174	HOSPICE FOUNDATION OF NORTHEASTERN ILL	3,750.00	Grants to Agencies	Senior Services	Senior Services
2/1/2010	VC229633	HOSPICE OF NORTHEASTERN ILLINOIS	2,542.02	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265104	HOSPICE OF NORTHEASTERN ILLINOIS	9,875.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VC231070	HOUSEAL LAVIGNE & ASSOCIATES LLC	170.00	Contractual Services	Planning and Development	General Fund
6/28/2010	VC231521	HOUSEAL LAVIGNE & ASSOCIATES LLC	-	Contractual Services	Planning and Development	General Fund
6/28/2010	VC231521	HOUSEAL LAVIGNE & ASSOCIATES LLC	5,775.00	Contractual Printing	Planning and Development	General Fund
1/14/2010	VD260234	HOVEN RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260875	HOVLID SHAWN	32.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261283	HOWARD DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261283	HOWARD DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267610	HOWARD DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267610	HOWARD DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260290	HOWARD RAYMOND JR	473.12	Uniform Allowance	County Sheriff	General Fund
5/3/2010	VD262830	HOWARD REBECCA	83.25	Meeting Expenses	Health Department	General Fund
6/21/2010	VD263881	HOWARD REBECCA	6.94	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266840	HOWARD REBECCA	166.49	Meeting Expenses	Health Department	General Fund
2/24/2010	VD261015	HOWE BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261015	HOWE BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267265	HOWE BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	HOWE BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261297	HOWE PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261297	HOWE PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267760	HOWE PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267760	HOWE PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260893	HOWE REAL ESTATE SERVICES INC	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	HOWE REAL ESTATE SERVICES INC	150.00	Rent	County Clerk - Elections	General Fund
1/19/2010	VD260351	HOWELL MARYELLEN	38.50	Mileage	Health Department	General Fund
1/19/2010	VD260366	HOWELL MARYELLEN	28.60	Mileage	Health Department	General Fund
2/8/2010	VD260824	HOWELL MARYELLEN	22.00	Mileage	Health Department	General Fund
2/8/2010	VD260824	HOWELL MARYELLEN	42.00	Mileage	Health Department	General Fund
3/15/2010	VD261798	HOWELL MARYELLEN	21.00	Mileage	Health Department	General Fund
4/20/2010	VD262538	HOWELL MARYELLEN	30.00	Mileage	Health Department	General Fund
5/17/2010	VD263138	HOWELL MARYELLEN	38.00	Mileage	Health Department	General Fund
6/14/2010	VD263669	HOWELL MARYELLEN	28.00	Mileage	Health Department	General Fund
10/12/2010	VD266191	HOWELL MARYELLEN	62.00	Mileage	Health Department	General Fund
11/1/2010	VD266615	HOWELL MARYELLEN	270.11	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
11/1/2010	VD266615	HOWELL MARYELLEN	54.63	Fuel, Oil, and Grease	Tuberculosis Department	TB Care & Treatment Fund
11/15/2010	VD266895	HOWELL MARYELLEN	55.00	Mileage	Health Department	General Fund
2/24/2010	VD261090	HOWVER CINDY E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261090	HOWVER CINDY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261090	HOWVER CINDY E	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267321	HOWVER CINDY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	HOWVER CINDY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267321	HOWVER CINDY E	11.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261346	HOWVER JUSTIN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261346	HOWVER JUSTIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2009	VC229002	HP PRODUCTS	928.35	Cleaning Materials	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/28/2009	VD259730	HP PRODUCTS	1,902.05	Cleaning Materials	County Sheriff	General Fund
1/4/2010	VC229157	HP PRODUCTS	432.38	Cleaning Materials	Facility Management	General Fund
1/4/2010	VD260028	HP PRODUCTS	1,257.60	Cleaning Materials	County Sheriff	General Fund
1/4/2010	VD260028	HP PRODUCTS	(1,131.84)	Cleaning Materials	County Sheriff	General Fund
1/11/2010	VC229322	HP PRODUCTS	31.12	Cleaning Materials	Facility Management	General Fund
1/11/2010	VC229323	HP PRODUCTS	285.50	Cleaning Materials	Facility Management	General Fund
1/11/2010	VD260039	HP PRODUCTS	397.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260039	HP PRODUCTS	28.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229503	HP PRODUCTS	71.05	Cleaning Materials	Facility Management	General Fund
1/19/2010	VC229536	HP PRODUCTS	796.64	Cleaning Materials	Facility Management	General Fund
1/26/2010	VD260503	HP PRODUCTS	3,190.95	Cleaning Materials	County Sheriff	General Fund
2/1/2010	VC229686	HP PRODUCTS	740.89	Cleaning Materials	Facility Management	General Fund
2/1/2010	VC229687	HP PRODUCTS	103.80	Cleaning Materials	Facility Management	General Fund
2/1/2010	VC229688	HP PRODUCTS	180.14	Cleaning Materials	Facility Management	General Fund
2/16/2010	VC229883	HP PRODUCTS	159.60	Cleaning Materials	Facility Management	General Fund
2/16/2010	VD260869	HP PRODUCTS	418.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260869	HP PRODUCTS	27.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260869	HP PRODUCTS	244.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD261066	HP PRODUCTS	(80.62)	Cleaning Materials	Facility Management	General Fund
3/1/2010	VC230042	HP PRODUCTS	367.79	Cleaning Materials	Facility Management	General Fund
3/1/2010	VD261309	HP PRODUCTS	256.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230131	HP PRODUCTS	745.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230157	HP PRODUCTS	904.84	Cleaning Materials	Facility Management	General Fund
3/15/2010	VC230158	HP PRODUCTS	691.84	Cleaning Materials	Facility Management	General Fund
4/6/2010	VC230451	HP PRODUCTS	445.89	Cleaning Materials	Facility Management	General Fund
4/12/2010	VC230541	HP PRODUCTS	90.78	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230566	HP PRODUCTS	621.84	Cleaning Materials	Facility Management	General Fund
4/12/2010	VD262264	HP PRODUCTS	1,320.50	Cleaning Materials	County Sheriff	General Fund
4/26/2010	VD262622	HP PRODUCTS	61.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262622	HP PRODUCTS	124.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230768	HP PRODUCTS	821.40	Cleaning Materials	Facility Management	General Fund
5/3/2010	VC230851	HP PRODUCTS	295.89	Cleaning Materials	Facility Management	General Fund
5/3/2010	VD262758	HP PRODUCTS	2,029.95	Cleaning Materials	County Sheriff	General Fund
5/17/2010	VC230934	HP PRODUCTS	220.76	Cleaning Materials	Facility Management	General Fund
5/24/2010	VC231048	HP PRODUCTS	351.23	Cleaning Materials	Facility Management	General Fund
5/24/2010	VC231049	HP PRODUCTS	341.88	Cleaning Materials	Facility Management	General Fund
5/24/2010	VC231099	HP PRODUCTS	690.43	Cleaning Materials	Facility Management	General Fund
6/7/2010	VD263541	HP PRODUCTS	4,027.10	Cleaning Materials	County Sheriff	General Fund
6/14/2010	VC231385	HP PRODUCTS	625.66	Cleaning Materials	Facility Management	General Fund
6/14/2010	VD263638	HP PRODUCTS	3,350.45	Cleaning Materials	County Sheriff	General Fund
6/21/2010	VC231389	HP PRODUCTS	401.57	Cleaning Materials	Facility Management	General Fund
6/28/2010	VC231610	HP PRODUCTS	269.38	Cleaning Materials	Facility Management	General Fund
6/28/2010	VC231611	HP PRODUCTS	70.32	Cleaning Materials	Facility Management	General Fund
7/6/2010	VC231720	HP PRODUCTS	398.44	Cleaning Materials	Facility Management	General Fund
7/26/2010	VC231900	HP PRODUCTS	754.25	Cleaning Materials	Facility Management	General Fund
7/26/2010	VC231913	HP PRODUCTS	340.99	Cleaning Materials	Facility Management	General Fund
8/2/2010	VC232063	HP PRODUCTS	401.52	Cleaning Materials	Facility Management	General Fund
8/2/2010	VD264667	HP PRODUCTS	4,155.87	Cleaning Materials	County Sheriff	General Fund
8/16/2010	VD264985	HP PRODUCTS	2,300.61	Cleaning Materials	County Sheriff	General Fund
8/16/2010	VD264985	HP PRODUCTS	(1,320.50)	Cleaning Materials	County Sheriff	General Fund
8/23/2010	VC232275	HP PRODUCTS	579.72	Cleaning Materials	Facility Management	General Fund
8/23/2010	VC232276	HP PRODUCTS	493.83	Cleaning Materials	Facility Management	General Fund

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8/23/2010	VC232277	HP PRODUCTS	88.40	Cleaning Materials	Facility Management	General Fund
8/30/2010	VC232408	HP PRODUCTS	425.49	Cleaning Materials	Facility Management	General Fund
9/7/2010	VC232514	HP PRODUCTS	362.19	Cleaning Materials	Facility Management	General Fund
9/20/2010	VC232659	HP PRODUCTS	58.50	Cleaning Materials	Facility Management	General Fund
9/20/2010	VC232660	HP PRODUCTS	471.08	Cleaning Materials	Facility Management	General Fund
9/27/2010	VC232851	HP PRODUCTS	689.40	Cleaning Materials	Facility Management	General Fund
10/5/2010	VC233015	HP PRODUCTS	87.62	Cleaning Materials	Facility Management	General Fund
10/5/2010	VC233016	HP PRODUCTS	57.76	Cleaning Materials	Facility Management	General Fund
10/18/2010	VC233151	HP PRODUCTS	640.38	Cleaning Materials	Facility Management	General Fund
10/25/2010	VC233180	HP PRODUCTS	163.58	Office Equipment Less Than $5,000	County Sheriff	General Fund
10/25/2010	VC233260	HP PRODUCTS	502.13	Cleaning Materials	Facility Management	General Fund
11/8/2010	VC233379	HP PRODUCTS	663.55	Cleaning Materials	Facility Management	General Fund
11/15/2010	VC233535	HP PRODUCTS	393.49	Cleaning Materials	Facility Management	General Fund
11/22/2010	VC233713	HP PRODUCTS	2,625.75	Cleaning Materials	County Sheriff	General Fund
11/29/2010	VC233813	HP PRODUCTS	909.43	Cleaning Materials	Facility Management	General Fund
11/29/2010	VD267364	HP PRODUCTS	944.00	Cleaning Materials	County Sheriff	General Fund
8/16/2010	VD265031	HR GREEN COMPANY	2,835.90	Due to Townships	Non-Departmental	Highway Agency Fund
10/12/2010	VD266218	HR GREEN COMPANY	5,463.25	Due to Townships	Non-Departmental	Highway Agency Fund
10/25/2010	VD266533	HR GREEN COMPANY	1,794.95	Due to Townships	Non-Departmental	Highway Agency Fund
5/24/2010	VD263316	HR SPECIALIST(THE)	155.00	Subscriptions	County Recorder	General Fund
3/29/2010	VD262052	HRMAC	105.00	Training	Human Resources	General Fund
1/3/2011	VD268374	HRODEY & ASSOCIATES	3,733.80	Legal Services	Circuit Court	General Fund
12/10/2010	VD267390	HRYNIEWICZ STEVEN	165.00	Per Diems	County Clerk - Elections	General Fund
9/7/2010	VD265456	HSC WORKSHOPS	136.00	Training	Health Department	General Fund
9/13/2010	VD265602	HSC WORKSHOPS	136.00	Training	Health Department	General Fund
9/13/2010	VD265602	HSC WORKSHOPS	136.00	Training	Health Department	General Fund
9/13/2010	VD265613	HSC WORKSHOPS	136.00	Training	Health Department	General Fund
1/19/2010	VD260366	HSN	30.00	Association Dues/Memberships	Health Department	General Fund
5/3/2010	VD262821	HSN	10.00	Training	Health Department	General Fund
1/14/2010	VD260234	HUBBARD CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260595	HUBERT COMPANY	320.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	HUBERT COMPANY	163.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	HUBERT COMPANY	68.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	HUBERT COMPANY	116.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261023	HUBERT CRAIG D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261023	HUBERT CRAIG D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267166	HUBERT CRAIG D	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	HUBERT CRAIG D	3.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267713	HUBERT CRAIG D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267713	HUBERT CRAIG D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261023	HUBERT EVELYN W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261023	HUBERT EVELYN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267713	HUBERT EVELYN W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267713	HUBERT EVELYN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VD259820	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
12/28/2009	VD259820	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
3/1/2010	VD261466	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
3/15/2010	VD261778	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
3/15/2010	VD261778	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
3/29/2010	VD262032	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/24/2010	VD263246	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
8/16/2010	VD264982	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/27/2010	VD265887	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
9/27/2010	VD265887	HUCKLEBERRY NOTARY BONDING OF ILLINOIS	93.99	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/19/2010	VD260356	HUDELSON ERIN	139.70	Mileage	Court Services	General Fund
2/22/2010	VD261068	HUDELSON ERIN	119.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	HUDELSON ERIN	76.50	Mileage	Court Services	General Fund
4/12/2010	VD262352	HUDELSON ERIN	144.50	Mileage	Court Services	General Fund
5/17/2010	VD263088	HUDELSON ERIN	148.50	Mileage	Court Services	General Fund
6/21/2010	VD263796	HUDELSON ERIN	88.00	Mileage	Court Services	General Fund
7/12/2010	VD264232	HUDELSON ERIN	133.50	Mileage	Court Services	General Fund
8/16/2010	VD264940	HUDELSON ERIN	163.00	Mileage	Court Services	General Fund
9/13/2010	VD265523	HUDELSON ERIN	148.00	Mileage	Court Services	General Fund
10/18/2010	VD266252	HUDELSON ERIN	221.00	Mileage	Court Services	General Fund
10/18/2010	VD266252	HUDELSON ERIN	30.00	Training	Court Services	General Fund
11/15/2010	VD266902	HUDELSON ERIN	103.50	Mileage	Court Services	General Fund
12/14/2010	VD267778	HUDELSON ERIN	122.50	Mileage	Court Services	General Fund
2/24/2010	VD261055	HUDSON CLAYTON H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261055	HUDSON CLAYTON H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267270	HUDSON CLAYTON H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267270	HUDSON CLAYTON H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261055	HUDSON CONNIE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261055	HUDSON CONNIE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267270	HUDSON CONNIE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267270	HUDSON CONNIE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/8/2010	VD261637	HUDSON PLASTIC	86.40	Cleaning Materials	Facility Management	General Fund
1/26/2010	VD260533	HUELSMAN CHRISTINE	72.60	Mileage	Health Department	General Fund
3/1/2010	VD261415	HUELSMAN CHRISTINE	91.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	HUELSMAN CHRISTINE	49.50	Mileage	Health Department	General Fund
4/20/2010	VD262538	HUELSMAN CHRISTINE	121.00	Mileage	Health Department	General Fund
5/24/2010	VD263194	HUELSMAN CHRISTINE	129.50	Mileage	Health Department	General Fund
6/14/2010	VD263656	HUELSMAN CHRISTINE	80.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	HUELSMAN CHRISTINE	119.50	Mileage	Health Department	General Fund
8/23/2010	VD265122	HUELSMAN CHRISTINE	77.50	Mileage	Health Department	General Fund
9/13/2010	VD265549	HUELSMAN CHRISTINE	122.00	Mileage	Health Department	General Fund
10/25/2010	VD266514	HUELSMAN CHRISTINE	149.50	Mileage	Health Department	General Fund
11/22/2010	VD267156	HUELSMAN CHRISTINE	108.00	Mileage	Health Department	General Fund
12/14/2010	VD267920	HUELSMAN CHRISTINE	56.50	Mileage	Health Department	General Fund
1/19/2010	VD260261	HUEMANN WATER CONDITIONING	667.80	Miscellaneous Supplies	County Sheriff	General Fund
1/19/2010	VD260316	HUEMANN WATER CONDITIONING	212.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/26/2010	VC229525	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230012	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230338	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262341	HUEMANN WATER CONDITIONING	378.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VC230925	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231342	HUEMANN WATER CONDITIONING	339.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264511	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	County Sheriff	General Fund
7/26/2010	VD264603	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232582	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VD266128	HUEMANN WATER CONDITIONING	378.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266042	HUEMANN WATER CONDITIONING	333.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233669	HUEMANN WATER CONDITIONING	339.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229866	HUGHES & SON INC	150.00	Furniture and Fixtures Over $5,000	Non-Departmental	Treasurer's Office Remodeling Fund
11/1/2010	VD266571	HUGHES & SON INC	435.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VC232695	HUGHES ROBERT C	150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/13/2010	VC232616	HUGHES ROBERT C & GENEVIEVE G	3,300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/13/2010	VC232617	HUGHES ROBERT C & GENEVIEVE G	6,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2010	VD260290	HUHN KATRINA	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VD259753	HULINA DANIEL	100.00	Training	County Sheriff	General Fund
1/14/2010	VD260290	HULINA DANIEL	488.48	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260290	HULYK JEANINE	500.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VC233746	HUMBOLDT MFG CO	1,390.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/24/2010	VD261346	HUMM TAYLOR	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260310	HUMPHREYS ROBERTA	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260310	HUMPHREYS ROBERTA	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260311	HUMPHREYS ROBERTA	28.00	Medical Services	Health Department	General Fund
2/18/2010	VD260868	HUNT JOE	32.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267063	HUNT JOE	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267716	HUNT SUSAN C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267716	HUNT SUSAN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/12/2010	VD266201	HUNTER EVERETT	18.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/14/2009	VD259402	HUNTLEY CHAMBER OF COMMERCE	150.00	Special Services	County Sheriff	General Fund
12/14/2009	VD259501	HUNTLEY CHAMBER OF COMMERCE	150.00	Association Dues/Memberships	County Treasurer	General Fund
12/21/2009	VD259656	HUNTLEY CHAMBER OF COMMERCE	400.00	Meeting Expenses	States Attorney	General Fund
1/26/2010	VD260472	HUNTLEY CHAMBER OF COMMERCE	250.00	Association Dues/Memberships	States Attorney	General Fund
11/8/2010	VD266592	HUNTLEY CHAMBER OF COMMERCE	350.00	Special Services	County Sheriff	General Fund
2/18/2010	VD260909	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
2/8/2010	VD260818	HUNTLEY VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/12/2010	VD262280	HUNTLEY VETERINARY HOSPITAL	65.00	Veterinarian Service	Health Department	General Fund
4/12/2010	VD262378	HUNTLEY VETERINARY HOSPITAL	23.00	Veterinarian Service	Health Department	General Fund
5/3/2010	VD262698	HUNTLEY VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264840	HUNTLEY VETERINARY HOSPITAL	60.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VD265002	HUNTLEY VETERINARY HOSPITAL	34.00	Animal Control Tags	Health Department	General Fund
10/12/2010	VD266200	HUNTLEY VETERINARY HOSPITAL	27.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266323	HUNTLEY VETERINARY HOSPITAL	60.00	Veterinarian Service	Health Department	General Fund
10/18/2010	VD266323	HUNTLEY VETERINARY HOSPITAL	60.00	Veterinarian Service	Health Department	General Fund
1/11/2010	VD260076	HUTCHINS BILLY J	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	HUTCHINS BILLY J	110.00	Uniform Expense	Facility Management	General Fund
1/14/2010	VD260234	HUTTON DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VC229468	HYLAND SOFTWARE INC	725.40	Computer Program Maint	Information Technology	General Fund
1/19/2010	VC229492	HYLAND SOFTWARE INC	11,606.60	Computer Program Maint	Information Technology	General Fund
1/19/2010	VC229493	HYLAND SOFTWARE INC	34,561.88	Computer Program Maint	Information Technology	General Fund
1/26/2010	VC229570	HYLAND SOFTWARE INC	9,510.80	Computer Program Maint	Information Technology	General Fund
7/6/2010	VD264068	HYLAND SOFTWARE INC	60.46	Computer software Under $5,000	Supervisor of Assessments	General Fund
8/16/2010	VD264901	HYLAND SOFTWARE INC	18.14	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232333	HYLAND SOFTWARE INC	2,500.00	Training	Information Technology	General Fund
9/13/2010	VC232569	HYLAND SOFTWARE INC	951.08	Computer Components Under $5,000	Health Department	General Fund
10/12/2010	VD266210	HYLAND SOFTWARE INC	348.24	Computer Program Maint	Information Technology	General Fund
1/10/2011	VC234374	HYLAND SOFTWARE INC	7,133.10	Computer Program Maint	Information Technology	General Fund
1/10/2011	VC234376	HYLAND SOFTWARE INC	19,782.46	Computer Program Maint	Information Technology	General Fund
12/14/2009	VD259547	HYPERSTITCH INC	125.00	Contractual Services	Administrator	General Fund
12/21/2009	VD259678	HYPERSTITCH INC	504.60	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260464	HYPERSTITCH INC	26.48	Contingent	ETS Board (911)	Emerg Telephone Systems Board
2/8/2010	VD260718	HYPERSTITCH INC	97.50	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VC231782	HYPERSTITCH INC	131.20	Office Supplies	Purchasing	General Fund

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11/8/2010	VD266814	HYPERSTITCH INC	313.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260234	HYSMITH DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263993	IAAI	75.00	Association Dues/Memberships	County Sheriff	General Fund
12/7/2009	VD259240	IACPNET	1,100.00	Association Dues/Memberships	County Sheriff	General Fund
9/20/2010	VD265631	IACPNET	100.00	Association Dues/Memberships	County Sheriff	General Fund
1/4/2010	VD260019	IACREOT	180.00	Association Dues/Memberships	County Recorder	General Fund
1/4/2010	VD260020	IACREOT	300.00	Training	County Recorder	General Fund
1/4/2010	VD260020	IACREOT	130.00	Association Dues/Memberships	County Recorder	General Fund
6/1/2010	VD263327	IACREOT	450.00	Meeting Expenses	County Clerk	General Fund
6/1/2010	VD263327	IACREOT	180.00	Association Dues/Memberships	County Clerk	General Fund
9/13/2010	VD265577	IACREOT	185.00	Association Dues/Memberships	County Recorder	General Fund
1/14/2010	VD260290	IACULLO CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
3/29/2010	VD261862	IACZO	30.00	Association Dues/Memberships	Planning and Development	General Fund
10/5/2010	VD265951	IACZO	20.00	Meeting Expenses	Planning and Development	General Fund
9/27/2010	VD265920	IAEM	170.00	Association Dues/Memberships	Emergency Management Agency	General Fund
9/27/2010	VD265920	IAEM	170.00	Association Dues/Memberships	Emergency Management Agency	General Fund
2/16/2010	VD260973	IAFSM	160.00	Training	Planning and Development	General Fund
2/16/2010	VD261061	IAFSM	160.00	Training	Planning and Development	General Fund
10/18/2010	VD266330	IAFSM	50.00	Training	Planning and Development	General Fund
11/8/2010	VD266725	IAFSM	40.00	Training	Planning and Development	General Fund
3/8/2010	VD261542	IAHPC	50.00	Association Dues/Memberships	Planning and Development	General Fund
2/8/2010	VD260863	IAPPO	45.00	Association Dues/Memberships	Purchasing	General Fund
2/8/2010	VD260864	IAPPO	20.00	Association Dues/Memberships	Purchasing	General Fund
2/8/2010	VD260865	IAPPO	20.00	Association Dues/Memberships	Purchasing	General Fund
2/8/2010	VD260866	IAPPO	20.00	Association Dues/Memberships	Purchasing	General Fund
3/23/2010	VD261986	IAPPO	60.00	Training	Purchasing	General Fund
8/23/2010	VD265129	IARSS TREASURER	2,315.00	Association Dues/Memberships	Educational Service Region	General Fund
4/12/2010	VD262379	IASA	705.33	Association Dues/Memberships	Educational Service Region	General Fund
8/23/2010	VD265179	IASA KISHWAUKEE DIVISION	50.00	Association Dues/Memberships	Educational Service Region	General Fund
6/28/2010	VD263949	IATAI	400.00	Training	County Sheriff	General Fund
6/28/2010	VD263950	IATAI	200.00	Training	County Sheriff	General Fund
12/28/2009	VC229093	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.76	Office Supplies	Purchasing	General Fund
12/28/2009	VD259764	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
12/28/2009	VD259791	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	3.64	Office Supplies	Emergency Management Agency	General Fund
12/28/2009	VD259833	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.93	Office Supplies	County Recorder	General Fund
12/28/2009	VD259844	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	25.10	Office Supplies	Information Technology	General Fund
12/28/2009	VD259860	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	73.52	Office Supplies	Division of Transportation	Highway Fund
1/4/2010	VD259869	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.56	Office Supplies	Public Defender	General Fund
1/4/2010	VD259905	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	27.99	Contractual Services	Court Services	Probation Service Fee Fund
1/19/2010	VD260391	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.93	Office Supplies	County Recorder	General Fund
1/26/2010	VC229551	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	Purchasing	General Fund
1/26/2010	VD260431	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	77.28	Office Supplies	Planning and Development	General Fund
1/26/2010	VD260436	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.56	Office Supplies	Public Defender	General Fund
1/26/2010	VD260474	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	33.77	Contractual Services	Court Services	Probation Service Fee Fund
1/26/2010	VD260485	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.48	Office Supplies	Emergency Management Agency	General Fund
1/26/2010	VD260489	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	19.32	Office Supplies	Information Technology	General Fund
1/26/2010	VD260508	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	82.19	Office Supplies	Division of Transportation	Highway Fund
1/26/2010	VD260509	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
1/26/2010	VD260543	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	26.11	Miscellaneous Supplies	Health Department	General Fund
2/22/2010	VD261239	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	County Recorder	General Fund
2/22/2010	VD261286	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.48	Office Supplies	Emergency Management Agency	General Fund
3/1/2010	VC230006	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.76	Office Supplies	Purchasing	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/1/2010	VD261349	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.56	Office Supplies	Public Defender	General Fund
3/1/2010	VD261362	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
3/1/2010	VD261382	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	18.13	Miscellaneous Supplies	County Treasurer	General Fund
3/1/2010	VD261400	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.43	Office Supplies	Geographic Information System	Geographic Info Systems
3/1/2010	VD261422	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.44	Miscellaneous Supplies	Health Department	General Fund
3/1/2010	VD261425	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	91.24	Office Supplies	Planning and Development	General Fund
3/1/2010	VD261455	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	22.21	Office Supplies	Information Technology	General Fund
3/1/2010	VD261504	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	90.86	Office Supplies	Division of Transportation	Highway Fund
3/23/2010	VC230305	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.76	Office Supplies	Purchasing	General Fund
3/23/2010	VD261834	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.45	Office Supplies	Public Defender	General Fund
3/23/2010	VD261869	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.97	Office Supplies	Emergency Management Agency	General Fund
3/29/2010	VD261946	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	25.10	Office Supplies	Information Technology	General Fund
3/29/2010	VD261959	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
3/29/2010	VD261965	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.43	Office Supplies	County Recorder	General Fund
3/29/2010	VD261971	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
3/29/2010	VD262002	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	87.75	Office Supplies	Planning and Development	General Fund
3/29/2010	VD262085	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	85.08	Office Supplies	Division of Transportation	Highway Fund
4/12/2010	VD262280	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.55	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VD262563	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.82	Office Supplies	County Recorder	General Fund
4/26/2010	VC230686	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.43	Office Supplies	Purchasing	General Fund
4/26/2010	VD262556	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.34	Office Supplies	Public Defender	General Fund
4/26/2010	VD262587	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
4/26/2010	VD262597	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	110.22	Office Supplies	Planning and Development	General Fund
4/26/2010	VD262610	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	79.40	Office Supplies	Division of Transportation	Highway Fund
4/26/2010	VD262635	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	19.32	Office Supplies	Geographic Information System	Geographic Info Systems
4/26/2010	VD262639	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.48	Office Supplies	Emergency Management Agency	General Fund
5/3/2010	VD262730	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.55	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262776	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	22.21	Office Supplies	Information Technology	General Fund
5/17/2010	VD263170	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.93	Office Supplies	County Recorder	General Fund
5/24/2010	VC231053	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.76	Office Supplies	Purchasing	General Fund
5/24/2010	VD263214	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
5/24/2010	VD263228	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.45	Office Supplies	Public Defender	General Fund
5/24/2010	VD263229	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.66	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VD263256	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	81.75	Office Supplies	Planning and Development	General Fund
5/24/2010	VD263259	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	44.52	Office Supplies	Division of Transportation	Highway Fund
5/24/2010	VD263269	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	30.88	Office Supplies	Information Technology	General Fund
5/24/2010	VD263278	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
6/21/2010	VD263858	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	8.77	Miscellaneous Supplies	Health Department	General Fund
6/21/2010	VD263866	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.82	Office Supplies	County Recorder	General Fund
6/28/2010	VC231616	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Purchasing	General Fund
6/28/2010	VD263903	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.96	Office Supplies	Emergency Management Agency	General Fund
6/28/2010	VD263939	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
6/28/2010	VD263941	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	117.20	Office Supplies	Planning and Development	General Fund
6/28/2010	VD263955	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.45	Office Supplies	Public Defender	General Fund
6/28/2010	VD263956	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	102.82	Office Supplies	Division of Transportation	Highway Fund
6/28/2010	VD263994	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	27.99	Office Supplies	Information Technology	General Fund
7/6/2010	VD264052	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.43	Office Supplies	Geographic Information System	Geographic Info Systems
7/19/2010	VD264465	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.82	Office Supplies	County Recorder	General Fund
7/26/2010	VC231906	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.76	Office Supplies	Purchasing	General Fund
7/26/2010	VD264486	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.54	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264492	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.97	Office Supplies	Emergency Management Agency	General Fund
7/26/2010	VD264527	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund

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7/26/2010	VD264536	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	60.26	Office Supplies	Planning and Development	General Fund
7/26/2010	VD264538	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	85.38	Office Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264554	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
8/2/2010	VD264526	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	33.77	Office Supplies	Information Technology	General Fund
8/23/2010	VD265060	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.56	Office Supplies	Public Defender	General Fund
8/23/2010	VD265107	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.82	Office Supplies	County Recorder	General Fund
8/23/2010	VD265171	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.43	Office Supplies	Geographic Information System	Geographic Info Systems
8/30/2010	VC232339	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.76	Office Supplies	Purchasing	General Fund
8/30/2010	VD265237	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	93.75	Office Supplies	Planning and Development	General Fund
8/30/2010	VD265252	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	90.96	Office Supplies	Division of Transportation	Highway Fund
8/30/2010	VD265253	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
8/30/2010	VD265293	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.55	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265311	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.97	Office Supplies	Emergency Management Agency	General Fund
9/7/2010	VD265368	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	33.77	Office Supplies	Information Technology	General Fund
9/20/2010	VD265726	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.82	Office Supplies	County Recorder	General Fund
9/27/2010	VC232761	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	Purchasing	General Fund
9/27/2010	VD265800	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.34	Office Supplies	Public Defender	General Fund
9/27/2010	VD265816	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.43	Office Supplies	Geographic Information System	Geographic Info Systems
9/27/2010	VD265832	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	99.75	Office Supplies	Planning and Development	General Fund
9/27/2010	VD265840	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
9/27/2010	VD265865	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	27.99	Office Supplies	Information Technology	General Fund
9/27/2010	VD265884	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	14.55	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265912	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	82.29	Office Supplies	Division of Transportation	Highway Fund
9/27/2010	VD265920	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.48	Office Supplies	Emergency Management Agency	General Fund
10/25/2010	VC233264	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	Purchasing	General Fund
10/25/2010	VD266389	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	20.82	Office Supplies	County Recorder	General Fund
10/25/2010	VD266391	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	16.43	Office Supplies	Geographic Information System	Geographic Info Systems
10/25/2010	VD266428	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	88.30	Office Supplies	Planning and Development	General Fund
10/25/2010	VD266446	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	82.39	Office Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266462	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.56	Office Supplies	Public Defender	General Fund
10/25/2010	VD266467	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
10/25/2010	VD266479	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.48	Office Supplies	Emergency Management Agency	General Fund
10/25/2010	VD266522	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.54	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VD266643	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Office Supplies	Information Technology	General Fund
11/22/2010	VD267056	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	8.67	Office Supplies	Public Defender	General Fund
11/22/2010	VD267282	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	18.41	Office Supplies	Purchasing	General Fund
11/29/2010	VD267378	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	13.54	Office Supplies	Geographic Information System	Geographic Info Systems
11/29/2010	VD267379	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	10.65	Office Supplies	County Recorder	General Fund
11/29/2010	VD267407	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	42.99	Office Supplies	Information Technology	General Fund
11/29/2010	VD267415	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	63.32	Office Supplies	Planning and Development	General Fund
11/29/2010	VD267456	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	7.48	Office Supplies	Emergency Management Agency	General Fund
12/7/2010	VD267528	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	76.51	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267574	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.66	Contractual Services	Court Services	Probation Service Fee Fund
12/27/2010	VD268233	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	(28.09)	Office Supplies	Planning and Development	General Fund
12/27/2010	VD268313	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	73.62	Office Supplies	Division of Transportation	Highway Fund
1/3/2011	VD268409	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	11.66	Miscellaneous Supplies	Health Department	General Fund
1/3/2011	VD268409	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	17.64	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VD263297	ICMA DISTRIBUTION CENTER	1,208.00	Association Dues/Memberships	Administrator	General Fund
12/28/2009	VD259793	ICP ASSOCIATES INC	209.00	Publications	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229501	ICS	612.00	Miscellaneous Supplies	County Sheriff	General Fund
6/21/2010	VD263868	ICS	540.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/28/2009	VD259793	ID SERVICES	42.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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1/4/2010	VD259939	ID SERVICES	116.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260888	ID SERVICES	26.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	ID SERVICES	26.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	ID SERVICES	108.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	ID SERVICES	18.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264605	ID SERVICES	26.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	ID SERVICES	18.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266562	ID SERVICES	221.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2010	VC232324	IDENTI SYSTEM INC	121.78	Miscellaneous Commodities	County Sheriff	General Fund
8/23/2010	VC232328	IDENTI SYSTEM INC	4,745.09	Computer Components Under $5,000	County Sheriff	General Fund
8/23/2010	VC232328	IDENTI SYSTEM INC	5,931.22	Miscellaneous Commodities	County Sheriff	General Fund
3/23/2010	VD261918	IDENTIX INC	3,618.26	Maintenance Agreements	County Sheriff	General Fund
6/28/2010	VD263924	IDENTIX INC	5,893.02	Maintenance Agreements	County Sheriff	General Fund
11/8/2010	VD266750	IDES	20,125.25	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
5/24/2010	VC231052	IDEXX DISTRIBUTION INC	-	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VC231052	IDEXX DISTRIBUTION INC	5,767.00	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VC232252	IDEXX DISTRIBUTION INC	2,431.05	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VC233253	IDEXX DISTRIBUTION INC	1,746.43	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VD267225	IDEXX DISTRIBUTION INC	7.65	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VD267934	IDEXX DISTRIBUTION INC	106.53	Miscellaneous Supplies	Health Department	General Fund
1/25/2011	VD268231	IDEXX DISTRIBUTION INC	(7.65)	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VC233155	IDM COMPUTER SOLUTIONS INC	69.90	Computer software Under $5,000	Information Technology	General Fund
2/16/2010	VD260869	IDPH VALIDATION UNIT	1,990.00	License Charges	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229104	IDT CONSULTING	5,013.00	Computer Program Maint	Information Technology	General Fund
6/1/2010	VD263375	IDT CONSULTING	330.00	Professional Services	County Treasurer	General Fund
6/1/2010	VD263375	IDT CONSULTING	41.25	Professional Services	County Treasurer	General Fund
8/10/2010	VD264890	IHCA	345.00	Training	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265465	IHCA	500.00	Training	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266540	IIA NORTHWEST METRO CHICAGO CHAPTER	200.00	Training	County Auditor	General Fund
1/26/2010	VD260451	IICLE	50.15	Publications	Circuit Court	Law Library Fund
1/26/2010	VD260451	IICLE	135.15	Publications	Circuit Court	Law Library Fund
2/16/2010	VD260881	IICLE	295.00	Training	States Attorney	General Fund
3/1/2010	VD261203	IICLE	135.15	Publications	Circuit Court	Law Library Fund
3/1/2010	VD261203	IICLE	152.15	Publications	Circuit Court	Law Library Fund
3/1/2010	VD261203	IICLE	135.15	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261842	IICLE	152.15	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261842	IICLE	50.15	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261929	IICLE	395.00	Training	Administrator	Liability Insurance Fund
4/12/2010	VD262258	IICLE	295.00	Training	Administrator	Liability Insurance Fund
4/12/2010	VD262258	IICLE	295.00	Training	Administrator	Liability Insurance Fund
4/20/2010	VD262434	IICLE	152.15	Publications	Circuit Court	Law Library Fund
4/20/2010	VD262434	IICLE	135.15	Publications	Circuit Court	Law Library Fund
4/20/2010	VD262434	IICLE	50.15	Publications	Circuit Court	Law Library Fund
5/3/2010	VD262743	IICLE	50.15	Publications	Circuit Court	Law Library Fund
5/24/2010	VD263100	IICLE	143.65	Publications	Circuit Court	Law Library Fund
5/24/2010	VD263100	IICLE	135.15	Publications	Circuit Court	Law Library Fund
6/14/2010	VD263549	IICLE	152.15	Publications	Circuit Court	Law Library Fund
6/14/2010	VD263549	IICLE	50.15	Publications	Circuit Court	Law Library Fund
6/14/2010	VD263549	IICLE	135.15	Publications	Circuit Court	Law Library Fund
7/6/2010	VD264066	IICLE	135.15	Publications	Circuit Court	Law Library Fund
7/6/2010	VD264066	IICLE	50.15	Publications	Circuit Court	Law Library Fund
7/6/2010	VD264066	IICLE	135.15	Publications	Circuit Court	Law Library Fund

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7/6/2010	VD264066	IICLE	50.15	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264496	IICLE	58.65	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265063	IICLE	50.15	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265063	IICLE	41.65	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265790	IICLE	33.15	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265790	IICLE	118.15	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265790	IICLE	50.15	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265790	IICLE	135.15	Publications	Circuit Court	Law Library Fund
11/1/2010	VD266500	IICLE	58.65	Publications	Circuit Court	Law Library Fund
11/1/2010	VD266500	IICLE	118.15	Publications	Circuit Court	Law Library Fund
11/15/2010	VD266897	IICLE	143.65	Publications	Circuit Court	Law Library Fund
11/15/2010	VD266897	IICLE	58.65	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268513	IICLE	50.15	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268513	IICLE	50.15	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268513	IICLE	135.15	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268513	IICLE	143.65	Publications	Circuit Court	Law Library Fund
3/15/2010	VD261824	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	145.00	Meeting Expenses	County Coroner	General Fund
3/29/2010	VD262115	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	145.00	Training	County Auditor	General Fund
4/6/2010	VD262262	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	145.00	Meeting Expenses	County Clerk	General Fund
9/20/2010	VD265626	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	145.00	Training	Supervisor of Assessments	General Fund
10/18/2010	VD266402	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	145.00	Training	County Auditor	General Fund
11/8/2010	VD266697	IL ASSN COUNTY OFFICALS CONFERENCE REGIS	145.00	Meeting Expenses	County Clerk	General Fund
12/14/2009	VD259155	IL ASSOC OF COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Clerk	General Fund
12/21/2009	VD259600	IL ASSOC OF COUNTY CLERKS & RECORDERS	200.00	Association Dues/Memberships	County Clerk	General Fund
1/4/2010	VD259935	IL ASSOC OF COUNTY CLERKS & RECORDERS	200.00	Association Dues/Memberships	County Recorder	General Fund
8/30/2010	VD265341	IL ASSOC OF COUNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Recorder	General Fund
9/13/2010	VD265583	IL ASSOC OF COUNTY CLERKS & RECORDERS	60.00	Meeting Expenses	County Clerk	General Fund
9/20/2010	VD265689	IL ASSOC OF COUNTY CLERKS & RECORDERS	60.00	Meeting Expenses	County Recorder	General Fund
5/3/2010	VD262797	IL CORRECTIONAL INDUSTRIES	490.05	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
9/13/2010	VD265592	IL CORRECTIONAL INDUSTRIES	346.30	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
2/22/2010	VD261195	IL DEPT OF EMPLOYMENT SECURITY	17,596.88	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
5/3/2010	VD262746	IL DEPT OF EMPLOYMENT SECURITY	19,287.12	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
12/7/2009	VD259346	IL DEPT OF PUBLIC HEALTH	17.00	Miscellaneous Trial Expenses	States Attorney	General Fund
1/11/2010	VD260037	IL DEPT OF PUBLIC HEALTH	62.00	Due to State of Illinois	County Clerk	General Fund
1/19/2010	VD260125	IL DEPT OF PUBLIC HEALTH	2,376.00	Due to State of Illinois	Health Department	General Fund
2/8/2010	VD260708	IL DEPT OF PUBLIC HEALTH	122.00	Due to State of Illinois	County Clerk	General Fund
2/8/2010	VD260774	IL DEPT OF PUBLIC HEALTH	2,898.00	Due to State of Illinois	Health Department	General Fund
3/8/2010	VD261533	IL DEPT OF PUBLIC HEALTH	116.00	Due to State of Illinois	County Clerk	General Fund
3/15/2010	VD261644	IL DEPT OF PUBLIC HEALTH	2,430.00	Due to State of Illinois	Health Department	General Fund
4/12/2010	VD262369	IL DEPT OF PUBLIC HEALTH	268.00	Due to State of Illinois	County Clerk	General Fund
4/12/2010	VD262411	IL DEPT OF PUBLIC HEALTH	2,748.00	Due to State of Illinois	Health Department	General Fund
5/10/2010	VD262860	IL DEPT OF PUBLIC HEALTH	180.00	Due to State of Illinois	County Clerk	General Fund
5/10/2010	VD262967	IL DEPT OF PUBLIC HEALTH	2,518.00	Due to State of Illinois	Health Department	General Fund
6/7/2010	VD263510	IL DEPT OF PUBLIC HEALTH	168.00	Due to State of Illinois	County Clerk	General Fund
6/14/2010	VD263634	IL DEPT OF PUBLIC HEALTH	3,024.00	Due to State of Illinois	Health Department	General Fund
7/6/2010	VD263782	IL DEPT OF PUBLIC HEALTH	7,500.00	Contingent	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264178	IL DEPT OF PUBLIC HEALTH	238.00	Due to State of Illinois	County Clerk	General Fund
7/12/2010	VD264273	IL DEPT OF PUBLIC HEALTH	1,954.00	Due to State of Illinois	Health Department	General Fund
8/16/2010	VD264898	IL DEPT OF PUBLIC HEALTH	2,386.00	Due to State of Illinois	Health Department	General Fund
8/16/2010	VD264917	IL DEPT OF PUBLIC HEALTH	204.00	Due to State of Illinois	County Clerk	General Fund
9/7/2010	VD265452	IL DEPT OF PUBLIC HEALTH	278.00	Due to State of Illinois	County Clerk	General Fund
9/13/2010	VD265540	IL DEPT OF PUBLIC HEALTH	2,504.00	Due to State of Illinois	Health Department	General Fund

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10/12/2010	VD266141	IL DEPT OF PUBLIC HEALTH	1,966.00	Due to State of Illinois	Health Department	General Fund
10/12/2010	VD266169	IL DEPT OF PUBLIC HEALTH	208.00	Due to State of Illinois	County Clerk	General Fund
11/8/2010	VD266761	IL DEPT OF PUBLIC HEALTH	218.00	Due to State of Illinois	County Clerk	General Fund
11/15/2010	VD266870	IL DEPT OF PUBLIC HEALTH	2,216.00	Due to State of Illinois	Health Department	General Fund
12/7/2010	VD267494	IL DEPT OF PUBLIC HEALTH	316.00	Due to State of Illinois	County Clerk	General Fund
12/20/2010	VD267955	IL DEPT OF PUBLIC HEALTH	2,384.00	Due to State of Illinois	Health Department	General Fund
7/26/2010	VC231940	IL ENVIRONMENTAL PROTECTION AGENCY	1,000.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/8/2010	VD266780	IL OFFICE OF THE STATE FIRE MARSHAL	100.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266307	IL PUBLIC SAFETY AGENCY NETWORK	8,400.00	Computer Program Maint	County Sheriff	General Fund
12/14/2009	VD259392	IL SECRETARY OF STATE POLICE	237.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VD259751	IL SECRETARY OF STATE POLICE	99.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260183	IL SECRETARY OF STATE POLICE	297.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/15/2010	VD261736	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/15/2010	VD261815	IL SECRETARY OF STATE POLICE	693.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262383	IL SECRETARY OF STATE POLICE	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262395	IL SECRETARY OF STATE POLICE	6.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/20/2010	VD262529	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/24/2010	VD263182	IL SECRETARY OF STATE POLICE	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263570	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/21/2010	VD263748	IL SECRETARY OF STATE POLICE	792.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264154	IL SECRETARY OF STATE POLICE	570.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/26/2010	VD264517	IL SECRETARY OF STATE POLICE	297.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/2/2010	VD264644	IL SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264781	IL SECRETARY OF STATE POLICE	120.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/16/2010	VD265036	IL SECRETARY OF STATE POLICE	855.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/30/2010	VD265303	IL SECRETARY OF STATE POLICE	36.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/30/2010	VD265304	IL SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265675	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
9/20/2010	VD265675	IL SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
9/27/2010	VD265786	IL SECRETARY OF STATE POLICE	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/18/2010	VD266293	IL SECRETARY OF STATE POLICE	244.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/25/2010	VD266431	IL STATE BAR ASSOCIATION	77.93	Office Supplies	Public Defender	General Fund
7/19/2010	VD264370	IL TOLLWAY	93.25	Meeting Expenses	States Attorney	General Fund
4/26/2010	VD262571	ILCA INTERNATIONAL LACTATION CONSULTANT	182.00	Association Dues/Memberships	Health Department	General Fund
1/19/2010	VD260366	ILCSWMA	75.00	Association Dues/Memberships	Health Department	General Fund
2/16/2010	VD261011	ILL ASSOC OF COUNTY CLERKS & RECORDERS	60.00	Meeting Expenses	County Clerk	General Fund
3/8/2010	VD261609	ILLCO INC	167.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262426	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Association Dues/Memberships	Health Department	General Fund
3/15/2010	VD261756	ILLINOIS ASSOC OF COUNTY AUDITORS	400.00	Association Dues/Memberships	County Auditor	General Fund
6/21/2010	VD263911	ILLINOIS ASSOC OF COUNTY AUDITORS	325.00	Training	County Auditor	General Fund
12/28/2009	VD259728	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	285.00	Association Dues/Memberships	County Sheriff	General Fund
5/3/2010	VD262757	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	95.00	Association Dues/Memberships	County Sheriff	General Fund
2/1/2010	VD260639	ILLINOIS ASSOCIATION OF CIRCUIT COURT CL	625.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/22/2010	VD261384	ILLINOIS ASSOCIATION OF COUNTY BOARD MEM	45.00	Association Dues/Memberships	County Auditor	General Fund
1/11/2010	VD260111	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	1,839.64	Association Dues/Memberships	Division of Transportation	Highway Fund
1/19/2010	VD260383	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	150.00	Training	Division of Transportation	Highway Fund
3/23/2010	VD261917	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	30.00	Training	Division of Transportation	Highway Fund
9/7/2010	VD265436	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	40.00	Training	Division of Transportation	Highway Fund
9/7/2010	VD265453	ILLINOIS ASSOCIATION OF REGIONAL COUNCIL	60.00	Training	Division of Transportation	Highway Fund
8/10/2010	VD264886	ILLINOIS BOARD of SHERIFFS	300.00	Association Dues/Memberships	Merit Commission	General Fund
1/19/2010	VD260356	ILLINOIS CERTIFICATION BOARD INC	160.00	Training	Court Services	Probation Service Fee Fund
1/19/2010	VD260356	ILLINOIS CERTIFICATION BOARD INC	160.00	Training	Court Services	Probation Service Fee Fund

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3/23/2010	VD261960	ILLINOIS CHAMBER OF COMMERCE	149.00	Training	Human Resources	General Fund
3/1/2010	VD261353	ILLINOIS CHAPTER IAAI	15.00	Association Dues/Memberships	County Sheriff	General Fund
6/7/2010	VD263525	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	419.25	Association Dues/Memberships	Administrator	General Fund
12/7/2009	VD259214	ILLINOIS CORONERS AND MEDICAL EXAMINERS	425.00	Association Dues/Memberships	County Coroner	General Fund
4/20/2010	VD262500	ILLINOIS COUNCIL FOR LONG TERM CARE	175.00	Training	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	ILLINOIS COUNCIL FOR LONG TERM CARE	175.00	Training	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262852	ILLINOIS CPA SOCIETY	270.00	Association Dues/Memberships	County Auditor	General Fund
4/20/2010	VD262559	ILLINOIS CRIME PREVENTION ASSOC	100.00	Special Services	County Sheriff	General Fund
1/26/2010	VD260416	ILLINOIS DEPARTMENT OF AGRICULTURE	800.00	Maintenance Agreements	County Sheriff	General Fund
6/7/2010	VD263509	ILLINOIS DEPARTMENT OF AGRICULTURE	200.00	Association Dues/Memberships	Health Department	General Fund
8/2/2010	VD264685	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	21,940.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
11/29/2010	VD267300	ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	4,237.25	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267356	ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	1,191.77	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260538	ILLINOIS DEPARTMENT OF NUCLEAR SAFETY	105.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/21/2009	VD259615	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
4/6/2010	VD262203	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
6/28/2010	VD263995	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
10/5/2010	VD266009	ILLINOIS DEPARTMENT OF REVENUE	100,000.00	Tax Transfer Stamps	County Recorder	General Fund
11/15/2010	VD267030	ILLINOIS DEPARTMENT OF REVENUE	100,000.00	Tax Transfer Stamps	County Recorder	General Fund
1/26/2010	VD260425	ILLINOIS EMERGENCY MANAGEMENT AGENCY	220.00	Miscellaneous Commodities	County Sheriff	General Fund
12/7/2009	VD259189	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
12/7/2009	VD259189	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
3/8/2010	VD261532	ILLINOIS EMERGENCY SERVICES MGMT ASSN	110.00	Training	Emergency Management Agency	General Fund
1/11/2010	VD260070	ILLINOIS FAMILY LAW REPORT INC	40.00	Association Dues/Memberships	Circuit Court	General Fund
1/11/2010	VD260070	ILLINOIS FAMILY LAW REPORT INC	40.00	Association Dues/Memberships	Circuit Court	General Fund
1/11/2010	VD260070	ILLINOIS FAMILY LAW REPORT INC	40.00	Association Dues/Memberships	Circuit Court	General Fund
5/3/2010	VD262767	ILLINOIS FAMILY LAW REPORT INC	165.00	Publications	Circuit Court	General Fund
11/1/2010	VD266500	ILLINOIS FAMILY LAW REPORT INC	165.00	Publications	Circuit Court	Law Library Fund
2/8/2010	VD260842	ILLINOIS FIRE & POLICE COMMISSION ASSN	375.00	Association Dues/Memberships	Merit Commission	General Fund
10/12/2010	VD266206	ILLINOIS FIRE & POLICE COMMISSION ASSN	375.00	Association Dues/Memberships	Merit Commission	General Fund
12/14/2009	VD259538	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259839	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	ILLINOIS FOP LABOR COUNCIL	5,718.04	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	ILLINOIS FOP LABOR COUNCIL	5,700.50	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	ILLINOIS FOP LABOR COUNCIL	5,718.04	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	ILLINOIS FOP LABOR COUNCIL	5,753.12	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	ILLINOIS FOP LABOR COUNCIL	5,753.12	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	ILLINOIS FOP LABOR COUNCIL	5,647.88	FOP Union Dues	Non-Departmental	Payroll Agency Fund

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10/18/2010	VD266302	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	ILLINOIS FOP LABOR COUNCIL	5,682.96	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	ILLINOIS FOP LABOR COUNCIL	5,665.42	FOP Union Dues	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259763	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/28/2009	VD259763	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/28/2009	VD259763	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/28/2009	VD259763	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
8/16/2010	VD264972	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/30/2010	VD265184	ILLINOIS GIS ASSOCIATION	87.50	Education	Supervisor of Assessments	General Fund
8/30/2010	VD265252	ILLINOIS GIS ASSOCIATION	350.00	Training	Division of Transportation	Highway Fund
9/7/2010	VD265488	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
11/22/2010	VD267328	ILLINOIS GIS ASSOCIATION	1,225.00	Education	Geographic Information System	Geographic Info Systems
12/21/2009	VD259784	ILLINOIS GOVERNMENT	195.00	Association Dues/Memberships	County Auditor	General Fund
1/19/2010	VD260392	ILLINOIS GOVERNMENT	145.00	Training	Administrator	General Fund
1/19/2010	VD260417	ILLINOIS GOVERNMENT	255.00	Association Dues/Memberships	County Auditor	General Fund
5/3/2010	VD262852	ILLINOIS GOVERNMENT	250.00	Legal Notices & Advertisements	County Auditor	General Fund
6/21/2010	VD263896	ILLINOIS GROUNDWATER ASSOCIATION	25.00	Association Dues/Memberships	Administrator	General Fund
8/2/2010	VC232036	ILLINOIS HEALTH CARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232405	ILLINOIS HEALTH CARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232931	ILLINOIS HEALTH CARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	ILLINOIS HEALTH CARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	ILLINOIS HEALTH CARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262239	ILLINOIS HEALTHCARE ASSOCIATION	50.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	ILLINOIS HEALTHCARE ASSOCIATION	330.00	Training	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	ILLINOIS HEALTHCARE ASSOCIATION	330.00	Training	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262622	ILLINOIS HEALTHCARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	ILLINOIS HEALTHCARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	ILLINOIS HEALTHCARE ASSOCIATION	588.80	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266658	ILLINOIS HOME CARE COUNCIL	160.00	Training	Health Department	General Fund
9/20/2010	VD265639	ILLINOIS HOMICIDE INVESTIGATORS ASSOC	525.00	Training	County Sheriff	General Fund
10/5/2010	VD265960	ILLINOIS HOUSING DEVELOPMENT AUTHORITY	250.00	Training	Planning and Development	Comm Develop Block Grant Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
5/10/2010	VD262928	ILLINOIS JUDGES ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
4/6/2010	VD262194	ILLINOIS JUVENILE OFFICERS ASSOCIATION	125.00	Training	County Sheriff	General Fund
1/11/2010	VD260126	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	525.00	Training	County Sheriff	General Fund
5/3/2010	VD262777	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	150.00	Association Dues/Memberships	County Sheriff	General Fund
3/15/2010	VD261735	ILLINOIS OFFICE OF STATE FIRE MARSHALL	210.00	Maintenance Agreements	Facility Management	General Fund
6/1/2010	VD263352	ILLINOIS OFFICE OF STATE FIRE MARSHALL	410.00	Maintenance Agreements	Facility Management	Valley Hi
6/7/2010	VD263473	ILLINOIS OFFICE OF STATE FIRE MARSHALL	70.00	Maintenance Agreements	Facility Management	General Fund
6/14/2010	VD263704	ILLINOIS OFFICE OF STATE FIRE MARSHALL	140.00	Maintenance Agreements	Facility Management	Valley Hi
10/18/2010	VD266016	ILLINOIS OFFICE OF STATE FIRE MARSHALL	100.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261802	ILLINOIS OFFICE SUPPLY	3,154.50	Contractual Printing	County Clerk	General Fund
5/17/2010	VD263032	ILLINOIS OFFICE SUPPLY	665.00	Office Supplies	County Clerk	General Fund
10/25/2010	VD266028	ILLINOIS POLYGRAPH	75.00	Training	County Sheriff	General Fund
2/8/2010	VD260832	ILLINOIS PROBATION	2,100.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/19/2010	VD264365	ILLINOIS PROBATION	865.00	Training	Court Services	Probation Service Fee Fund
11/15/2010	VD266901	ILLINOIS PROBATION	2,550.00	Training	Court Services	Probation Service Fee Fund
8/23/2010	VD265087	ILLINOIS PUBLIC DEFENDER ASSOCIATION	275.00	Training	Public Defender	General Fund
1/19/2010	VD260366	ILLINOIS PUBLIC HEALTH ASSOCIATION	50.00	Association Dues/Memberships	Health Department	General Fund
7/26/2010	VD264541	ILLINOIS PUBLIC HEALTH ASSOCIATION	375.00	Training	Health Department	General Fund
9/13/2010	VD265593	ILLINOIS PUBLIC HEALTH ASSOCIATION	90.00	Training	Health Department	General Fund
9/13/2010	VD265593	ILLINOIS PUBLIC HEALTH ASSOCIATION	90.00	Training	Health Department	General Fund
10/12/2010	VD266198	ILLINOIS PUBLIC HEALTH ASSOCIATION	100.00	Training	Health Department	General Fund
10/18/2010	VD266327	ILLINOIS PUBLIC HEALTH ASSOCIATION	100.00	Training	Health Department	General Fund
10/18/2010	VD266327	ILLINOIS PUBLIC HEALTH ASSOCIATION	100.00	Training	Health Department	General Fund
10/18/2010	VD266327	ILLINOIS PUBLIC HEALTH ASSOCIATION	100.00	Training	Health Department	General Fund
10/25/2010	VD266495	ILLINOIS PUBLIC HEALTH ASSOCIATION	160.00	Training	Tuberculosis Department	TB Care & Treatment Fund
10/25/2010	VD266495	ILLINOIS PUBLIC HEALTH ASSOCIATION	160.00	Training	Tuberculosis Department	TB Care & Treatment Fund
10/25/2010	VD266495	ILLINOIS PUBLIC HEALTH ASSOCIATION	135.00	Training	Tuberculosis Department	TB Care & Treatment Fund
12/28/2009	VD259730	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	8,400.00	Computer Program Maint	County Sheriff	General Fund
5/17/2010	VD263035	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	8,400.00	Computer Program Maint	County Sheriff	General Fund
12/14/2009	VD259398	ILLINOIS SECRETARY OF STATE POLICE	80.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/24/2010	VD263294	ILLINOIS SECRETARY OF STATE POLICE	99.00	License Charges	States Attorney	General Fund
8/30/2010	VD265290	ILLINOIS SELF INSURERS ASSOCIATION	395.00	Training	Administrator	Liability Insurance Fund
2/8/2010	VD260787	ILLINOIS SHERIFF'S ASSOCIATION	875.00	Association Dues/Memberships	County Sheriff	General Fund
2/18/2010	VD260983	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267086	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
3/1/2010	VD261203	ILLINOIS STATE BAR ASSOCIATION	50.00	Publications	Circuit Court	Law Library Fund
4/26/2010	VD262640	ILLINOIS STATE BAR ASSOCIATION	140.00	Training	States Attorney	General Fund
4/26/2010	VD262665	ILLINOIS STATE BAR ASSOCIATION	150.00	Training	Administrator	Liability Insurance Fund
4/26/2010	VD262665	ILLINOIS STATE BAR ASSOCIATION	150.00	Training	Administrator	Liability Insurance Fund
5/17/2010	VD263122	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
5/17/2010	VD263122	ILLINOIS STATE BAR ASSOCIATION	325.00	Training	Administrator	Liability Insurance Fund
5/17/2010	VD263122	ILLINOIS STATE BAR ASSOCIATION	125.00	Training	Administrator	Liability Insurance Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	540.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	400.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	360.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263417	ILLINOIS STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	420.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	340.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	340.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	340.00	Association Dues/Memberships	Circuit Court	General Fund
6/1/2010	VD263418	ILLINOIS STATE BAR ASSOCIATION	380.00	Association Dues/Memberships	Circuit Court	General Fund
3/8/2010	VD261620	ILLINOIS STATE POLICE	117.75	Consultants	County Board & Liquor Comm	General Fund
3/8/2010	VD261621	ILLINOIS STATE POLICE	78.50	Consultants	County Board & Liquor Comm	General Fund
3/15/2010	VD261787	ILLINOIS STATE POLICE	157.00	Consultants	County Board & Liquor Comm	General Fund
3/23/2010	VD261924	ILLINOIS STATE POLICE	157.00	Consultants	County Board & Liquor Comm	General Fund
6/7/2010	VD263493	ILLINOIS STATE POLICE	78.50	Consultants	County Board & Liquor Comm	General Fund
10/5/2010	VD266021	ILLINOIS STATE POLICE	580.00	Investigations	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266374	ILLINOIS STATE POLICE	39.25	Consultants	County Board & Liquor Comm	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/19/2010	VD260366	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
1/19/2010	VD260366	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
3/8/2010	VD261654	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
4/12/2010	VD262387	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
4/20/2010	VD262536	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
6/1/2010	VD263437	ILLINOIS STATE POLICE BUREAU OF	85.20	Training	County Sheriff	General Fund
6/14/2010	VD263669	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
6/28/2010	VD263907	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
6/28/2010	VD263907	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
8/16/2010	VD264951	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
8/30/2010	VD265297	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
8/30/2010	VD265297	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
9/7/2010	VD265442	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
11/29/2010	VD267323	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
11/29/2010	VD267323	ILLINOIS STATE POLICE BUREAU OF	16.00	Consultants	Health Department	General Fund
1/10/2011	VD268529	ILLINOIS STATE POLICE BUREAU OF	150.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268529	ILLINOIS STATE POLICE BUREAU OF	10.00	Investigations	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264426	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	47.95	Meeting Expenses	Division of Transportation	Highway Fund
7/19/2010	VD264454	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	7.78	Meeting Expenses	County Sheriff	General Fund
10/18/2010	VD266367	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	110.97	Meeting Expenses	States Attorney	General Fund
11/8/2010	VD266855	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	29.05	Meeting Expenses	Division of Transportation	Highway Fund
1/19/2010	VD260359	ILLINOIS STATE TOLL HWY AUTHORITY	176.00	Meeting Expenses	States Attorney	General Fund
2/1/2010	VD260652	ILLINOIS STATE TOLL HWY AUTHORITY	254.65	Meeting Expenses	Division of Transportation	Highway Fund
4/20/2010	VD262525	ILLINOIS STATE TOLL HWY AUTHORITY	90.61	Meeting Expenses	States Attorney	General Fund
4/26/2010	VD262641	ILLINOIS STATE TOLL HWY AUTHORITY	50.45	Meeting Expenses	Division of Transportation	Highway Fund
2/16/2010	VD260970	ILLINOIS STATE UNIVERSITY	30.00	Training	Administrator	Liability Insurance Fund
2/8/2010	VD260729	ILLINOIS STATES ATTORNEY ASSOCIATION	350.00	Association Dues/Memberships	States Attorney	General Fund
2/22/2010	VD261201	ILLINOIS STATES ATTORNEY ASSOCIATION	450.00	Meeting Expenses	States Attorney	General Fund
3/23/2010	VD261996	ILLINOIS STATES ATTORNEY ASSOCIATION	350.00	Meeting Expenses	States Attorney	General Fund
4/26/2010	VD262661	ILLINOIS STATES ATTORNEY ASSOCIATION	350.00	Meeting Expenses	States Attorney	General Fund
11/1/2010	VD266599	ILLINOIS STATES ATTORNEY ASSOCIATION	450.00	Training	Administrator	Liability Insurance Fund
7/26/2010	VC231908	ILLINOIS TIME RECORDER CO	96.00	Office Supplies	Supervisor of Assessments	General Fund
8/10/2010	VD264778	ILLINOIS TIME RECORDER CO	10.00	Office Supplies	Supervisor of Assessments	General Fund
4/26/2010	VD262625	ILLINOIS TRAFFIC COURT CONFERENCE	100.00	Training	Circuit Court	General Fund
2/24/2010	VD261302	IMHAUSER VIRGINIA F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261302	IMHAUSER VIRGINIA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/7/2010	VD263518	IMHRA	75.00	Training	Planning and Development	Comm Develop Block Grant Fund
2/18/2010	VD260983	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
8/30/2010	VD265268	IMMANUEL LUTHERAN CHURCH	140.00	Training	Health Department	General Fund
9/13/2010	VD265584	IMMANUEL LUTHERAN CHURCH	360.00	Meeting Expenses	Health Department	General Fund
12/10/2010	VD267089	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
10/25/2010	VD266392	IMPACT TRAINING GROUP	395.00	Training	County Sheriff	General Fund
4/26/2010	VD262583	IMPERIAL TEXTILE	418.89	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2010	VD262583	IMPERIAL TEXTILE	409.25	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2010	VD262583	IMPERIAL TEXTILE	1,675.00	Miscellaneous Supplies	County Sheriff	General Fund

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6/1/2010	VD263442	IMPERIAL TEXTILE	90.26	Miscellaneous Supplies	County Sheriff	General Fund
6/14/2010	VD263638	IMPERIAL TEXTILE	73.60	Miscellaneous Supplies	County Sheriff	General Fund
8/16/2010	VD265048	IMPERIAL TEXTILE	342.87	Miscellaneous Supplies	County Sheriff	General Fund
8/16/2010	VD265048	IMPERIAL TEXTILE	1,460.32	Miscellaneous Supplies	County Sheriff	General Fund
11/22/2010	VC233782	IMPERIAL TEXTILE	534.00	Miscellaneous Supplies	County Sheriff	General Fund
8/2/2010	VD264645	IMPRIMUS FORENSIC SERVICES	750.00	Training	County Sheriff	General Fund
11/8/2010	VD266591	IMPRIMUS FORENSIC SERVICES, LLC	379.00	Training	County Sheriff	General Fund
11/8/2010	VD266847	IMSA	70.00	Association Dues/Memberships	Division of Transportation	Highway Fund
11/1/2010	VD266631	IMVCA	80.00	Training	Health Department	General Fund
11/1/2010	VD266631	IMVCA	80.00	Training	Health Department	General Fund
3/23/2010	VD261910	IN SYNC SYSTEMS INC	87.50	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	IN SYNC SYSTEMS INC	113.75	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	IN SYNC SYSTEMS INC	87.50	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262506	IN SYNC SYSTEMS INC	1,101.68	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	IN SYNC SYSTEMS INC	170.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
6/14/2010	VD263702	IN THE NEWS	177.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/16/2010	VD264911	INDEPTH GRAPHICS & PRINTING	484.00	Contractual Printing	Health Department	General Fund
3/29/2010	VD262049	INDIAN RIDGE IMPROVEMENT ASSOCIATION	2,015.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/14/2010	VD260234	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
8/30/2010	VD265189	INDVIK ALISON	274.00	Training	County Sheriff	General Fund
10/18/2010	VD266315	INFINITY REHAB	100.00	Training	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229108	INFO TECH RESEARCH GROUP INC	10,395.00	Computer Program Maint	Information Technology	General Fund
6/28/2010	VC231526	INFONATION SYSTEMS	1,239.00	Computer software Under $5,000	Health Department	General Fund
9/27/2010	VD265804	INFORAD INC	456.00	Telecommunications	County Sheriff	General Fund
4/12/2010	VD262377	INFORMED LLC	200.00	Computer software Under $5,000	Facility Management	General Fund
5/10/2010	VD262931	INFOTRACK INFORMATION SERVICES INC	34.00	Applicant Background Checks	Human Resources	General Fund
6/7/2010	VD263577	INFOTRACK INFORMATION SERVICES INC	68.00	Applicant Background Checks	Human Resources	General Fund
5/24/2010	VD263187	INGENIX INC	223.67	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VD266920	INGENIX INC	130.91	Publications	Health Department	General Fund
8/2/2010	VC232028	INKHEAD.COM	6,599.90	Miscellaneous Supplies	Health Department	General Fund
12/21/2009	VD259614	INLAND POWER GROUP	432.81	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259614	INLAND POWER GROUP	432.81	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	INLAND POWER GROUP	169.80	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	INLAND POWER GROUP	7.28	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	INLAND POWER GROUP	428.76	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	INLAND POWER GROUP	197.52	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233582	INLAND POWER GROUP	2,304.79	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261049	INMAN GUY T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261049	INMAN GUY T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/7/2010	VD263537	INR	86.00	Training	Health Department	General Fund
7/6/2010	VC231676	INRO CONSULTANTS INC	3,540.00	Computer software Under $5,000	Division of Transportation	Highway Fund
11/1/2010	VC233300	INRO CONSULTANTS INC	8,051.00	Computer software Under $5,000	Division of Transportation	Highway Fund
6/1/2010	VC231164	INSIGHT PUBLIC SECTOR	1,072.04	Property Claims Paid	Administrator	Liability Insurance Fund
11/22/2010	VC233775	INSIGHT PUBLIC SECTOR	418.00	Photography	County Sheriff	General Fund
12/14/2010	VC234065	INSIGHT PUBLIC SECTOR	69.95	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/14/2010	VC234067	INSIGHT PUBLIC SECTOR	1,515.95	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/27/2010	VC234277	INSIGHT PUBLIC SECTOR	1,210.20	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/27/2010	VC234278	INSIGHT PUBLIC SECTOR	804.71	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/27/2010	VC234279	INSIGHT PUBLIC SECTOR	253.93	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/27/2010	VD268319	INSIGHT PUBLIC SECTOR	(131.49)	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/24/2010	VD267462	INSPE ASSOCIATES LTD	1,800.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/3/2010	VD262852	INSTITUTE OF INTERNAL AUDITORS	100.00	Association Dues/Memberships	County Auditor	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/10/2010	VD264906	INSTITUTE OF INTERNAL AUDITORS	100.00	Association Dues/Memberships	County Auditor	General Fund
8/10/2010	VC232145	INSTITUTE OF TRANSPORTATION ENGINEERS	364.00	Publications	Division of Transportation	Highway Fund
11/1/2010	VC233292	INSTITUTE OF TRANSPORTATION ENGINEERS	520.00	Training	Division of Transportation	Highway Fund
11/8/2010	VD266847	INSTITUTE OF TRANSPORTATION ENGINEERS	270.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/7/2009	VD259304	INTEGRATED SOFTWARE SPECIALISTS	120,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
12/21/2009	VD259663	INTEGRATED SOFTWARE SPECIALISTS	13,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/28/2009	VD259821	INTEGRATED SOFTWARE SPECIALISTS	10,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/11/2010	VD260090	INTEGRATED SOFTWARE SPECIALISTS	13,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/19/2010	VC229430	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/19/2010	VC229430	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/19/2010	VD260289	INTEGRATED SOFTWARE SPECIALISTS	14,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/26/2010	VD260513	INTEGRATED SOFTWARE SPECIALISTS	9,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/1/2010	VC229676	INTEGRATED SOFTWARE SPECIALISTS	30,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/1/2010	VD260637	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/1/2010	VD260637	INTEGRATED SOFTWARE SPECIALISTS	10,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/1/2010	VD260637	INTEGRATED SOFTWARE SPECIALISTS	13,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/16/2010	VC229859	INTEGRATED SOFTWARE SPECIALISTS	11,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/22/2010	VC229942	INTEGRATED SOFTWARE SPECIALISTS	13,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/24/2010	VC230040	INTEGRATED SOFTWARE SPECIALISTS	-	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/24/2010	VC230040	INTEGRATED SOFTWARE SPECIALISTS	115,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/1/2010	VC230039	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/8/2010	VC230119	INTEGRATED SOFTWARE SPECIALISTS	4,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/15/2010	VC230219	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/15/2010	VC230220	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/23/2010	VC230273	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/6/2010	VC230421	INTEGRATED SOFTWARE SPECIALISTS	12,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/12/2010	VC230537	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/20/2010	VC230631	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/20/2010	VC230632	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/3/2010	VC230825	INTEGRATED SOFTWARE SPECIALISTS	13,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/3/2010	VC230826	INTEGRATED SOFTWARE SPECIALISTS	11,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/10/2010	VC230898	INTEGRATED SOFTWARE SPECIALISTS	13,125.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/17/2010	VC230953	INTEGRATED SOFTWARE SPECIALISTS	13,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
5/24/2010	VC231064	INTEGRATED SOFTWARE SPECIALISTS	12,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/1/2010	VC231159	INTEGRATED SOFTWARE SPECIALISTS	10,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/1/2010	VC231160	INTEGRATED SOFTWARE SPECIALISTS	12,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/1/2010	VD263384	INTEGRATED SOFTWARE SPECIALISTS	120,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/21/2010	VC231430	INTEGRATED SOFTWARE SPECIALISTS	12,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/28/2010	VC231536	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/6/2010	VC231659	INTEGRATED SOFTWARE SPECIALISTS	15,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/6/2010	VC231660	INTEGRATED SOFTWARE SPECIALISTS	12,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/12/2010	VC231734	INTEGRATED SOFTWARE SPECIALISTS	7,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/19/2010	VC231821	INTEGRATED SOFTWARE SPECIALISTS	7,687.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/19/2010	VC231822	INTEGRATED SOFTWARE SPECIALISTS	8,312.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/2/2010	VC232042	INTEGRATED SOFTWARE SPECIALISTS	9,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/2/2010	VC232043	INTEGRATED SOFTWARE SPECIALISTS	8,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/10/2010	VC232120	INTEGRATED SOFTWARE SPECIALISTS	6,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/30/2010	VC232412	INTEGRATED SOFTWARE SPECIALISTS	7,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/30/2010	VC232416	INTEGRATED SOFTWARE SPECIALISTS	3,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/7/2010	VC232516	INTEGRATED SOFTWARE SPECIALISTS	8,062.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/13/2010	VC232603	INTEGRATED SOFTWARE SPECIALISTS	4,500.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/27/2010	VC232808	INTEGRATED SOFTWARE SPECIALISTS	2,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/5/2010	VC232893	INTEGRATED SOFTWARE SPECIALISTS	5,125.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
10/5/2010	VC232894	INTEGRATED SOFTWARE SPECIALISTS	1,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
10/18/2010	VC233141	INTEGRATED SOFTWARE SPECIALISTS	2,875.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/8/2010	VC233439	INTEGRATED SOFTWARE SPECIALISTS	1,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/15/2010	VC233631	INTEGRATED SOFTWARE SPECIALISTS	1,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/22/2010	VC233723	INTEGRATED SOFTWARE SPECIALISTS	3,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2010	VC233948	INTEGRATED SOFTWARE SPECIALISTS	3,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2010	VC233950	INTEGRATED SOFTWARE SPECIALISTS	3,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2010	VC233951	INTEGRATED SOFTWARE SPECIALISTS	625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/20/2010	VC234113	INTEGRATED SOFTWARE SPECIALISTS	2,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/26/2010	VD260411	INTEGRYS ENERGY SERVICES INC	73,957.50	Light & Power	Facility Management	General Fund
1/26/2010	VD260524	INTEGRYS ENERGY SERVICES INC	4,714.62	Light & Power	Facility Management	Highway Fund
1/26/2010	VD260524	INTEGRYS ENERGY SERVICES INC	10,081.09	Light & Power	Facility Management	General Fund
1/26/2010	VD260524	INTEGRYS ENERGY SERVICES INC	1,846.69	Light & Power	Facility Management	General Fund
2/1/2010	VD260606	INTEGRYS ENERGY SERVICES INC	8,980.81	Light & Power	Valley Hi Nursing Home	Valley Hi
2/8/2010	VD260742	INTEGRYS ENERGY SERVICES INC	15,301.56	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260742	INTEGRYS ENERGY SERVICES INC	594.10	Heat/Gas	Facility Management	Highway Fund
2/22/2010	VD261181	INTEGRYS ENERGY SERVICES INC	65,563.39	Light & Power	Facility Management	General Fund
2/22/2010	VD261181	INTEGRYS ENERGY SERVICES INC	4,243.32	Light & Power	Facility Management	Highway Fund
2/22/2010	VD261181	INTEGRYS ENERGY SERVICES INC	7,369.99	Light & Power	Facility Management	General Fund
2/22/2010	VD261213	INTEGRYS ENERGY SERVICES INC	8,128.98	Light & Power	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261461	INTEGRYS ENERGY SERVICES INC	1,600.84	Light & Power	Facility Management	General Fund
3/29/2010	VD261978	INTEGRYS ENERGY SERVICES INC	4,184.21	Light & Power	Facility Management	Highway Fund
3/29/2010	VD261978	INTEGRYS ENERGY SERVICES INC	7,385.82	Light & Power	Facility Management	General Fund
3/29/2010	VD261978	INTEGRYS ENERGY SERVICES INC	1,650.01	Light & Power	Facility Management	General Fund
3/29/2010	VD262071	INTEGRYS ENERGY SERVICES INC	65,868.03	Light & Power	Facility Management	General Fund
4/6/2010	VD262015	INTEGRYS ENERGY SERVICES INC	8,484.81	Light & Power	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262539	INTEGRYS ENERGY SERVICES INC	2,421.35	Light & Power	Facility Management	Highway Fund
4/20/2010	VD262539	INTEGRYS ENERGY SERVICES INC	81,153.67	Light & Power	Facility Management	General Fund
4/20/2010	VD262539	INTEGRYS ENERGY SERVICES INC	5,779.75	Light & Power	Facility Management	General Fund
4/20/2010	VD262539	INTEGRYS ENERGY SERVICES INC	1,497.03	Light & Power	Facility Management	General Fund
4/26/2010	VD262643	INTEGRYS ENERGY SERVICES INC	8,767.72	Light & Power	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263169	INTEGRYS ENERGY SERVICES INC	78,519.26	Light & Power	Facility Management	General Fund
5/24/2010	VD263169	INTEGRYS ENERGY SERVICES INC	1,557.13	Light & Power	Facility Management	General Fund
5/24/2010	VD263169	INTEGRYS ENERGY SERVICES INC	5,121.50	Light & Power	Facility Management	General Fund
5/24/2010	VD263169	INTEGRYS ENERGY SERVICES INC	1,948.95	Light & Power	Facility Management	Highway Fund
5/24/2010	VD263257	INTEGRYS ENERGY SERVICES INC	9,058.99	Light & Power	Valley Hi Nursing Home	Valley Hi
6/28/2010	VD263993	INTERIOR INVESTMENTS LLC	15.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/11/2010	VC229376	INTERIORS FOR BUSINESS	27,928.39	Furniture and Fixtures Over $5,000	Non-Departmental	Treasurer's Office Remodeling Fund
1/11/2010	VC229386	INTERIORS FOR BUSINESS	1,135.52	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
3/1/2010	VC230038	INTERIORS FOR BUSINESS	271.90	Office Supplies	Clerk of the Circuit Court	General Fund
7/12/2010	VC231707	INTERIORS FOR BUSINESS	1,703.55	Office Equipment Less Than $5,000	Health Department	General Fund
7/12/2010	VC231708	INTERIORS FOR BUSINESS	686.64	Office Equipment Less Than $5,000	Health Department	General Fund
7/12/2010	VC231778	INTERIORS FOR BUSINESS	7,771.42	Office Equipment Less Than $5,000	Health Department	General Fund
7/19/2010	VC231854	INTERIORS FOR BUSINESS	-	Miscellaneous Supplies	Health Department	General Fund
7/19/2010	VC231854	INTERIORS FOR BUSINESS	1,893.00	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VC231965	INTERIORS FOR BUSINESS	14,887.09	Building Improvements Over $50,000	Non-Departmental	General Fund
9/13/2010	VD265612	INTERIORS FOR BUSINESS	262.24	Building Improvements Over $50,000	Non-Departmental	General Fund
10/12/2010	VC233008	INTERIORS FOR BUSINESS	5,375.82	Office Equipment Less Than $5,000	Health Department	General Fund
10/12/2010	VC233009	INTERIORS FOR BUSINESS	6,612.60	Office Equipment Less Than $5,000	Health Department	General Fund
10/12/2010	VC233017	INTERIORS FOR BUSINESS	-	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VC233017	INTERIORS FOR BUSINESS	1,669.83	Office Equipment Less Than $5,000	Health Department	General Fund

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10/18/2010	VD266331	INTERIORS FOR BUSINESS	900.55	Maintenance Office Equipment	County Sheriff	General Fund
11/29/2010	VC233771	INTERIORS FOR BUSINESS	681.50	Office Equipment Less Than $5,000	Tuberculosis Department	TB Care & Treatment Fund
12/20/2010	VC234128	INTERIORS FOR BUSINESS	4,891.39	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
12/27/2010	VC234237	INTERIORS FOR BUSINESS	28,108.51	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
12/27/2010	VC234238	INTERIORS FOR BUSINESS	7,098.89	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
12/27/2010	VC234248	INTERIORS FOR BUSINESS	3,765.72	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
3/23/2010	VD261712	INTERNATIONAL ASSN OF EMERGENCY MANAGERS	200.00	Training	Emergency Management Agency	General Fund
3/15/2010	VC230156	INTERNATIONAL CARTRIDGE CORPORATION	31,149.24	Range Supplies	County Sheriff	General Fund
10/18/2010	VC233145	INTERNATIONAL CARTRIDGE CORPORATION	2,320.76	Range Supplies	County Sheriff	General Fund
11/15/2010	VC233611	INTERNATIONAL CARTRIDGE CORPORATION	1,549.37	Range Supplies	County Sheriff	General Fund
3/1/2010	VD261496	INTERNATIONAL CITY/COUNTY MGMT ASSN	50.00	Meeting Expenses	Administrator	General Fund
4/26/2010	VD262597	INTERNATIONAL CODE COUNCIL	174.00	Office Supplies	Planning and Development	General Fund
5/10/2010	VD262870	INTERNATIONAL CODE COUNCIL	75.00	Association Dues/Memberships	Planning and Development	General Fund
9/20/2010	VD265660	INTERNATIONAL CODE COUNCIL	60.00	Association Dues/Memberships	Planning and Development	General Fund
3/8/2010	VD261538	INTERNATIONAL CODE COUNCIL (MEMBERSHIP)	280.00	Association Dues/Memberships	Planning and Development	General Fund
3/29/2010	VD261966	INTERNATIONAL FIRE EQUIPMENT CORPORATION	375.00	Maintenance Office Equipment	County Recorder	General Fund
4/26/2010	VD262607	INTERNATIONAL FIRE EQUIPMENT CORPORATION	403.50	Maintenance Agreements	County Recorder	General Fund
10/25/2010	VD266390	INTERNATIONAL FIRE EQUIPMENT CORPORATION	395.25	Maintenance Agreements	County Recorder	General Fund
4/12/2010	VD262363	INTERNATIONAL ROAD DYNAMICS	136.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/1/2010	VC231192	INTERNATIONAL SECURITY PRODUCTS	1,135.80	Miscellaneous Supplies	Health Department	General Fund
9/7/2010	VC232523	INTERNATIONAL SECURITY PRODUCTS	1,135.80	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VC232625	INTERNATIONAL SECURITY PRODUCTS	2,271.60	Miscellaneous Supplies	Health Department	General Fund
12/28/2009	VD259860	INTERNATIONAL SOCIETY OF ARBORICULTURE	170.00	Association Dues/Memberships	Division of Transportation	Highway Fund
12/28/2009	VD259860	INTERNATIONAL SOCIETY OF ARBORICULTURE	170.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/19/2010	VD264417	INTERNATIONAL SOCIETY OF ARBORICULTURE	275.00	Training	Division of Transportation	Highway Fund
7/19/2010	VD264417	INTERNATIONAL SOCIETY OF ARBORICULTURE	275.00	Training	Division of Transportation	Highway Fund
1/11/2010	VD260147	INTERSTATE BATTERIES FOX RIVER VALLEY	71.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260161	INTERSTATE BATTERIES FOX RIVER VALLEY	74.88	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260161	INTERSTATE BATTERIES FOX RIVER VALLEY	191.90	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260394	INTERSTATE BATTERIES FOX RIVER VALLEY	147.90	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260681	INTERSTATE BATTERIES FOX RIVER VALLEY	74.88	Highway Materials	Division of Transportation	Highway Fund
2/16/2010	VD261000	INTERSTATE BATTERIES FOX RIVER VALLEY	195.13	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261000	INTERSTATE BATTERIES FOX RIVER VALLEY	389.80	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	INTERSTATE BATTERIES FOX RIVER VALLEY	210.62	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261917	INTERSTATE BATTERIES FOX RIVER VALLEY	18.96	Highway Materials	Division of Transportation	Highway Fund
3/29/2010	VD262087	INTERSTATE BATTERIES FOX RIVER VALLEY	132.95	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262229	INTERSTATE BATTERIES FOX RIVER VALLEY	213.90	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262508	INTERSTATE BATTERIES FOX RIVER VALLEY	179.90	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VD262641	INTERSTATE BATTERIES FOX RIVER VALLEY	18.72	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/3/2010	VD262779	INTERSTATE BATTERIES FOX RIVER VALLEY	115.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	99.60	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	132.95	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	132.95	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	(74.95)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	72.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	97.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	74.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263334	INTERSTATE BATTERIES FOX RIVER VALLEY	80.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263391	INTERSTATE BATTERIES FOX RIVER VALLEY	74.95	Equipment Parts	Division of Transportation	Highway Fund
6/7/2010	VD263522	INTERSTATE BATTERIES FOX RIVER VALLEY	74.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/14/2010	VD263705	INTERSTATE BATTERIES FOX RIVER VALLEY	114.90	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263817	INTERSTATE BATTERIES FOX RIVER VALLEY	189.86	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/12/2010	VD264297	INTERSTATE BATTERIES FOX RIVER VALLEY	23.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264297	INTERSTATE BATTERIES FOX RIVER VALLEY	279.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264427	INTERSTATE BATTERIES FOX RIVER VALLEY	278.80	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264442	INTERSTATE BATTERIES FOX RIVER VALLEY	143.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264696	INTERSTATE BATTERIES FOX RIVER VALLEY	63.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264831	INTERSTATE BATTERIES FOX RIVER VALLEY	149.90	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265052	INTERSTATE BATTERIES FOX RIVER VALLEY	47.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265165	INTERSTATE BATTERIES FOX RIVER VALLEY	74.95	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265165	INTERSTATE BATTERIES FOX RIVER VALLEY	309.13	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265756	INTERSTATE BATTERIES FOX RIVER VALLEY	195.90	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265756	INTERSTATE BATTERIES FOX RIVER VALLEY	74.95	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265760	INTERSTATE BATTERIES FOX RIVER VALLEY	72.80	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265915	INTERSTATE BATTERIES FOX RIVER VALLEY	42.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266026	INTERSTATE BATTERIES FOX RIVER VALLEY	191.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266448	INTERSTATE BATTERIES FOX RIVER VALLEY	179.90	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266857	INTERSTATE BATTERIES FOX RIVER VALLEY	27.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266857	INTERSTATE BATTERIES FOX RIVER VALLEY	27.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266865	INTERSTATE BATTERIES FOX RIVER VALLEY	383.80	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	INTERSTATE BATTERIES FOX RIVER VALLEY	421.48	Equipment Parts	Division of Transportation	Highway Fund
11/29/2010	VD267426	INTERSTATE BATTERIES FOX RIVER VALLEY	651.80	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267600	INTERSTATE BATTERIES FOX RIVER VALLEY	74.88	Highway Materials	Division of Transportation	Highway Fund
12/21/2009	VD259745	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260543	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
2/22/2010	VD261267	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
4/26/2010	VD262654	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VD263198	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
6/21/2010	VD263773	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264487	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD265034	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265820	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VD266930	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
12/7/2010	VD267695	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
1/4/2010	VC229211	INTOXIMETERS INC	343.00	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VC230447	INTOXIMETERS INC	503.00	Contractual Services	Court Services	Probation Service Fee Fund
7/12/2010	VD264209	INTOXIMETERS INC	135.20	Investigations	County Sheriff	General Fund
9/7/2010	VC232497	INTRINSIC TECHNOLOGIES LLC	2,400.00	Consultants	Information Technology	General Fund
5/17/2010	VD263152	INTUIT INC	850.00	Computer Services	County Treasurer	General Fund
4/6/2010	VD262144	IOD INCORPORATED	21.73	Medical Services	States Attorney	General Fund
7/12/2010	VD264298	IOD INCORPORATED	21.17	Medical Services	States Attorney	General Fund
12/20/2010	VD268053	IOD INCORPORATED	21.56	Medical Services	States Attorney	General Fund
12/20/2010	VD268053	IOD INCORPORATED	21.39	Medical Services	States Attorney	General Fund
12/20/2010	VD268053	IOD INCORPORATED	21.39	Medical Services	States Attorney	General Fund
12/20/2010	VD268053	IOD INCORPORATED	21.22	Medical Services	States Attorney	General Fund
2/24/2010	VD261327	IOVINO MARIO F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261327	IOVINO MARIO F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261327	IOVINO MARIO F	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261327	IOVINO VINCENZA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261327	IOVINO VINCENZA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261327	IOVINO VINCENZA A	15.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VD263006	IPAC	50.00	Subscriptions	County Sheriff	General Fund
1/19/2010	VD260378	IPELRA	160.00	Training	Human Resources	General Fund
1/26/2010	VD260501	IPELRA	160.00	Training	Human Resources	General Fund

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8/30/2010	VD265298	IPELRA	55.00	Training	Human Resources	General Fund
8/30/2010	VD265298	IPELRA	55.00	Training	Human Resources	General Fund
9/7/2010	VD265462	IPELRA	375.00	Training	Human Resources	General Fund
11/15/2010	VD266975	IPELRA SECRETARIAT	55.00	Training	Human Resources	General Fund
10/25/2010	VD266502	IPHA	100.00	Training	Health Department	General Fund
10/25/2010	VD266506	IPHA	135.00	Training	Health Department	General Fund
10/25/2010	VD266506	IPHA	135.00	Training	Health Department	General Fund
11/1/2010	VD266629	IPHA	100.00	Training	Health Department	General Fund
11/29/2010	VD267323	IPHA	50.00	Association Dues/Memberships	Health Department	General Fund
3/1/2010	VD261450	IPMA	145.00	Association Dues/Memberships	Human Resources	General Fund
3/23/2010	VD261986	IPRIMA	20.00	Training	Administrator	Liability Insurance Fund
1/26/2010	VD260464	IR SYSTEMS CORP	13,440.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	IR SYSTEMS CORP	2,240.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261910	IR SYSTEMS CORP	7,700.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262498	IR SYSTEMS CORP	7,000.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263335	IR SYSTEMS CORP	9,520.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263857	IR SYSTEMS CORP	14,560.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	IR SYSTEMS CORP	18,480.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265054	IR SYSTEMS CORP	15,260.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265683	IR SYSTEMS CORP	15,400.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266411	IR SYSTEMS CORP	9,940.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267055	IR SYSTEMS CORP	6,160.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268042	IR SYSTEMS CORP	4,200.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/10/2010	VD264832	IRON MOUNTAIN	1,700.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/14/2010	VD260292	IRVING JASON	500.00	Uniform Allowance	County Sheriff	General Fund
9/7/2010	VD265397	ISLAS MARTINEZ JORGE	400.00	Interpreters	Circuit Court	General Fund
9/27/2010	VD265881	ISLAS MARTINEZ JORGE	400.00	Interpreters	Circuit Court	General Fund
11/1/2010	VD266602	ISLAS MARTINEZ JORGE	400.00	Interpreters	Circuit Court	General Fund
11/1/2010	VD266602	ISLAS MARTINEZ JORGE	400.00	Interpreters	Circuit Court	General Fund
1/26/2010	VD260462	IT SOLUTIONS GROUP INC	750.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	IT SOLUTIONS GROUP INC	1,500.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261211	IT SOLUTIONS GROUP INC	1,500.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263333	IT SOLUTIONS GROUP INC	2,100.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266411	IT SOLUTIONS GROUP INC	2,700.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/1/2010	VD260685	ITE-IL SECTION TREASURER	60.00	Association Dues/Memberships	Division of Transportation	Highway Fund
7/19/2010	VD264327	ITOA	50.00	K-9 Expenses	County Sheriff	General Fund
10/5/2010	VD265986	ITOA	50.00	K-9 Expenses	County Sheriff	General Fund
10/5/2010	VD265986	ITOA	10.00	K-9 Expenses	County Sheriff	General Fund
10/5/2010	VD265986	ITOA	10.00	K-9 Expenses	County Sheriff	General Fund
10/25/2010	VD266434	ITOA	1,060.00	Training	County Sheriff	General Fund
12/14/2009	VD259538	IUOE LOCAL 150	626.78	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/14/2009	VD259538	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259839	IUOE LOCAL 150	626.78	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259839	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	IUOE LOCAL 150	626.78	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	IUOE LOCAL 150	626.78	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	IUOE LOCAL 150	626.78	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	IUOE LOCAL 150	658.53	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	IUOE LOCAL 150	263.34	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/8/2010	VD261593	IUOE LOCAL 150	673.05	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	IUOE LOCAL 150	673.05	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	IUOE LOCAL 150	673.05	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	IUOE LOCAL 150	687.23	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	IUOE LOCAL 150	277.20	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	IUOE LOCAL 150	670.72	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	IUOE LOCAL 150	688.44	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	IUOE LOCAL 150	277.20	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	IUOE LOCAL 150	688.44	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	IUOE LOCAL 150	277.20	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	IUOE LOCAL 150	688.44	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	IUOE LOCAL 150	277.20	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	IUOE LOCAL 150	666.51	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	IUOE LOCAL 150	270.27	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/1/2010	VD260463	IVANS INC	81.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260677	IVANS INC	19.11	Telecommunications	Health Department	General Fund
2/22/2010	VD261192	IVANS INC	34.33	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261420	IVANS INC	71.40	Telecommunications	Health Department	General Fund
3/23/2010	VD261906	IVANS INC	29.92	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/29/2010	VD262073	IVANS INC	108.82	Telecommunications	Health Department	General Fund
4/26/2010	VD262628	IVANS INC	29.65	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262803	IVANS INC	121.05	Telecommunications	Health Department	General Fund
6/7/2010	VD263432	IVANS INC	33.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263643	IVANS INC	117.60	Telecommunications	Health Department	General Fund
7/6/2010	VD264102	IVANS INC	40.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264114	IVANS INC	61.96	Telecommunications	Health Department	General Fund

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7/26/2010	VD264606	IVANS INC	23.81	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264631	IVANS INC	137.69	Telecommunications	Health Department	General Fund
8/30/2010	VD265307	IVANS INC	66.95	Telecommunications	Health Department	General Fund
9/13/2010	VD265345	IVANS INC	31.34	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD265975	IVANS INC	65.89	Telecommunications	Health Department	General Fund
10/18/2010	VD266010	IVANS INC	44.52	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266623	IVANS INC	63.15	Telecommunications	Health Department	General Fund
11/8/2010	VD266678	IVANS INC	16.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/7/2010	VD267675	IVANS INC	21.93	Telecommunications	Health Department	General Fund
12/14/2010	VD267640	IVANS INC	32.71	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268343	IVANS INC	49.28	Telecommunications	Health Department	General Fund
1/10/2011	VD268529	IVANS INC	66.61	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261291	IVARSON MICHELE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	IVARSON MICHELE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	IVARSON MICHELE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267762	IVERSON CLIFFORD C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267724	IVES GREGORY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267724	IVES GREGORY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262943	IVETIC ROBERT	11.00	Meeting Expenses	Human Resources	General Fund
11/8/2010	VD266874	IVETIC ROBERT	486.90	Meeting Expenses	Human Resources	General Fund
2/24/2010	VD261266	JACKSON CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261266	JACKSON CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267312	JACKSON CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267312	JACKSON CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261063	JACKSON HEIDI J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261063	JACKSON HEIDI J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260472	JACKSON HIRSH INC	60.41	Office Supplies	States Attorney	General Fund
5/10/2010	VD262972	JACKSON HIRSH INC	60.41	Office Supplies	States Attorney	General Fund
9/27/2010	VD265834	JACKSON HIRSH INC	33.59	Office Supplies	States Attorney	General Fund
4/20/2010	VD262432	JACOB MARGO	750.00	Contractual Services	Health Department	General Fund
2/18/2010	VD260983	JACOBS HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267073	JACOBS HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/24/2010	VD261371	JACOBS PHYLLIS	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261371	JACOBS PHYLLIS	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267029	JACOBS PHYLLIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	JACOBS PHYLLIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267029	JACOBS PHYLLIS	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261343	JAGIELSKI SANDEE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261343	JAGIELSKI SANDEE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267632	JAGIELSKI SANDEE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267632	JAGIELSKI SANDEE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260167	JAKE THE STRIPER	372.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	JAKE THE STRIPER	1,695.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	JAKE THE STRIPER	155.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260337	JAKE THE STRIPER	275.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/26/2010	VD260504	JAKE THE STRIPER	2,590.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/26/2010	VD260518	JAKE THE STRIPER	550.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/1/2010	VD260640	JAKE THE STRIPER	450.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260728	JAKE THE STRIPER	165.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/22/2010	VD261257	JAKE THE STRIPER	185.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262291	JAKE THE STRIPER	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262291	JAKE THE STRIPER	130.00	Repair & Maint - Vehicles	County Sheriff	General Fund

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4/12/2010	VD262291	JAKE THE STRIPER	155.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263451	JAKE THE STRIPER	450.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263721	JAKE THE STRIPER	3,190.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/10/2010	VD264795	JAKE THE STRIPER	165.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264870	JAKE THE STRIPER	30.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/16/2010	VD264935	JAKE THE STRIPER	165.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/30/2010	VD265290	JAKE THE STRIPER	670.00	Property Claims Paid	Administrator	Liability Insurance Fund
9/20/2010	VD265684	JAKE THE STRIPER	900.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266018	JAKE THE STRIPER	61.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267486	JAKE THE STRIPER	165.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/14/2010	VD267579	JAKE THE STRIPER	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267579	JAKE THE STRIPER	32.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265660	JAMES & RITA VALLEY	74.00	Building Permits	Planning and Development	General Fund
9/13/2010	VD265611	JAMES A OCONNOR FUNERAL HOME	175.00	Autopsy Transportation	County Coroner	General Fund
2/22/2010	VD261396	JAMES G SOTOS & ASSOCIATES LTD	59,972.55	Legal Services	Administrator	Liability Insurance Fund
3/1/2010	VD261446	JAMES G SOTOS & ASSOCIATES LTD	891.35	Legal Services	Administrator	Liability Insurance Fund
3/29/2010	VD262029	JAMES G SOTOS & ASSOCIATES LTD	5,793.17	Legal Services	Administrator	Liability Insurance Fund
5/3/2010	VD262646	JAMES G SOTOS & ASSOCIATES LTD	1,904.01	Legal Services	Administrator	Liability Insurance Fund
5/3/2010	VD262747	JAMES G SOTOS & ASSOCIATES LTD	1,592.44	Legal Services	Administrator	Liability Insurance Fund
5/24/2010	VD263266	JAMES G SOTOS & ASSOCIATES LTD	459.50	Legal Services	Administrator	Liability Insurance Fund
7/19/2010	VD264425	JAMES G SOTOS & ASSOCIATES LTD	1,208.18	Legal Services	Administrator	Liability Insurance Fund
8/16/2010	VD264934	JAMES G SOTOS & ASSOCIATES LTD	420.00	Legal Services	Administrator	Liability Insurance Fund
8/23/2010	VD265105	JAMES G SOTOS & ASSOCIATES LTD	13,635.00	Legal Services	Administrator	Liability Insurance Fund
9/27/2010	VD265880	JAMES G SOTOS & ASSOCIATES LTD	959.20	Legal Services	Administrator	Liability Insurance Fund
9/27/2010	VD265880	JAMES G SOTOS & ASSOCIATES LTD	700.00	Legal Services	Administrator	Liability Insurance Fund
9/27/2010	VD265880	JAMES G SOTOS & ASSOCIATES LTD	12,239.00	Legal Services	Administrator	Liability Insurance Fund
11/1/2010	VD266627	JAMES G SOTOS & ASSOCIATES LTD	262.50	Legal Services	Administrator	Liability Insurance Fund
11/29/2010	VD267368	JAMES G SOTOS & ASSOCIATES LTD	882.95	Legal Services	Administrator	Liability Insurance Fund
12/27/2010	VD268322	JAMES G SOTOS & ASSOCIATES LTD	230.00	Legal Services	Administrator	Liability Insurance Fund
8/10/2010	VD264744	JAMES HASTINGS	100.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264825	JAMES HASTINGS	125.18	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/27/2010	VD265887	JAMIESON REGINA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/24/2010	VD261367	JANCA SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261367	JANCA SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267025	JANCA SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260551	JANKOWSKI CAROL	28.00	Medical Services	Health Department	General Fund
4/26/2010	VD262634	JANSEN PATRICK	160.00	Training	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262634	JANSEN PATRICK	33.24	Mileage	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262634	JANSEN PATRICK	35.00	License Charges	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263245	JANSEN PATRICK	24.10	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259797	JANSEN PAULETTE	214.00	Education	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262357	JANSEN PAULETTE	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262357	JANSEN PAULETTE	6.36	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262357	JANSEN PAULETTE	160.00	Training	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262357	JANSEN PAULETTE	36.60	Mileage	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262357	JANSEN PAULETTE	66.14	Mileage	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262634	JANSEN PAULETTE	36.51	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262634	JANSEN PAULETTE	2.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262634	JANSEN PAULETTE	14.01	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263245	JANSEN PAULETTE	214.00	Education	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264892	JANSEN PAULETTE	214.00	Education	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267300	JANSEN PAULETTE	41.00	Mileage	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/14/2010	VD267845	JANSEN PAULETTE	3.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267845	JANSEN PAULETTE	7.81	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262946	JANSEN SARAH	29.00	Meeting Expenses	Administrator	Liability Insurance Fund
5/24/2010	VD263268	JANSEN SARAH	13.50	Meeting Expenses	Administrator	Liability Insurance Fund
8/23/2010	VD265147	JANSEN SARAH	27.15	Postage	States Attorney	General Fund
2/24/2010	VD261032	JANSSEN MERLE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261032	JANSSEN MERLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260292	JANUSZ JANELLE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261330	JARA KEVIN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/28/2009	VD259859	JARAMILLO LUCIA	36.85	Mileage	Health Department	General Fund
2/8/2010	VD260824	JARAMILLO LUCIA	7.00	Mileage	Health Department	General Fund
3/1/2010	VD261415	JARAMILLO LUCIA	19.00	Mileage	Health Department	General Fund
2/24/2010	VD261059	JASIN RUTH M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261059	JASIN RUTH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267276	JASIN RUTH M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267276	JASIN RUTH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260704	JASPER KATHRYN A	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/24/2010	VD261089	JAWORSKI CYNTHIA A	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260234	JAZAK BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
8/2/2010	VD264664	JC RESTORATION	702.10	Building Permits	Planning and Development	General Fund
7/26/2010	VD264495	JD'S FLIPPIN PIES INC	545.99	Meeting Expenses	Health Department	General Fund
1/14/2010	VD260292	JEENINGA TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260497	JEENINGA TIMOTHY	131.76	Training	County Sheriff	General Fund
5/24/2010	VD263230	JEENINGA TIMOTHY	7.50	Transporting Prisoners	County Sheriff	General Fund
6/21/2010	VD263771	JENAPEAS LLC TREY RAUSCHENBERG	222.50	Health Licenses	Health Department	General Fund
2/18/2010	VD260999	JENKINS CHARLENE NICOLE	56.25	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261359	JENKINS CHARLENE NICOLE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261359	JENKINS CHARLENE NICOLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261359	JENKINS CHARLENE NICOLE	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267063	JENKINS CHARLENE NICOLE	127.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267184	JENKINS CHARLENE NICOLE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267184	JENKINS CHARLENE NICOLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267184	JENKINS CHARLENE NICOLE	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267205	JENKINS LEWIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267205	JENKINS LEWIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267205	JENKINS LEWIS	22.50	Mileage	County Clerk - Elections	General Fund
12/14/2010	VD267778	JENKINS MARGARET	89.50	Mileage	Court Services	General Fund
2/22/2010	VD261068	JENKINS MARGARET C	91.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	JENKINS MARGARET C	70.50	Mileage	Court Services	General Fund
4/12/2010	VD262352	JENKINS MARGARET C	95.50	Mileage	Court Services	General Fund
5/17/2010	VD263088	JENKINS MARGARET C	104.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	JENKINS MARGARET C	84.00	Mileage	Court Services	General Fund
7/12/2010	VD264232	JENKINS MARGARET C	51.50	Mileage	Court Services	General Fund
8/16/2010	VD264940	JENKINS MARGARET C	33.00	Mileage	Court Services	General Fund
9/13/2010	VD265523	JENKINS MARGARET C	74.00	Mileage	Court Services	General Fund
11/15/2010	VD266902	JENKINS MARGARET C	33.50	Mileage	Court Services	General Fund
2/24/2010	VD261372	JENKINS PEGGY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261372	JENKINS PEGGY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261372	JENKINS PEGGY L	26.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267173	JENKINS PEGGY L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267173	JENKINS PEGGY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267173	JENKINS PEGGY L	22.50	Mileage	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2010	VD260265	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
12/21/2009	VD259742	JENNER LAUREL	342.00	Contractual Services	Health Department	General Fund
1/4/2010	VD259993	JENNER LAUREL	405.00	Contractual Services	Health Department	General Fund
1/19/2010	VD260371	JENNER LAUREL	324.00	Contractual Services	Health Department	General Fund
2/1/2010	VD260680	JENNER LAUREL	372.00	Contractual Services	Health Department	General Fund
2/16/2010	VD261046	JENNER LAUREL	372.00	Contractual Services	Health Department	General Fund
3/8/2010	VD261660	JENNER LAUREL	276.00	Contractual Services	Health Department	General Fund
3/15/2010	VD261807	JENNER LAUREL	186.00	Contractual Services	Health Department	General Fund
4/6/2010	VD262248	JENNER LAUREL	198.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266608	JENSEN CONNIE	10.00	Training	Health Department	General Fund
2/24/2010	VD261270	JENSEN JOAN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261270	JENSEN JOAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267319	JENSEN JOAN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267319	JENSEN JOAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260292	JENSEN JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
12/7/2010	VD267513	JENSEN RENTALS INC	120.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/8/2010	VD260829	JENSEN, DIANE	27.00	Animal Control Tags	Health Department	General Fund
4/6/2010	VD262242	REDACTED PER HIPAA	976.25	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229499	JENSENS PLUMBING & HEATING INC	1,100.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/1/2010	VD260634	JENSENS PLUMBING & HEATING INC	6.04	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/22/2010	VC229981	JENSENS PLUMBING & HEATING INC	513.06	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/22/2010	VD261265	JENSENS PLUMBING & HEATING INC	1,152.69	Court House Decor	Non-Departmental	General Fund
6/21/2010	VC231399	JENSENS PLUMBING & HEATING INC	-	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VC231399	JENSENS PLUMBING & HEATING INC	1,080.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/27/2010	VC232821	JENSENS PLUMBING & HEATING INC	1,983.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/27/2010	VD265923	JENSENS PLUMBING & HEATING INC	490.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VC232963	JENSENS PLUMBING & HEATING INC	8,496.00	Contingent	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC233089	JENSENS PLUMBING & HEATING INC	1,043.49	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/29/2010	VD267273	JENSENS PLUMBING & HEATING INC	202.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/7/2010	VD267531	JENSENS PLUMBING & HEATING INC	34.67	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/7/2010	VD267674	JENSENS PLUMBING & HEATING INC	3,089.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/27/2010	VC234104	JENSENS PLUMBING & HEATING INC	10,999.00	Contingent	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261233	JESCHKE RANDY R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	JESCHKE RANDY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261035	JESSIE DALE V	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261035	JESSIE DALE V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267716	JESSIE DALE V	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267716	JESSIE DALE V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/5/2010	VD265943	JG UNIFORMS INC	220.27	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266533	JIM GEORGE & SONS LLC	17,485.96	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267931	JIM GEORGE & SONS LLC	1,984.55	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267931	JIM GEORGE & SONS LLC	57,090.59	Due to Townships	Non-Departmental	Highway Agency Fund
10/5/2010	VD266018	JIM POTTS MOTOR GROUP	128.84	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266018	JIM POTTS MOTOR GROUP	129.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266018	JIM POTTS MOTOR GROUP	112.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/28/2010	VD263954	JIMMYS TOWING	570.00	Towing & Storage	County Sheriff	General Fund
6/28/2010	VD263954	JIMMYS TOWING	500.00	Towing & Storage	County Sheriff	General Fund
10/5/2010	VD266064	JIMMYS TOWING	195.50	Towing & Storage	County Sheriff	General Fund
10/18/2010	VD266339	JIMMYS TOWING	313.00	Towing & Storage	County Sheriff	General Fund
10/25/2010	VD266482	JJ KELLER & ASSOCIATES INCORPORATED	153.71	Publications	Human Resources	General Fund
1/19/2010	VD260044	JL DARLING CORPORATION	69.91	Office Supplies	Planning and Development	General Fund
3/15/2010	VD261692	JOANNA MANNING	384.72	Property Claims Paid	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/29/2010	VD262030	JOANNA MANNING	86.05	Property Claims Paid	Administrator	Liability Insurance Fund
2/22/2010	VD261152	JOB TARGET	60.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261347	JOHANSEN ANDREW	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261347	JOHANSEN ANDREW	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267390	JOHANSEN ANDREW	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267390	JOHANSEN ANDREW	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261347	JOHANSEN CALEB	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261347	JOHANSEN CALEB	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267422	JOHANSEN CALEB	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267422	JOHANSEN CALEB	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/12/2010	VD264247	JOHN & CARRIE HERRMANN	74.00	Building Permits	Planning and Development	General Fund
4/26/2010	VD262604	JOHN E REID & ASSOC	1,575.00	Training	County Sheriff	General Fund
6/28/2010	VD263905	JOHN E REID & ASSOC	1,785.00	Training	County Sheriff	General Fund
11/22/2010	VD267060	JOHNS RICHARD	426.03	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267060	JOHNS RICHARD	230.00	Mileage	ETS Board (911)	Emerg Telephone Systems Board
1/11/2010	VD260099	JOHNSBURG AREA BUSINESS ASSOCIATION	110.00	Meeting Expenses	States Attorney	General Fund
3/15/2010	VD261694	JOHNSBURG AREA BUSINESS ASSOCIATION	110.00	Special Services	County Sheriff	General Fund
4/20/2010	VD262536	JOHNSBURG BOWL	150.00	Health Licenses	Health Department	General Fund
2/18/2010	VD260900	JOHNSBURG COMMUNITY CLUB	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	JOHNSBURG COMMUNITY CLUB	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260900	JOHNSBURG PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	JOHNSBURG PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260900	JOHNSBURG SCHOOL DISTRICT 12	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	JOHNSBURG SCHOOL DISTRICT 12	75.00	Rent	County Clerk - Elections	General Fund
4/12/2010	VD262391	JOHNSBURG TIGERS BASEBALL	35.00	Health Licenses	Health Department	General Fund
5/17/2010	VD263111	JOHNSON ALAN MD	191.67	Medical Services	Health Department	General Fund
7/26/2010	VD264528	JOHNSON ALAN MD	317.15	Medical Services	Health Department	General Fund
2/24/2010	VD261174	JOHNSON CAROLE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261174	JOHNSON CAROLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261174	JOHNSON CAROLE E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267643	JOHNSON CAROLE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267643	JOHNSON CAROLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267643	JOHNSON CAROLE E	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260292	JOHNSON CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
5/24/2010	VD263245	JOHNSON CATHY	22.74	Food	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261023	JOHNSON DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261023	JOHNSON DONALD E	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260292	JOHNSON DOUGLAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261359	JOHNSON HAZEL I	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261359	JOHNSON HAZEL I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261285	JOHNSON ILENE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261285	JOHNSON ILENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267189	JOHNSON ILENE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	JOHNSON ILENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261293	JOHNSON JACQUELINE K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261293	JOHNSON JACQUELINE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260356	JOHNSON JAMI L	45.10	Mileage	Court Services	General Fund
2/22/2010	VD261068	JOHNSON JAMI L	12.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	JOHNSON JAMI L	27.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	JOHNSON JAMI L	32.50	Mileage	Court Services	General Fund
12/28/2009	VD259820	JOHNSON LYSA	15.40	Mileage	Clerk of the Circuit Court	General Fund
7/6/2010	VD264117	JOHNSON LYSA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund

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8/16/2010	VD264982	JOHNSON LYSA	14.00	Mileage	Clerk of the Circuit Court	General Fund
11/8/2010	VD266777	JOHNSON LYSA	14.00	Mileage	Clerk of the Circuit Court	General Fund
2/24/2010	VD261305	JOHNSON MARY C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261305	JOHNSON MARY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261305	JOHNSON MARY C	26.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267768	JOHNSON MARY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267768	JOHNSON MARY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	JOHNSON MARY C	16.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261369	JOHNSON MARY RITA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261369	JOHNSON MARY RITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267179	JOHNSON MARY RITA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	JOHNSON MARY RITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259722	JOHNSTONE SUPPLY	21.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/28/2009	VC229083	JOHNSTONE SUPPLY	683.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260067	JOHNSTONE SUPPLY	65.60	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/1/2010	VD260613	JOHNSTONE SUPPLY	29.07	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/1/2010	VD260613	JOHNSTONE SUPPLY	37.47	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/8/2010	VD260709	JOHNSTONE SUPPLY	169.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260995	JOHNSTONE SUPPLY	264.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261935	JOHNSTONE SUPPLY	84.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262202	JOHNSTONE SUPPLY	164.00	Contingent	Non-Departmental	General Fund
4/6/2010	VD262236	JOHNSTONE SUPPLY	62.16	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/10/2010	VD263000	JOHNSTONE SUPPLY	131.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263473	JOHNSTONE SUPPLY	136.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263610	JOHNSTONE SUPPLY	45.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264696	JOHNSTONE SUPPLY	250.24	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/16/2010	VD264930	JOHNSTONE SUPPLY	158.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265140	JOHNSTONE SUPPLY	87.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD266027	JOHNSTONE SUPPLY	71.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/18/2010	VD266016	JOHNSTONE SUPPLY	262.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/8/2010	VD260831	JOM PHARMACEUTICAL SERVICES	580.00	Medication	Health Department	General Fund
2/16/2010	VD261046	JOM PHARMACEUTICAL SERVICES	1,140.48	Medication	Health Department	General Fund
1/14/2010	VD260292	JONES CHRISTINA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260234	JONES CHRISTOPHER W	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260292	JONES CURTIS	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260292	JONES ELWYN	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260356	JONES SANDRA C	41.80	Mileage	Court Services	General Fund
2/22/2010	VD261068	JONES SANDRA C	59.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	JONES SANDRA C	41.50	Mileage	Court Services	General Fund
4/12/2010	VD262352	JONES SANDRA C	4.00	Mileage	Court Services	General Fund
5/17/2010	VD263088	JONES SANDRA C	34.50	Mileage	Court Services	General Fund
6/21/2010	VD263796	JONES SANDRA C	41.00	Mileage	Court Services	General Fund
7/12/2010	VD264232	JONES SANDRA C	54.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	JONES SANDRA C	119.00	Mileage	Court Services	General Fund
9/13/2010	VD265523	JONES SANDRA C	118.00	Mileage	Court Services	General Fund
10/18/2010	VD266252	JONES SANDRA C	73.00	Mileage	Court Services	General Fund
11/15/2010	VD266902	JONES SANDRA C	96.00	Mileage	Court Services	General Fund
12/14/2010	VD267778	JONES SANDY	110.00	Mileage	Court Services	General Fund
1/14/2010	VD260265	JONES THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260234	JONITES THOMAS	950.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261031	JOOSTEN EDNA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261031	JOOSTEN EDNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261031	JOOSTEN EDNA J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267714	JOOSTEN EDNA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267714	JOOSTEN EDNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267714	JOOSTEN EDNA J	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260234	JOOSTEN ERIN	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VC229421	JORGENSEN & ASSOCIATES INC	5,129.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229775	JORGENSEN & ASSOCIATES INC	7,493.65	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/22/2010	VC229936	JORGENSEN & ASSOCIATES INC	10,216.08	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/15/2010	VC230188	JORGENSEN & ASSOCIATES INC	10,920.18	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/29/2010	VC230377	JORGENSEN & ASSOCIATES INC	4,783.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/3/2010	VC230847	JORGENSEN & ASSOCIATES INC	10,319.26	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/3/2010	VC230848	JORGENSEN & ASSOCIATES INC	1,478.64	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VC231006	JORGENSEN & ASSOCIATES INC	6,117.12	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/17/2010	VC231008	JORGENSEN & ASSOCIATES INC	5,958.15	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/14/2010	VC231313	JORGENSEN & ASSOCIATES INC	5,687.20	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231539	JORGENSEN & ASSOCIATES INC	5,155.01	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/2/2010	VC232065	JORGENSEN & ASSOCIATES INC	1,183.67	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232317	JORGENSEN & ASSOCIATES INC	4,010.73	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/5/2010	VC232877	JORGENSEN & ASSOCIATES INC	2,377.53	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234189	JORGENSEN & ASSOCIATES INC	2,269.07	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234598	JORGENSEN & ASSOCIATES INC	4,862.31	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229728	JOSEPH D FOREMAN & SON	514.70	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/6/2010	VD264084	JOSEPH D FOREMAN & SON	262.00	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	JOSEPH D FOREMAN & SON	59.80	Highway Materials	Division of Transportation	Highway Fund
3/29/2010	VD262070	JOSEPH HUEMANN & SONS	250.00	Septic & Well Permits	Health Department	General Fund
1/4/2010	VD259996	JOSEPH HUEMANN & SONS INC	100.00	Septic & Well Permits	Health Department	General Fund
12/10/2010	VD267646	JOSHI NEELAM	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267646	JOSHI NEELAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261107	JOST GEORGE J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267553	JOST GEORGE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD260909	JOY COMMUNITY CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	JOY COMMUNITY CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260900	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
5/24/2010	VD263271	JRK SERVICES INC dba SERVICE MASTER	3,905.65	Property Claims Paid	Administrator	Liability Insurance Fund
11/15/2010	VD266943	JS CONSTRUCTION CO	63.00	Building Permits	Planning and Development	General Fund
5/17/2010	VD263030	JUAREZ ANITA	38.68	Meeting Expenses	Purchasing	General Fund
6/28/2010	VD264055	JUAREZ ANITA	52.05	Mileage	Purchasing	General Fund
5/17/2010	VD263107	JUDGES RETIREMENT SYSTEM OF ILLINOIS	393.75	IMRF Deduction	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	JUDGES RETIREMENT SYSTEM OF ILLINOIS	393.75	IMRF Deduction	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260857	JULIE INC	66.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/22/2010	VD261193	JULIE INC	55.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
3/29/2010	VD262085	JULIE INC	68.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/26/2010	VD262610	JULIE INC	118.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/17/2010	VD263089	JULIE INC	166.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/21/2010	VD263802	JULIE INC	172.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VD264426	JULIE INC	168.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/23/2010	VD265180	JULIE INC	118.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/27/2010	VD265912	JULIE INC	132.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VD266446	JULIE INC	140.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/7/2010	VD267528	JULIE INC	158.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/27/2010	VD268313	JULIE INC	113.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund

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2/24/2010	VD261124	JUMBECK EUGENE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261124	JUMBECK EUGENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261124	JUMBECK EUGENE L	11.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267375	JUMBECK EUGENE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	JUMBECK EUGENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267375	JUMBECK EUGENE L	12.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261375	JUNKROSKI JOHN P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261375	JUNKROSKI JOHN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261997	JUNKROSKI JOHN P	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	JUNKROSKI JOHN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261997	JUNKROSKI JOHN P	25.40	Mileage	County Clerk - Elections	General Fund
1/11/2010	VD260070	JURY SYSTEMS INCORPORATED	30.00	Jurors Expenses	Circuit Court	General Fund
4/6/2010	VC230471	JURY SYSTEMS INCORPORATED	4,052.82	Training	Circuit Court	General Fund
11/22/2010	VD267167	JURY SYSTEMS INCORPORATED	295.00	Jurors Expenses	Circuit Court	General Fund
4/20/2010	VD262434	JURY VERDICT REPORTER	290.00	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265063	JURY VERDICT REPORTER	195.00	Publications	Circuit Court	Law Library Fund
2/24/2010	VD261058	JUSTEN PAMELA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261058	JUSTEN PAMELA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267275	JUSTEN PAMELA J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267275	JUSTEN PAMELA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/6/2010	VD262247	JUSTMAR	498.60	Promotional Events	Health Department	General Fund
5/24/2010	VD263187	JUSTMAR	499.64	Promotional Events	Health Department	General Fund
8/23/2010	VD265132	JUSTMAR	482.50	Promotional Events	Health Department	General Fund
12/21/2009	VD259517	K MART #7490	25.62	Miscellaneous Supplies	Health Department	General Fund
12/21/2009	VD259517	K MART #7490	26.99	Miscellaneous Supplies	Health Department	General Fund
12/21/2009	VD259517	K MART #7490	29.58	Food - Animal	Health Department	General Fund
1/4/2010	VD259990	K MART #7490	78.00	Cleaning Materials	Health Department	General Fund
1/4/2010	VD259990	K MART #7490	97.98	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260374	K MART #7490	79.96	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260374	K MART #7490	26.55	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260419	K MART #7490	86.90	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260419	K MART #7490	39.95	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260419	K MART #7490	132.09	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260419	K MART #7490	39.98	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260419	K MART #7490	58.08	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260543	K MART #7490	62.97	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260551	K MART #7490	43.89	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260594	K MART #7490	36.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	K MART #7490	12.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	K MART #7490	17.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	K MART #7490	7.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	K MART #7490	32.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	K MART #7490	6.00	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260677	K MART #7490	54.13	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260825	K MART #7490	52.44	Miscellaneous Supplies	Health Department	General Fund
3/15/2010	VD261732	K MART #7490	8.97	Miscellaneous Supplies	Health Department	General Fund
3/15/2010	VD261794	K MART #7490	229.55	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/27/2010	VD268313	K&K SYSTEMS INC	537.50	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260833	KACPROWICZ JENNIFER	420.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266644	KACPROWICZ JENNIFER	350.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261297	KADLEC KATHERINE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261297	KADLEC KATHERINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267763	KADLEC KATHRINE L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	KAISER MARTIN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	KAISER MARTIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/23/2010	VD265130	KAISER MORGEN DDS	100.00	Medical Services	Health Department	General Fund
3/15/2010	VD261808	KAITLYN ZIEMAN	40.00	Contractual Services	Health Department	General Fund
1/19/2010	VD260200	KALE UNIFORMS	3.25	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	104.65	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	131.80	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	15.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260200	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	214.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	79.90	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	35.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	(24.95)	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260201	KALE UNIFORMS	(24.95)	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	35.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	82.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	61.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	165.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	67.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260209	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	29.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260211	KALE UNIFORMS	74.85	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	97.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	39.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	99.80	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund

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1/19/2010	VD260212	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	384.98	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260212	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	264.49	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	165.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	55.94	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	94.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	49.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	150.44	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	137.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	68.99	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260213	KALE UNIFORMS	16.50	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260215	KALE UNIFORMS	21.75	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260215	KALE UNIFORMS	21.75	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260215	KALE UNIFORMS	90.94	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260215	KALE UNIFORMS	13.95	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260215	KALE UNIFORMS	135.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	137.80	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	6.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	6.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	6.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	85.70	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	16.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	30.45	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260562	KALE UNIFORMS	213.84	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260564	KALE UNIFORMS	176.45	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260564	KALE UNIFORMS	133.55	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260564	KALE UNIFORMS	204.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260564	KALE UNIFORMS	329.39	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	120.35	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	134.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	309.98	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	55.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	110.85	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260565	KALE UNIFORMS	6.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	101.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	141.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	83.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	95.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	9.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	95.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	95.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260566	KALE UNIFORMS	(34.95)	Uniform Allowance	County Sheriff	General Fund

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2/1/2010	VD260567	KALE UNIFORMS	411.23	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	103.49	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	139.49	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	78.49	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	14.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	12.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	26.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260567	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	494.18	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	75.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	11.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	11.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	15.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	11.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	15.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260576	KALE UNIFORMS	15.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	70.30	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	8.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	8.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	8.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	11.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	5.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	8.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	73.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260579	KALE UNIFORMS	22.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	22.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	397.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	316.15	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	30.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	15.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	24.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	185.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	157.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260580	KALE UNIFORMS	103.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	17.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	472.40	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	3.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	326.55	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	327.15	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	150.35	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	51.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	98.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	73.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260581	KALE UNIFORMS	49.00	Uniform Allowance	County Sheriff	General Fund

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2/1/2010	VD260585	KALE UNIFORMS	49.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	180.94	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	58.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	212.70	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	95.85	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	209.70	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	6.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	344.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	14.50	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260585	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	210.90	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	129.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260587	KALE UNIFORMS	76.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260588	KALE UNIFORMS	15.99	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260588	KALE UNIFORMS	84.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260588	KALE UNIFORMS	17.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260588	KALE UNIFORMS	(99.99)	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260588	KALE UNIFORMS	(7.50)	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	28.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	31.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	69.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260905	KALE UNIFORMS	130.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	167.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	122.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	76.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	117.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	78.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	35.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	78.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	21.75	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260908	KALE UNIFORMS	(30.50)	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	35.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	59.45	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	194.00	Uniform Allowance	County Sheriff	General Fund

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2/16/2010	VD260910	KALE UNIFORMS	17.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	182.45	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260910	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	44.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	24.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	74.85	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	103.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	131.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	51.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	14.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260912	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	23.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	64.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	65.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	24.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	71.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	75.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	105.80	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	166.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	132.25	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260919	KALE UNIFORMS	(84.99)	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	129.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	105.80	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	52.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	105.80	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	105.80	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	168.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	148.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	43.98	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260921	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	27.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	165.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	194.75	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	19.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	191.79	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	36.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260922	KALE UNIFORMS	126.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	202.20	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	446.30	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	275.60	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	111.97	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	49.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	69.99	Uniform Allowance	County Sheriff	General Fund

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2/16/2010	VD260924	KALE UNIFORMS	149.98	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260924	KALE UNIFORMS	13.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	107.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	34.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	71.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	52.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	117.30	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	107.82	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	55.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	106.94	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260925	KALE UNIFORMS	59.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	42.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	206.70	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	181.98	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	110.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	110.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	110.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260926	KALE UNIFORMS	55.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	110.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	110.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	23.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260932	KALE UNIFORMS	3.50	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260961	KALE UNIFORMS	72.45	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260961	KALE UNIFORMS	200.85	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260961	KALE UNIFORMS	140.80	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260961	KALE UNIFORMS	391.29	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260961	KALE UNIFORMS	58.90	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260961	KALE UNIFORMS	158.70	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	100.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	100.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	138.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	193.10	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	99.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	112.99	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	23.99	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	(180.00)	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261558	KALE UNIFORMS	(117.99)	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	191.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	51.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	49.96	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund

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3/8/2010	VD261565	KALE UNIFORMS	133.99	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	23.99	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261565	KALE UNIFORMS	11.25	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	48.88	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	94.99	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	15.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	13.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	165.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261567	KALE UNIFORMS	(135.00)	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	30.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	68.01	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	24.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	74.85	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	32.68	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261569	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	121.60	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	48.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	165.90	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	51.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	148.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	135.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261570	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	240.20	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	109.40	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	170.97	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	5.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	28.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	11.25	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	99.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	67.90	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261696	KALE UNIFORMS	31.99	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	15.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	237.65	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	34.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	116.94	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	15.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	(157.99)	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261697	KALE UNIFORMS	(17.95)	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	(248.65)	Uniform Allowance	County Sheriff	General Fund

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3/15/2010	VD261698	KALE UNIFORMS	(74.85)	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	15.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	7.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	72.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	264.54	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	147.75	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	152.70	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261698	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	225.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	182.06	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	15.46	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	47.90	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	74.85	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	98.99	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261699	KALE UNIFORMS	83.99	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	122.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	74.99	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	226.79	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	259.41	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	36.85	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	143.94	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	(74.99)	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	(3.50)	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261700	KALE UNIFORMS	189.50	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	298.99	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	243.90	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	55.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	9.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	108.94	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	70.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	223.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	265.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	127.80	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	72.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	110.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261701	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	(22.15)	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	(21.50)	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	29.82	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	33.94	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	55.57	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	104.95	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	125.68	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	160.19	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262303	KALE UNIFORMS	83.00	Uniform Allowance	County Sheriff	General Fund

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4/12/2010	VD262305	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	156.56	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	20.35	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	53.05	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	158.62	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	133.92	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	72.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	231.69	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262305	KALE UNIFORMS	101.82	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	49.96	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	133.92	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	144.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	24.95	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	49.96	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	125.68	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262306	KALE UNIFORMS	2.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	14.99	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	71.99	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	35.95	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262309	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	14.94	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	29.00	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	14.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	25.95	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	313.98	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	276.48	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262455	KALE UNIFORMS	190.30	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	131.64	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	63.90	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	139.99	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	23.19	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	320.91	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	278.87	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	112.68	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262456	KALE UNIFORMS	417.58	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	228.93	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	83.99	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	195.00	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	212.95	Uniform Allowance	County Sheriff	General Fund

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4/20/2010	VD262457	KALE UNIFORMS	239.64	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	55.57	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	129.99	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	129.99	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	310.31	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	169.24	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262457	KALE UNIFORMS	112.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	380.87	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	133.24	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	97.50	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(139.99)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(15.00)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(129.99)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(212.91)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(13.50)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(12.50)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	(119.30)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	204.03	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262460	KALE UNIFORMS	369.19	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	142.97	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	160.71	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	218.31	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	55.69	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	64.95	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	110.67	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	94.20	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262626	KALE UNIFORMS	77.10	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	698.48	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	119.43	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	62.84	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262883	KALE UNIFORMS	31.95	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	228.98	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	110.99	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	165.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262886	KALE UNIFORMS	73.14	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	26.45	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	133.50	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	71.08	Range Supplies	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	185.40	Range Supplies	County Sheriff	General Fund

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5/10/2010	VD262893	KALE UNIFORMS	117.42	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	71.99	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	54.96	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262893	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	38.99	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	108.16	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	62.84	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	40.17	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	97.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262895	KALE UNIFORMS	44.17	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262897	KALE UNIFORMS	33.48	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262897	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262897	KALE UNIFORMS	201.08	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262897	KALE UNIFORMS	155.50	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262897	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	15.97	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	183.08	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	164.09	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	77.87	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	160.47	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	180.00	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	102.50	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	91.95	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263013	KALE UNIFORMS	(64.95)	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	102.49	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	78.95	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	68.50	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	225.94	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	144.67	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263014	KALE UNIFORMS	258.85	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263018	KALE UNIFORMS	31.95	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263018	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263018	KALE UNIFORMS	129.99	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263018	KALE UNIFORMS	44.99	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263018	KALE UNIFORMS	250.97	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263018	KALE UNIFORMS	64.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	27.87	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	5.67	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	36.98	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	27.87	Uniform Allowance	County Sheriff	General Fund

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6/14/2010	VD263600	KALE UNIFORMS	174.50	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	11.34	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263600	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	164.55	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	82.88	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	28.33	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	141.65	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	89.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	110.67	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	119.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263602	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	150.94	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	15.99	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	162.49	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	2,100.00	Uniform Expense	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	415.78	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	333.85	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	154.20	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263604	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	92.70	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	5.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	6.13	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	68.99	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	53.05	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	117.42	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	37.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	92.54	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	137.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263615	KALE UNIFORMS	54.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	40.50	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	644.80	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	199.84	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	20.55	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	97.85	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	97.85	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	97.85	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	156.56	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	276.08	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	146.88	Uniform Allowance	County Sheriff	General Fund

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6/14/2010	VD263617	KALE UNIFORMS	146.88	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	205.75	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263617	KALE UNIFORMS	39.14	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263629	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263629	KALE UNIFORMS	53.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263629	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263629	KALE UNIFORMS	107.65	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263629	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263629	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	205.56	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	39.14	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	94.26	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	199.84	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	75.99	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264274	KALE UNIFORMS	106.62	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	203.86	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	149.88	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	124.64	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	108.13	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	124.64	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	802.78	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264277	KALE UNIFORMS	106.62	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	28.99	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	105.59	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	49.90	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	57.99	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	229.07	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264281	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	83.43	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	83.43	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	12.99	Uniform Allowance	County Sheriff	General Fund
7/12/2010	VD264288	KALE UNIFORMS	37.99	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	89.99	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	185.40	Uniform Allowance	County Sheriff	General Fund

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7/19/2010	VD264436	KALE UNIFORMS	50.48	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	97.85	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	30.50	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	42.14	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	44.99	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264436	KALE UNIFORMS	115.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	950.00	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	82.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	32.36	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	56.66	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264437	KALE UNIFORMS	25.24	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	78.23	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	23.64	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	70.97	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	217.03	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	247.88	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	152.76	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264439	KALE UNIFORMS	172.34	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	151.99	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	13.50	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	210.51	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(6.13)	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(98.73)	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(91.95)	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(15.99)	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(38.06)	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(38.06)	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264441	KALE UNIFORMS	(84.99)	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	97.85	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	170.89	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	67.88	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	71.88	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	144.22	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264883	KALE UNIFORMS	(35.54)	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	117.42	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund

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8/10/2010	VD264885	KALE UNIFORMS	287.37	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	140.60	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	145.90	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264885	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	35.54	Uniform Expense	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	35.32	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	165.69	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	117.42	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	20.55	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	44.80	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	45.84	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264888	KALE UNIFORMS	93.92	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	137.72	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	70.97	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	245.13	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	327.34	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	10.24	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	29.82	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	27.50	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	27.50	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264942	KALE UNIFORMS	55.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	14.37	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	15.97	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	41.12	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	49.99	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	84.95	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	83.43	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	54.49	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	294.47	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264947	KALE UNIFORMS	202.26	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	186.56	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	326.31	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	82.99	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	81.01	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	3.61	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	1,212.00	Uniform Expense	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	4.95	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264952	KALE UNIFORMS	46.65	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	28.33	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	14.50	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	261.20	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	(145.90)	Uniform Allowance	County Sheriff	General Fund

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8/16/2010	VD264953	KALE UNIFORMS	11.34	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	109.03	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264953	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	34.45	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	154.82	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	247.47	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	340.58	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	112.19	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	11.50	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	126.20	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	24.64	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265025	KALE UNIFORMS	(129.99)	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	123.45	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	123.45	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	39.04	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	130.33	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	172.55	Uniform Expense	County Sheriff	General Fund
9/13/2010	VD265599	KALE UNIFORMS	102.95	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	107.65	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	39.14	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	68.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	76.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265603	KALE UNIFORMS	96.72	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	31.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	121.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	131.68	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	67.88	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	155.54	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265609	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	142.20	Uniform Allowance	County Sheriff	General Fund

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9/13/2010	VD265618	KALE UNIFORMS	91.42	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	49.96	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	61.80	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	668.53	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	229.19	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	221.97	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	14.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265618	KALE UNIFORMS	(41.15)	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	34.51	Uniform Expense	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	172.55	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	176.67	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	142.14	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265620	KALE UNIFORMS	(45.84)	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	34.94	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	48.36	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	86.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	16.50	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	83.46	Uniform Expense	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	68.99	Uniform Allowance	County Sheriff	General Fund
9/13/2010	VD265622	KALE UNIFORMS	(51.40)	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	131.64	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	13.95	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	164.55	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	102.39	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	109.90	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	31.99	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	39.95	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265636	KALE UNIFORMS	103.88	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	197.46	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	14.37	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	102.49	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	14.37	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	172.92	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	94.50	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	153.95	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265642	KALE UNIFORMS	(17.99)	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund

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9/20/2010	VD265645	KALE UNIFORMS	185.40	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	98.37	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	15.12	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	28.33	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	28.33	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	299.33	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	44.76	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265645	KALE UNIFORMS	(10.82)	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	51.97	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	164.55	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	45.74	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	104.70	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	13.91	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	13.91	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	134.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	134.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265646	KALE UNIFORMS	190.30	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	48.36	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	109.03	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	3.61	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	28.79	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	28.79	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	13.40	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	352.74	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	151.79	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265648	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	8.14	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	42.08	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	31.42	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	246.94	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	62.57	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	76.99	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	228.98	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266238	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	80.34	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	81.32	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	96.72	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	233.30	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	80.81	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	73.14	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266239	KALE UNIFORMS	79.98	Uniform Allowance	County Sheriff	General Fund

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10/18/2010	VD266281	KALE UNIFORMS	109.71	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	76.22	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	146.64	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	163.62	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	53.05	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	176.67	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	139.76	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	158.64	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266281	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	198.70	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	53.15	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	22.75	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266377	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	48.36	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	145.92	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	197.46	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	29.82	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	80.30	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	14.32	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	62.97	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266378	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	84.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	199.91	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	311.65	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	197.46	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	362.64	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	119.05	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	189.20	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	302.26	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266379	KALE UNIFORMS	288.62	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	154.77	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	230.32	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	107.72	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund

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10/25/2010	VD266381	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266381	KALE UNIFORMS	42.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	10.27	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	85.60	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	29.56	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	114.18	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	28.33	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	324.72	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266382	KALE UNIFORMS	125.46	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	169.70	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	374.89	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	247.73	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	184.61	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	222.28	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	50.94	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	24.50	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266383	KALE UNIFORMS	83.99	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266384	KALE UNIFORMS	(76.12)	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266384	KALE UNIFORMS	(8.99)	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266384	KALE UNIFORMS	(67.00)	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266384	KALE UNIFORMS	(67.00)	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266384	KALE UNIFORMS	(3.08)	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266384	KALE UNIFORMS	(4.50)	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	196.23	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	174.75	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	92.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	150.02	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	169.95	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	76.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	29.82	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266834	KALE UNIFORMS	132.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	86.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	119.48	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	67.88	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	33.94	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	30.50	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	252.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	38.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266836	KALE UNIFORMS	76.75	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	171.00	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	78.28	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	39.14	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	115.83	Uniform Allowance	County Sheriff	General Fund

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11/8/2010	VD266846	KALE UNIFORMS	80.34	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	159.05	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	114.57	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266846	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266849	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266849	KALE UNIFORMS	25.95	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266849	KALE UNIFORMS	30.50	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266849	KALE UNIFORMS	22.99	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266849	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266849	KALE UNIFORMS	(25.95)	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266854	KALE UNIFORMS	89.10	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266854	KALE UNIFORMS	107.26	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266854	KALE UNIFORMS	152.96	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266854	KALE UNIFORMS	80.34	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267065	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267065	KALE UNIFORMS	49.96	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267065	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	(115.95)	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	(94.50)	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	68.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	289.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	93.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	48.44	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	43.73	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	108.64	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267104	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	27.99	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	174.04	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	48.36	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	106.10	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	33.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	30.85	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267108	KALE UNIFORMS	156.19	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	83.43	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	129.58	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	182.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	242.18	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	150.76	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	290.06	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	27.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267116	KALE UNIFORMS	27.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	63.76	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	89.95	Uniform Allowance	County Sheriff	General Fund

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11/22/2010	VD267120	KALE UNIFORMS	495.45	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	138.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	16.94	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	59.95	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	190.99	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	27.50	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267120	KALE UNIFORMS	70.97	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	130.48	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	51.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	98.37	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	355.66	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	115.63	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	109.49	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	212.91	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	142.04	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	355.89	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267745	KALE UNIFORMS	320.81	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	209.82	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	244.79	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	269.52	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	219.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	55.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	23.95	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	363.47	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	179.03	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267746	KALE UNIFORMS	109.03	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	76.12	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	100.95	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	98.37	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	87.29	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	17.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	155.79	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	170.10	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	266.36	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267752	KALE UNIFORMS	227.64	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	234.90	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	159.75	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	54.65	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	42.60	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	171.94	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	61.60	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	218.07	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	3.61	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	12.88	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267755	KALE UNIFORMS	4.50	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	3.50	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	22.50	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	23.64	Uniform Allowance	County Sheriff	General Fund

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12/14/2010	VD267758	KALE UNIFORMS	95.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	283.88	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	229.33	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	339.88	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	407.63	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	398.92	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	177.94	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267758	KALE UNIFORMS	5.67	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	84.95	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	179.98	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	144.49	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	77.78	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	237.65	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	279.40	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	36.50	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	154.72	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	61.70	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267761	KALE UNIFORMS	(11.94)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	84.87	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	74.61	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	16.37	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	157.26	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	70.82	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	401.71	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	216.52	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	324.92	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	143.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267764	KALE UNIFORMS	(93.98)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	133.24	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	112.89	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	152.24	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	255.66	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	(2.99)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	(146.99)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	(1.99)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	(28.16)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267766	KALE UNIFORMS	(12.26)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	67.88	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	36.94	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	102.80	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	136.44	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	186.44	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	157.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	136.22	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	202.82	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267783	KALE UNIFORMS	85.50	Uniform Allowance	County Sheriff	General Fund

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12/14/2010	VD267786	KALE UNIFORMS	29.82	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	4.07	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	47.85	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	156.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	39.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	240.61	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	7.73	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267786	KALE UNIFORMS	(32.45)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	94.26	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	135.76	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	140.10	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	426.95	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	71.08	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	40.17	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	41.50	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	142.16	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	54.03	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267787	KALE UNIFORMS	(30.50)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	54.26	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	99.92	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	38.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	41.72	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	392.56	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267790	KALE UNIFORMS	(71.72)	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	83.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	83.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	90.99	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	40.17	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	46.77	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267793	KALE UNIFORMS	(92.99)	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	31.99	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	64.59	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	83.43	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	103.80	Uniform Allowance	County Sheriff	General Fund

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12/20/2010	VD268000	KALE UNIFORMS	76.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	141.94	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	112.59	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268000	KALE UNIFORMS	14.94	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	163.52	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	25.70	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	98.51	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	38.06	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	103.37	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	148.69	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	221.40	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	21.53	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	29.82	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268003	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	200.34	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	98.73	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	52.43	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	83.85	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	81.79	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	50.37	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	189.52	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	80.84	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	69.43	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268004	KALE UNIFORMS	256.36	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	111.10	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	220.32	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	104.11	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	215.22	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	300.88	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	37.99	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	65.82	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	37.99	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	66.79	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	181.04	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268006	KALE UNIFORMS	129.86	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	118.47	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	219.88	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	374.77	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	49.45	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	146.06	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	36.00	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	98.28	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	82.89	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	32.91	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	185.40	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268008	KALE UNIFORMS	87.93	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	87.50	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	30.92	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	83.43	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	11.99	Uniform Allowance	County Sheriff	General Fund

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12/20/2010	VD268022	KALE UNIFORMS	15.46	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	27.20	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	36.98	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	97.99	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	43.22	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	186.71	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	160.50	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268022	KALE UNIFORMS	66.90	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	62.84	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	156.42	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	135.76	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	31.42	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	141.68	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	105.59	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	205.75	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	211.47	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	73.14	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	158.95	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268030	KALE UNIFORMS	194.53	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	138.06	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	44.17	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	243.63	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	69.02	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	34.51	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	107.65	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	266.73	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268031	KALE UNIFORMS	124.13	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	187.89	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	77.10	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	35.54	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	211.10	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	51.40	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	49.96	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268033	KALE UNIFORMS	36.57	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	173.88	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	182.85	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	138.04	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	233.62	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	41.15	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	82.30	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD268036	KALE UNIFORMS	30.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260237	KALENICK DONALD	500.00	Uniform Allowance	County Sheriff	General Fund

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1/14/2010	VD260237	KALINOWSKI ELLEN	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260292	KALLAL JOSEPH	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261138	KAMHOLZ MILDRED E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261138	KAMHOLZ MILDRED E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261138	KAMHOLZ MILDRED E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267390	KAMPS EMMA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267713	KANAK LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261240	KANCER GARY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261240	KANCER GARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261240	KANCER GARY L	15.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267298	KANCER GARY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267298	KANCER GARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267298	KANCER GARY L	15.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260666	KANE COUNTY DETENTION YOUTH	9,630.00	Juvenile Placement	Court Services	General Fund
2/22/2010	VD261101	KANE COUNTY DETENTION YOUTH	16,320.00	Juvenile Detention	Court Services	General Fund
3/29/2010	VD261933	KANE COUNTY DETENTION YOUTH	16,020.00	Juvenile Detention	Court Services	General Fund
4/26/2010	VD262590	KANE COUNTY DETENTION YOUTH	21,960.00	Juvenile Detention	Court Services	General Fund
5/24/2010	VD263204	KANE COUNTY DETENTION YOUTH	17,200.00	Juvenile Detention	Court Services	Probation Service Fee Fund
6/28/2010	VD263929	KANE COUNTY DETENTION YOUTH	14,670.00	Juvenile Detention	Court Services	Probation Service Fee Fund
7/26/2010	VD264519	KANE COUNTY DETENTION YOUTH	13,140.00	Juvenile Detention	Court Services	Probation Service Fee Fund
8/30/2010	VD265221	KANE COUNTY DETENTION YOUTH	14,580.00	Juvenile Placement	Court Services	General Fund
9/27/2010	VD265845	KANE COUNTY DETENTION YOUTH	20,360.00	Juvenile Placement	Court Services	Probation Service Fee Fund
10/25/2010	VD266470	KANE COUNTY DETENTION YOUTH	11,700.00	Juvenile Placement	Court Services	Probation Service Fee Fund
11/22/2010	VD267199	KANE COUNTY DETENTION YOUTH	19,530.00	Juvenile Detention	Court Services	Probation Service Fee Fund
12/20/2010	VD268098	KANE COUNTY DETENTION YOUTH	920.00	Juvenile Placement	Court Services	General Fund
12/20/2010	VD268098	KANE COUNTY DETENTION YOUTH	24,480.00	Juvenile Placement	Court Services	Probation Service Fee Fund
11/22/2010	VD267186	KANE COUNTY DEVELOPMENT DEPT	35.00	Training	Division of Transportation	Highway Fund
7/19/2010	VC231874	KANE COUNTY DIVISION OF TRANSPORTATION	10,109.70	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/24/2010	VD261121	KANE DONALD	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261121	KANE DONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/17/2010	VD263072	KANO LABORATORIES INC	284.69	Fuel, Oil, and Grease	County Sheriff	General Fund
2/24/2010	VD261251	KAPTENA JIM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267736	KAPTENA JIM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267736	KAPTENA JIM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260853	KARDEX USA INC	2,750.00	Office Equipment Less Than $5,000	County Recorder	General Fund
2/24/2010	VD261217	KARDYS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261217	KARDYS ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267729	KARDYS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267729	KARDYS ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267729	KARDYS ELIZABETH	13.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261217	KARDYS LAWRENCE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261217	KARDYS LAWRENCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261217	KARDYS LAWRENCE	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267697	KARDYS LAWRENCE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267697	KARDYS LAWRENCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261347	KAROLCZUK ELIZABETH MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/20/2010	VD262426	KARRAS SUSAN	22.50	Mileage	Health Department	General Fund
5/17/2010	VD263138	KARRAS SUSAN	25.00	Mileage	Health Department	General Fund
6/14/2010	VD263661	KARRAS SUSAN	26.00	Mileage	Health Department	General Fund
7/12/2010	VD264269	KARRAS SUSAN	40.50	Mileage	Health Department	General Fund
8/2/2010	VD264714	KARRAS SUSAN	20.00	Mileage	Health Department	General Fund
9/13/2010	VD265550	KARRAS SUSAN	29.50	Mileage	Health Department	General Fund

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10/25/2010	VD266514	KARRAS SUSAN	20.00	Mileage	Health Department	General Fund
11/8/2010	VD266799	KARRAS SUSAN	54.50	Mileage	Health Department	General Fund
12/14/2010	VD267923	KARRAS SUSAN	13.00	Mileage	Health Department	General Fund
2/24/2010	VD261269	KARSON STEVE C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261269	KARSON STEVE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267605	KARSON STEVE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267605	KARSON STEVE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260349	KASH KATHLEEN	148.50	Mileage	Health Department	General Fund
1/19/2010	VD260351	KASH KATHLEEN	22.55	Mileage	Health Department	General Fund
1/26/2010	VD260499	KASH KATHLEEN	10.00	Contractual Services	Insurance	Employee Benefit Fund
2/8/2010	VD260827	KASH KATHLEEN	104.50	Mileage	Health Department	General Fund
3/8/2010	VD261652	KASH KATHLEEN	87.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	KASH KATHLEEN	156.00	Mileage	Health Department	General Fund
5/10/2010	VD262966	KASH KATHLEEN	93.50	Mileage	Health Department	General Fund
5/10/2010	VD262969	KASH KATHLEEN	15.00	Meeting Expenses	Health Department	General Fund
6/14/2010	VD263653	KASH KATHLEEN	115.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	KASH KATHLEEN	159.50	Mileage	Health Department	General Fund
8/10/2010	VD264857	KASH KATHLEEN	58.50	Mileage	Health Department	General Fund
9/13/2010	VD265549	KASH KATHLEEN	126.00	Mileage	Health Department	General Fund
10/18/2010	VD266326	KASH KATHLEEN	118.50	Mileage	Health Department	General Fund
11/8/2010	VD266831	KASH KATHLEEN	103.50	Mileage	Health Department	General Fund
12/14/2010	VD267920	KASH KATHLEEN	80.50	Mileage	Health Department	General Fund
4/20/2010	VD262549	KASPER, ANNETTE	27.00	Animal Control Tags	Health Department	General Fund
3/15/2010	VD261808	KASSANDRA SALGADO	40.00	Contractual Services	Health Department	General Fund
1/14/2010	VD260237	KASTEN CATHERINE	500.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261808	KATHERINE CRAIN	40.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261119	KATKUS JOHN B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261119	KATKUS JOHN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261119	KATKUS JOHN B	13.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267370	KATKUS JOHN B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	KATKUS JOHN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267370	KATKUS JOHN B	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261232	KATKUS KATHRYN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	KATKUS KATHRYN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267592	KATKUS KATHRYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267592	KATKUS KATHRYN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267370	KATKUS RIZALINA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	KATKUS RIZALINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VD259859	KAUFFMAN SEEMA	38.50	Mileage	Health Department	General Fund
2/8/2010	VD260824	KAUFFMAN SEEMA	19.00	Mileage	Health Department	General Fund
2/8/2010	VD260827	KAUFFMAN SEEMA	40.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	KAUFFMAN SEEMA	36.50	Mileage	Health Department	General Fund
4/20/2010	VD262426	KAUFFMAN SEEMA	38.50	Mileage	Health Department	General Fund
5/10/2010	VD262966	KAUFFMAN SEEMA	49.50	Mileage	Health Department	General Fund
6/14/2010	VD263653	KAUFFMAN SEEMA	40.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	KAUFFMAN SEEMA	35.00	Mileage	Health Department	General Fund
8/10/2010	VD264857	KAUFFMAN SEEMA	30.50	Mileage	Health Department	General Fund
9/13/2010	VD265549	KAUFFMAN SEEMA	38.00	Mileage	Health Department	General Fund
10/12/2010	VD266184	KAUFFMAN SEEMA	38.50	Mileage	Health Department	General Fund
11/8/2010	VD266831	KAUFFMAN SEEMA	27.50	Mileage	Health Department	General Fund
12/14/2010	VD267920	KAUFFMAN SEEMA	28.00	Mileage	Health Department	General Fund
2/24/2010	VD261347	KAWI CRISTAL	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261354	KAY TAMMY K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261354	KAY TAMMY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267235	KAY TAMMY K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	KAY TAMMY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260292	KAZORT WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260543	KDAS DEPARTMENT OF VETERINARY DIAGNOSIS	96.00	Medical Supplies	Health Department	General Fund
3/1/2010	VD261422	KDAS DEPARTMENT OF VETERINARY DIAGNOSIS	131.00	Medical Supplies	Health Department	General Fund
11/22/2010	VD267225	KDAS DEPARTMENT OF VETERINARY DIAGNOSIS	70.00	Private Lab Services	Health Department	General Fund
5/24/2010	VD263246	KEEFE KATHERINE M	230.00	Mileage	Clerk of the Circuit Court	General Fund
2/24/2010	VD261227	KEHOE KATHERINE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261227	KEHOE KATHERINE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267568	KEHOE KATHERINE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267568	KEHOE KATHERINE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261370	KEIM GEORGENE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	KEIM GEORGENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261370	KEIM GEORGENE M	35.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267027	KEIM GEORGENE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	KEIM GEORGENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261328	KEIN KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261328	KEIN KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261328	KEIN KAREN A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267634	KEIN KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	KEIN KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260091	KELCO SUPPLY COMPANY	37.56	Miscellaneous Supplies	County Coroner	General Fund
2/8/2010	VD260834	KELCO SUPPLY COMPANY	98.11	Miscellaneous Supplies	County Coroner	General Fund
3/1/2010	VD261460	KELCO SUPPLY COMPANY	155.67	Miscellaneous Supplies	County Coroner	General Fund
5/3/2010	VD262773	KELCO SUPPLY COMPANY	47.32	Miscellaneous Supplies	County Coroner	General Fund
7/19/2010	VD264378	KELCO SUPPLY COMPANY	47.39	Miscellaneous Supplies	County Coroner	General Fund
11/1/2010	VD266657	KELCO SUPPLY COMPANY	56.62	Miscellaneous Supplies	County Coroner	General Fund
3/1/2010	VD261511	KELLEHER & BUCKLEY LLC	21,987.50	Contingent	Non-Departmental	General Fund
9/27/2010	VD265930	KELLEHER & BUCKLEY LLC	16,112.50	Contingent	Non-Departmental	General Fund
12/10/2010	VD267158	KELLER J TYRRELL	60.00	Extra Help for Election	County Clerk - Elections	General Fund
1/19/2010	VD260345	KELLER LILA	6.60	Mileage	Health Department	General Fund
1/19/2010	VD260351	KELLER LILA	33.00	Mileage	Health Department	General Fund
2/8/2010	VD260823	KELLER LILA	22.00	Mileage	Health Department	General Fund
2/8/2010	VD260824	KELLER LILA	32.00	Mileage	Health Department	General Fund
3/15/2010	VD261798	KELLER LILA	4.50	Mileage	Health Department	General Fund
3/15/2010	VD261801	KELLER LILA	40.50	Mileage	Health Department	General Fund
3/15/2010	VD261801	KELLER LILA	24.50	Mileage	Health Department	General Fund
4/20/2010	VD262548	KELLER LILA	51.50	Mileage	Health Department	General Fund
4/20/2010	VD262548	KELLER LILA	11.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	KELLER LILA	31.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	KELLER LILA	11.00	Mileage	Health Department	General Fund
6/14/2010	VD263635	KELLER LILA	12.50	Mileage	Health Department	General Fund
6/14/2010	VD263635	KELLER LILA	10.50	Mileage	Health Department	General Fund
7/12/2010	VD264272	KELLER LILA	26.50	Mileage	Health Department	General Fund
7/12/2010	VD264272	KELLER LILA	25.50	Mileage	Health Department	General Fund
8/16/2010	VD264993	KELLER LILA	11.00	Mileage	Health Department	General Fund
8/16/2010	VD264993	KELLER LILA	8.00	Mileage	Health Department	General Fund
9/13/2010	VD265550	KELLER LILA	12.00	Mileage	Health Department	General Fund
9/13/2010	VD265617	KELLER LILA	12.50	Mileage	Health Department	General Fund
11/8/2010	VD266837	KELLER LILA	24.00	Mileage	Health Department	General Fund

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12/7/2010	VD267626	KELLER LILA	13.00	Mileage	Health Department	General Fund
12/14/2010	VD267916	KELLER LILA	11.00	Mileage	Health Department	General Fund
12/10/2010	VD267643	KELLER LOREEN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267643	KELLER LOREEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD261003	KELLEY KATHLEEN J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261112	KELLEY KATHLEEN J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261112	KELLEY KATHLEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267158	KELLEY KATHLEEN J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267293	KELLEY KATHLEEN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267293	KELLEY KATHLEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267293	KELLEY KATHLEEN J	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260292	KELLY ANDREA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261323	KELLY BRIAN J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261323	KELLY BRIAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261323	KELLY BRIAN J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267166	KELLY BRIAN J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	KELLY BRIAN J	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267214	KELLY BRIAN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267214	KELLY BRIAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267214	KELLY BRIAN J	18.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260237	KELLY CAITLYNN	500.00	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263343	KELLY JOHN	228.80	Meeting Expenses	Planning and Development	General Fund
6/1/2010	VD263343	KELLY JOHN	59.45	Fuel, Oil, and Grease	Planning and Development	General Fund
12/28/2009	VC229194	KELLY RICHARD C Jr	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/26/2010	VC229550	KELLY RICHARD C Jr	2,916.66	Special Public Defenders	Circuit Court	General Fund
2/22/2010	VC229949	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
3/29/2010	VC230360	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
4/26/2010	VC230732	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
5/24/2010	VC230961	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
6/28/2010	VC231565	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
7/26/2010	VC231927	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
8/30/2010	VC232414	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
9/27/2010	VC232812	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
10/25/2010	VC233192	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
11/22/2010	VC233731	KELLY RICHARD C JR	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/4/2010	VC229236	KELLY SUPPLY COMPANY	975.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263703	KELSCH JAMES D	24.83	Miscellaneous Trial Expenses	States Attorney	General Fund
1/14/2010	VD260237	KELTNER JACOB H	811.64	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261370	KEMP YVONNE D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	KEMP YVONNE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261370	KEMP YVONNE D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267028	KEMP YVONNE D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267028	KEMP YVONNE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VC233936	KENNAMETAL INC	4,080.00	Equipment Parts	Division of Transportation	Highway Fund
12/10/2010	VD267697	KENNEDY LYNNETTE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267697	KENNEDY LYNNETTE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260237	KENNEDY SEAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260452	KENOSHA COUNTY SHERIFFS DEPARTMENT	40.00	Case Related Service Fees	States Attorney	General Fund
10/18/2010	VD266367	KENOSHA COUNTY SHERIFFS DEPARTMENT	40.00	Case Related Service Fees	States Attorney	General Fund
4/20/2010	VD262498	KENT CORP	5,647.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262506	KENT CORP	10,837.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
2/24/2010	VD260951	KEPES KELLEY A	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD260951	KEPES KELLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267243	KEPES KELLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267243	KEPES KELLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267243	KEPES KELLEY A	15.00	Mileage	County Clerk - Elections	General Fund
8/10/2010	VD264820	KERNES MARK	10.35	Office Supplies	Supervisor of Assessments	General Fund
10/5/2010	VD265935	KERNES MARK	7.73	Office Supplies	Supervisor of Assessments	General Fund
2/22/2010	VD261093	KEVERN BOB	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264607	KEVIN REISER HEARING	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	KEVIN REISER HEARING	120.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260265	KEYS DENNIS	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260832	KIDS HOPE UNITED	470.00	Juvenile Offender Services	Court Services	General Fund
3/23/2010	VD261805	KIDS HOPE UNITED	185.00	Juvenile Offender Services	Court Services	General Fund
5/3/2010	VD262781	KIES KENNETH	44.00	Mileage	Information Technology	General Fund
9/13/2010	VD265595	KIES KENNETH	405.00	Mileage	Information Technology	General Fund
9/13/2010	VD265595	KIES KENNETH	607.30	Meeting Expenses	Information Technology	General Fund
9/13/2010	VD265595	KIES KENNETH	41.50	Mileage	Information Technology	General Fund
12/27/2010	VD268275	KIES KENNETH	38.50	Mileage	Information Technology	General Fund
2/24/2010	VD261067	KIES PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261067	KIES PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261067	KIES PATRICIA L	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267727	KIES PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267727	KIES PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267727	KIES PATRICIA L	23.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261310	KIES ROBERT E JR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	KIES ROBERT E JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267201	KIES ROBERT E JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267201	KIES ROBERT E JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267713	KIMBALL BEVERLY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267713	KIMBALL BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2009	VD259490	KIMBALL MIDWEST	484.65	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259614	KIMBALL MIDWEST	478.67	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	KIMBALL MIDWEST	484.91	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	KIMBALL MIDWEST	249.84	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260123	KIMBALL MIDWEST	490.99	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260123	KIMBALL MIDWEST	466.22	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	KIMBALL MIDWEST	494.45	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	KIMBALL MIDWEST	486.76	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260681	KIMBALL MIDWEST	228.74	Highway Materials	Division of Transportation	Highway Fund
2/16/2010	VD261000	KIMBALL MIDWEST	424.90	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	KIMBALL MIDWEST	494.00	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261667	KIMBALL MIDWEST	72.17	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261872	KIMBALL MIDWEST	483.18	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262091	KIMBALL MIDWEST	142.83	Highway Materials	Division of Transportation	Highway Fund
4/6/2010	VD262173	KIMBALL MIDWEST	548.05	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262347	KIMBALL MIDWEST	472.21	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VD262645	KIMBALL MIDWEST	468.11	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263072	KIMBALL MIDWEST	170.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/24/2010	VD263267	KIMBALL MIDWEST	409.46	Highway Materials	Division of Transportation	Highway Fund
6/7/2010	VD263573	KIMBALL MIDWEST	480.39	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263822	KIMBALL MIDWEST	52.32	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VD264087	KIMBALL MIDWEST	382.58	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VD264175	KIMBALL MIDWEST	70.00	Highway Materials	Division of Transportation	Highway Fund

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7/6/2010	VD264175	KIMBALL MIDWEST	439.98	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VD264557	KIMBALL MIDWEST	406.40	Highway Materials	Division of Transportation	Highway Fund
8/10/2010	VD264802	KIMBALL MIDWEST	397.03	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264834	KIMBALL MIDWEST	195.80	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265278	KIMBALL MIDWEST	489.28	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265280	KIMBALL MIDWEST	348.24	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265756	KIMBALL MIDWEST	496.88	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265760	KIMBALL MIDWEST	214.93	Highway Materials	Division of Transportation	Highway Fund
10/12/2010	VD266137	KIMBALL MIDWEST	308.69	Repair & Maint - Vehicles	County Sheriff	General Fund
10/25/2010	VD266449	KIMBALL MIDWEST	282.27	Highway Materials	Division of Transportation	Highway Fund
11/29/2010	VD267426	KIMBALL MIDWEST	195.55	Repair & Maint - Vehicles	County Sheriff	General Fund
12/10/2010	VD267211	KIMBALL NAOMI	165.00	Per Diems	County Clerk - Elections	General Fund
9/20/2010	VD265778	KIMBLE LINDA M	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/7/2010	VD263509	KIMS PUBS INC JENNY'S REST AT CHAPEL HIL	135.00	Health Licenses	Health Department	General Fund
12/28/2009	VD259755	KINAS BARBARA	82.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260292	KINAS BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262855	KINAS BARBARA	75.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262856	KINAS BARBARA	10.00	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265728	KINAS BARBARA	124.00	Uniform Expense	County Sheriff	General Fund
11/29/2010	VD267439	KINAS BARBARA	15.00	Uniform Allowance	County Sheriff	General Fund
12/27/2010	VD268292	KINAS BARBARA	9.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260887	KINCANNON H BRETT	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	KINCANNON H BRETT	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267288	KINDER JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267288	KINDER JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260292	KING JAMES O	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261328	KING STEVEN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261328	KING STEVEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261328	KING STEVEN M	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267634	KING STEVEN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	KING STEVEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267634	KING STEVEN M	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260292	KING SUSAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260237	KINTER JOANN	500.00	Uniform Allowance	County Sheriff	General Fund
12/7/2010	VD267682	KINZIE SUSAN	34.50	Mileage	County Recorder	General Fund
5/3/2010	VD262779	KIRCHNER FIRE EXTINGUISHER	144.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD265985	KIRCHNER FIRE EXTINGUISHER	94.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/29/2010	VD267426	KIRCHNER FIRE EXTINGUISHER	215.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264172	KLAPPERICH RANDY	2,026.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/14/2010	VD260237	KLASEN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260314	KLEBE AMY	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260261	KLEEN AIR SERVICE CORP	1,445.00	Maintenance Agreements	County Sheriff	General Fund
5/3/2010	VD262777	KLEEN AIR SERVICE CORP	995.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/16/2010	VD264985	KLEEN AIR SERVICE CORP	1,740.00	Maintenance Agreements	County Sheriff	General Fund
10/18/2010	VD266307	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
11/8/2010	VC233349	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/23/2010	VD265172	KLEINJAN LAUREN	13.65	Postage	Health Department	General Fund
9/20/2010	VD265781	KLEINJAN LAUREN	34.56	Meeting Expenses	Health Department	General Fund
11/22/2010	VD267124	KLEINJAN LAUREN	5.71	Postage	Health Department	General Fund
2/24/2010	VD261370	KLIER ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	KLIER ROBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261370	KLIER ROBERT H	35.00	Mileage	County Clerk - Elections	General Fund

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12/10/2010	VD267028	KLIER ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267028	KLIER ROBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260951	KLIMKOWSKI MICHELLE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260951	KLIMKOWSKI MICHELLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260951	KLIMKOWSKI MICHELLE E	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267532	KLOPFENSTEIN KEVIN	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267532	KLOPFENSTEIN KEVIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267288	KLOSOWICZ LEONARD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267288	KLOSOWICZ LEONARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267288	KLOSOWICZ LEONARD J	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260294	KLOTZ ELIZABETH	500.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VC230876	KLUBER INC	722.50	Professional Services	Non-Departmental	Treasurer's Office Remodeling Fund
1/11/2010	VC229371	KLUBER SKAHAN & ASSOCIATES INC	2,234.13	Professional Services	Non-Departmental	Treasurer's Office Remodeling Fund
2/24/2010	VD261321	KLUKA KAROLINA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	KMETZ WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261233	KMETZ WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261233	KMETZ WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267296	KMETZ WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	KMETZ WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259797	KMEYER KERRY	148.57	Mileage	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260946	KMEYER KERRY	33.66	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260946	KMEYER KERRY	63.64	Promotional Items	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261547	KMEYER KERRY	6.29	Mileage	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262233	KMEYER KERRY	63.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262233	KMEYER KERRY	67.64	Mileage	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	KMEYER KERRY	725.00	Education	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260294	KNEZEVIC ELIZABETH	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	KNEZEVIC ELIZABETH	400.00	Training	County Sheriff	General Fund
2/24/2010	VD261333	KNOERZER CHRISTOPHER J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261333	KNOERZER CHRISTOPHER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/20/2010	VD265787	KNOLL LUANN	62.00	Contractual Services	Insurance	Employee Benefit Fund
8/30/2010	VD265289	KNOLLWOOD HOSPITAL FOR PETS	10.00	Animal Control Tags	Health Department	General Fund
11/22/2010	VD267141	KNOLLWOOD HOSPITAL FOR PETS	5.00	Animal Control Tags	Health Department	General Fund
1/14/2010	VD260237	KNOP AIMEE	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260237	KNOP BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260294	KNOWLES KATHERINE	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260294	KNOX THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261042	KNUDSEN CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261042	KNUDSEN CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267719	KNUDSEN CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267719	KNUDSEN CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261042	KNUDSEN LEROY E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261042	KNUDSEN LEROY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261042	KNUDSEN LEROY E	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267719	KNUDSEN LEROY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267719	KNUDSEN LEROY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267719	KNUDSEN LEROY E	20.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260237	KNUDSON NOAH	230.88	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260113	KNUTHS SPORT & OFFICE OUTFITTERS	98.30	Office Supplies	Division of Transportation	Highway Fund
1/19/2010	VD260082	KNUTHS SPORT & OFFICE OUTFITTERS	20.97	Office Supplies	Public Defender	General Fund
1/19/2010	VD260082	KNUTHS SPORT & OFFICE OUTFITTERS	11.89	Office Supplies	Public Defender	General Fund
1/19/2010	VD260082	KNUTHS SPORT & OFFICE OUTFITTERS	111.19	Office Supplies	Public Defender	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VD260503	KNUTHS SPORT & OFFICE OUTFITTERS	41.99	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260541	KNUTHS SPORT & OFFICE OUTFITTERS	63.51	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260830	KNUTHS SPORT & OFFICE OUTFITTERS	152.00	Office Supplies	Educational Service Region	General Fund
2/16/2010	VD260984	KNUTHS SPORT & OFFICE OUTFITTERS	86.79	Office Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261559	KNUTHS SPORT & OFFICE OUTFITTERS	7.50	Office Supplies	County Sheriff	General Fund
3/8/2010	VD261642	KNUTHS SPORT & OFFICE OUTFITTERS	112.31	Office Supplies	County Coroner	General Fund
4/12/2010	VD262343	KNUTHS SPORT & OFFICE OUTFITTERS	103.92	Office Supplies	Public Defender	General Fund
4/12/2010	VD262401	KNUTHS SPORT & OFFICE OUTFITTERS	53.98	Office Supplies	County Recorder	General Fund
5/10/2010	VD262864	KNUTHS SPORT & OFFICE OUTFITTERS	21.78	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262864	KNUTHS SPORT & OFFICE OUTFITTERS	69.84	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262989	KNUTHS SPORT & OFFICE OUTFITTERS	56.49	Election Supplies	County Clerk - Elections	General Fund
5/17/2010	VD263155	KNUTHS SPORT & OFFICE OUTFITTERS	16.99	Office Supplies	County Recorder	General Fund
5/17/2010	VD263155	KNUTHS SPORT & OFFICE OUTFITTERS	9.22	Office Supplies	County Recorder	General Fund
5/17/2010	VD263155	KNUTHS SPORT & OFFICE OUTFITTERS	73.46	Office Supplies	County Recorder	General Fund
5/17/2010	VD263155	KNUTHS SPORT & OFFICE OUTFITTERS	25.98	Office Supplies	County Recorder	General Fund
6/14/2010	VD263601	KNUTHS SPORT & OFFICE OUTFITTERS	103.92	Office Supplies	Public Defender	General Fund
6/14/2010	VD263722	KNUTHS SPORT & OFFICE OUTFITTERS	75.83	Office Supplies	County Recorder	General Fund
7/19/2010	VD264468	KNUTHS SPORT & OFFICE OUTFITTERS	102.93	Office Supplies	County Recorder	General Fund
7/19/2010	VD264468	KNUTHS SPORT & OFFICE OUTFITTERS	7.67	Office Supplies	County Recorder	General Fund
7/19/2010	VD264468	KNUTHS SPORT & OFFICE OUTFITTERS	109.98	Office Supplies	County Recorder	General Fund
7/26/2010	VD264488	KNUTHS SPORT & OFFICE OUTFITTERS	35.75	Miscellaneous Supplies	Health Department	General Fund
8/23/2010	VD265069	KNUTHS SPORT & OFFICE OUTFITTERS	26.99	Office Supplies	Planning and Development	General Fund
8/30/2010	VD265314	KNUTHS SPORT & OFFICE OUTFITTERS	107.98	Office Supplies	County Coroner	General Fund
9/7/2010	VD265430	KNUTHS SPORT & OFFICE OUTFITTERS	22.25	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265596	KNUTHS SPORT & OFFICE OUTFITTERS	86.76	Office Supplies	County Recorder	General Fund
9/13/2010	VD265596	KNUTHS SPORT & OFFICE OUTFITTERS	47.97	Office Supplies	County Recorder	General Fund
9/13/2010	VD265596	KNUTHS SPORT & OFFICE OUTFITTERS	59.97	Office Supplies	County Recorder	General Fund
9/20/2010	VD265635	KNUTHS SPORT & OFFICE OUTFITTERS	27.98	Office Supplies	Public Defender	General Fund
9/20/2010	VD265635	KNUTHS SPORT & OFFICE OUTFITTERS	13.99	Office Supplies	Public Defender	General Fund
9/20/2010	VD265635	KNUTHS SPORT & OFFICE OUTFITTERS	69.95	Office Supplies	Public Defender	General Fund
9/20/2010	VD265658	KNUTHS SPORT & OFFICE OUTFITTERS	12.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/12/2010	VD266131	KNUTHS SPORT & OFFICE OUTFITTERS	35.20	Office Supplies	Planning and Development	General Fund
10/25/2010	VD266364	KNUTHS SPORT & OFFICE OUTFITTERS	41.97	Office Supplies	Public Defender	General Fund
10/25/2010	VD266364	KNUTHS SPORT & OFFICE OUTFITTERS	69.95	Office Supplies	Public Defender	General Fund
10/25/2010	VD266390	KNUTHS SPORT & OFFICE OUTFITTERS	73.98	Office Supplies	County Recorder	General Fund
11/15/2010	VD266983	KNUTHS SPORT & OFFICE OUTFITTERS	15.00	Office Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267039	KNUTHS SPORT & OFFICE OUTFITTERS	13.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	KNUTHS SPORT & OFFICE OUTFITTERS	12.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267085	KNUTHS SPORT & OFFICE OUTFITTERS	87.98	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/14/2010	VD267767	KNUTHS SPORT & OFFICE OUTFITTERS	12.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268100	KNUTHS SPORT & OFFICE OUTFITTERS	19.90	Office Supplies	County Recorder	General Fund
3/23/2010	VC230231	KNUTSON THOMAS N & J LYNN	5,812.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2010	VD260237	KOCH LORINDA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260294	KOCOL STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VD259848	KOEHLER KENNETH D	122.00	Contractual Services	Non-Departmental	General Fund
3/23/2010	VD261928	KOEHLER KENNETH D	275.85	Contractual Services	Non-Departmental	General Fund
3/23/2010	VD261928	KOEHLER KENNETH D	28.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/23/2010	VD261928	KOEHLER KENNETH D	33.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/29/2010	VD262084	KOEHLER KENNETH D	24.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/6/2010	VD264009	KOEHLER KENNETH D	74.71	Meeting Expenses	County Board & Liquor Comm	General Fund
7/6/2010	VD264009	KOEHLER KENNETH D	85.41	Meeting Expenses	County Board & Liquor Comm	General Fund
8/10/2010	VD264821	KOEHLER KENNETH D	13.15	Office Supplies	County Board & Liquor Comm	General Fund

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10/5/2010	VD265765	KOEHLER KENNETH D	129.38	Meeting Expenses	County Board & Liquor Comm	General Fund
10/5/2010	VD265765	KOEHLER KENNETH D	189.38	Meeting Expenses	County Board & Liquor Comm	General Fund
10/5/2010	VD265765	KOEHLER KENNETH D	10.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/22/2010	VD267228	KOEHLER KENNETH D	163.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/28/2009	VD259830	KOEHNE MICHAEL DDS	848.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/8/2010	VD260809	KOEHNE MICHAEL DDS	1,272.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/15/2010	VD261729	KOEHNE MICHAEL DDS	1,696.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2010	VD262278	KOEHNE MICHAEL DDS	2,120.00	Contractual Services	Health Department	Dental Care Clinic Fund
5/17/2010	VD263130	KOEHNE MICHAEL DDS	1,272.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/14/2010	VD263644	KOEHNE MICHAEL DDS	1,696.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/28/2010	VD263915	KOEHNE MICHAEL DDS	108.81	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/12/2010	VD264237	KOEHNE MICHAEL DDS	1,696.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/16/2010	VD265032	KOEHNE MICHAEL DDS	848.00	Contractual Services	Health Department	Dental Care Clinic Fund
9/20/2010	VD265723	KOEHNE MICHAEL DDS	1,696.00	Contractual Services	Health Department	Dental Care Clinic Fund
10/18/2010	VD266312	KOEHNE MICHAEL DDS	1,272.00	Contractual Services	Health Department	Dental Care Clinic Fund
11/8/2010	VD266817	KOEHNE MICHAEL DDS	1,272.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/14/2010	VD267926	KOEHNE MICHAEL DDS	1,643.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/10/2010	VD267179	KOESTER JEAN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	KOESTER JEAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267179	KOESTER JEAN A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267390	KOHLER ROSS	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261012	KOLLENKARK ROSALYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267255	KOLLENKARK ROSALYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267255	KOLLENKARK ROSALYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/25/2010	VD266356	KOLNER KIMBERLY	14.50	Meeting Expenses	Planning and Development	General Fund
2/24/2010	VD261229	KOMAREWICH CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261229	KOMAREWICH CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261229	KOMAREWICH CAROLE J	34.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267706	KOMAREWICH CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267706	KOMAREWICH CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267706	KOMAREWICH CAROLE J	21.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261229	KOMAREWICH RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261229	KOMAREWICH RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261229	KOMAREWICH RICHARD J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261096	KONEN JANICE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261096	KONEN JANICE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261096	KONEN JANICE E	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261248	KONOPASEK SHIRLEY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261248	KONOPASEK SHIRLEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260294	KONOPINSKI PHILIP	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267375	KOPALA MARLENE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	KOPALA MARLENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261269	KOPITAR BERNARD P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261269	KOPITAR BERNARD P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267605	KOPITAR BERNARD P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267605	KOPITAR BERNARD P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267605	KOPITAR BERNARD P	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260294	KOPLIN MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267390	KOPP ADAM	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267390	KOPP ADAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261330	KORBECKI THOMAS A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261330	KORBECKI THOMAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261330	KORBECKI THOMAS A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267644	KORBECKI THOMAS A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	KORBECKI THOMAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267644	KORBECKI THOMAS A	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260508	KORPALSKI JOSEPH R JR	1.50	Meeting Expenses	Division of Transportation	Highway Fund
1/26/2010	VD260508	KORPALSKI JOSEPH R JR	41.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/1/2010	VD261504	KORPALSKI JOSEPH R JR	77.70	Meeting Expenses	Division of Transportation	Highway Fund
3/15/2010	VD261811	KORPALSKI JOSEPH R JR	37.00	Meeting Expenses	Division of Transportation	Highway Fund
3/23/2010	VD261904	KORPALSKI JOSEPH R JR	14.41	Meeting Expenses	Division of Transportation	Highway Fund
3/29/2010	VD262089	KORPALSKI JOSEPH R JR	49.76	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/20/2010	VD262503	KORPALSKI JOSEPH R JR	216.31	Meeting Expenses	Division of Transportation	Highway Fund
5/3/2010	VD262836	KORPALSKI JOSEPH R JR	155.40	Meeting Expenses	Division of Transportation	Highway Fund
5/3/2010	VD262836	KORPALSKI JOSEPH R JR	43.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/14/2010	VD263713	KORPALSKI JOSEPH R JR	625.00	Training	Division of Transportation	Highway Fund
6/21/2010	VD263806	KORPALSKI JOSEPH R JR	347.90	Meeting Expenses	Division of Transportation	Highway Fund
8/10/2010	VD264839	KORPALSKI JOSEPH R JR	35.43	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/30/2010	VD265308	KORPALSKI JOSEPH R JR	1,251.57	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265734	KORPALSKI JOSEPH R JR	11.77	Meeting Expenses	Division of Transportation	Highway Fund
10/25/2010	VD266456	KORPALSKI JOSEPH R JR	264.70	Meeting Expenses	Division of Transportation	Highway Fund
11/22/2010	VD267165	KORPALSKI JOSEPH R JR	160.00	Training	Division of Transportation	Highway Fund
12/7/2010	VD267671	KORPALSKI JOSEPH R JR	233.16	Meeting Expenses	Division of Transportation	Highway Fund
2/24/2010	VD261237	KORSAK DEBORAH A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	KORSAK DEBORAH A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	KORSAK DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261153	KOSCAVAGE ANGELA P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261153	KOSCAVAGE ANGELA P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261153	KOSCAVAGE ANGELA P	17.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267069	KOSCAVAGE CHRISTOPHER	20.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267390	KOSON NICOLE	165.00	Per Diems	County Clerk - Elections	General Fund
2/16/2010	VD261072	KOTOVSKY THOMAS JOHN	1,135.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/14/2010	VD260237	KOZIOL JOHN	950.00	Uniform Allowance	County Sheriff	General Fund
4/6/2010	VD262212	KOZLOWSKI CINDY	50.00	Meeting Expenses	Administrator	General Fund
1/3/2011	VD268419	KOZLOWSKI DAVID	130.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
2/24/2010	VD261172	KOZLOWSKI LAWRENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261172	KOZLOWSKI LAWRENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261172	KOZLOWSKI LAWRENCE M	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267627	KOZLOWSKI LAWRENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267627	KOZLOWSKI LAWRENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267627	KOZLOWSKI LAWRENCE M	16.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260237	KRAMER DANIEL	471.38	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261808	KRAMES	494.58	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262823	KRAMES	156.38	Promotional Events	Health Department	General Fund
5/3/2010	VD262823	KRAMES	13.38	Promotional Events	Health Department	General Fund
2/24/2010	VD261302	KRANZ HARRY F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261302	KRANZ HARRY F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261302	KRANZ HARRY F	19.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261302	KRANZ MARCELLA D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261302	KRANZ MARCELLA D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/6/2010	VD262233	KRASS LACEY	19.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260549	KRAUS MELANEE P	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260549	KRAUS MELANEE P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260549	KRAUS MELANEE P	10.00	Mileage	County Clerk - Elections	General Fund

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1/26/2010	VD260552	KRAUS MELANEE P	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260552	KRAUS MELANEE P	10.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260552	KRAUS MELANEE P	10.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	KRAUS MELANEE P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	KRAUS MELANEE P	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267283	KRAUS MELANEE P	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267283	KRAUS MELANEE P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267283	KRAUS MELANEE P	19.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261227	KRAUSE ROGER D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261227	KRAUSE ROGER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261227	KRAUSE ROGER D	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267568	KRAUSE ROGER D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267568	KRAUSE ROGER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267568	KRAUSE ROGER D	19.00	Mileage	County Clerk - Elections	General Fund
3/1/2010	VD261360	KRAUSE SETH	38.99	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
12/10/2010	VD267390	KRAUSE STEVEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267390	KRAUSE STEVEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262921	KRAUSS AARON	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261094	KREMER RENEE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267365	KREMER RENEE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267365	KREMER RENEE	10.00	Mileage	County Clerk - Elections	General Fund
9/13/2010	VC232621	KRENNRICH TODD E & SUZANNE	5,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/2010	VD260986	KRETSINGER DEBORAH M	35.62	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261329	KRETSINGER DEBORAH M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261329	KRETSINGER DEBORAH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267069	KRETSINGER DEBORAH M	65.62	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267216	KRETSINGER DEBORAH M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	KRETSINGER DEBORAH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/12/2010	VD266131	KRIEGER TRUDY	65.00	Stormwater Permits	Planning and Development	General Fund
12/21/2009	VD259689	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/21/2009	VD259689	KRIKORIAN MARY	56.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/26/2010	VD260449	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/8/2010	VD260729	KRIKORIAN MARY	315.00	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260967	KRIKORIAN MARY	924.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261865	KRIKORIAN MARY	726.00	Court Reporters Transcriptions	States Attorney	General Fund
4/6/2010	VD262144	KRIKORIAN MARY	178.50	Court Reporters Transcriptions	States Attorney	General Fund
4/6/2010	VD262187	KRIKORIAN MARY	927.50	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2010	VD262354	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2010	VD262376	KRIKORIAN MARY	29.05	Court Reporters Transcriptions	States Attorney	General Fund
4/26/2010	VD262621	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/3/2010	VD262767	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/10/2010	VD262858	KRIKORIAN MARY	909.00	Court Reporters Transcriptions	States Attorney	General Fund
5/17/2010	VD263164	KRIKORIAN MARY	38.50	Court Reporters Transcriptions	States Attorney	General Fund
6/14/2010	VD263651	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/21/2010	VD263821	KRIKORIAN MARY	14.00	Court Reporters Transcriptions	States Attorney	General Fund
6/21/2010	VD263840	KRIKORIAN MARY	133.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/6/2010	VD264075	KRIKORIAN MARY	555.00	Court Reporters Transcriptions	States Attorney	General Fund
7/19/2010	VD264391	KRIKORIAN MARY	10.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/26/2010	VD264567	KRIKORIAN MARY	279.00	Court Reporters Transcriptions	States Attorney	General Fund
8/10/2010	VD264751	KRIKORIAN MARY	564.00	Court Reporters Transcriptions	States Attorney	General Fund
8/23/2010	VD265116	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/30/2010	VD265215	KRIKORIAN MARY	171.00	Court Reporters Transcriptions	States Attorney	General Fund

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9/7/2010	VD265397	KRIKORIAN MARY	280.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/20/2010	VD265652	KRIKORIAN MARY	724.00	Court Reporters Transcriptions	States Attorney	General Fund
9/20/2010	VD265746	KRIKORIAN MARY	28.35	Court Reporters Transcriptions	States Attorney	General Fund
9/27/2010	VD265881	KRIKORIAN MARY	28.35	Court Reporters Transcriptions	Circuit Court	General Fund
10/5/2010	VD265950	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/12/2010	VD266166	KRIKORIAN MARY	108.00	Court Reporters Transcriptions	States Attorney	General Fund
10/12/2010	VD266167	KRIKORIAN MARY	39.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/18/2010	VD266316	KRIKORIAN MARY	576.00	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266588	KRIKORIAN MARY	38.50	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266588	KRIKORIAN MARY	38.50	Court Reporters Transcriptions	States Attorney	General Fund
11/8/2010	VD266845	KRIKORIAN MARY	83.95	Court Reporters Transcriptions	States Attorney	General Fund
11/8/2010	VD266845	KRIKORIAN MARY	34.50	Court Reporters Transcriptions	States Attorney	General Fund
11/15/2010	VD266969	KRIKORIAN MARY	74.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/22/2010	VD267169	KRIKORIAN MARY	325.50	Court Reporters Transcriptions	States Attorney	General Fund
12/7/2010	VD267576	KRIKORIAN MARY	48.00	Court Reporters Transcriptions	States Attorney	General Fund
12/27/2010	VD268269	KRIKORIAN MARY	624.00	Court Reporters Transcriptions	States Attorney	General Fund
1/18/2011	VD268774	KRIKORIAN MARY	894.00	Court Reporters Transcriptions	States Attorney	General Fund
6/28/2010	VD263954	KRISTENSEN SERVICE CENTER	110.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264793	KRISTENSEN SERVICE CENTER	170.00	Towing & Storage	County Sheriff	General Fund
11/8/2010	VD266670	KRISTENSEN SERVICE CENTER	238.00	Towing & Storage	County Sheriff	General Fund
1/14/2010	VD260294	KROL JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
11/29/2010	VD267389	KRUSE NANCY	210.00	Septic Evaluation Fees	Health Department	General Fund
2/24/2010	VD261007	KRUSE JUDY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261007	KRUSE JUDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261007	KRUSE JUDY A	17.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267709	KRUSE JUDY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267709	KRUSE JUDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267709	KRUSE JUDY A	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261366	KSIAZEK VALERIE H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261366	KSIAZEK VALERIE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261366	KSIAZEK VALERIE H	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267179	KSIAZEK VALERIE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	KSIAZEK VALERIE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267179	KSIAZEK VALERIE H	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261170	KUBACKI CHRISTOPHER D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	KUBACKI CHRISTOPHER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261170	KUBACKI CHRISTOPHER D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267450	KUBACKI CHRISTOPHER D	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267450	KUBACKI CHRISTOPHER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267450	KUBACKI CHRISTOPHER D	12.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261254	KUBAT BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261254	KUBAT BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261254	KUBAT BETTY A	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267739	KUBAT BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267739	KUBAT BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267739	KUBAT BETTY A	25.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260867	KUEHL CLYDE	28.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	KUEHL CLYDE	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267143	KUEHL CLYDE	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	KUEHL CLYDE	24.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260867	KUEHL MARY	30.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	KUEHL MARY	43.50	Mileage	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267143	KUEHL MARY	26.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	KUEHL MARY	46.00	Mileage	County Clerk - Elections	General Fund
11/8/2010	VD266827	KUMARANAYAGAM NIKHIL	8.80	Meeting Expenses	Health Department	General Fund
6/28/2010	VD264044	KUNDE VALERIE J	65.00	Per Diems	County Coroner	General Fund
6/28/2010	VD264044	KUNDE VALERIE J	18.00	Mileage	County Coroner	General Fund
8/30/2010	VD265315	KUNDE VALERIE J	65.00	Per Diems	County Coroner	General Fund
8/30/2010	VD265315	KUNDE VALERIE J	18.00	Mileage	County Coroner	General Fund
12/27/2010	VD268250	KUNDE VALERIE J	65.00	Per Diems	County Coroner	General Fund
12/27/2010	VD268250	KUNDE VALERIE J	20.00	Mileage	County Coroner	Coroner's Fund
2/24/2010	VD261089	KUNKEL DEBORAH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267283	KUNKEL DEBORAH A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	KUNZ ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	KUNZ ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261123	KUNZ ROBERT J	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267374	KUNZ ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267374	KUNZ ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267374	KUNZ ROBERT J	17.50	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260831	KURT KRUEGER	135.00	Septic Evaluation Fees	Health Department	General Fund
1/14/2010	VD260294	KUTHE JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261296	KUTNICK CARRIE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261296	KUTNICK CARRIE ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267612	KUTNICK CARRIE ANN	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267612	KUTNICK CARRIE ANN	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260986	KUTNICK MICHAEL P	123.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261296	KUTNICK MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261296	KUTNICK MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261296	KUTNICK MICHAEL P	32.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	KUTNICK MICHAEL P	76.87	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267612	KUTNICK MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267612	KUTNICK MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267612	KUTNICK MICHAEL P	32.00	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
2/1/2010	VD260628	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/16/2010	VD260972	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
3/1/2010	VD261445	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
3/1/2010	VD261445	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
3/1/2010	VD261445	KUTSCHMA LUBA	450.00	Interpreters	Circuit Court	General Fund
3/1/2010	VD261445	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
3/1/2010	VD261445	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
3/8/2010	VD261580	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
3/15/2010	VD261707	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2010	VD262187	KUTSCHMA LUBA	200.00	Interpreters	Circuit Court	General Fund
4/6/2010	VD262187	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
4/26/2010	VD262621	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
4/26/2010	VD262621	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
4/26/2010	VD262621	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
4/26/2010	VD262621	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262765	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262765	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262765	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262765	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262765	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
5/3/2010	VD262765	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
7/19/2010	VD264391	KUTSCHMA LUBA	400.00	Interpreters	Circuit Court	General Fund
2/24/2010	VD261113	KVIDERA LINDA L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261113	KVIDERA LINDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261367	KYNELL MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261367	KYNELL MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267025	KYNELL MARY L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267025	KYNELL MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/30/2010	VC232423	L&M LAKEVIEW HOLDINGS LLC	14,647.37	Highway Right of Way	Division of Transportation	Highway Fund
5/24/2010	VC231087	LAB SAFETY SUPPLY	22.53	Office Supplies	Purchasing	General Fund
7/12/2010	VD264289	LAB SAFETY SUPPLY	27.23	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264827	LAB SAFETY SUPPLY	199.10	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264827	LAB SAFETY SUPPLY	82.24	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266183	LAB SAFETY SUPPLY	93.27	Miscellaneous Supplies	Health Department	General Fund
2/1/2010	VD260542	LABAJ JOHN W	50.00	Mileage	Administrator	Liability Insurance Fund
8/10/2010	VD264762	LABOR RELATIONS INFORMATION SYSTEM	250.00	Publications	County Sheriff	General Fund
3/1/2010	VD261447	LABORATORY CORPORATION	117.00	Medical Services	Circuit Court	General Fund
3/23/2010	VD261895	LABORATORY CORPORATION	117.00	Medical Services	Circuit Court	General Fund
7/19/2010	VD264400	LABORATORY CORPORATION	117.00	Medical Services	Circuit Court	General Fund
8/16/2010	VC232263	LABREPCO	9,154.00	Furniture and Fixtures Over $5,000	Health Department	General Fund
8/16/2010	VC232263	LABREPCO	76.00	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VC233707	LABREPCO	1,668.00	Office Equipment Less Than $5,000	Health Department	General Fund
11/8/2010	VC233506	LABUDE KATHLEEN A	11,750.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/23/2010	VC230089	LAFAYETTE GROUP INC	24,000.00	Contractual Services	Emergency Management Agency	General Fund
6/21/2010	VC231400	LAFAYETTE GROUP INC	44,000.00	Contractual Services	Emergency Management Agency	General Fund
1/11/2010	VD260146	LAKE AUTO SUPPLY	3,033.71	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260889	LAKE AUTO SUPPLY	3,184.81	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261641	LAKE AUTO SUPPLY	1,157.63	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262304	LAKE AUTO SUPPLY	3,474.11	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262941	LAKE AUTO SUPPLY	2,784.65	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262136	LAKE COOK OTHOPEDIC ASSOCIATES	120.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262136	LAKE COOK OTHOPEDIC ASSOCIATES	300.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/2010	VD260985	LAKE IN THE HILLS PROPERTY OWNERS ASSOC	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	LAKE IN THE HILLS PROPERTY OWNERS ASSOC	150.00	Rent	County Clerk - Elections	General Fund
11/15/2010	VC233601	LAKE LAND COLLEGE	950.00	Training	Division of Transportation	Highway Fund
4/6/2010	VD262201	LAKE MCHENRY PATHOLOGY ASSOCIATES	563.62	Medical Services	Health Department	General Fund
5/3/2010	VD262810	LAKE MCHENRY PATHOLOGY ASSOCIATES	674.09	Medical Services	Health Department	General Fund
6/7/2010	VD263530	LAKE MCHENRY PATHOLOGY ASSOCIATES	79.12	Medical Services	Health Department	General Fund
6/21/2010	VD263788	LAKE MCHENRY PATHOLOGY ASSOCIATES	192.85	Medical Services	Health Department	General Fund
7/26/2010	VD264522	LAKE MCHENRY PATHOLOGY ASSOCIATES	739.41	Medical Services	Health Department	General Fund
9/20/2010	VD265776	LAKE MCHENRY PATHOLOGY ASSOCIATES	387.05	Medical Services	Health Department	General Fund

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11/1/2010	VD266649	LAKE MCHENRY PATHOLOGY ASSOCIATES	271.79	Medical Services	Health Department	General Fund
12/20/2010	VD268080	LAKE MCHENRY PATHOLOGY ASSOCIATES	286.14	Medical Services	Health Department	General Fund
8/10/2010	VD264840	LAKE ZURICH ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/15/2010	VD266979	LAKE ZURICH ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262976	LAKELAND ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262976	LAKELAND ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264840	LAKELAND ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266323	LAKELAND ANIMAL HOSPITAL	60.00	Veterinarian Service	Health Department	General Fund
11/8/2010	VD266844	LAKELAND ANIMAL HOSPITAL	19.00	Animal Control Tags	Health Department	General Fund
3/15/2010	VD261771	LAKELAND SERVICE CENTER	350.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/10/2010	VD262976	LAKES ANIMAL CLINIC	5.00	Animal Control Tags	Health Department	General Fund
10/12/2010	VD266200	LAKES ANIMAL CLINIC	20.00	Animal Control Tags	Health Department	General Fund
11/22/2010	VD267181	LAKESIDE INTERNATIONAL TRUCKS	250.97	Equipment Parts	Division of Transportation	Highway Fund
8/16/2010	VC232262	LAKEVIEW BUSINESS CENTER PHASE II ASSOC	9,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/21/2009	VD259663	LAKEVIEW RUBBER STAMP COMPANY	438.55	Office Supplies	Clerk of the Circuit Court	General Fund
2/22/2010	VD260962	LAKEVIEW RUBBER STAMP COMPANY	39.60	Office Equipment Less Than $5,000	Information Technology	General Fund
9/7/2010	VD265409	LAKEVIEW RUBBER STAMP COMPANY	208.55	Office Supplies	Clerk of the Circuit Court	General Fund
9/27/2010	VD265886	LAKEVIEW RUBBER STAMP COMPANY	294.35	Office Supplies	Clerk of the Circuit Court	General Fund
5/10/2010	VC230891	LAMAR OUTDOOR ADVERTISING	7,380.00	Contractual Services	Health Department	General Fund
6/28/2010	VC231522	LAMAR OUTDOOR ADVERTISING	1,800.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267158	LAMB FRIEDA M	63.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261112	LAMBERT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261112	LAMBERT FRANCES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261112	LAMBERT FRANCES B	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267293	LAMBERT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267293	LAMBERT FRANCES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267293	LAMBERT FRANCES B	25.00	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260680	LAMBERT LEIGH	23.35	Miscellaneous Supplies	Health Department	General Fund
3/29/2010	VD262062	LAMBERTY, KARILYN	32.00	Animal Control Tags	Health Department	General Fund
9/13/2010	VD265508	LAND TECHNOLOGY	65.00	Building Permits	Planning and Development	General Fund
3/8/2010	VD261642	LANDAUER INC	748.68	Miscellaneous Supplies	County Coroner	General Fund
2/24/2010	VD261254	LANDIS MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261254	LANDIS MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261254	LANDIS MARY L	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267739	LANDIS MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267739	LANDIS MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VD259729	LAND'S END BUSINESS OUTFITTERS	165.45	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260067	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260261	LAND'S END BUSINESS OUTFITTERS	98.45	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260440	LAND'S END BUSINESS OUTFITTERS	61.95	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260718	LAND'S END BUSINESS OUTFITTERS	83.45	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260849	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Expense	County Sheriff	General Fund
2/22/2010	VD261277	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
2/22/2010	VD261277	LAND'S END BUSINESS OUTFITTERS	101.45	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261562	LAND'S END BUSINESS OUTFITTERS	39.45	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261562	LAND'S END BUSINESS OUTFITTERS	61.95	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261562	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261828	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261828	LAND'S END BUSINESS OUTFITTERS	42.45	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261828	LAND'S END BUSINESS OUTFITTERS	72.44	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262284	LAND'S END BUSINESS OUTFITTERS	130.95	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262407	LAND'S END BUSINESS OUTFITTERS	118.00	Uniform Allowance	County Sheriff	General Fund

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4/20/2010	VD262509	LAND'S END BUSINESS OUTFITTERS	(12.95)	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262509	LAND'S END BUSINESS OUTFITTERS	118.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262637	LAND'S END BUSINESS OUTFITTERS	140.45	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262637	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262637	LAND'S END BUSINESS OUTFITTERS	(118.00)	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262637	LAND'S END BUSINESS OUTFITTERS	(118.00)	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262777	LAND'S END BUSINESS OUTFITTERS	(29.50)	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262777	LAND'S END BUSINESS OUTFITTERS	44.26	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262857	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
5/24/2010	VD263172	LAND'S END BUSINESS OUTFITTERS	29.50	Uniform Allowance	County Sheriff	General Fund
5/24/2010	VD263185	LAND'S END BUSINESS OUTFITTERS	29.50	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263367	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263697	LAND'S END BUSINESS OUTFITTERS	127.95	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263904	LAND'S END BUSINESS OUTFITTERS	83.45	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263993	LAND'S END BUSINESS OUTFITTERS	88.50	Uniform Allowance	County Sheriff	General Fund
7/6/2010	VD264061	LAND'S END BUSINESS OUTFITTERS	61.95	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264572	LAND'S END BUSINESS OUTFITTERS	(88.50)	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264572	LAND'S END BUSINESS OUTFITTERS	69.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264985	LAND'S END BUSINESS OUTFITTERS	204.95	Uniform Allowance	County Sheriff	General Fund
9/7/2010	VD265489	LAND'S END BUSINESS OUTFITTERS	88.50	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266237	LAND'S END BUSINESS OUTFITTERS	68.95	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266812	LAND'S END BUSINESS OUTFITTERS	37.45	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD266909	LAND'S END BUSINESS OUTFITTERS	66.95	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267081	LAND'S END BUSINESS OUTFITTERS	71.95	Uniform Allowance	County Sheriff	General Fund
11/29/2010	VD267237	LAND'S END BUSINESS OUTFITTERS	101.45	Uniform Allowance	County Sheriff	General Fund
11/29/2010	VD267364	LAND'S END BUSINESS OUTFITTERS	(29.50)	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261127	LANE GEORGE D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261127	LANE GEORGE D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267441	LANE GEORGE D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	LANE GEORGE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267441	LANE GEORGE D	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261127	LANE MARTHA E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	LANE MARTHA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267441	LANE MARTHA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261296	LANG GRACE B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261296	LANG GRACE B	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267612	LANG GRACE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267612	LANG GRACE B	16.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260237	LANGE JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VC233197	LANGENBERG ROBERT & PAMELA A	11,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2010	VD267390	LANGNER NELL	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	LANGRECK MARK	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	LANGRECK MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	LANGRECK MARK	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	LANGRECK MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	LANGRECK MARK	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260331	LANGUAGE LINE SERVICES	443.23	Interpreters	Circuit Court	General Fund
1/26/2010	VD260469	LANGUAGE LINE SERVICES	197.35	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261185	LANGUAGE LINE SERVICES	158.65	Interpreters	Circuit Court	General Fund
2/22/2010	VD261211	LANGUAGE LINE SERVICES	224.78	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261895	LANGUAGE LINE SERVICES	219.87	Interpreters	Circuit Court	General Fund
3/23/2010	VD261910	LANGUAGE LINE SERVICES	323.88	Interpreters	ETS Board (911)	Emerg Telephone Systems Board

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/20/2010	VD262479	LANGUAGE LINE SERVICES	427.07	Interpreters	Circuit Court	General Fund
4/20/2010	VD262506	LANGUAGE LINE SERVICES	108.91	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263333	LANGUAGE LINE SERVICES	183.37	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263412	LANGUAGE LINE SERVICES	164.06	Interpreters	Circuit Court	General Fund
6/21/2010	VD263840	LANGUAGE LINE SERVICES	185.32	Interpreters	Circuit Court	General Fund
6/21/2010	VD263857	LANGUAGE LINE SERVICES	109.81	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264400	LANGUAGE LINE SERVICES	286.33	Interpreters	Circuit Court	General Fund
7/19/2010	VD264410	LANGUAGE LINE SERVICES	239.01	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265054	LANGUAGE LINE SERVICES	241.81	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265116	LANGUAGE LINE SERVICES	187.96	Interpreters	Circuit Court	General Fund
9/20/2010	VD265686	LANGUAGE LINE SERVICES	263.73	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
9/27/2010	VD265881	LANGUAGE LINE SERVICES	368.72	Interpreters	Circuit Court	General Fund
10/18/2010	VD266336	LANGUAGE LINE SERVICES	86.87	Interpreters	Circuit Court	General Fund
11/1/2010	VD266411	LANGUAGE LINE SERVICES	328.57	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267055	LANGUAGE LINE SERVICES	375.16	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267160	LANGUAGE LINE SERVICES	120.14	Interpreters	Circuit Court	General Fund
12/20/2010	VD268042	LANGUAGE LINE SERVICES	442.98	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268111	LANGUAGE LINE SERVICES	124.10	Interpreters	Circuit Court	General Fund
3/1/2010	VD261464	LANTZ MARLENE	61.03	Meeting Expenses	County Coroner	General Fund
3/1/2010	VD261464	LANTZ MARLENE	350.50	Mileage	County Coroner	General Fund
3/1/2010	VD261483	LANTZ MARLENE	68.60	Meeting Expenses	County Coroner	General Fund
9/20/2010	VD265721	LANTZ MARLENE	55.00	Mileage	County Coroner	General Fund
3/15/2010	VD261706	LARAMIE RENEE	121.48	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264911	LARSEN EXPRESS	145.50	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261109	LARSEN FRANCES A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	LARSEN FRANCES A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261109	LARSEN FRANCES A	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267290	LARSEN FRANCES A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267290	LARSEN FRANCES A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267290	LARSEN FRANCES A	21.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259794	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
1/26/2010	VD260471	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
3/1/2010	VD261383	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
3/29/2010	VD262042	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
5/3/2010	VD262797	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
6/7/2010	VD263567	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
6/28/2010	VD263973	LARSEN JAN	297.44	Professional Services	County Treasurer	General Fund
2/24/2010	VD261354	LARSON CAROL S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261354	LARSON CAROL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261354	LARSON CAROL S	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267235	LARSON CAROL S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	LARSON CAROL S	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261367	LARSON DONALD F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261367	LARSON DONALD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261367	LARSON DONALD F	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267025	LARSON DONALD F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267025	LARSON DONALD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267025	LARSON DONALD F	21.00	Mileage	County Clerk - Elections	General Fund
3/29/2010	VD262083	LARSON EXPRESS	83.15	Miscellaneous Supplies	Health Department	General Fund
6/1/2010	VD263387	LARSON EXPRESS	68.58	Miscellaneous Supplies	Health Department	General Fund
6/21/2010	VD263773	LARSON EXPRESS	148.51	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264487	LARSON EXPRESS	83.15	Miscellaneous Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/7/2010	VD265445	LARSON EXPRESS	67.65	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267709	LARSON JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267709	LARSON JODI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260239	LARSON LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261261	LASKEY JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261261	LASKEY JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267749	LASKEY JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267749	LASKEY JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267749	LASKEY JOHN A	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261262	LASKEY RUTH E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261262	LASKEY RUTH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261262	LASKEY RUTH E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267749	LASKEY RUTH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267749	LASKEY RUTH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267272	LASKO ROGER C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267272	LASKO ROGER C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260239	LASKOWSKI NICOLE	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260294	LAUDICK STEPHEN	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261471	LAUDICK STEPHEN	340.00	Mileage	County Sheriff	General Fund
3/29/2010	VD262077	LAUDICK STEPHEN	340.00	Mileage	County Sheriff	General Fund
5/17/2010	VD263098	LAUDICK STEPHEN	340.00	Mileage	County Sheriff	General Fund
6/1/2010	VD263339	LAUDICK STEPHEN	340.00	Mileage	County Sheriff	General Fund
1/14/2010	VD260294	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
10/5/2010	VD266004	LAW BRENDA	5.00	Animal Control Tags	Health Department	General Fund
3/23/2010	VD261963	LAW ALICIA	1,000.00	Education	Non-Departmental	General Fund
1/26/2010	VD260451	LAW BULLETIN PUBLISHING COMPANY	61.00	Publications	Circuit Court	Law Library Fund
7/6/2010	VD264066	LAW BULLETIN PUBLISHING COMPANY	269.00	Publications	Circuit Court	Law Library Fund
10/12/2010	VD266129	LAW BULLETIN PUBLISHING COMPANY	86.11	Publications	States Attorney	General Fund
10/12/2010	VD266167	LAW BULLETIN PUBLISHING COMPANY	322.24	Publications	Circuit Court	General Fund
3/23/2010	VD261843	LAW JOURNAL PRESS	312.48	Publications	States Attorney	General Fund
12/28/2009	VC229199	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/26/2010	VC229549	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
2/22/2010	VC229948	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
3/29/2010	VC230359	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
4/26/2010	VC230730	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
5/24/2010	VC230960	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
6/28/2010	VC231563	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
7/26/2010	VC231926	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
8/30/2010	VC232413	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
9/27/2010	VC232811	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
10/25/2010	VC233191	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
11/22/2010	VC233730	LAW OFFICE OF CHARLES R MCKENNEY	2,916.66	Special Public Defenders	Circuit Court	General Fund
11/22/2010	VD267162	LAW OFFICE OF CHARLES R MCKENNEY	1,080.00	Legal Services	Circuit Court	General Fund
2/22/2010	VD261185	LAW OFFICE OF CHRIS S HAAFF	4,300.00	Legal Services	Circuit Court	General Fund
5/3/2010	VD262767	LAW OFFICE OF DENISE M KUZNIEWSKI	2,127.15	Legal Services	Circuit Court	General Fund
12/10/2010	VD267658	LAWRENCE RANDALL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267658	LAWRENCE RANDALL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261251	LAWRENCE TIMOTHY D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261251	LAWRENCE TIMOTHY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261251	LAWRENCE TIMOTHY D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267736	LAWRENCE TIMOTHY D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267736	LAWRENCE TIMOTHY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267736	LAWRENCE TIMOTHY D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267599	LAWSON NANCY JO	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267599	LAWSON NANCY JO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261872	LAWSON PRODUCTS INC	443.29	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261923	LAWSON PRODUCTS INC	352.57	Cleaning Materials	Division of Transportation	Highway Fund
5/10/2010	VD262971	LAWSON PRODUCTS INC	444.27	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262975	LAWSON PRODUCTS INC	496.00	Cleaning Materials	Division of Transportation	Highway Fund
5/24/2010	VD263264	LAWSON PRODUCTS INC	478.22	Cleaning Materials	Division of Transportation	Highway Fund
8/10/2010	VD264838	LAWSON PRODUCTS INC	493.76	Highway Materials	Division of Transportation	Highway Fund
9/7/2010	VD265441	LAWSON PRODUCTS INC	142.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/10/2010	VD267352	LAYTHAM JUDITH A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	LAYTHAM JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/24/2010	VD263198	LAZARO AMBROCIA	50.00	Miscellaneous Supplies	Health Department	General Fund
10/5/2010	VD265973	LD PRODUCTS	34.95	Office Supplies	Health Department	General Fund
12/7/2009	VD259288	LEACH ENTERPRISES INC	254.73	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2009	VD259288	LEACH ENTERPRISES INC	318.37	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259878	LEACH ENTERPRISES INC	148.20	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260121	LEACH ENTERPRISES INC	26.85	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260394	LEACH ENTERPRISES INC	499.45	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260394	LEACH ENTERPRISES INC	87.60	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	LEACH ENTERPRISES INC	89.14	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261000	LEACH ENTERPRISES INC	406.70	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261206	LEACH ENTERPRISES INC	18.42	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	LEACH ENTERPRISES INC	284.00	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	LEACH ENTERPRISES INC	278.50	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267010	LEACH ENTERPRISES INC	149.84	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267015	LEACH ENTERPRISES INC	92.98	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267015	LEACH ENTERPRISES INC	92.98	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267181	LEACH ENTERPRISES INC	377.40	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265764	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	Administrator	General Fund
9/20/2010	VD265764	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	Administrator	General Fund
12/21/2009	VD259666	LEAGUE OF ILLINOIS BICYCLISTS	25.00	Training	Division of Transportation	Highway Fund
1/11/2010	VD260111	LEAGUE OF ILLINOIS BICYCLISTS	25.00	Training	Division of Transportation	Highway Fund
5/10/2010	VD262922	LEARNING TREE ALGONQUIN	5.00	Vision & Hearing	Health Department	General Fund
6/21/2010	VC231413	LEARNING TREE INTERNATIONAL	2,573.00	Training	Information Technology	General Fund
7/6/2010	VC231695	LEARNING TREE INTERNATIONAL	2,317.00	Training	Information Technology	General Fund
8/30/2010	VD265274	LEARNING TREE INTERNATIONAL	2,317.00	Training	County Sheriff	General Fund
9/27/2010	VC232799	LEARNING TREE INTERNATIONAL	2,573.00	Training	Information Technology	General Fund
5/3/2010	VD262823	LEARNING ZONEXPRESS	459.27	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VC231248	LEARNING ZONEXPRESS	917.12	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VD266977	LEARNING ZONEXPRESS	375.84	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261373	LEBLANC MARY T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261373	LEBLANC MARY T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/12/2010	VD262396	LEDCO	398.00	Computer Components Under $5,000	County Sheriff	General Fund
2/24/2010	VD261169	LEDOUX ELEANOR R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261169	LEDOUX ELEANOR R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261169	LEDOUX ELEANOR R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267624	LEDOUX ELEANOR R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267624	LEDOUX ELEANOR R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267624	LEDOUX ELEANOR R	10.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261904	LEE CHA	49.00	Mileage	Division of Transportation	Highway Fund
12/7/2009	VD259288	LEE COMMUNICATIONS	53.00	Office Supplies	Division of Transportation	Highway Fund

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12/28/2009	VD259860	LEE COMMUNICATIONS	25.00	Office Supplies	Division of Transportation	Highway Fund
2/18/2010	VD260868	LEE DEREK G	36.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261300	LEE DEREK G	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261300	LEE DEREK G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261300	LEE DEREK G	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267069	LEE DEREK G	40.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267760	LEE DEREK G	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267760	LEE DEREK G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267760	LEE DEREK G	17.50	Mileage	County Clerk - Elections	General Fund
1/11/2010	VD260127	LEE MORTUARY SERVICE	1,125.00	Autopsy Transportation	County Coroner	General Fund
2/8/2010	VD260834	LEE MORTUARY SERVICE	1,875.00	Autopsy Transportation	County Coroner	General Fund
3/8/2010	VD261642	LEE MORTUARY SERVICE	1,000.00	Autopsy Transportation	County Coroner	General Fund
4/12/2010	VD262382	LEE MORTUARY SERVICE	1,375.00	Autopsy Transportation	County Coroner	General Fund
5/24/2010	VD263201	LEE MORTUARY SERVICE	1,125.00	Autopsy Transportation	County Coroner	General Fund
6/14/2010	VD263590	LEE MORTUARY SERVICE	1,375.00	Autopsy Transportation	County Coroner	General Fund
7/12/2010	VD264210	LEE MORTUARY SERVICE	1,250.00	Autopsy Transportation	County Coroner	General Fund
8/10/2010	VD264882	LEE MORTUARY SERVICE	1,875.00	Autopsy Transportation	County Coroner	General Fund
9/13/2010	VD265579	LEE MORTUARY SERVICE	1,250.00	Autopsy Transportation	County Coroner	General Fund
10/12/2010	VD266230	LEE MORTUARY SERVICE	750.00	Autopsy Transportation	County Coroner	General Fund
11/8/2010	VD266823	LEE MORTUARY SERVICE	1,000.00	Autopsy Transportation	County Coroner	General Fund
1/18/2011	VD268780	LEE MORTUARY SERVICE	1,375.00	Autopsy Transportation	County Coroner	General Fund
1/14/2010	VD260294	LEE SARAH	500.00	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263151	LEFEW WILLIAM W	194.82	Miscellaneous Supplies	County Treasurer	General Fund
11/8/2010	VD266783	LEGAL DIRECTORIES PUBLISHING COMPANY INC	319.00	Publications	Circuit Court	General Fund
4/26/2010	VD262674	LEGALEASE INC	100.00	Case Related Service Fees	States Attorney	General Fund
2/24/2010	VD261118	LEGATES THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261118	LEGATES THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261118	LEGATES THOMAS R	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267438	LEGATES THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267438	LEGATES THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267438	LEGATES THOMAS R	17.50	Mileage	County Clerk - Elections	General Fund
12/21/2009	VD259736	LEHMANN ADAM	21.40	Office Supplies	Administrator	General Fund
12/21/2009	VD259737	LEHMANN ADAM	404.75	Employee Relations	Non-Departmental	General Fund
3/8/2010	VD261624	LEHMANN ADAM	116.48	Meeting Expenses	Administrator	General Fund
6/28/2010	VD264008	LEHMANN ADAM	30.00	Association Dues/Memberships	Administrator	General Fund
7/12/2010	VD264299	LEHMANN ADAM	41.79	Meeting Expenses	Administrator	General Fund
7/12/2010	VD264299	LEHMANN ADAM	212.00	Mileage	Administrator	General Fund
9/13/2010	VD265621	LEHMANN ADAM	25.00	Meeting Expenses	Administrator	General Fund
9/13/2010	VD265621	LEHMANN ADAM	51.70	Mileage	Administrator	General Fund
9/27/2010	VD265907	LEHMANN ADAM	149.41	Meeting Expenses	County Board & Liquor Comm	General Fund
2/24/2010	VD261065	LEINEN PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267726	LEINEN PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
5/3/2010	VD262667	LEIST DONALD B	57.00	Meeting Expenses	Administrator	Liability Insurance Fund
5/24/2010	VD263268	LEIST DONALD B	13.50	Meeting Expenses	Administrator	Liability Insurance Fund
6/28/2010	VD264028	LEIST DONALD B	12.00	Meeting Expenses	Administrator	Liability Insurance Fund
9/7/2010	VD265386	LEIST DONALD B	19.00	Meeting Expenses	States Attorney	General Fund
10/12/2010	VD266155	LEIST DONALD B	36.00	Meeting Expenses	Administrator	Liability Insurance Fund
11/8/2010	VD266860	LEIST DONALD B	249.37	Loss Fund & Reserve	Administrator	Liability Insurance Fund
12/7/2010	VD267678	LEIST DONALD B	13.50	Legal Services	Administrator	Liability Insurance Fund
2/24/2010	VD261291	LEISTEN JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261291	LEISTEN JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261291	LEISTEN JAMES H	10.00	Mileage	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267622	LEISTEN JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267622	LEISTEN JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261327	LEIVA CASEY A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261327	LEIVA CASEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267689	LEIVA CASEY A	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260294	LENZEN DEREK	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267931	LENZIE & SONS INC	1,123.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261252	LEONARD PAULETTE J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261252	LEONARD PAULETTE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	LEONARD PAULETTE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267308	LEONARD PAULETTE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262866	LEONARD WICINSKI	66.00	Building Permits	Planning and Development	General Fund
5/17/2010	VD263129	LERNER PAUL S	13.00	Meeting Expenses	Information Technology	General Fund
5/17/2010	VD263129	LERNER PAUL S	35.00	Mileage	Information Technology	General Fund
6/21/2010	VD263844	LERNER PAUL S	44.00	Mileage	Information Technology	General Fund
6/21/2010	VD263844	LERNER PAUL S	79.00	Meeting Expenses	Information Technology	General Fund
6/1/2010	VD263259	LEROYS LAWN EQUIP INC	26.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/6/2010	VD264087	LEROYS LAWN EQUIP INC	199.00	Highway Materials	Division of Transportation	Highway Fund
8/10/2010	VD264818	LEROYS LAWN EQUIP INC	14.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/30/2010	VD265159	LEROYS LAWN EQUIP INC	26.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/30/2010	VD265165	LEROYS LAWN EQUIP INC	67.93	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267181	LEROYS LAWN EQUIP INC	31.12	Equipment Parts	Division of Transportation	Highway Fund
1/14/2010	VD260239	L'ESPERANCE CRAIG S	707.84	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261226	LESS YVONNE M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261226	LESS YVONNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	LESS YVONNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	LESS YVONNE M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267705	LESS YVONNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	LESZKIEWICZ BRIAN A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	LESZKIEWICZ BRIAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/13/2010	VC232620	LETIZIA ROSE	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VD265434	LETONA ELIZABETH	105.00	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268158	LETONA ELIZABETH	148.00	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268158	LETONA ELIZABETH	141.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD260951	LETTERI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260951	LETTERI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267433	LETTERI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267433	LETTERI JOSEPH J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD260991	LEVAND DALE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260991	LEVAND DALE ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267251	LEVAND DALE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267251	LEVAND DALE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267251	LEVAND DALE ANN	10.00	Mileage	County Clerk - Elections	General Fund
4/20/2010	VD262536	LEVATO JEFF	93.99	Meeting Expenses	Health Department	General Fund
4/20/2010	VD262536	LEVATO JEFF	25.00	Fuel, Oil, and Grease	Health Department	General Fund
6/14/2010	VD263669	LEVATO JEFF	15.29	Miscellaneous Supplies	Health Department	General Fund
12/7/2010	VD267631	LEVATO JEFF	98.79	Meeting Expenses	Health Department	General Fund
12/21/2009	VD259742	LEVY TIM	67.22	Miscellaneous Supplies	Health Department	General Fund
12/28/2009	VD259864	LEVY TIM	1,319.42	Contractual Services	Health Department	General Fund
1/4/2010	VD260006	LEVY TIM	976.19	Contractual Services	Health Department	General Fund
1/19/2010	VD260366	LEVY TIM	20.00	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260371	LEVY TIM	1,453.15	Contractual Services	Health Department	General Fund

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4/6/2010	VD262116	LEVY TIM	517.07	Contractual Services	Health Department	General Fund
4/6/2010	VD262116	LEVY TIM	1,203.53	Contractual Services	Health Department	General Fund
4/6/2010	VD262116	LEVY TIM	1,203.53	Contractual Services	Health Department	General Fund
4/6/2010	VD262116	LEVY TIM	1,069.84	Contractual Services	Health Department	General Fund
4/20/2010	VD262540	LEVY TIM	1,016.31	Contractual Services	Health Department	General Fund
5/10/2010	VD262977	LEVY TIM	1,051.97	Contractual Services	Health Department	General Fund
5/24/2010	VD263198	LEVY TIM	1,105.46	Contractual Services	Health Department	General Fund
6/1/2010	VD263387	LEVY TIM	936.08	Contractual Services	Health Department	General Fund
7/12/2010	VD264121	LEVY TIM	989.57	Contractual Services	Health Department	General Fund
8/2/2010	VD264711	LEVY TIM	900.42	Contractual Services	Health Department	General Fund
8/2/2010	VD264711	LEVY TIM	971.74	Contractual Services	Health Department	General Fund
8/2/2010	VD264711	LEVY TIM	267.45	Contractual Services	Health Department	General Fund
1/19/2010	VD260349	LEWIS CHRISTINA	28.60	Mileage	Health Department	General Fund
1/19/2010	VD260352	LEWIS CHRISTINA	18.70	Mileage	Health Department	General Fund
2/8/2010	VD260824	LEWIS CHRISTINA	25.50	Mileage	Health Department	General Fund
2/8/2010	VD260827	LEWIS CHRISTINA	25.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	LEWIS CHRISTINA	13.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	LEWIS CHRISTINA	50.50	Mileage	Health Department	General Fund
5/17/2010	VD263138	LEWIS CHRISTINA	15.00	Meeting Expenses	Health Department	General Fund
5/24/2010	VD263194	LEWIS CHRISTINA	17.00	Mileage	Health Department	General Fund
6/14/2010	VD263653	LEWIS CHRISTINA	26.50	Mileage	Health Department	General Fund
7/12/2010	VD264268	LEWIS CHRISTINA	31.00	Mileage	Health Department	General Fund
10/25/2010	VD266514	LEWIS CHRISTINA	19.00	Mileage	Health Department	General Fund
11/22/2010	VD267222	LEWIS CHRISTINA	20.00	Mileage	Health Department	General Fund
12/14/2010	VD267923	LEWIS CHRISTINA	18.50	Mileage	Health Department	General Fund
5/10/2010	VC230906	LEXINGTON AVENUE PRINTING	1,280.10	Contractual Printing	Health Department	General Fund
11/22/2010	VC233717	LEXINGTON AVENUE PRINTING	1,366.50	Office Supplies	Health Department	General Fund
1/11/2010	VD260090	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/11/2010	VD260099	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/16/2010	VD260862	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/16/2010	VD260979	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/8/2010	VD261583	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/8/2010	VD261596	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/12/2010	VD262337	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/12/2010	VD262376	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
5/10/2010	VD262970	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
5/10/2010	VD262972	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/14/2010	VD263594	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/14/2010	VD263671	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/12/2010	VD264245	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/12/2010	VD264252	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
8/10/2010	VD264832	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/10/2010	VD264876	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/13/2010	VD265535	LEXISNEXIS RISK DATA MGMT INC	80.60	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/20/2010	VD265664	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266129	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266181	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/8/2010	VD266759	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/8/2010	VD266845	LEXISNEXIS RISK DATA MGMT INC	50.65	Miscellaneous Trial Expenses	States Attorney	General Fund
12/14/2010	VD267846	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VD267868	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/20/2010	VC230634	LIBERATING SOLUTIONS CORP	1,800.00	Contingent	Non-Departmental	General Fund

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12/10/2010	VD267073	LIBERMAN MANAGEMENT SERVICES INC	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	LIBERMAN MANAGEMENT SERVICES INC	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261015	LIBERTY MICHELLE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261015	LIBERTY MICHELLE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261015	LIBERTY MICHELLE M	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267265	LIBERTY MICHELLE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	LIBERTY MICHELLE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267265	LIBERTY MICHELLE M	27.00	Mileage	County Clerk - Elections	General Fund
2/22/2010	VD261380	LIBERTY SYSTEMS LLC	1,554.00	Election Supplies	County Clerk - Elections	General Fund
12/7/2010	VD267490	LIBERTY SYSTEMS LLC	2,897.00	Election Supplies	County Clerk - Elections	General Fund
2/24/2010	VD261012	LIBEY CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261012	LIBEY CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267256	LIBEY CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267256	LIBEY CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/1/2010	VD266500	LIBRARY STORE INC	25.52	Office Supplies	Circuit Court	Law Library Fund
2/24/2010	VD261012	LICHTE THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261012	LICHTE THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261012	LICHTE THERESA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267255	LICHTE THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267255	LICHTE THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267255	LICHTE THERESA	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261039	LIEDTKE REBECCA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261039	LIEDTKE REBECCA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261039	LIEDTKE REBECCA	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261042	LIEDTKE WALTER W	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261042	LIEDTKE WALTER W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261042	LIEDTKE WALTER W	15.00	Mileage	County Clerk - Elections	General Fund
3/8/2010	VD261525	LIFE FITNESS (a division of BRUNSWICK)	208.19	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/8/2010	VD261598	LIFE FITNESS (a division of BRUNSWICK)	25.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/6/2010	VD264058	LIFE FITNESS (a division of BRUNSWICK)	759.90	Maintenance Agreements	County Sheriff	General Fund
12/28/2009	VC229191	LIFE SERVICES NETWORK OF ILLINOIS	4,889.29	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	LIFE SERVICES NETWORK OF ILLINOIS	99.00	Training	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260595	LIFE SERVICES NETWORK OF ILLINOIS	2,101.37	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	LIFE SERVICES NETWORK OF ILLINOIS	135.00	Training	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	LIFE SERVICES NETWORK OF ILLINOIS	67.50	Training	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	LIFE SERVICES NETWORK OF ILLINOIS	67.50	Training	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267258	LIFESAVING SOCIETY - ONTARIO	49.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/10/2010	VD267058	LIGHT JOHN	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260978	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267348	LILLY SHARON M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	LILLY SHARON M	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261333	LIMBACH CHRISTINE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267736	LIMBACH CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260281	LIN FENG	1,240.40	Meeting Expenses	Geographic Information System	Geographic Info Systems
3/29/2010	VD262098	LIN FENG	490.24	Meeting Expenses	Geographic Information System	Geographic Info Systems
6/1/2010	VD263309	LIN FENG	39.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
12/10/2010	VD267394	LINDAL ANDREA	165.00	Per Diems	County Clerk - Elections	General Fund
4/12/2010	VD262347	LINDCO EQUIP SALES INC	111.90	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/2010	VD261098	LINDGREN EVELYN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261098	LINDGREN EVELYN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267433	LINDGREN EVELYN E	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267433	LINDGREN EVELYN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/3/2011	VD268419	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
7/6/2010	VD264128	LINDOWS APPLIANCES INC	36.98	Safety Compliance	Administrator	Liability Insurance Fund
12/7/2010	VD267671	LINDSEY GLEN	35.00	Training	Division of Transportation	Highway Fund
1/26/2010	VD260499	LINDSEY SARA J	10.00	Contractual Services	Insurance	Employee Benefit Fund
1/14/2010	VD260294	LINHART TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261680	LINK CATHERINE E	8.00	Meeting Expenses	Purchasing	General Fund
5/17/2010	VD263031	LINK CATHERINE E	224.68	Mileage	Purchasing	General Fund
5/17/2010	VD263031	LINK CATHERINE E	72.53	Meeting Expenses	Purchasing	General Fund
6/28/2010	VD263925	LINK CATHERINE E	45.00	Mileage	Purchasing	General Fund
11/1/2010	VD266652	LINK CATHERINE E	52.11	Mileage	Purchasing	General Fund
11/1/2010	VD266652	LINK CATHERINE E	151.14	Meeting Expenses	Purchasing	General Fund
1/19/2010	VC229443	LIONHEART ENGINEERING PC	1,979.42	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/1/2010	VD260563	LIONHEART ENGINEERING PC	229.75	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
3/29/2010	VC230384	LIONHEART ENGINEERING PC	3,317.76	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/29/2010	VD262050	LIONHEART ENGINEERING PC	445.10	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/29/2010	VD262050	LIONHEART ENGINEERING PC	(99.54)	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/3/2010	VC230855	LIONHEART ENGINEERING PC	2,477.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/5/2010	VC233011	LIONHEART ENGINEERING PC	727.00	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/5/2010	VD262842	LIONHEART ENGINEERING PC	(74.31)	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/5/2010	VD266027	LIONHEART ENGINEERING PC	392.69	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/5/2010	VD266095	LIONHEART ENGINEERING PC	(21.81)	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
10/18/2010	VC233150	LIONHEART ENGINEERING PC	2,600.00	Maintenance Agreements	Facility Management	General Fund
10/18/2010	VD266348	LIONHEART ENGINEERING PC	(78.00)	Maintenance Agreements	Facility Management	General Fund
10/25/2010	VC233195	LIONHEART ENGINEERING PC	1,750.00	Maintenance Agreements	Facility Management	General Fund
10/25/2010	VD266466	LIONHEART ENGINEERING PC	(52.50)	Maintenance Agreements	Facility Management	General Fund
11/1/2010	VC233277	LIONHEART ENGINEERING PC	1,460.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/8/2010	VC233498	LIONHEART ENGINEERING PC	1,230.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VD266771	LIONHEART ENGINEERING PC	(18.75)	Maintenance Agreements	Facility Management	Valley Hi
11/8/2010	VD266771	LIONHEART ENGINEERING PC	(37.50)	Maintenance Agreements	Facility Management	Valley Hi
11/15/2010	VC233434	LIONHEART ENGINEERING PC	1,250.00	Maintenance Agreements	Facility Management	Valley Hi
11/15/2010	VC233435	LIONHEART ENGINEERING PC	625.00	Maintenance Agreements	Facility Management	Valley Hi
11/15/2010	VC233519	LIONHEART ENGINEERING PC	1,505.00	Maintenance Agreements	Facility Management	General Fund
11/15/2010	VC233534	LIONHEART ENGINEERING PC	900.00	Maintenance Agreements	Facility Management	General Fund
11/15/2010	VD266887	LIONHEART ENGINEERING PC	(36.90)	Maintenance Agreements	Facility Management	General Fund
11/15/2010	VD266887	LIONHEART ENGINEERING PC	(45.15)	Maintenance Agreements	Facility Management	General Fund
11/15/2010	VD266928	LIONHEART ENGINEERING PC	229.76	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
11/15/2010	VD266928	LIONHEART ENGINEERING PC	(27.00)	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/22/2010	VC233676	LIONHEART ENGINEERING PC	-	Maintenance Agreements	Facility Management	General Fund
11/22/2010	VC233676	LIONHEART ENGINEERING PC	1,555.00	Maintenance Agreements	Facility Management	Highway Fund
11/22/2010	VC233676	LIONHEART ENGINEERING PC	-	Maintenance Agreements	Facility Management	Valley Hi
11/22/2010	VD267071	LIONHEART ENGINEERING PC	(46.65)	Maintenance Agreements	Facility Management	Highway Fund
12/10/2010	VD267743	LIPINSKY ELAINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267743	LIPINSKY ELAINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VD267675	LIPPINCOTT WILLIAMS & WILKINS	29.90	Subscriptions	Health Department	General Fund
11/15/2010	VD266997	LIPPINCOTT WILLIAMS & WILKINS	29.99	Subscriptions	Health Department	General Fund
11/22/2010	VD267152	LIPPINCOTT WILLIAMS & WILKINS	63.99	Subscriptions	Health Department	General Fund
12/10/2010	VD267394	LISTON MARY	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD260909	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260877	LLOYD GERALD	14.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	LLOYD GERALD	24.00	Extra Help for Election	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/2010	VD260877	LLOYD GERALD	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267139	LLOYD GERALD	12.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267139	LLOYD GERALD	18.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267139	LLOYD GERALD	26.50	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263349	LLOYDS PAINT N PAPER INC	95.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263349	LLOYDS PAINT N PAPER INC	92.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263532	LLOYDS PAINT N PAPER INC	95.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263532	LLOYDS PAINT N PAPER INC	92.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264322	LLOYDS PAINT N PAPER INC	47.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/2010	VD261012	LOBITZ DOROTHY M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261012	LOBITZ DOROTHY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261012	LOBITZ DOROTHY M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267256	LOBITZ DOROTHY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267256	LOBITZ DOROTHY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267256	LOBITZ DOROTHY M	10.00	Mileage	County Clerk - Elections	General Fund
9/13/2010	VD265537	LOBOSCO JEANETTE	14.00	Mileage	Clerk of the Circuit Court	General Fund
9/27/2010	VD265887	LOBOSCO JEANETTE	14.00	Mileage	Clerk of the Circuit Court	General Fund
11/22/2010	VD267149	LOBOSCO JEANETTE	14.00	Mileage	Clerk of the Circuit Court	General Fund
1/14/2010	VD260239	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261464	LOCKE ROBERT L	80.75	Telecommunications	County Coroner	General Fund
3/1/2010	VD261464	LOCKE ROBERT L	33.00	Mileage	County Coroner	General Fund
5/3/2010	VD262799	LOCKE ROBERT L	85.50	Mileage	County Coroner	General Fund
8/2/2010	VD264695	LOCKE ROBERT L	54.50	Mileage	County Coroner	General Fund
8/30/2010	VD265315	LOCKE ROBERT L	43.00	Mileage	County Coroner	General Fund
11/8/2010	VD266822	LOCKE ROBERT L	40.50	Mileage	County Coroner	General Fund
11/29/2010	VD267463	LOCKE ROBERT L	15.00	Mileage	County Coroner	General Fund
1/11/2010	VD260076	LOCKINGER PETER T	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	LOCKINGER PETER T	110.00	Uniform Expense	Facility Management	General Fund
5/24/2010	VD263245	LODZA RENE	20.35	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268171	LOEFFEL CARLY R	165.00	Per Diems	County Clerk - Elections	General Fund
12/7/2010	VD267554	LOFTIN JAMES	27.00	Animal Control Tags	Health Department	General Fund
5/3/2010	VC230772	LOGSDON OFFICE SUPPLY	278.50	Office Supplies	Health Department	General Fund
5/3/2010	VC230833	LOGSDON OFFICE SUPPLY	22.75	Office Supplies	Circuit Court	General Fund
9/13/2010	VD265587	REDACTED PER HIPAA	69.75	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD260952	LONG DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260952	LONG DONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260952	LONG DONALD E	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267248	LONG DONALD E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267248	LONG DONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267248	LONG DONALD E	6.50	Mileage	County Clerk - Elections	General Fund
4/20/2010	VC230659	LONGBEHN COMPANY INC	510.00	Miscellaneous Supplies	Health Department	General Fund
4/26/2010	VC230736	LONGBEHN COMPANY INC	2,160.00	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VC230830	LONGBEHN COMPANY INC	1,220.00	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VC231669	LONGBEHN COMPANY INC	90.00	Promotional Events	Purchasing	General Fund
7/6/2010	VC231671	LONGBEHN COMPANY INC	388.00	Promotional Events	Purchasing	General Fund
7/19/2010	VC231829	LONGBEHN COMPANY INC	270.00	Promotional Events	Purchasing	General Fund
4/20/2010	VD262551	LOOKOUT POINT COMMUNITY ASSOCIATION	990.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267219	LOPEZ CLAUDIA	50.00	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267727	LOPEZ GILL MICHELE RENEE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267727	LOPEZ GILL MICHELE RENEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261129	LORETAN JOHN H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261129	LORETAN JOHN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267725	LORETAN JOHN H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267725	LORETAN JOHN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267725	LORETAN JOHN H	12.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260294	LORR KAREN	500.00	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266497	LORRIE BUJAN C/O PIONEER CENTER	50.00	Court House Decor	Non-Departmental	General Fund
3/29/2010	VD262032	LOUDENBECK VICTORIA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/16/2010	VD260903	LOUIE FRANCES	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265019	LOUIE FRANCES MAI-LING	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260349	LOVE LYNNE	108.35	Mileage	Health Department	General Fund
2/8/2010	VD260827	LOVE LYNNE	201.50	Mileage	Health Department	General Fund
3/8/2010	VD261652	LOVE LYNNE	117.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	LOVE LYNNE	250.50	Mileage	Health Department	General Fund
5/10/2010	VD262966	LOVE LYNNE	142.50	Mileage	Health Department	General Fund
6/14/2010	VD263653	LOVE LYNNE	170.50	Mileage	Health Department	General Fund
7/12/2010	VD264269	LOVE LYNNE	129.00	Mileage	Health Department	General Fund
8/10/2010	VD264857	LOVE LYNNE	137.50	Mileage	Health Department	General Fund
9/13/2010	VD265549	LOVE LYNNE	225.00	Mileage	Health Department	General Fund
10/12/2010	VD266184	LOVE LYNNE	70.00	Mileage	Health Department	General Fund
11/22/2010	VD267156	LOVE LYNNE	192.50	Mileage	Health Department	General Fund
12/7/2010	VD267626	LOVE LYNNE	84.00	Mileage	Health Department	General Fund
12/10/2010	VD267243	LOW PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267243	LOW PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267243	LOW PATRICIA	10.00	Mileage	County Clerk - Elections	General Fund
9/7/2010	VD265451	LOWE EXCAVATING CO INC	120.00	Highway Materials	Division of Transportation	Highway Fund
11/15/2010	VD267015	LOWE EXCAVATING CO INC	180.00	Highway Materials	Division of Transportation	Highway Fund
1/14/2010	VD260239	LOWERY EUGENE	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260295	LOWREY DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260295	LOYD SCOTT C JR	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261376	LPD UNIFORMS	76.45	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VC229508	LRD SYSTEMS & FORMS	141.11	Contractual Printing	Circuit Court	General Fund
1/19/2010	VC229538	LRD SYSTEMS & FORMS	1,993.20	Contractual Printing	Circuit Court	General Fund
1/19/2010	VC229540	LRD SYSTEMS & FORMS	1,993.20	Contractual Printing	Circuit Court	General Fund
2/1/2010	VD260668	LRD SYSTEMS & FORMS	587.50	Office Supplies	County Treasurer	General Fund
2/8/2010	VC229711	LRD SYSTEMS & FORMS	8,055.00	Contractual Services	Health Department	General Fund
2/16/2010	VC229772	LRD SYSTEMS & FORMS	1,222.98	Contractual Printing	Supervisor of Assessments	General Fund
2/22/2010	VD261264	LRD SYSTEMS & FORMS	1,006.71	Office Supplies	County Treasurer	General Fund
3/29/2010	VD262042	LRD SYSTEMS & FORMS	94.21	Office Supplies	County Treasurer	General Fund
4/6/2010	VC230323	LRD SYSTEMS & FORMS	4,746.00	Contractual Printing	Planning and Development	General Fund
4/6/2010	VC230324	LRD SYSTEMS & FORMS	2,315.00	Microfilming Services	Planning and Development	General Fund
4/12/2010	VC230558	LRD SYSTEMS & FORMS	216.83	Contractual Printing	Circuit Court	General Fund
4/12/2010	VC230569	LRD SYSTEMS & FORMS	236.24	Contractual Printing	Division of Transportation	Highway Fund
5/17/2010	VC230951	LRD SYSTEMS & FORMS	78.64	Contractual Printing	Circuit Court	General Fund
5/17/2010	VC230952	LRD SYSTEMS & FORMS	123.90	Contractual Printing	Circuit Court	General Fund
5/17/2010	VC230954	LRD SYSTEMS & FORMS	90.10	Contractual Printing	Circuit Court	General Fund
5/17/2010	VC230955	LRD SYSTEMS & FORMS	78.64	Contractual Printing	Circuit Court	General Fund
5/17/2010	VC230956	LRD SYSTEMS & FORMS	2,678.70	Contractual Printing	Circuit Court	General Fund
5/17/2010	VD263150	LRD SYSTEMS & FORMS	234.54	Office Supplies	County Treasurer	General Fund
5/17/2010	VD263150	LRD SYSTEMS & FORMS	85.29	Office Supplies	County Treasurer	General Fund
5/24/2010	VD263253	LRD SYSTEMS & FORMS	1,825.68	Contractual Printing	County Treasurer	General Fund
5/24/2010	VD263253	LRD SYSTEMS & FORMS	32,942.48	Contractual Printing	County Treasurer	General Fund
6/1/2010	VC231090	LRD SYSTEMS & FORMS	35.00	Office Supplies	Supervisor of Assessments	General Fund
6/1/2010	VD263375	LRD SYSTEMS & FORMS	1,476.83	Contractual Printing	County Treasurer	General Fund

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6/1/2010	VD263375	LRD SYSTEMS & FORMS	193.75	Contractual Printing	County Treasurer	General Fund
7/12/2010	VC231709	LRD SYSTEMS & FORMS	1,422.00	Contractual Printing	Health Department	General Fund
7/19/2010	VC231831	LRD SYSTEMS & FORMS	350.34	Contractual Printing	Circuit Court	General Fund
8/16/2010	VC232253	LRD SYSTEMS & FORMS	207.90	Contractual Printing	Circuit Court	General Fund
8/23/2010	VC232302	LRD SYSTEMS & FORMS	474.60	Contractual Printing	Health Department	General Fund
9/7/2010	VC232498	LRD SYSTEMS & FORMS	99.55	Contractual Printing	Planning and Development	General Fund
9/7/2010	VC232512	LRD SYSTEMS & FORMS	122.04	Contractual Printing	Court Services	General Fund
9/7/2010	VC232519	LRD SYSTEMS & FORMS	86.54	Office Supplies	Administrator	Liability Insurance Fund
9/13/2010	VD265425	LRD SYSTEMS & FORMS	284.36	Contractual Printing	Supervisor of Assessments	General Fund
9/13/2010	VD265425	LRD SYSTEMS & FORMS	66.60	Contractual Printing	Supervisor of Assessments	General Fund
9/13/2010	VD265425	LRD SYSTEMS & FORMS	725.71	Contractual Printing	Supervisor of Assessments	General Fund
9/13/2010	VD265425	LRD SYSTEMS & FORMS	175.73	Contractual Printing	Supervisor of Assessments	General Fund
9/13/2010	VD265425	LRD SYSTEMS & FORMS	551.54	Contractual Printing	Supervisor of Assessments	General Fund
9/13/2010	VD265425	LRD SYSTEMS & FORMS	132.66	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VC232699	LRD SYSTEMS & FORMS	35.00	Office Supplies	Supervisor of Assessments	General Fund
9/20/2010	VD265610	LRD SYSTEMS & FORMS	1,168.88	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VD265610	LRD SYSTEMS & FORMS	285.30	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VD265610	LRD SYSTEMS & FORMS	344.78	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VD265610	LRD SYSTEMS & FORMS	81.54	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VD265610	LRD SYSTEMS & FORMS	269.07	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VD265610	LRD SYSTEMS & FORMS	62.82	Contractual Printing	Supervisor of Assessments	General Fund
9/20/2010	VD265707	LRD SYSTEMS & FORMS	405.38	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD265936	LRD SYSTEMS & FORMS	336.78	Contractual Printing	Supervisor of Assessments	General Fund
10/5/2010	VD265936	LRD SYSTEMS & FORMS	79.56	Contractual Printing	Supervisor of Assessments	General Fund
10/5/2010	VD265936	LRD SYSTEMS & FORMS	343.15	Contractual Printing	Supervisor of Assessments	General Fund
10/5/2010	VD265936	LRD SYSTEMS & FORMS	81.14	Contractual Printing	Supervisor of Assessments	General Fund
10/5/2010	VD266050	LRD SYSTEMS & FORMS	209.55	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/18/2010	VD266355	LRD SYSTEMS & FORMS	319.67	Contractual Printing	Supervisor of Assessments	General Fund
10/18/2010	VD266355	LRD SYSTEMS & FORMS	75.33	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	718.79	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	174.02	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	4,546.25	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	1,120.37	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	640.17	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	154.58	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	490.93	Contractual Printing	Supervisor of Assessments	General Fund
10/25/2010	VD266386	LRD SYSTEMS & FORMS	117.68	Contractual Printing	Supervisor of Assessments	General Fund
11/8/2010	VD266688	LRD SYSTEMS & FORMS	3,733.81	Contractual Printing	Supervisor of Assessments	General Fund
11/8/2010	VD266688	LRD SYSTEMS & FORMS	919.49	Contractual Printing	Supervisor of Assessments	General Fund
11/8/2010	VD266688	LRD SYSTEMS & FORMS	1,688.85	Contractual Printing	Supervisor of Assessments	General Fund
11/8/2010	VD266688	LRD SYSTEMS & FORMS	413.87	Contractual Printing	Supervisor of Assessments	General Fund
12/14/2010	VC234026	LRD SYSTEMS & FORMS	35.00	Office Supplies	Supervisor of Assessments	General Fund
12/14/2010	VD267791	LRD SYSTEMS & FORMS	6,698.22	Contractual Printing	Supervisor of Assessments	General Fund
12/14/2010	VD267791	LRD SYSTEMS & FORMS	1,652.45	Contractual Printing	Supervisor of Assessments	General Fund
12/14/2010	VD267791	LRD SYSTEMS & FORMS	3,803.33	Contractual Printing	Supervisor of Assessments	General Fund
12/14/2010	VD267791	LRD SYSTEMS & FORMS	936.68	Contractual Printing	Supervisor of Assessments	General Fund
1/18/2011	VD268573	LRD SYSTEMS & FORMS	638.72	Contractual Printing	Supervisor of Assessments	General Fund
7/26/2010	VD264576	LRP PUBLICATIONS	995.00	Publications	Administrator	Liability Insurance Fund
11/29/2010	VD267428	LRP PUBLICATIONS	282.00	Subscriptions	County Sheriff	General Fund
12/14/2010	VD267931	LT GENG SAND GRAVEL/EXCAVATING	1,135.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261290	LUCHSINGER PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261290	LUCHSINGER PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267754	LUCHSINGER PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267754	LUCHSINGER PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261055	LUCIANI CAROL F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261055	LUCIANI CAROL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267307	LUCIANI CAROL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267307	LUCIANI CAROL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260349	LUCKEY SANDRA S	123.20	Mileage	Health Department	General Fund
2/8/2010	VD260824	LUCKEY SANDRA S	15.00	Mileage	Health Department	General Fund
2/8/2010	VD260827	LUCKEY SANDRA S	110.00	Mileage	Health Department	General Fund
3/8/2010	VD261652	LUCKEY SANDRA S	93.00	Mileage	Health Department	General Fund
4/20/2010	VD262426	LUCKEY SANDRA S	150.50	Mileage	Health Department	General Fund
5/10/2010	VD262966	LUCKEY SANDRA S	102.50	Mileage	Health Department	General Fund
6/14/2010	VD263653	LUCKEY SANDRA S	84.50	Mileage	Health Department	General Fund
7/12/2010	VD264268	LUCKEY SANDRA S	86.50	Mileage	Health Department	General Fund
8/10/2010	VD264857	LUCKEY SANDRA S	147.00	Mileage	Health Department	General Fund
9/13/2010	VD265549	LUCKEY SANDRA S	146.00	Mileage	Health Department	General Fund
10/5/2010	VD266052	LUCKEY SANDRA S	137.00	Mileage	Health Department	General Fund
11/8/2010	VD266831	LUCKEY SANDRA S	101.50	Mileage	Health Department	General Fund
12/14/2010	VD267920	LUCKEY SANDRA S	112.50	Mileage	Health Department	General Fund
1/26/2010	VD260529	LUDICKY MARYLOU	12.10	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/26/2010	VD260533	LUDICKY MARYLOU	82.50	Mileage	Health Department	General Fund
2/16/2010	VD261041	LUDICKY MARYLOU	34.00	Mileage	Health Department	General Fund
3/8/2010	VD261646	LUDICKY MARYLOU	83.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/29/2010	VD262063	LUDICKY MARYLOU	31.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/20/2010	VD262534	LUDICKY MARYLOU	57.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/20/2010	VD262536	LUDICKY MARYLOU	100.42	Meeting Expenses	Health Department	General Fund
5/3/2010	VD262805	LUDICKY MARYLOU	36.00	Mileage	Health Department	General Fund
5/3/2010	VD262805	LUDICKY MARYLOU	65.00	Meeting Expenses	Health Department	General Fund
5/17/2010	VD263127	LUDICKY MARYLOU	69.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	LUDICKY MARYLOU	4.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	LUDICKY MARYLOU	74.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/26/2010	VD264484	LUDICKY MARYLOU	44.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/26/2010	VD264484	LUDICKY MARYLOU	22.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/16/2010	VD264909	LUDICKY MARYLOU	235.20	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
8/16/2010	VD264950	LUDICKY MARYLOU	94.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/13/2010	VD265619	LUDICKY MARYLOU	79.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/27/2010	VD265876	LUDICKY MARYLOU	125.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266168	LUDICKY MARYLOU	96.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/15/2010	VD266927	LUDICKY MARYLOU	147.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/29/2010	VD267310	LUDICKY MARYLOU	13.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
12/7/2010	VD267659	LUDICKY MARYLOU	268.99	Miscellaneous Supplies	Health Department	General Fund
12/7/2010	VD267661	LUDICKY MARYLOU	131.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/14/2010	VD267915	LUDICKY MARYLOU	85.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/14/2010	VD267916	LUDICKY MARYLOU	119.00	Mileage	Health Department	General Fund
1/14/2010	VD260295	LUDVIGSEN KENNETH	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261124	LUDWIG SHARON I	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261124	LUDWIG SHARON I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267176	LUDWIG SHARON I	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267176	LUDWIG SHARON I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260239	LUEBBERS ROBERTA	500.00	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262488	REDACTED PER HIPAA	1,869.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260295	LUISI MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund

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1/14/2010	VD260295	LUKAS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260295	LUMPP JANICE	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260750	LUND INDUSTRIES INC	367.72	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260890	LUND INDUSTRIES INC	840.53	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VC232557	LUND INDUSTRIES INC	5,400.00	Vehicles Over $5,000	Non-Departmental	General Fund
11/22/2010	VD267233	LUND INDUSTRIES INC	6,705.00	Vehicles Over $5,000	Non-Departmental	General Fund
12/14/2010	VD267579	LUND INDUSTRIES INC	127.40	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD259919	LUNDGREN CAMERA INCORPORATED	14.00	Photography	County Sheriff	General Fund
4/12/2010	VD262269	LUNDGREN CAMERA INCORPORATED	14.00	Investigations	County Sheriff	General Fund
4/12/2010	VD262269	LUNDGREN CAMERA INCORPORATED	24.19	Photography	County Sheriff	General Fund
5/17/2010	VD263105	LUNDGREN CAMERA INCORPORATED	84.00	Photography	County Sheriff	General Fund
8/10/2010	VD264786	LUNDGREN CAMERA INCORPORATED	35.00	Photography	County Sheriff	General Fund
8/10/2010	VD264786	LUNDGREN CAMERA INCORPORATED	6.99	Photography	County Sheriff	General Fund
8/30/2010	VD265257	LUNDGREN CAMERA INCORPORATED	7.00	Photography	County Sheriff	General Fund
8/30/2010	VD265257	LUNDGREN CAMERA INCORPORATED	35.00	Photography	County Sheriff	General Fund
12/7/2010	VD267537	LUNDGREN CAMERA INCORPORATED	1,859.40	Investigations	County Sheriff	General Fund
12/7/2010	VD267570	LUNDGREN CAMERA INCORPORATED	28.00	Investigations	County Sheriff	General Fund
7/19/2010	VD264463	LUNDY & MILLER EXCAVATING INC	750.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/22/2010	VD261016	LUNSFORD SHELLY	392.79	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261363	LUTH LORRAINE H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261363	LUTH LORRAINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261363	LUTH LORRAINE H	31.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267176	LUTH LORRAINE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267176	LUTH LORRAINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/26/2010	VD262660	LUTHER ANDREW M	191.56	Meeting Expenses	States Attorney	General Fund
5/3/2010	VD262832	LUTHER ANDREW M	20.00	Training	States Attorney	General Fund
8/10/2010	VD264776	LUTHER ANDREW M	39.89	Meeting Expenses	States Attorney	General Fund
1/14/2010	VD260295	LUTZ ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261507	LUTZ SARAH	344.40	Meeting Expenses	Division of Transportation	Highway Fund
5/10/2010	VD262980	LUTZ SARAH	7.50	Meeting Expenses	Division of Transportation	Highway Fund
6/14/2010	VD263715	LUTZ SARAH	98.00	Mileage	Division of Transportation	Highway Fund
6/14/2010	VD263715	LUTZ SARAH	985.25	Meeting Expenses	Division of Transportation	Highway Fund
1/14/2010	VD260239	LUTZ WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261325	LYNCH REBEKAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267729	LYNCH REBEKAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267729	LYNCH REBEKAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267435	LYND JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267435	LYND JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VD259754	LYNN PEAVEY CO	107.60	Investigations	County Sheriff	General Fund
6/14/2010	VC231309	LYON WORKSPACE PRODUCTS	687.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/16/2010	VD264902	MAAS RONALD C	50.00	Cellular Phone Charges	Information Technology	General Fund
9/7/2010	VD265383	MAAS RONALD C	50.00	Cellular Phone Charges	Information Technology	General Fund
10/5/2010	VD266060	MAAS RONALD C	50.00	Cellular Phone Charges	Information Technology	General Fund
11/15/2010	VD266749	MAAS RONALD C	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268267	MAAS RONALD C	50.00	Cellular Phone Charges	Information Technology	General Fund
1/26/2010	VD260448	MABAS	200.00	Training	County Sheriff	General Fund
12/28/2009	VC229197	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/26/2010	VC229547	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
2/22/2010	VC229945	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
3/29/2010	VC230355	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
4/26/2010	VC230726	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
5/24/2010	VC230958	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund

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6/28/2010	VC231561	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
7/26/2010	VC231925	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
8/30/2010	VC232411	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
9/27/2010	VC232810	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
10/25/2010	VC233190	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
11/22/2010	VC233728	MAC MEEKIN COLIN	2,916.66	Special Public Defenders	Circuit Court	General Fund
3/29/2010	VC230388	MAC SOURCE COMMUNICATIONS INC	1,239.50	Miscellaneous Commodities	Division of Transportation	Highway Fund
8/2/2010	VC231916	MAC SOURCE COMMUNICATIONS INC	2,509.99	Telecommunications	Information Technology	General Fund
1/19/2010	VD260351	MACH NOELL	27.50	Mileage	Health Department	General Fund
5/24/2010	VD263189	MACH NOELL	15.00	Mileage	Health Department	General Fund
11/29/2010	VD267369	MACH NOELL	35.04	Meeting Expenses	Health Department	General Fund
11/29/2010	VD267369	MACH NOELL	32.26	Fuel, Oil, and Grease	Health Department	General Fund
12/10/2010	VD267279	MACK JOHN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267279	MACK JOHN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267250	MACK VIRGINIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267250	MACK VIRGINIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261252	MACRAE WILLIAM O	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267243	MACRAE WILLIAM O	140.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260239	MACZUGA IZABELA	125.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261256	MADAY ARTHUR J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261256	MADAY ARTHUR J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267742	MADAY ARTHUR J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267742	MADAY ARTHUR J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267742	MADAY ARTHUR J	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261256	MADAY CHARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261256	MADAY CHARLENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261256	MADAY CHARLENE M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267741	MADAY CHARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267741	MADAY CHARLENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267741	MADAY CHARLENE M	10.00	Mileage	County Clerk - Elections	General Fund
5/3/2010	VD262794	MADSEN SHIRLEY A	42.78	Office Supplies	County Treasurer	General Fund
2/18/2010	VD260878	MADSEN TERRY L	28.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260878	MADSEN TERRY L	13.50	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263844	MADSEN TERRY L	48.50	Mileage	Information Technology	General Fund
6/21/2010	VD263844	MADSEN TERRY L	0.95	Meeting Expenses	Information Technology	General Fund
9/7/2010	VD265383	MADSEN TERRY L	574.27	Meeting Expenses	Information Technology	General Fund
12/10/2010	VD267054	MADSEN TERRY L	42.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	MADSEN TERRY L	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261168	MAGNER THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261168	MAGNER THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267611	MAGNER THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	MAHAR IRENE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	MAHAR IRENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261100	MAHER KRISTINE H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261100	MAHER KRISTINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267434	MAHER KRISTINE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267434	MAHER KRISTINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261333	MAHER PATRICK M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261333	MAHER PATRICK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267652	MAHER PATRICK M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267652	MAHER PATRICK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261114	MAHERAS JOHN	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261114	MAHERAS JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261114	MAHERAS JOHN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267365	MAHERAS JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267365	MAHERAS JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267377	MAHERAS PAMELA	165.00	Per Diems	County Clerk - Elections	General Fund
3/29/2010	VD262048	MAHONEY EDWARD L JR PSY D DABFE	2,622.50	Expert Witness Fee	States Attorney	General Fund
1/4/2010	VD259900	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
2/1/2010	VD260463	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260613	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
3/1/2010	VD261376	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
3/23/2010	VD261906	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261934	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
4/20/2010	VD262509	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
5/17/2010	VD263142	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
5/24/2010	VD263175	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263612	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
7/12/2010	VD264195	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
7/12/2010	VD264262	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264825	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
8/30/2010	VD265250	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
9/13/2010	VD265492	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/27/2010	VD265858	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
11/1/2010	VD266667	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
11/22/2010	VD266678	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267324	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
12/10/2010	VD267553	MAIER JANET M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267553	MAIER JANET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267553	MAIER JANET M	22.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261336	MAJCHROWITZ THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261336	MAJCHROWITZ THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261336	MAJCHROWITZ THOMAS J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267654	MAJCHROWITZ THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267654	MAJCHROWITZ THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262744	MAJER JASON	492.40	Meeting Expenses	Public Defender	General Fund
8/16/2010	VD264968	MAJER JASON	187.03	Miscellaneous Supplies	Circuit Court	General Fund
11/15/2010	VD266875	MAJER JASON	20.00	Training	Public Defender	General Fund
1/4/2010	VD260029	MAJERCIK PHYSICAL THERAPY PC	237.03	In House Workers Compensation	Administrator	Liability Insurance Fund
1/4/2010	VD260029	MAJERCIK PHYSICAL THERAPY PC	231.78	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262394	MAJERCIK PHYSICAL THERAPY PC	303.09	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262394	MAJERCIK PHYSICAL THERAPY PC	336.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262394	MAJERCIK PHYSICAL THERAPY PC	336.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/10/2010	VD262949	MAJERCIK PHYSICAL THERAPY PC	168.15	In House Workers Compensation	Administrator	Liability Insurance Fund
5/17/2010	VD263123	MAJERCIK PHYSICAL THERAPY PC	249.10	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VC231840	MAJESTIC FLAG & BANNER CO	396.74	Office Supplies	Facility Management	General Fund
8/30/2010	VC232445	MAJESTIC FLAG & BANNER CO	32.40	Office Supplies	County Board & Liquor Comm	General Fund
2/24/2010	VD261169	MAJEWSKI ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261169	MAJEWSKI ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261169	MAJEWSKI ANNE L	24.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267611	MAJEWSKI ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267611	MAJEWSKI ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267611	MAJEWSKI ANNE L	21.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259793	MAJOR APPLIANCE SERVICE INC	42.14	Equipment Parts	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/16/2010	VD261074	MAJOR APPLIANCE SERVICE INC	308.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/12/2010	VD262362	MAJOR APPLIANCE SERVICE INC	283.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262583	MAJOR APPLIANCE SERVICE INC	526.24	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/21/2010	VD263749	MAJOR APPLIANCE SERVICE INC	1,643.59	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/6/2010	VD264102	MAJOR APPLIANCE SERVICE INC	27.76	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264209	MAJOR APPLIANCE SERVICE INC	956.06	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/10/2010	VD264849	MAJOR APPLIANCE SERVICE INC	32.17	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233996	MAJOR APPLIANCE SERVICE INC	648.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233996	MAJOR APPLIANCE SERVICE INC	1,017.89	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268542	MAJOR APPLIANCE SERVICE INC	579.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268542	MAJOR APPLIANCE SERVICE INC	194.40	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264641	MAKI DENNIS G MD	2,625.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267394	MAKOWSKI MARTA	165.00	Per Diems	County Clerk - Elections	General Fund
8/16/2010	VD265035	MAKSYMONKO PHIL	400.00	Animal Control Tags	Health Department	General Fund
1/19/2010	VD260310	MALAKE RHONDA	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260310	MALAKE RHONDA	6.00	Medical Services	Health Department	General Fund
1/14/2010	VD260239	MALDONADO CHRISTINE	423.28	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260840	MALDONADO CHRISTINE	58.34	Contractual Services	Insurance	Employee Benefit Fund
1/14/2010	VD260239	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260295	MALES FRANK	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260642	MALES FRANK	340.00	Training	County Sheriff	General Fund
12/10/2010	VD267314	MALTZ MARSHALL ROGER	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267314	MALTZ MARSHALL ROGER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267314	MALTZ MARSHALL ROGER	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260239	MANDERNACK KYLE	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260239	MANESS DWIGHT D	500.00	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260100	MANGUM JAMEIKA	157.08	Meeting Expenses	States Attorney	General Fund
1/11/2010	VD260100	MANGUM JAMEIKA	70.00	Training	States Attorney	General Fund
3/1/2010	VD261497	MANGUM JAMEIKA	115.00	Training	States Attorney	General Fund
3/1/2010	VD261497	MANGUM JAMEIKA	14.00	Meeting Expenses	States Attorney	General Fund
2/1/2010	VC229665	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229666	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230009	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230010	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230380	MANHARD CONSULTING LTD	857.18	Consultants	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230381	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230797	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230798	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231212	MANHARD CONSULTING LTD	116.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231213	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231214	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231649	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231650	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232164	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232165	MANHARD CONSULTING LTD	67.50	Consultants	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232166	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232368	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232369	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232974	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232975	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233363	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233463	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/29/2010	VC233855	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233856	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268266	MANHARD CONSULTING LTD	1,000.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268266	MANHARD CONSULTING LTD	750.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234479	MANHARD CONSULTING LTD	630.00	Consultants	Planning and Development	General Fund
3/15/2010	VD261795	MANKE MELISSA	63.25	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	MANKE MELISSA	65.00	Training	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263661	MANKE MELISSA	28.50	Meeting Expenses	Health Department	General Fund
8/2/2010	VD264708	MANKE MELISSA	217.16	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
1/18/2011	VD268766	MANKE MELISSA	30.00	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268766	MANKE MELISSA	13.00	Meeting Expenses	Health Department	General Fund
1/18/2011	VD268773	MANKE MELISSA	75.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
5/17/2010	VD263094	MANRIQUEZ RAQUEL	80.85	Meeting Expenses	Health Department	General Fund
2/24/2010	VD261102	MARA GARY N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261102	MARA GARY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261102	MARA GARY N	18.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267344	MARA GARY N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267344	MARA GARY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267344	MARA GARY N	18.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261333	MARANTO VINCENT J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261333	MARANTO VINCENT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261333	MARANTO VINCENT J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267743	MARANTO VINCENT J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267743	MARANTO VINCENT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267743	MARANTO VINCENT J	21.50	Mileage	County Clerk - Elections	General Fund
3/15/2010	VD261737	MARATHON TOWING	170.00	Towing & Storage	County Sheriff	General Fund
11/29/2010	VD267426	MARATHON TOWING	186.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261647	MARCANTI JOHN	27.00	Animal Control Tags	Health Department	General Fund
7/12/2010	VD264121	MARCH OF DIMES	112.32	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266207	MARCH OF DIMES	140.40	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261080	MARCONI VICKIE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261080	MARCONI VICKIE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/18/2011	VD268770	MARCONI VICKIE L	30.20	Mileage	Health Department	Dental Care Clinic Fund
8/10/2010	VD264842	MARENGO ANIMAL HOSPITAL	9.00	Animal Control Tags	Health Department	General Fund
10/5/2010	VD266003	MARENGO ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
10/5/2010	VD266003	MARENGO ANIMAL HOSPITAL	51.00	Animal Control Tags	Health Department	General Fund
3/15/2010	VD261711	MARENGO AUTO BODY & GLASS	1,025.05	Property Claims Paid	Administrator	Liability Insurance Fund
6/7/2010	VD263552	MARENGO AUTO BODY & GLASS	150.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/22/2010	VC233738	MARENGO AUTO BODY & GLASS	3,525.00	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
12/14/2010	VD267880	MARENGO AUTO BODY & GLASS	200.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/2010	VD260906	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260906	MARENGO RESCUE SQUAD DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	MARENGO RESCUE SQUAD DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260887	MARENGO TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260887	MARENGO TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267076	MARENGO TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	MARENGO TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/19/2010	VD260320	MARENGO UNION CHAMBER OF COMMERCE	165.00	Meeting Expenses	States Attorney	General Fund
9/13/2010	VD265581	MARENGO UNION CHAMBER OF COMMERCE	110.00	Special Services	County Sheriff	General Fund
3/15/2010	VD261806	MARIA LOPEZ	42.00	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260828	MARIAN CENTRAL	106.88	Contractual Services	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/14/2009	VD259504	MARINETTE COUNTY SHERIFF	43.00	Case Related Service Fees	States Attorney	General Fund
3/8/2010	VD261556	MARION COUNTY SHERIFF	40.00	Miscellaneous Trial Expenses	States Attorney	General Fund
10/5/2010	VD266058	MARJORIE CHERWIN	45.00	Health Licenses	Health Department	General Fund
4/6/2010	VD262137	MARK WALL	126.00	Building Permits	Planning and Development	General Fund
2/24/2010	VD261283	MARKEL ELAINE S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261283	MARKEL ELAINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267610	MARKEL ELAINE S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267610	MARKEL ELAINE S	10.00	Mileage	County Clerk - Elections	General Fund
2/22/2010	VD261216	MARKET FINANCIAL GROUP LTD	85,782.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
3/1/2010	VD261446	MARKET FINANCIAL GROUP LTD	179.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
5/3/2010	VD262747	MARKET FINANCIAL GROUP LTD	7,000.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
5/10/2010	VD262947	MARKET FINANCIAL GROUP LTD	85,782.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/26/2010	VD264594	MARKET FINANCIAL GROUP LTD	85,782.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
8/30/2010	VD265290	MARKET FINANCIAL GROUP LTD	250.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
8/30/2010	VD265290	MARKET FINANCIAL GROUP LTD	1,500.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
11/29/2010	VD267359	MARKET FINANCIAL GROUP LTD	4,595.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
11/15/2010	VC233591	MARKING SPECIALISTS CORP	71,186.13	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/26/2010	VD260508	MARKISON EDWARD	20.02	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/20/2010	VD265734	MARKISON EDWARD	417.71	Meeting Expenses	Division of Transportation	Highway Fund
12/10/2010	VD267394	MARKOVETZ KELSEY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267394	MARKOVETZ KELSEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260379	MARKS DIANE	28.00	Medical Services	Health Department	General Fund
3/8/2010	VC230069	MARLOWE B DOUGLAS	2,509.43	Training	Circuit Court	General Fund
5/3/2010	VD262758	MARNUL EYE CARE	221.88	Miscellaneous Supplies	County Sheriff	General Fund
2/24/2010	VD261250	MARR CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261250	MARR CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267732	MARR CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267732	MARR CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267732	MARR CYNTHIA	15.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266052	MARSH ERIC	77.45	Meeting Expenses	Health Department	General Fund
10/5/2010	VD266052	MARSH ERIC	95.00	Training	Health Department	General Fund
10/25/2010	VD266508	MARSH ERIC	10.00	Training	Health Department	General Fund
7/26/2010	VD264556	MARSHALL & SWIFT	476.20	Subscriptions	Supervisor of Assessments	General Fund
2/24/2010	VD261119	MARSHALL DOLORES S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261119	MARSHALL DOLORES S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261119	MARSHALL DOLORES S	11.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260769	MARSHALL MEDICAL SYSTEMS	376.00	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261261	MARSIGLIA JOYCE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261261	MARSIGLIA JOYCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261261	MARSIGLIA JOYCE M	35.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267749	MARSIGLIA JOYCE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267749	MARSIGLIA JOYCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267749	MARSIGLIA JOYCE M	35.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261307	MARTIN DOROTHY C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	MARTIN DOROTHY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261307	MARTIN DOROTHY C	20.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267769	MARTIN DOROTHY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	MARTIN DOROTHY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267769	MARTIN DOROTHY C	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261149	MARTIN JANICE MONETTE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261149	MARTIN JANICE MONETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267611	MARTIN JANICE MONETTE	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267611	MARTIN JANICE MONETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260991	MARTIN JOYCE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260991	MARTIN JOYCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267628	MARTIN JOYCE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267628	MARTIN JOYCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267628	MARTIN JOYCE R	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261291	MARTIN MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267622	MARTIN MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267622	MARTIN MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260295	MARTIN RANDAL	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260672	MARTINEZ WANDA E	3.40	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261647	MARTINEZ WANDA E	8.28	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261647	MARTINEZ WANDA E	45.50	Mileage	Health Department	General Fund
3/8/2010	VD261654	MARTINEZ WANDA E	63.00	Mileage	Health Department	General Fund
3/23/2010	VD261995	MARTINEZ WANDA E	23.12	Meeting Expenses	Health Department	General Fund
3/29/2010	VD262070	MARTINEZ WANDA E	40.42	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VD262426	MARTINEZ WANDA E	36.50	Mileage	Health Department	General Fund
4/20/2010	VD262538	MARTINEZ WANDA E	111.63	Miscellaneous Supplies	Health Department	General Fund
5/17/2010	VD263138	MARTINEZ WANDA E	65.50	Mileage	Health Department	General Fund
6/1/2010	VD263344	MARTINEZ WANDA E	22.98	Miscellaneous Supplies	Health Department	General Fund
6/1/2010	VD263344	MARTINEZ WANDA E	7.19	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263661	MARTINEZ WANDA E	45.50	Mileage	Health Department	General Fund
7/12/2010	VD264269	MARTINEZ WANDA E	55.50	Mileage	Health Department	General Fund
7/12/2010	VD264269	MARTINEZ WANDA E	21.29	Miscellaneous Supplies	Health Department	General Fund
7/12/2010	VD264269	MARTINEZ WANDA E	35.25	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264629	MARTINEZ WANDA E	18.62	Office Supplies	Health Department	General Fund
8/2/2010	VD264713	MARTINEZ WANDA E	246.40	Meeting Expenses	Health Department	General Fund
8/2/2010	VD264713	MARTINEZ WANDA E	32.71	Fuel, Oil, and Grease	Health Department	General Fund
8/30/2010	VD265281	MARTINEZ WANDA E	12.48	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265546	MARTINEZ WANDA E	21.50	Mileage	Health Department	General Fund
9/13/2010	VD265546	MARTINEZ WANDA E	59.00	Mileage	Health Department	General Fund
9/13/2010	VD265546	MARTINEZ WANDA E	39.56	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VD266165	MARTINEZ WANDA E	38.70	Mileage	Health Department	General Fund
12/27/2010	VD268340	MARTINEZ WANDA E	22.00	Mileage	Health Department	General Fund
12/27/2010	VD268340	MARTINEZ WANDA E	22.00	Mileage	Health Department	General Fund
1/19/2010	VD260349	MARTINEZ-SZEWCZYK LYDIA	34.65	Mileage	Health Department	General Fund
1/19/2010	VD260352	MARTINEZ-SZEWCZYK LYDIA	18.70	Mileage	Health Department	General Fund
1/26/2010	VD260533	MARTINEZ-SZEWCZYK LYDIA	73.15	Mileage	Health Department	General Fund
1/26/2010	VD260533	MARTINEZ-SZEWCZYK LYDIA	42.35	Mileage	Health Department	General Fund
3/15/2010	VD261801	MARTINEZ-SZEWCZYK LYDIA	60.00	Mileage	Health Department	General Fund
3/15/2010	VD261801	MARTINEZ-SZEWCZYK LYDIA	68.00	Mileage	Health Department	General Fund
4/20/2010	VD262427	MARTINEZ-SZEWCZYK LYDIA	149.50	Mileage	Health Department	General Fund
5/10/2010	VD262969	MARTINEZ-SZEWCZYK LYDIA	14.50	Meeting Expenses	Health Department	General Fund
5/24/2010	VD263194	MARTINEZ-SZEWCZYK LYDIA	60.00	Mileage	Health Department	General Fund
6/14/2010	VD263653	MARTINEZ-SZEWCZYK LYDIA	134.50	Mileage	Health Department	General Fund
6/21/2010	VD263843	MARTINEZ-SZEWCZYK LYDIA	83.00	Mileage	Health Department	General Fund
7/26/2010	VD264482	MARTINEZ-SZEWCZYK LYDIA	74.50	Mileage	Health Department	General Fund
8/10/2010	VD264857	MARTINEZ-SZEWCZYK LYDIA	55.50	Mileage	Health Department	General Fund
10/12/2010	VD266184	MARTINEZ-SZEWCZYK LYDIA	35.50	Mileage	Health Department	General Fund
10/18/2010	VD266326	MARTINEZ-SZEWCZYK LYDIA	60.00	Mileage	Health Department	General Fund
11/22/2010	VD267156	MARTINEZ-SZEWCZYK LYDIA	72.00	Mileage	Health Department	General Fund
12/20/2010	VD268081	MARTINEZ-SZEWCZYK LYDIA	71.00	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261371	MARTINSEN SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261371	MARTINSEN SANDRA	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267029	MARTINSEN SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	MARTINSEN SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267029	MARTINSEN SANDRA	10.00	Mileage	County Clerk - Elections	General Fund
10/18/2010	VD266276	MARTOCCIO COLLEEN T	155.00	Mileage	Division of Transportation	Highway Fund
10/18/2010	VD266276	MARTOCCIO COLLEEN T	691.95	Meeting Expenses	Division of Transportation	Highway Fund
12/7/2010	VD267671	MARTOCCIO COLLEEN T	78.81	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
12/10/2010	VD267058	MARTYS ALEC	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/20/2010	VD262551	MARTY'S AUTOMOTIVE	855.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/19/2010	VD260312	MARUYAMA NANCY	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	MARUYAMA NANCY	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	MARUYAMA NANCY	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	MARUYAMA NANCY	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260551	MARUYAMA NANCY	28.00	Medical Services	Health Department	General Fund
2/22/2010	VD261267	MARUYAMA NANCY	28.00	Medical Services	Health Department	General Fund
1/14/2010	VD260239	MARVEL CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VD259730	MARY'S FLOWERS & GIFTS	87.95	Miscellaneous Supplies	County Sheriff	General Fund
2/22/2010	VD261277	MARY'S FLOWERS & GIFTS	64.00	Miscellaneous Supplies	County Sheriff	General Fund
3/15/2010	VD261828	MARY'S FLOWERS & GIFTS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
4/20/2010	VD262407	MARY'S FLOWERS & GIFTS	64.00	Miscellaneous Supplies	County Sheriff	General Fund
6/7/2010	VD263571	MARY'S FLOWERS & GIFTS	64.00	Miscellaneous Supplies	County Sheriff	General Fund
6/14/2010	VD263638	MARY'S FLOWERS & GIFTS	64.00	Miscellaneous Supplies	County Sheriff	General Fund
8/30/2010	VD265250	MARY'S FLOWERS & GIFTS	64.00	Miscellaneous Supplies	County Sheriff	General Fund
9/20/2010	VD265754	MARY'S FLOWERS & GIFTS	188.00	Miscellaneous Supplies	County Sheriff	General Fund
10/12/2010	VD266125	MARY'S FLOWERS & GIFTS	122.00	Miscellaneous Supplies	County Sheriff	General Fund
11/8/2010	VD266781	MARY'S FLOWERS & GIFTS	75.00	Miscellaneous Supplies	County Sheriff	General Fund
1/14/2010	VD260239	MARZANO WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262850	MASCAL ELECTRIC INC	871.11	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
1/14/2010	VD260239	MASELLA THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261252	MASER SUSAN G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261252	MASER SUSAN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261252	MASER SUSAN G	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267312	MASER SUSAN G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267312	MASER SUSAN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267312	MASER SUSAN G	29.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261084	MASON JOHN C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261084	MASON JOHN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267246	MASON JOHN C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	MASON JOHN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260295	MASON KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
6/7/2010	VD263501	MASON RICK	1,467.75	Contractual Services	Health Department	General Fund
7/19/2010	VD264460	MASON RICK	1,638.75	Contractual Services	Health Department	General Fund
7/19/2010	VD264460	MASON RICK	228.00	Contractual Services	Health Department	General Fund
7/26/2010	VD264488	MASON RICK	1,866.75	Contractual Services	Health Department	General Fund
1/10/2011	VD268471	MASON SUE ANNE	175.00	Training	Court Services	Probation Service Fee Fund
1/4/2010	VD259927	MASTERCARD CORPORATE PAYMENT CENTER	205.01	Special Services	County Sheriff	General Fund
1/4/2010	VD259927	MASTERCARD CORPORATE PAYMENT CENTER	4.50	Meeting Expenses	County Sheriff	General Fund
1/4/2010	VD259927	MASTERCARD CORPORATE PAYMENT CENTER	32.88	Miscellaneous Supplies	County Sheriff	General Fund
1/4/2010	VD259927	MASTERCARD CORPORATE PAYMENT CENTER	548.53	Fuel, Oil, and Grease	County Sheriff	General Fund
1/26/2010	VD260458	MASTERCARD CORPORATE PAYMENT CENTER	633.89	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260458	MASTERCARD CORPORATE PAYMENT CENTER	79.71	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board

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1/26/2010	VD260458	MASTERCARD CORPORATE PAYMENT CENTER	94.89	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260458	MASTERCARD CORPORATE PAYMENT CENTER	27.22	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260458	MASTERCARD CORPORATE PAYMENT CENTER	1.31	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	200.00	Contractual Services	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	87.00	Association Dues/Memberships	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	1,536.60	Training	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	65.24	Investigations	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	66.80	Telecommunications	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	26.04	Meeting Expenses	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	683.28	Training	County Sheriff	General Fund
1/26/2010	VD260496	MASTERCARD CORPORATE PAYMENT CENTER	207.91	Fuel, Oil, and Grease	County Sheriff	General Fund
2/22/2010	VD261205	MASTERCARD CORPORATE PAYMENT CENTER	156.92	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261205	MASTERCARD CORPORATE PAYMENT CENTER	48.15	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261205	MASTERCARD CORPORATE PAYMENT CENTER	3.68	Contingent	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261205	MASTERCARD CORPORATE PAYMENT CENTER	395.00	Training	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261205	MASTERCARD CORPORATE PAYMENT CENTER	148.37	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261205	MASTERCARD CORPORATE PAYMENT CENTER	44.84	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	258.04	Training	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	66.80	Telecommunications	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	303.54	Meeting Expenses	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	198.92	Miscellaneous Supplies	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	691.71	Training	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	696.07	Transporting Prisoners	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	138.58	Fuel, Oil, and Grease	County Sheriff	General Fund
3/1/2010	VD261406	MASTERCARD CORPORATE PAYMENT CENTER	447.93	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
3/23/2010	VD261909	MASTERCARD CORPORATE PAYMENT CENTER	42.84	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261909	MASTERCARD CORPORATE PAYMENT CENTER	1.41	Contingent	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	1,204.17	Training	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	72.38	Investigations	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	66.80	Telecommunications	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	21.77	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	131.80	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	186.44	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	51.50	Subscriptions	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	293.14	Transporting Prisoners	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	60.35	Miscellaneous Supplies	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	377.76	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261985	MASTERCARD CORPORATE PAYMENT CENTER	155.95	Fuel, Oil, and Grease	County Sheriff	General Fund
4/20/2010	VD262497	MASTERCARD CORPORATE PAYMENT CENTER	30.90	Contingent	ETS Board (911)	Emerg Telephone Systems Board
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	116.06	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	1,758.19	Training	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	107.85	Telecommunications	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	125.46	Office Supplies	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	34.29	Meeting Expenses	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	394.19	Transporting Prisoners	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	111.91	Maintenance Office Equipment	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	10.67	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	61.61	Office Supplies	County Sheriff	General Fund
4/26/2010	VD262616	MASTERCARD CORPORATE PAYMENT CENTER	129.58	Fuel, Oil, and Grease	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	3,229.24	Training	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund

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6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	182.54	Special Services	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	21.95	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	41.65	Meeting Expenses	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	102.58	Miscellaneous Supplies	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	57.35	Computer Components Under $5,000	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	107.64	Training	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	75.00	Transporting Prisoners	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	176.39	Meeting Expenses	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	163.46	Miscellaneous Supplies	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	90.56	Security Equipment Under $5,000	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	61.95	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263373	MASTERCARD CORPORATE PAYMENT CENTER	1,293.74	Fuel, Oil, and Grease	County Sheriff	General Fund
6/21/2010	VD263853	MASTERCARD CORPORATE PAYMENT CENTER	700.00	Training	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263853	MASTERCARD CORPORATE PAYMENT CENTER	(88.67)	Training	ETS Board (911)	Emerg Telephone Systems Board
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	450.78	Uniform Expense	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	50.00	Special Services	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	514.26	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	274.70	Meeting Expenses	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Miscellaneous Supplies	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	549.99	Computer Components Under $5,000	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	1,048.97	Transporting Prisoners	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	34.33	Office Supplies	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	6.00	Meeting Expenses	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	169.74	Miscellaneous Supplies	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	202.86	Fuel, Oil, and Grease	County Sheriff	General Fund
6/28/2010	VD263987	MASTERCARD CORPORATE PAYMENT CENTER	223.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264394	MASTERCARD CORPORATE PAYMENT CENTER	603.80	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264394	MASTERCARD CORPORATE PAYMENT CENTER	730.00	Training	ETS Board (911)	Emerg Telephone Systems Board
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	2,037.01	Training	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	184.74	Special Services	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	88.79	Meeting Expenses	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	383.74	Miscellaneous Supplies	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	793.12	Range Supplies	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	424.96	Transporting Prisoners	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	283.76	Fuel, Oil, and Grease	County Sheriff	General Fund
8/10/2010	VD264783	MASTERCARD CORPORATE PAYMENT CENTER	237.45	Office Equipment Less Than $5,000	County Sheriff	General Fund
8/23/2010	VD265128	MASTERCARD CORPORATE PAYMENT CENTER	301.86	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	61.90	Uniform Allowance	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	775.00	Training	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	291.37	Telecommunications	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	32.52	Special Services	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	556.40	Meeting Expenses	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	71.88	Photography	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	611.64	Miscellaneous Supplies	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	319.99	Computer software Under $5,000	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	274.36	Equipment Parts	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	122.22	Fuel, Oil, and Grease	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	35.50	Publications	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	120.00	Training	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	372.67	Transporting Prisoners	County Sheriff	General Fund

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8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	97.75	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	2,611.93	Meeting Expenses	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	16.84	Miscellaneous Supplies	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	537.56	Repair & Maint - Vehicles	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	12.37	Miscellaneous Supplies	County Sheriff	General Fund
8/30/2010	VD265322	MASTERCARD CORPORATE PAYMENT CENTER	22.54	Fuel, Oil, and Grease	County Sheriff	General Fund
9/20/2010	VD265696	MASTERCARD CORPORATE PAYMENT CENTER	20.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265696	MASTERCARD CORPORATE PAYMENT CENTER	4,200.00	Training	ETS Board (911)	Emerg Telephone Systems Board
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	305.89	Training	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	409.80	Special Services	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	17.99	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	188.55	Meeting Expenses	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	254.15	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	495.61	Fuel, Oil, and Grease	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	108.00	Publications	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	875.30	Transporting Prisoners	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	55.49	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266101	MASTERCARD CORPORATE PAYMENT CENTER	156.71	Miscellaneous Supplies	County Sheriff	General Fund
10/25/2010	VD266432	MASTERCARD CORPORATE PAYMENT CENTER	2,236.20	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	1,380.00	Training	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	180.35	Special Services	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	19.55	Office Supplies	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	53.48	Miscellaneous Supplies	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	279.24	Fuel, Oil, and Grease	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	1,987.24	Training	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	290.98	Transporting Prisoners	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	39.20	Meeting Expenses	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	20.00	Miscellaneous Supplies	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	(210.00)	Miscellaneous Supplies	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	54.61	Fuel, Oil, and Grease	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	784.00	Training	County Sheriff	General Fund
11/1/2010	VD266685	MASTERCARD CORPORATE PAYMENT CENTER	85.66	Fuel, Oil, and Grease	County Sheriff	General Fund
11/8/2010	VD266741	MASTERCARD CORPORATE PAYMENT CENTER	88.99	Office Supplies	Educational Service Region	General Fund
11/22/2010	VD267061	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267061	MASTERCARD CORPORATE PAYMENT CENTER	1,751.27	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267061	MASTERCARD CORPORATE PAYMENT CENTER	5,878.44	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267061	MASTERCARD CORPORATE PAYMENT CENTER	1,250.00	Training	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267061	MASTERCARD CORPORATE PAYMENT CENTER	87.01	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267061	MASTERCARD CORPORATE PAYMENT CENTER	68.84	Contingent	ETS Board (911)	Emerg Telephone Systems Board
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	14.15	Training	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	159.24	Telecommunications	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	227.70	Special Services	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	20.00	Meeting Expenses	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	222.26	Miscellaneous Supplies	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	110.60	Transporting Prisoners	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	215.00	Telecommunications	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	752.70	Meeting Expenses	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	15.77	Miscellaneous Supplies	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	32.50	Miscellaneous Supplies	County Sheriff	General Fund
12/7/2010	VD267440	MASTERCARD CORPORATE PAYMENT CENTER	654.78	Fuel, Oil, and Grease	County Sheriff	General Fund

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12/20/2010	VD268037	MASTERCARD CORPORATE PAYMENT CENTER	376.32	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268037	MASTERCARD CORPORATE PAYMENT CENTER	149.00	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268037	MASTERCARD CORPORATE PAYMENT CENTER	126.89	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	226.44	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	754.60	Training	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	161.55	Telecommunications	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	330.00	Special Services	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	196.47	Training	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	203.93	Meeting Expenses	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	107.64	Miscellaneous Supplies	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	108.01	Range Supplies	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	773.06	Training	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	46.25	Transporting Prisoners	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	6.29	Miscellaneous Supplies	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	137.37	Fuel, Oil, and Grease	County Sheriff	General Fund
1/3/2011	VD268457	MASTERCARD CORPORATE PAYMENT CENTER	862.40	Meeting Expenses	County Sheriff	General Fund
11/29/2010	VD267420	MASTERS JENNIFER	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261230	MATENAER MARK A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	MATENAER MARK A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261230	MATENAER MARK A	7.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267730	MATENAER MARK A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267730	MATENAER MARK A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267730	MATENAER MARK A	24.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VC232693	MATERIAL SERVICE CORP	490,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232694	MATERIAL SERVICE CORP	117,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261031	MATHER JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261031	MATHER JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267714	MATHER JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
12/21/2009	VD259689	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/21/2009	VD259689	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	MATHERS CLINIC	750.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/1/2010	VD260627	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/8/2010	VD260693	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
2/8/2010	VD260772	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/22/2010	VD261277	MATHERS CLINIC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
2/22/2010	VD261277	MATHERS CLINIC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/1/2010	VD261447	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/15/2010	VD261679	MATHERS CLINIC	450.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/6/2010	VD262199	MATHERS CLINIC	400.00	New Recruits Testing	Merit Commission	General Fund
4/6/2010	VD262199	MATHERS CLINIC	400.00	New Recruits Testing	Merit Commission	General Fund
4/20/2010	VD262371	MATHERS CLINIC	400.00	New Recruits Testing	Merit Commission	General Fund
5/10/2010	VD262857	MATHERS CLINIC	400.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/10/2010	VD262917	MATHERS CLINIC	570.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/10/2010	VD262917	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
5/24/2010	VD263185	MATHERS CLINIC	700.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
6/1/2010	VD263410	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/1/2010	VD263410	MATHERS CLINIC	720.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263665	MATHERS CLINIC	750.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263738	MATHERS CLINIC	400.00	Medical Services	County Sheriff	General Fund
6/28/2010	VD263983	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/28/2010	VD263983	MATHERS CLINIC	925.00	Psychological/Psychiatric Serv	Circuit Court	General Fund

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6/28/2010	VD263983	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/6/2010	VD264061	MATHERS CLINIC	400.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
7/6/2010	VD264104	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/12/2010	VD264233	MATHERS CLINIC	345.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/19/2010	VD264400	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/2/2010	VD264681	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/2/2010	VD264685	MATHERS CLINIC	320.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
8/10/2010	VD264843	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
8/16/2010	VD264962	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/7/2010	VD265397	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/7/2010	VD265397	MATHERS CLINIC	400.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/20/2010	VD265714	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/27/2010	VD265881	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
10/5/2010	VD265950	MATHERS CLINIC	700.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/1/2010	VD266607	MATHERS CLINIC	270.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/1/2010	VD266607	MATHERS CLINIC	925.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266603	MATHERS CLINIC	720.00	Medical Services	County Sheriff	General Fund
11/8/2010	VD266779	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/15/2010	VD266969	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267084	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
11/29/2010	VD267454	MATHERS CLINIC	975.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/20/2010	VD268078	MATHERS CLINIC	745.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/20/2010	VD268111	MATHERS CLINIC	620.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
12/27/2010	VD268301	MATHERS CLINIC	920.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/10/2011	VD268559	MATHERS CLINIC	400.00	New Recruits Testing	Merit Commission	General Fund
7/19/2010	VD264365	MATHERS CLINIC LLC	370.00	Juvenile Offender Services	Court Services	General Fund
1/18/2011	VD268758	MATHERS CLINIC LLC	975.00	Juvenile Offender Services	Court Services	General Fund
1/19/2010	VC229423	MATHEWSON RIGHT OF WAY CO	25,500.00	Highway Right of Way	Division of Transportation	Matching Fund
2/8/2010	VC229721	MATHEWSON RIGHT OF WAY CO	600.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/1/2010	VC230058	MATHEWSON RIGHT OF WAY CO	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/1/2010	VC230059	MATHEWSON RIGHT OF WAY CO	1,500.00	Highway Right of Way	Division of Transportation	Matching Fund
3/29/2010	VC230368	MATHEWSON RIGHT OF WAY CO	6,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/20/2010	VC230667	MATHEWSON RIGHT OF WAY CO	6,000.00	Highway Right of Way	Division of Transportation	Matching Fund
5/10/2010	VC230916	MATHEWSON RIGHT OF WAY CO	9,000.00	Highway Right of Way	Division of Transportation	Matching Fund
6/28/2010	VC231537	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Matching Fund
6/28/2010	VC231538	MATHEWSON RIGHT OF WAY CO	4,200.00	Highway Right of Way	Division of Transportation	Matching Fund
7/19/2010	VC231894	MATHEWSON RIGHT OF WAY CO	2,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/26/2010	VC231975	MATHEWSON RIGHT OF WAY CO	5,550.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232128	MATHEWSON RIGHT OF WAY CO	12,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232303	MATHEWSON RIGHT OF WAY CO	81,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232304	MATHEWSON RIGHT OF WAY CO	3,600.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232305	MATHEWSON RIGHT OF WAY CO	1,722.00	Highway Right of Way	Division of Transportation	Matching Fund
8/23/2010	VC232306	MATHEWSON RIGHT OF WAY CO	4,500.00	Highway Right of Way	Division of Transportation	Matching Fund
8/23/2010	VC232307	MATHEWSON RIGHT OF WAY CO	2,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232308	MATHEWSON RIGHT OF WAY CO	8,250.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232767	MATHEWSON RIGHT OF WAY CO	1,500.00	Highway Right of Way	Division of Transportation	Matching Fund
9/27/2010	VC232769	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232770	MATHEWSON RIGHT OF WAY CO	67,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232781	MATHEWSON RIGHT OF WAY CO	11,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232782	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232783	MATHEWSON RIGHT OF WAY CO	4,500.00	Highway Right of Way	Division of Transportation	Matching Fund
10/25/2010	VC233207	MATHEWSON RIGHT OF WAY CO	19,500.00	Highway Right of Way	Division of Transportation	Matching Fund

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10/25/2010	VC233208	MATHEWSON RIGHT OF WAY CO	1,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233209	MATHEWSON RIGHT OF WAY CO	2,950.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233210	MATHEWSON RIGHT OF WAY CO	3,700.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233211	MATHEWSON RIGHT OF WAY CO	14,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/25/2010	VC233212	MATHEWSON RIGHT OF WAY CO	9,250.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VC233295	MATHEWSON RIGHT OF WAY CO	1,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VC233297	MATHEWSON RIGHT OF WAY CO	2,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VC233298	MATHEWSON RIGHT OF WAY CO	100.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/8/2010	VC233510	MATHEWSON RIGHT OF WAY CO	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/8/2010	VC233511	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233952	MATHEWSON RIGHT OF WAY CO	7,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233953	MATHEWSON RIGHT OF WAY CO	278.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2010	VC234025	MATHEWSON RIGHT OF WAY CO	23,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2010	VC234027	MATHEWSON RIGHT OF WAY CO	2,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2010	VC234028	MATHEWSON RIGHT OF WAY CO	4,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2010	VC234029	MATHEWSON RIGHT OF WAY CO	2,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234209	MATHEWSON RIGHT OF WAY CO	8,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234210	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234211	MATHEWSON RIGHT OF WAY CO	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234397	MATHEWSON RIGHT OF WAY CO	3,095.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261042	MATLOCK LUCIA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261042	MATLOCK LUCIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	MATLOCK LUCIA M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267717	MATLOCK LUCIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	MATLOCK LUCIA M	7.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260295	MATTESON CYNTHIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260240	MATTESON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260453	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
3/1/2010	VD261199	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261844	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
4/6/2010	VD262124	MATTHEW BENDER & CO INC	51.47	Election Supplies	County Clerk - Elections	General Fund
4/20/2010	VD262435	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
5/24/2010	VD263101	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
6/28/2010	VD263762	MATTHEW BENDER & CO INC	65.61	Publications	Circuit Court	Law Library Fund
6/28/2010	VD263762	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264498	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264498	MATTHEW BENDER & CO INC	143.06	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265064	MATTHEW BENDER & CO INC	58.49	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265791	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
11/1/2010	VD266499	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268512	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268512	MATTHEW BENDER & CO INC	63.86	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268512	MATTHEW BENDER & CO INC	91.71	Publications	Circuit Court	Law Library Fund
2/24/2010	VD261045	MATTSSON BJORN GE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261045	MATTSSON BJORN GE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261045	MATTSSON BJORN GE	12.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260240	MATUSEK MATTHEW	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261114	MAULE JOANN	165.00	Per Diems	County Clerk - Elections	General Fund
6/7/2010	VC231259	MAVRON INC	12,765.00	Vehicles Over $5,000	Health Department	General Fund
6/7/2010	VC231259	MAVRON INC	2,900.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/6/2010	VD264090	MAVRON INC	171.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264090	MAVRON INC	171.20	Repair & Maint - Vehicles	County Sheriff	General Fund

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3/1/2010	VD261423	MAXIM HEALTH CARE	450.00	Medical Services	Health Department	General Fund
3/1/2010	VD261423	MAXIM HEALTH CARE	573.75	Medical Services	Health Department	General Fund
3/1/2010	VD261423	MAXIM HEALTH CARE	2,722.50	Medical Services	Health Department	General Fund
3/8/2010	VD261655	MAXIM HEALTH CARE	2,373.75	Medical Services	Health Department	General Fund
3/8/2010	VD261655	MAXIM HEALTH CARE	3,183.75	Medical Services	Health Department	General Fund
3/15/2010	VD261807	MAXIM HEALTH CARE	643.95	Medical Services	Health Department	General Fund
3/15/2010	VD261807	MAXIM HEALTH CARE	3,037.50	Medical Services	Health Department	General Fund
3/15/2010	VD261807	MAXIM HEALTH CARE	720.00	Medical Services	Health Department	General Fund
3/29/2010	VD262075	MAXIM HEALTH CARE	1,170.00	Medical Services	Health Department	General Fund
4/6/2010	VD262248	MAXIM HEALTH CARE	2,126.25	Medical Services	Health Department	General Fund
4/12/2010	VD262283	MAXIM HEALTH CARE	787.50	Medical Services	Health Department	General Fund
4/12/2010	VD262283	MAXIM HEALTH CARE	810.00	Medical Services	Health Department	General Fund
4/20/2010	VD262540	MAXIM HEALTH CARE	360.00	Medical Services	Health Department	General Fund
4/20/2010	VD262540	MAXIM HEALTH CARE	450.00	Medical Services	Health Department	General Fund
4/20/2010	VD262540	MAXIM HEALTH CARE	540.00	Medical Services	Health Department	General Fund
5/3/2010	VD262723	MAXIM HEALTH CARE	540.00	Medical Services	Health Department	General Fund
8/23/2010	VD265130	MAXIM HEALTH CARE	360.00	Medical Services	Health Department	General Fund
1/18/2011	VC234672	MAXIMUS INC	14,860.00	Contractual Services	Non-Departmental	General Fund
8/30/2010	VD265186	MAY BERNADETTE	862.05	Contractual Services	Health Department	General Fund
9/13/2010	VD265629	MAY BERNADETTE	862.05	Contractual Services	Health Department	General Fund
10/25/2010	VD266528	MAY BERNADETTE	862.50	Contractual Services	Health Department	General Fund
11/15/2010	VD266920	MAY BERNADETTE	762.50	Contractual Services	Health Department	General Fund
12/14/2010	VD267934	MAY BERNADETTE	700.00	Contractual Services	Health Department	General Fund
10/12/2010	VC233087	MAY DECORATING II INC	900.00	Range Supplies	County Sheriff	General Fund
2/24/2010	VD261344	MAY DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261344	MAY DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261344	MAY DONALD L	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267230	MAY DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267230	MAY DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267230	MAY DONALD L	25.00	Mileage	County Clerk - Elections	General Fund
3/1/2010	VD261326	MAYBERRY DONNA G	43.00	Mileage	Supervisor of Assessments	General Fund
3/1/2010	VD261326	MAYBERRY DONNA G	107.37	Office Equipment Less Than $5,000	Supervisor of Assessments	General Fund
12/28/2009	VD259830	MAYER ERIC DDS	948.75	Contractual Services	Health Department	Dental Care Clinic Fund
2/8/2010	VD260809	MAYER ERIC DDS	1,512.50	Contractual Services	Health Department	Dental Care Clinic Fund
3/15/2010	VD261729	MAYER ERIC DDS	962.50	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2010	VD262278	MAYER ERIC DDS	893.75	Contractual Services	Health Department	Dental Care Clinic Fund
5/17/2010	VD263130	MAYER ERIC DDS	907.50	Contractual Services	Health Department	Dental Care Clinic Fund
6/14/2010	VD263644	MAYER ERIC DDS	1,375.00	Contractual Services	Health Department	Dental Care Clinic Fund
7/12/2010	VD264237	MAYER ERIC DDS	1,306.25	Contractual Services	Health Department	Dental Care Clinic Fund
8/16/2010	VD265032	MAYER ERIC DDS	1,361.25	Contractual Services	Health Department	Dental Care Clinic Fund
9/20/2010	VD265723	MAYER ERIC DDS	921.25	Contractual Services	Health Department	Dental Care Clinic Fund
10/18/2010	VD266312	MAYER ERIC DDS	1,828.75	Contractual Services	Health Department	Dental Care Clinic Fund
11/22/2010	VD267137	MAYER ERIC DDS	508.75	Contractual Services	Health Department	Dental Care Clinic Fund
12/14/2010	VD267926	MAYER ERIC DDS	467.50	Contractual Services	Health Department	Dental Care Clinic Fund
6/14/2010	VD263725	MAYER ICELEE	45.00	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263725	MAYER ICELEE	50.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261371	MAYER PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	MAYER PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	MAYER PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267029	MAYER PATRICIA A	10.00	Mileage	County Clerk - Elections	General Fund
3/8/2010	VC230126	MAYFAIR CARPET & FURNITURE	567.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/28/2010	VD263882	MAYFAIR CARPET & FURNITURE	338.60	Property Claims Paid	Administrator	Liability Insurance Fund

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7/12/2010	VC231793	MAYFAIR CARPET & FURNITURE	2,311.17	Building Improvements Over $50,000	Non-Departmental	General Fund
7/19/2010	VD264472	MAYFAIR CARPET & FURNITURE	398.77	Building Improvements Over $50,000	Non-Departmental	General Fund
10/25/2010	VC233173	MAYFAIR CARPET & FURNITURE	11,688.00	Building Improvements Over $50,000	County Sheriff	General Fund
11/8/2010	VC233488	MAYFAIR CARPET & FURNITURE	1,494.37	Building Improvements Over $50,000	Non-Departmental	General Fund
12/14/2010	VD267936	MAYFAIR CARPET & FURNITURE	415.38	Building Improvements Over $50,000	Non-Departmental	General Fund
2/18/2010	VD260867	MAYNARD HARRY	20.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	MAYNARD HARRY	29.25	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267143	MAYNARD HARRY	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	MAYNARD HARRY	21.50	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260875	MAYNARD NANCY	13.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267054	MAYNARD NANCY	14.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261371	MAZAC LAVERNE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261371	MAZAC LAVERNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267171	MAZAC LAVERNE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267171	MAZAC LAVERNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267171	MAZAC LAVERNE A	10.00	Mileage	County Clerk - Elections	General Fund
6/14/2010	VD263669	MAZREN, LAURA MS	152.50	Health Licenses	Health Department	General Fund
2/24/2010	VD261266	MAZRIN LAURA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261266	MAZRIN LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261266	MAZRIN LAURA	14.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267599	MAZRIN LAURA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267599	MAZRIN LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261262	MAZRIN MICHAEL R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261262	MAZRIN MICHAEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261262	MAZRIN MICHAEL R	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267592	MAZRIN MICHAEL R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267592	MAZRIN MICHAEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260986	MAZURKIEWICZ JOSEPHINE	93.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261332	MAZURKIEWICZ JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267226	MAZURKIEWICZ JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VC230286	MB COMPANIES OF WIS	965.00	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VC230759	MB COMPANIES OF WIS	880.00	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266448	MCALLISTER EQUIP CO	29.24	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/7/2010	VD267581	MCALLISTER EQUIP CO	218.88	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261232	MCARDLE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	MCARDLE DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267597	MCARDLE DEBORAH J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267597	MCARDLE DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267597	MCARDLE JAMES	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267597	MCARDLE JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261361	MCARTOR CHERYL D	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261361	MCARTOR CHERYL D	10.00	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263414	MCBA FAMILY LAW SECTION	50.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
2/1/2010	VD260667	MCCANN INDUSTRIES INC	336.93	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	MCCANN INDUSTRIES INC	248.27	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262328	MCCANN INDUSTRIES INC	201.48	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262347	MCCANN INDUSTRIES INC	78.03	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263267	MCCANN INDUSTRIES INC	324.80	Highway Materials	Division of Transportation	Highway Fund
6/21/2010	VC231427	MCCANN INDUSTRIES INC	701.29	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263822	MCCANN INDUSTRIES INC	324.80	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VC231687	MCCANN INDUSTRIES INC	564.40	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	MCCANN INDUSTRIES INC	128.57	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/10/2010	VD264838	MCCANN INDUSTRIES INC	294.08	Highway Materials	Division of Transportation	Highway Fund
8/10/2010	VD264838	MCCANN INDUSTRIES INC	324.80	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265760	MCCANN INDUSTRIES INC	290.33	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD266029	MCCANN INDUSTRIES INC	324.80	Highway Materials	Division of Transportation	Highway Fund
10/25/2010	VD266449	MCCANN INDUSTRIES INC	172.72	Highway Materials	Division of Transportation	Highway Fund
2/18/2010	VD260867	MCCANN MARY T	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260867	MCCANN MARY T	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267148	MCCANN MARY T	26.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	MCCANN MARY T	22.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260265	MCCARTHY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260240	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261813	MCCAULEY KAREN	83.00	Mileage	Court Services	General Fund
4/12/2010	VD262352	MCCAULEY KAREN	85.00	Mileage	Court Services	General Fund
5/17/2010	VD263088	MCCAULEY KAREN	41.50	Mileage	Court Services	General Fund
6/21/2010	VD263796	MCCAULEY KAREN	24.50	Mileage	Court Services	General Fund
7/12/2010	VD264232	MCCAULEY KAREN	76.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	MCCAULEY KAREN	123.50	Mileage	Court Services	General Fund
9/13/2010	VD265523	MCCAULEY KAREN	93.00	Mileage	Court Services	General Fund
10/18/2010	VD266252	MCCAULEY KAREN	70.50	Mileage	Court Services	General Fund
11/15/2010	VD266902	MCCAULEY KAREN	59.50	Mileage	Court Services	General Fund
11/15/2010	VD266902	MCCAULEY KAREN	30.00	Training	Court Services	Probation Service Fee Fund
12/14/2010	VD267778	MCCAULEY KAREN	124.50	Mileage	Court Services	General Fund
2/18/2010	VD260878	MCCAULEY MARY	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267058	MCCAULEY MARY	14.00	Mileage	County Clerk - Elections	General Fund
1/11/2010	VD260102	MCCLEARY MICHAEL	2.69	Miscellaneous Trial Expenses	States Attorney	General Fund
1/26/2010	VD260456	MCCLEARY MICHAEL	12.82	Miscellaneous Supplies	States Attorney	General Fund
2/1/2010	VD260648	MCCLEARY MICHAEL	69.42	Office Supplies	States Attorney	General Fund
2/22/2010	VD261219	MCCLEARY MICHAEL	11.99	Miscellaneous Trial Expenses	States Attorney	General Fund
2/22/2010	VD261224	MCCLEARY MICHAEL	137.25	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	78.07	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	53.49	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	22.04	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	9.58	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	89.09	Miscellaneous Trial Expenses	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	9.31	Miscellaneous Trial Expenses	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	75.94	Miscellaneous Trial Expenses	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	249.50	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	18.93	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	13.63	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	43.26	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	16.49	Meeting Expenses	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	19.99	Fuel, Oil, and Grease	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	7.48	Office Supplies	States Attorney	General Fund
3/23/2010	VD261990	MCCLEARY MICHAEL	26.52	Office Supplies	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	19.99	Fuel, Oil, and Grease	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	21.06	Meeting Expenses	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	23.93	Office Supplies	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	15.96	Office Supplies	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	25.55	Office Supplies	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	9.31	Miscellaneous Trial Expenses	States Attorney	General Fund
3/23/2010	VD261992	MCCLEARY MICHAEL	13.23	Meeting Expenses	States Attorney	General Fund
3/29/2010	VD262079	MCCLEARY MICHAEL	13.61	Miscellaneous Trial Expenses	States Attorney	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/29/2010	VD262079	MCCLEARY MICHAEL	38.00	Fuel, Oil, and Grease	States Attorney	General Fund
5/17/2010	VD263058	MCCLEARY MICHAEL	42.32	Miscellaneous Trial Expenses	States Attorney	General Fund
6/1/2010	VD263401	MCCLEARY MICHAEL	2.69	Miscellaneous Trial Expenses	States Attorney	General Fund
6/21/2010	VD263876	MCCLEARY MICHAEL	16.00	Miscellaneous Supplies	States Attorney	General Fund
7/6/2010	VD264133	MCCLEARY MICHAEL	18.88	Miscellaneous Trial Expenses	States Attorney	General Fund
7/19/2010	VD264373	MCCLEARY MICHAEL	58.71	Miscellaneous Trial Expenses	States Attorney	General Fund
7/19/2010	VD264374	MCCLEARY MICHAEL	8.00	Miscellaneous Supplies	States Attorney	General Fund
8/2/2010	VD264672	MCCLEARY MICHAEL	9.44	Miscellaneous Trial Expenses	States Attorney	General Fund
8/2/2010	VD264672	MCCLEARY MICHAEL	5.00	Fuel, Oil, and Grease	States Attorney	General Fund
8/2/2010	VD264672	MCCLEARY MICHAEL	21.57	Meeting Expenses	States Attorney	General Fund
8/2/2010	VD264672	MCCLEARY MICHAEL	41.00	Fuel, Oil, and Grease	States Attorney	General Fund
8/2/2010	VD264734	MCCLEARY MICHAEL	14.68	Miscellaneous Trial Expenses	States Attorney	General Fund
8/10/2010	VD264768	MCCLEARY MICHAEL	274.50	Office Supplies	States Attorney	General Fund
8/10/2010	VD264777	MCCLEARY MICHAEL	1.99	Miscellaneous Trial Expenses	States Attorney	General Fund
9/20/2010	VD265796	MCCLEARY MICHAEL	6.32	Meeting Expenses	States Attorney	General Fund
9/20/2010	VD265796	MCCLEARY MICHAEL	48.37	Fuel, Oil, and Grease	States Attorney	General Fund
10/25/2010	VD266493	MCCLEARY MICHAEL	6.96	Meeting Expenses	States Attorney	General Fund
10/25/2010	VD266493	MCCLEARY MICHAEL	45.09	Fuel, Oil, and Grease	States Attorney	General Fund
10/25/2010	VD266498	MCCLEARY MICHAEL	8.80	Miscellaneous Supplies	States Attorney	General Fund
1/26/2010	VD260530	MCCONVILLE KATELYN	16.50	Mileage	Health Department	General Fund
1/26/2010	VD260536	MCCONVILLE KATELYN	35.20	Mileage	Health Department	General Fund
2/16/2010	VD261041	MCCONVILLE KATELYN	6.00	Mileage	Health Department	General Fund
5/17/2010	VD263094	MCCONVILLE KATELYN	284.00	Mileage	Health Department	General Fund
6/1/2010	VD263314	MCCONVILLE KATELYN	94.66	Meeting Expenses	Health Department	General Fund
6/1/2010	VD263314	MCCONVILLE KATELYN	245.00	Mileage	Health Department	General Fund
6/21/2010	VD263881	MCCONVILLE KATELYN	191.00	Mileage	Health Department	General Fund
8/2/2010	VD264629	MCCONVILLE KATELYN	50.00	Training	Health Department	General Fund
8/2/2010	VD264629	MCCONVILLE KATELYN	44.00	Mileage	Health Department	General Fund
8/23/2010	VD265133	MCCONVILLE KATELYN	38.00	Mileage	Health Department	General Fund
9/13/2010	VD265568	MCCONVILLE KATELYN	51.50	Mileage	Health Department	General Fund
10/25/2010	VD266515	MCCONVILLE KATELYN	26.00	Mileage	Health Department	General Fund
11/1/2010	VD266608	MCCONVILLE KATELYN	30.00	Mileage	Health Department	General Fund
11/1/2010	VD266608	MCCONVILLE KATELYN	5.00	Meeting Expenses	Health Department	General Fund
12/7/2010	VD267626	MCCONVILLE KATELYN	188.00	Mileage	Health Department	General Fund
1/19/2010	VD260315	MCCONVILLE LINDA	28.00	Medical Services	Health Department	General Fund
2/18/2010	VD260994	MCCUE JOHN M	129.37	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260999	MCCUE JOHN M	24.37	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267066	MCCUE JOHN M	378.74	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267731	MCCUE JOHN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/18/2010	VD260900	MCCULLOM LAKE BEACH HOUSE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	MCCULLOM LAKE BEACH HOUSE	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261269	MCCULLOUGH CHARLES K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261269	MCCULLOUGH CHARLES K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2010	VD267778	MCDONALD JANE	86.50	Mileage	Court Services	General Fund
1/19/2010	VD260356	MCDONALD M JANE	138.60	Mileage	Court Services	General Fund
2/22/2010	VD261068	MCDONALD M JANE	80.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	MCDONALD M JANE	159.00	Mileage	Court Services	General Fund
4/12/2010	VD262352	MCDONALD M JANE	58.00	Mileage	Court Services	General Fund
5/17/2010	VD263088	MCDONALD M JANE	172.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	MCDONALD M JANE	53.50	Mileage	Court Services	General Fund
7/12/2010	VD264232	MCDONALD M JANE	107.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	MCDONALD M JANE	62.50	Mileage	Court Services	General Fund

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9/13/2010	VD265523	MCDONALD M JANE	114.00	Mileage	Court Services	General Fund
10/18/2010	VD266252	MCDONALD M JANE	78.00	Mileage	Court Services	General Fund
11/15/2010	VD266902	MCDONALD M JANE	109.50	Mileage	Court Services	General Fund
1/14/2010	VD260240	MCDONALD TRAVIS	950.00	Uniform Allowance	County Sheriff	General Fund
11/1/2010	VD266608	MCDONOUGH COUNTY HEALTH DEPT	20.00	Training	Health Department	General Fund
1/14/2010	VD260295	MCDONOUGH PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267597	MCDOWD DEBRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267597	MCDOWD DEBRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261120	MCEVOY LORRAINE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261120	MCEVOY LORRAINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261120	MCEVOY LORRAINE	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267370	MCEVOY LORRAINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	MCEVOY LORRAINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267370	MCEVOY LORRAINE	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260295	MCFARLIN SHARON	500.00	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VC231857	MCGINTY BROS INC	8,977.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/24/2010	VD261098	MCGINTY ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261098	MCGINTY ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267433	MCGINTY ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267433	MCGINTY ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261330	MCGREGOR ROGER G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261330	MCGREGOR ROGER G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261330	MCGREGOR ROGER G	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267644	MCGREGOR ROGER G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	MCGREGOR ROGER G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267644	MCGREGOR ROGER G	23.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260900	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267115	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
4/20/2010	VD262540	MCHENRY ANALYTICAL WTER	45.00	Private Lab Services	Health Department	General Fund
9/20/2010	VD265719	MCHENRY ANALYTICAL WTER	45.00	Private Lab Services	Health Department	General Fund
12/14/2009	VD259430	MCHENRY AREA CHAMBER OF COMMERCE	150.00	Meeting Expenses	States Attorney	General Fund
5/17/2010	VD263053	MCHENRY AREA CHAMBER OF COMMERCE	100.00	Association Dues/Memberships	States Attorney	General Fund
5/17/2010	VD263150	MCHENRY AREA CHAMBER OF COMMERCE	100.00	Association Dues/Memberships	County Treasurer	General Fund
8/23/2010	VD265157	MCHENRY AREA CHAMBER OF COMMERCE	100.00	Association Dues/Memberships	County Sheriff	General Fund
9/20/2010	VD265741	MCHENRY AREA CHAMBER OF COMMERCE	185.00	Special Services	County Sheriff	General Fund
9/20/2010	VD265746	MCHENRY AREA CHAMBER OF COMMERCE	215.00	Meeting Expenses	States Attorney	General Fund
1/11/2010	VD260154	MCHENRY AUTO PARTS	44.97	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/28/2009	VC229188	MCHENRY COUNTY SOIL & WATER	40,000.00	Soil & Water Conservation	Non-Departmental	General Fund
10/12/2010	VD266180	MCHENRY COUNTY SOIL & WATER	15.00	Meeting Expenses	Planning and Development	General Fund
10/12/2010	VD266180	MCHENRY COUNTY SOIL & WATER	15.00	Meeting Expenses	Planning and Development	General Fund
11/8/2010	VD266795	MCHENRY COUNTY ASSESSORS ASSOCIATION	10.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/8/2010	VD266795	MCHENRY COUNTY ASSESSORS ASSOCIATION	10.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
11/8/2010	VD266795	MCHENRY COUNTY ASSESSORS ASSOCIATION	20.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/8/2010	VD260740	MCHENRY COUNTY BAR ASSOCIATION	62.50	Association Dues/Memberships	States Attorney	General Fund
3/29/2010	VD261984	MCHENRY COUNTY BAR ASSOCIATION	80.00	Meeting Expenses	County Sheriff	General Fund
3/29/2010	VD262080	MCHENRY COUNTY BAR ASSOCIATION	40.00	Meeting Expenses	States Attorney	General Fund
6/1/2010	VD263364	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Public Defender	General Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund

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6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263413	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/1/2010	VD263422	MCHENRY COUNTY BAR ASSOCIATION	62.50	Association Dues/Memberships	States Attorney	General Fund
6/14/2010	VD263733	MCHENRY COUNTY BAR ASSOCIATION	62.50	Association Dues/Memberships	States Attorney	General Fund
6/21/2010	VD263395	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Public Defender	General Fund
6/21/2010	VD263832	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263832	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263832	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263832	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263832	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263838	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263838	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263838	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263838	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263838	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
6/21/2010	VD263838	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/6/2010	VD264126	MCHENRY COUNTY BAR ASSOCIATION	30.00	Association Dues/Memberships	Public Defender	General Fund
8/10/2010	VD264926	MCHENRY COUNTY BAR ASSOCIATION	30.00	Association Dues/Memberships	States Attorney	General Fund
10/18/2010	VD266327	MCHENRY COUNTY C&A LAN #34	25.00	Association Dues/Memberships	Health Department	General Fund
12/28/2009	VD259791	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	Emergency Management Agency	General Fund
1/26/2010	VD260397	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	Circuit Court	General Fund
2/8/2010	VD260834	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Coroner	General Fund
3/23/2010	VD261863	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
3/23/2010	VD261863	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
3/23/2010	VD261863	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
3/23/2010	VD261863	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
3/23/2010	VD261863	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
3/23/2010	VD261919	MCHENRY COUNTY CHIEFS OF POLICE	35.00	Association Dues/Memberships	County Sheriff	General Fund
1/4/2010	VD259912	MCHENRY COUNTY CLERK	140.00	Petty Cash	County Clerk	General Fund
5/3/2010	VD262833	MCHENRY COUNTY CLERK	5.00	Association Dues/Memberships	States Attorney	General Fund
5/17/2010	VD263061	MCHENRY COUNTY CLERK	5.00	Association Dues/Memberships	States Attorney	General Fund
6/1/2010	VD263438	MCHENRY COUNTY COLLECTOR	691.74	Due to Collector	Non-Departmental	Property Acquisition Project Fund
6/1/2010	VD263438	MCHENRY COUNTY COLLECTOR	305.52	Due to Collector	Non-Departmental	Property Acquisition Project Fund
6/1/2010	VD263438	MCHENRY COUNTY COLLECTOR	4,593.66	Due to Collector	Non-Departmental	Property Acquisition Project Fund
6/1/2010	VD263438	MCHENRY COUNTY COLLECTOR	24.22	Contingent	Non-Departmental	General Fund
6/1/2010	VD263438	MCHENRY COUNTY COLLECTOR	26.22	Contingent	Non-Departmental	General Fund
3/23/2010	VD261712	MCHENRY COUNTY COLLEGE	150.00	Training	Emergency Management Agency	General Fund
3/23/2010	VD261874	MCHENRY COUNTY COLLEGE	125.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/6/2010	VD262228	MCHENRY COUNTY COLLEGE	140.00	Training	Division of Transportation	Highway Fund
4/20/2010	VD262540	MCHENRY COUNTY COLLEGE	237.00	Training	Health Department	General Fund
6/14/2010	VD263674	MCHENRY COUNTY COLLEGE	75.00	Contractual Services	Health Department	General Fund
7/12/2010	VD264204	MCHENRY COUNTY COLLEGE	35.00	Training	Court Services	General Fund
8/23/2010	VD265112	MCHENRY COUNTY COLLEGE	270.00	Meeting Expenses	Planning and Development	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund

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8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
8/30/2010	VD265281	MCHENRY COUNTY COLLEGE	29.00	Training	Health Department	General Fund
9/13/2010	VD265606	MCHENRY COUNTY COLLEGE	35.00	Training	Human Resources	General Fund
9/20/2010	VD265731	MCHENRY COUNTY COLLEGE	1,550.00	Training	County Sheriff	General Fund
10/5/2010	VD265974	MCHENRY COUNTY COLLEGE	465.00	Training	County Sheriff	General Fund
10/25/2010	VD266428	MCHENRY COUNTY COLLEGE	99.00	Association Dues/Memberships	Planning and Development	General Fund
10/25/2010	VD266435	MCHENRY COUNTY COLLEGE BURSARS OFFICE	310.00	Training	County Sheriff	General Fund
10/25/2010	VD266436	MCHENRY COUNTY COLLEGE BURSARS OFFICE	620.00	Training	County Sheriff	General Fund
10/25/2010	VD266440	MCHENRY COUNTY COLLEGE BURSARS OFFICE	620.00	Training	County Sheriff	General Fund
10/25/2010	VD266441	MCHENRY COUNTY COLLEGE BURSARS OFFICE	620.00	Training	County Sheriff	General Fund
10/25/2010	VD266442	MCHENRY COUNTY COLLEGE BURSARS OFFICE	2,883.00	Training	County Sheriff	General Fund
11/22/2010	VD267142	MCHENRY COUNTY COLLEGE BURSARS OFFICE	10.00	Training	Health Department	General Fund
12/7/2010	VD267530	MCHENRY COUNTY COLLEGE BURSARS OFFICE	135.00	Promotional Events	Administrator	General Fund
12/14/2010	VD267866	MCHENRY COUNTY COLLEGE BURSARS OFFICE	180.00	Training	Court Services	General Fund
12/27/2010	VD268242	MCHENRY COUNTY COLLEGE BURSARS OFFICE	155.00	Training	Court Services	General Fund
12/27/2010	VD268242	MCHENRY COUNTY COLLEGE BURSARS OFFICE	155.00	Training	Court Services	General Fund
12/27/2010	VD268242	MCHENRY COUNTY COLLEGE BURSARS OFFICE	155.00	Training	Court Services	General Fund
12/27/2010	VD268242	MCHENRY COUNTY COLLEGE BURSARS OFFICE	310.00	Training	Court Services	General Fund
12/27/2010	VD268294	MCHENRY COUNTY COLLEGE BURSARS OFFICE	140.00	Training	County Sheriff	General Fund
1/18/2011	VD268690	MCHENRY COUNTY COLLEGE BURSARS OFFICE	170.00	Meeting Expenses	Circuit Court	General Fund
1/18/2011	VD268826	MCHENRY COUNTY COLLEGE BURSARS OFFICE	10.00	Training	Health Department	General Fund
5/24/2010	VD263194	MCHENRY COUNTY COLLEGE REGISTRATION	215.00	Health Licenses	Health Department	General Fund
8/10/2010	VD264748	MCHENRY COUNTY COLLEGE REGISTRATION	782.00	Meeting Expenses	Health Department	General Fund
8/30/2010	VD265297	MCHENRY COUNTY COLLEGE REGISTRATION	50.00	Contractual Services	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/5/2010	VD265972	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
10/12/2010	VD266184	MCHENRY COUNTY COLLEGE SHAW CENTER	20.00	Training	Health Department	General Fund
2/16/2010	VC229850	MCHENRY COUNTY COMMUNITY HOMES INC	28,993.25	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VC231061	MCHENRY COUNTY COMMUNITY HOMES INC	27,778.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232118	MCHENRY COUNTY COMMUNITY HOMES INC	28,122.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VC232231	MCHENRY COUNTY COMMUNITY HOMES INC	13,418.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VC232232	MCHENRY COUNTY COMMUNITY HOMES INC	13,119.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VC232240	MCHENRY COUNTY COMMUNITY HOMES INC	45,128.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232682	MCHENRY COUNTY COMMUNITY HOMES INC	10,478.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233156	MCHENRY COUNTY COMMUNITY HOMES INC	15,805.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234702	MCHENRY COUNTY COMMUNITY HOMES INC	34,699.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/5/2010	VD265975	MCHENRY COUNTY CONSERVATION DISTRICT	100.00	Septic & Well Permits	Health Department	General Fund
10/12/2010	VD266183	MCHENRY COUNTY CONSERVATION DISTRICT	36.00	Health Licenses	Health Department	General Fund
6/21/2010	VC231498	MCHENRY COUNTY CONVENTION & VISITORS	120,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
1/11/2010	VD260119	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	66.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/19/2010	VD260045	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	33.00	Meeting Expenses	Planning and Development	General Fund
2/8/2010	VD260808	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	18.00	Meeting Expenses	Administrator	General Fund
2/16/2010	VD261029	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	20.00	Meeting Expenses	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/17/2010	VD263055	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	Planning and Development	General Fund
5/17/2010	VD263159	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/17/2010	VD263159	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	40.00	Meeting Expenses	County Board & Liquor Comm	General Fund
5/17/2010	VD263159	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	62.00	Meeting Expenses	Administrator	General Fund
6/14/2010	VD263744	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	12,791.16	Association Dues/Memberships	County Board & Liquor Comm	General Fund
8/10/2010	VD264865	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	28.00	Meeting Expenses	Administrator	General Fund
8/10/2010	VD264865	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	28.00	Meeting Expenses	Administrator	General Fund
10/5/2010	VD266071	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	31.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/8/2010	VD266858	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	31.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/8/2010	VD266858	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	31.00	Meeting Expenses	Administrator	General Fund
11/22/2010	VD267196	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	31.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/29/2010	VD267387	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	29.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/29/2010	VD267387	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	15.00	Meeting Expenses	County Board & Liquor Comm	General Fund
11/29/2010	VD267415	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	29.00	Meeting Expenses	Planning and Development	General Fund
3/15/2010	VD261779	MCHENRY COUNTY DEPT OF HEALTH	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262214	MCHENRY COUNTY DEPT OF HEALTH	19,648.94	Medical Services	Health Department	General Fund
4/6/2010	VD262214	MCHENRY COUNTY DEPT OF HEALTH	16,569.38	Medical Services	Health Department	General Fund
5/3/2010	VD262810	MCHENRY COUNTY DEPT OF HEALTH	571.17	Medical Services	Health Department	General Fund
6/7/2010	VD263530	MCHENRY COUNTY DEPT OF HEALTH	387.87	Medical Services	Health Department	General Fund
6/21/2010	VD263788	MCHENRY COUNTY DEPT OF HEALTH	4,752.53	Medical Services	Health Department	General Fund
7/26/2010	VD264528	MCHENRY COUNTY DEPT OF HEALTH	5,878.06	Medical Services	Health Department	General Fund
9/20/2010	VD265776	MCHENRY COUNTY DEPT OF HEALTH	5,611.72	Medical Services	Health Department	General Fund
12/21/2009	VD259607	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	1,500.00	Contractual Services	Planning and Development	Neighborhood Stabilization Program Fund
12/28/2009	VD259824	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	400.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VD260614	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	150.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260731	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	300.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260731	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	450.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260731	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	200.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260731	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	100.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260731	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	300.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
2/8/2010	VD260731	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	200.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262714	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	200.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
6/21/2010	VD263797	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	400.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VD264349	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	264.00	Building Permits	Planning and Development	General Fund
7/19/2010	VD264349	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	445.00	Building Permits	Planning and Development	General Fund
9/13/2010	VD265555	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	1,000.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
9/13/2010	VD265555	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	1,400.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
9/13/2010	VD265555	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	1,300.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
9/13/2010	VD265555	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	1,400.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
9/13/2010	VD265555	MCHENRY COUNTY DEPT OF PLANNING & DEVELO	300.00	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	973.53	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	2,607.15	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	2,039.49	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	788.54	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	2,854.53	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	971.98	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	4,823.89	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VD267212	MCHENRY COUNTY DOT	6,557.85	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	2,701.57	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	164.97	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	747.87	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	845.98	Due to Townships	Non-Departmental	Highway Agency Fund

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12/14/2010	VD267930	MCHENRY COUNTY DOT	511.18	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	397.11	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	1,308.73	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	3,960.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267930	MCHENRY COUNTY DOT	1,025.67	Due to Townships	Non-Departmental	Highway Agency Fund
12/28/2009	VD259845	MCHENRY COUNTY ECONOMIC DEV CORP	247.98	Contractual Services	Non-Departmental	General Fund
1/19/2010	VC229512	MCHENRY COUNTY ECONOMIC DEV CORP	39,144.50	EDC Contractual Agreement	Non-Departmental	General Fund
4/20/2010	VC230683	MCHENRY COUNTY ECONOMIC DEV CORP	39,144.50	EDC Contractual Agreement	Non-Departmental	General Fund
7/12/2010	VC231790	MCHENRY COUNTY ECONOMIC DEV CORP	39,144.50	EDC Contractual Agreement	Non-Departmental	General Fund
8/30/2010	VD265258	MCHENRY COUNTY ECONOMIC DEV CORP	75.00	Meeting Expenses	Planning and Development	General Fund
10/25/2010	VC233267	MCHENRY COUNTY ECONOMIC DEV CORP	39,144.50	EDC Contractual Agreement	Non-Departmental	General Fund
6/28/2010	VD263906	MCHENRY COUNTY FAIR ASSOCIATION	550.00	Special Services	County Sheriff	General Fund
12/14/2009	VD259477	MCHENRY COUNTY GOVERNMENT CENTER	2,956.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/26/2010	VD260556	MCHENRY COUNTY GOVERNMENT CENTER	3,793.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/26/2010	VD260557	MCHENRY COUNTY GOVERNMENT CENTER	30,484.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/26/2010	VD260558	MCHENRY COUNTY GOVERNMENT CENTER	5,370.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/16/2010	VD261008	MCHENRY COUNTY GOVERNMENT CENTER	3,173.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/16/2010	VD261009	MCHENRY COUNTY GOVERNMENT CENTER	29,238.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/16/2010	VD261010	MCHENRY COUNTY GOVERNMENT CENTER	15,762.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/15/2010	VD261753	MCHENRY COUNTY GOVERNMENT CENTER	1,776.00	Pen & Fees/Delinq Taxes	County Treasurer	General Fund
3/15/2010	VD261784	MCHENRY COUNTY GOVERNMENT CENTER	2,261.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/15/2010	VD261785	MCHENRY COUNTY GOVERNMENT CENTER	23,915.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/15/2010	VD261786	MCHENRY COUNTY GOVERNMENT CENTER	5,054.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/20/2010	VD262470	MCHENRY COUNTY GOVERNMENT CENTER	1,395.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/20/2010	VD262472	MCHENRY COUNTY GOVERNMENT CENTER	25,594.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/20/2010	VD262473	MCHENRY COUNTY GOVERNMENT CENTER	7,779.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/10/2010	VD263008	MCHENRY COUNTY GOVERNMENT CENTER	4,054.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/10/2010	VD263009	MCHENRY COUNTY GOVERNMENT CENTER	28,750.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/10/2010	VD263010	MCHENRY COUNTY GOVERNMENT CENTER	6,672.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/14/2010	VD263660	MCHENRY COUNTY GOVERNMENT CENTER	2,253.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/14/2010	VD263662	MCHENRY COUNTY GOVERNMENT CENTER	25,944.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/14/2010	VD263664	MCHENRY COUNTY GOVERNMENT CENTER	9,143.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/21/2010	VD263802	MCHENRY COUNTY GOVERNMENT CENTER	85.00	Contingent	Division of Transportation	Highway Fund
7/12/2010	VD264328	MCHENRY COUNTY GOVERNMENT CENTER	3,366.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/12/2010	VD264329	MCHENRY COUNTY GOVERNMENT CENTER	24,882.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/12/2010	VD264330	MCHENRY COUNTY GOVERNMENT CENTER	6,625.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/10/2010	VD264891	MCHENRY COUNTY GOVERNMENT CENTER	4,798.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/10/2010	VD264893	MCHENRY COUNTY GOVERNMENT CENTER	23,772.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/10/2010	VD264894	MCHENRY COUNTY GOVERNMENT CENTER	8,170.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/7/2010	VD265495	MCHENRY COUNTY GOVERNMENT CENTER	5,028.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/7/2010	VD265496	MCHENRY COUNTY GOVERNMENT CENTER	26,868.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/7/2010	VD265497	MCHENRY COUNTY GOVERNMENT CENTER	8,086.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/1/2010	VD266649	MCHENRY COUNTY HEALTH DEPT	5,064.76	Medical Services	Health Department	General Fund
12/20/2010	VD268080	MCHENRY COUNTY HEALTH DEPT	4,327.70	Medical Services	Health Department	General Fund
2/16/2010	VC229845	MCHENRY COUNTY HOUSING AUTHORITY	25,854.31	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/18/2010	VD260893	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
3/15/2010	VC230177	MCHENRY COUNTY HOUSING AUTHORITY	17,759.49	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2010	VC230510	MCHENRY COUNTY HOUSING AUTHORITY	19,069.74	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/12/2010	VC230511	MCHENRY COUNTY HOUSING AUTHORITY	23,763.85	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VC230813	MCHENRY COUNTY HOUSING AUTHORITY	26,214.99	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VC230814	MCHENRY COUNTY HOUSING AUTHORITY	28,779.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/17/2010	VC230946	MCHENRY COUNTY HOUSING AUTHORITY	16,455.35	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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6/1/2010	VC231152	MCHENRY COUNTY HOUSING AUTHORITY	4,470.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/1/2010	VC231153	MCHENRY COUNTY HOUSING AUTHORITY	24,144.91	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/1/2010	VC231154	MCHENRY COUNTY HOUSING AUTHORITY	31,087.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/1/2010	VC231155	MCHENRY COUNTY HOUSING AUTHORITY	10,307.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/1/2010	VC231156	MCHENRY COUNTY HOUSING AUTHORITY	9,604.39	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/1/2010	VC231163	MCHENRY COUNTY HOUSING AUTHORITY	1,717.09	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/14/2010	VC231365	MCHENRY COUNTY HOUSING AUTHORITY	70,365.43	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/14/2010	VC231366	MCHENRY COUNTY HOUSING AUTHORITY	14,404.20	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VC231523	MCHENRY COUNTY HOUSING AUTHORITY	55,561.31	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VC231527	MCHENRY COUNTY HOUSING AUTHORITY	21,524.81	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VC231530	MCHENRY COUNTY HOUSING AUTHORITY	1,450.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VC231533	MCHENRY COUNTY HOUSING AUTHORITY	29,756.05	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VC231534	MCHENRY COUNTY HOUSING AUTHORITY	11,483.36	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231806	MCHENRY COUNTY HOUSING AUTHORITY	8,209.20	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231807	MCHENRY COUNTY HOUSING AUTHORITY	2,816.20	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231808	MCHENRY COUNTY HOUSING AUTHORITY	4,089.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231809	MCHENRY COUNTY HOUSING AUTHORITY	14,439.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231810	MCHENRY COUNTY HOUSING AUTHORITY	21,616.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231811	MCHENRY COUNTY HOUSING AUTHORITY	20,125.76	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232108	MCHENRY COUNTY HOUSING AUTHORITY	13,066.11	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232109	MCHENRY COUNTY HOUSING AUTHORITY	2,415.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232110	MCHENRY COUNTY HOUSING AUTHORITY	7,028.84	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232112	MCHENRY COUNTY HOUSING AUTHORITY	8,205.38	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VC232233	MCHENRY COUNTY HOUSING AUTHORITY	33,270.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VC232234	MCHENRY COUNTY HOUSING AUTHORITY	26,962.82	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VC232500	MCHENRY COUNTY HOUSING AUTHORITY	31,928.46	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VC232506	MCHENRY COUNTY HOUSING AUTHORITY	7,967.71	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VC232508	MCHENRY COUNTY HOUSING AUTHORITY	8,995.59	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232683	MCHENRY COUNTY HOUSING AUTHORITY	72,670.26	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232685	MCHENRY COUNTY HOUSING AUTHORITY	11,469.55	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232686	MCHENRY COUNTY HOUSING AUTHORITY	7,436.10	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232689	MCHENRY COUNTY HOUSING AUTHORITY	9,272.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VC232690	MCHENRY COUNTY HOUSING AUTHORITY	2,415.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/27/2010	VC232816	MCHENRY COUNTY HOUSING AUTHORITY	7,948.02	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/27/2010	VC232817	MCHENRY COUNTY HOUSING AUTHORITY	2,967.69	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/27/2010	VC232819	MCHENRY COUNTY HOUSING AUTHORITY	59,010.52	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/12/2010	VC233036	MCHENRY COUNTY HOUSING AUTHORITY	21,688.52	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/12/2010	VC233040	MCHENRY COUNTY HOUSING AUTHORITY	6,555.76	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233120	MCHENRY COUNTY HOUSING AUTHORITY	5,632.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233123	MCHENRY COUNTY HOUSING AUTHORITY	1,715.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233124	MCHENRY COUNTY HOUSING AUTHORITY	9,297.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VC233419	MCHENRY COUNTY HOUSING AUTHORITY	13,357.41	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VC233420	MCHENRY COUNTY HOUSING AUTHORITY	2,150.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VC233423	MCHENRY COUNTY HOUSING AUTHORITY	5,331.47	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2010	VC233842	MCHENRY COUNTY HOUSING AUTHORITY	98,481.45	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/7/2010	VC233964	MCHENRY COUNTY HOUSING AUTHORITY	39,915.75	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/10/2010	VD267105	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
12/20/2010	VC234114	MCHENRY COUNTY HOUSING AUTHORITY	750.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VC234308	MCHENRY COUNTY HOUSING AUTHORITY	11,792.04	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VC234310	MCHENRY COUNTY HOUSING AUTHORITY	67,144.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VC234311	MCHENRY COUNTY HOUSING AUTHORITY	93,385.21	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/3/2011	VC234313	MCHENRY COUNTY HOUSING AUTHORITY	10,941.08	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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1/18/2011	VC234699	MCHENRY COUNTY HOUSING AUTHORITY	4,040.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234704	MCHENRY COUNTY HOUSING AUTHORITY	7,432.80	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234710	MCHENRY COUNTY HOUSING AUTHORITY	9,457.59	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/18/2011	VC234712	MCHENRY COUNTY HOUSING AUTHORITY	5,414.96	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/4/2010	VD259908	MCHENRY COUNTY JAIL	297.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/4/2010	VD259908	MCHENRY COUNTY JAIL	342.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/4/2010	VD259908	MCHENRY COUNTY JAIL	477.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/19/2010	VD260196	MCHENRY COUNTY JAIL	314.00	Food Service	County Sheriff	General Fund
1/19/2010	VD260196	MCHENRY COUNTY JAIL	314.00	Food Service	County Sheriff	General Fund
1/19/2010	VD260196	MCHENRY COUNTY JAIL	321.00	Food Service	County Sheriff	General Fund
1/19/2010	VD260196	MCHENRY COUNTY JAIL	294.00	Food Service	County Sheriff	General Fund
1/26/2010	VD260424	MCHENRY COUNTY JAIL	311.00	Food Service	County Sheriff	General Fund
1/26/2010	VD260424	MCHENRY COUNTY JAIL	311.00	Food Service	County Sheriff	General Fund
1/26/2010	VD260500	MCHENRY COUNTY JAIL	45.91	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/26/2010	VD260500	MCHENRY COUNTY JAIL	304.55	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/26/2010	VD260500	MCHENRY COUNTY JAIL	171.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/26/2010	VD260500	MCHENRY COUNTY JAIL	198.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/8/2010	VD260713	MCHENRY COUNTY JAIL	306.00	Food Service	County Sheriff	General Fund
2/8/2010	VD260713	MCHENRY COUNTY JAIL	325.00	Food Service	County Sheriff	General Fund
2/8/2010	VD260713	MCHENRY COUNTY JAIL	305.00	Food Service	County Sheriff	General Fund
2/16/2010	VD260989	MCHENRY COUNTY JAIL	100.76	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/16/2010	VD260989	MCHENRY COUNTY JAIL	273.61	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/16/2010	VD260989	MCHENRY COUNTY JAIL	72.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
2/22/2010	VD261381	MCHENRY COUNTY JAIL	32.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/1/2010	VD261401	MCHENRY COUNTY JAIL	319.00	Food Service	County Sheriff	General Fund
3/1/2010	VD261401	MCHENRY COUNTY JAIL	288.00	Food Service	County Sheriff	General Fund
3/1/2010	VD261401	MCHENRY COUNTY JAIL	300.00	Food Service	County Sheriff	General Fund
3/8/2010	VD261613	MCHENRY COUNTY JAIL	495.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/8/2010	VD261613	MCHENRY COUNTY JAIL	107.92	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/8/2010	VD261613	MCHENRY COUNTY JAIL	387.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/23/2010	VD261835	MCHENRY COUNTY JAIL	282.00	Food Service	County Sheriff	General Fund
3/23/2010	VD261835	MCHENRY COUNTY JAIL	318.00	Food Service	County Sheriff	General Fund
3/23/2010	VD261835	MCHENRY COUNTY JAIL	343.00	Food Service	County Sheriff	General Fund
4/12/2010	VD262261	MCHENRY COUNTY JAIL	337.00	Food Service	County Sheriff	General Fund
4/12/2010	VD262261	MCHENRY COUNTY JAIL	347.00	Food Service	County Sheriff	General Fund
4/12/2010	VD262261	MCHENRY COUNTY JAIL	345.00	Food Service	County Sheriff	General Fund
4/20/2010	VD262447	MCHENRY COUNTY JAIL	378.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/20/2010	VD262447	MCHENRY COUNTY JAIL	162.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/20/2010	VD262447	MCHENRY COUNTY JAIL	234.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/10/2010	VD262995	MCHENRY COUNTY JAIL	252.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/10/2010	VD262995	MCHENRY COUNTY JAIL	185.25	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/10/2010	VD262995	MCHENRY COUNTY JAIL	261.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/10/2010	VD262995	MCHENRY COUNTY JAIL	270.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/17/2010	VD263067	MCHENRY COUNTY JAIL	320.00	Food Service	County Sheriff	General Fund
5/17/2010	VD263067	MCHENRY COUNTY JAIL	335.00	Food Service	County Sheriff	General Fund
5/17/2010	VD263067	MCHENRY COUNTY JAIL	310.00	Food Service	County Sheriff	General Fund
5/17/2010	VD263067	MCHENRY COUNTY JAIL	347.00	Food Service	County Sheriff	General Fund
5/17/2010	VD263067	MCHENRY COUNTY JAIL	337.00	Food Service	County Sheriff	General Fund
6/7/2010	VD263481	MCHENRY COUNTY JAIL	134.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/7/2010	VD263481	MCHENRY COUNTY JAIL	324.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/7/2010	VD263481	MCHENRY COUNTY JAIL	333.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/14/2010	VD263616	MCHENRY COUNTY JAIL	309.00	Food Service	County Sheriff	General Fund

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6/14/2010	VD263616	MCHENRY COUNTY JAIL	311.00	Food Service	County Sheriff	General Fund
6/14/2010	VD263616	MCHENRY COUNTY JAIL	302.00	Food Service	County Sheriff	General Fund
6/14/2010	VD263616	MCHENRY COUNTY JAIL	324.00	Food Service	County Sheriff	General Fund
6/21/2010	VD263836	MCHENRY COUNTY JAIL	153.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/21/2010	VD263836	MCHENRY COUNTY JAIL	378.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/21/2010	VD263836	MCHENRY COUNTY JAIL	486.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/19/2010	VD264331	MCHENRY COUNTY JAIL	302.00	Food Service	County Sheriff	General Fund
7/19/2010	VD264331	MCHENRY COUNTY JAIL	306.00	Food Service	County Sheriff	General Fund
7/19/2010	VD264331	MCHENRY COUNTY JAIL	317.00	Food Service	County Sheriff	General Fund
7/26/2010	VD264520	MCHENRY COUNTY JAIL	167.21	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/26/2010	VD264520	MCHENRY COUNTY JAIL	504.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/26/2010	VD264520	MCHENRY COUNTY JAIL	216.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/26/2010	VD264523	MCHENRY COUNTY JAIL	320.00	Food Service	County Sheriff	General Fund
7/26/2010	VD264523	MCHENRY COUNTY JAIL	300.00	Food Service	County Sheriff	General Fund
7/26/2010	VD264523	MCHENRY COUNTY JAIL	322.00	Food Service	County Sheriff	General Fund
8/16/2010	VD264999	MCHENRY COUNTY JAIL	657.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/16/2010	VD264999	MCHENRY COUNTY JAIL	196.51	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/16/2010	VD264999	MCHENRY COUNTY JAIL	171.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/16/2010	VD264999	MCHENRY COUNTY JAIL	335.39	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/23/2010	VD265061	MCHENRY COUNTY JAIL	326.00	Food Service	County Sheriff	General Fund
8/23/2010	VD265061	MCHENRY COUNTY JAIL	330.00	Food Service	County Sheriff	General Fund
8/23/2010	VD265061	MCHENRY COUNTY JAIL	330.00	Food Service	County Sheriff	General Fund
8/23/2010	VD265061	MCHENRY COUNTY JAIL	336.00	Food Service	County Sheriff	General Fund
9/7/2010	VD265457	MCHENRY COUNTY JAIL	558.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/7/2010	VD265457	MCHENRY COUNTY JAIL	176.55	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/7/2010	VD265457	MCHENRY COUNTY JAIL	315.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/20/2010	VD265641	MCHENRY COUNTY JAIL	338.00	Food Service	County Sheriff	General Fund
9/20/2010	VD265641	MCHENRY COUNTY JAIL	323.00	Food Service	County Sheriff	General Fund
9/20/2010	VD265641	MCHENRY COUNTY JAIL	321.00	Food Service	County Sheriff	General Fund
10/5/2010	VD265989	MCHENRY COUNTY JAIL	334.00	Food Service	County Sheriff	General Fund
10/5/2010	VD265989	MCHENRY COUNTY JAIL	315.00	Food Service	County Sheriff	General Fund
10/5/2010	VD265989	MCHENRY COUNTY JAIL	315.00	Food Service	County Sheriff	General Fund
10/12/2010	VD266123	MCHENRY COUNTY JAIL	450.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/12/2010	VD266123	MCHENRY COUNTY JAIL	266.52	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/25/2010	VD266430	MCHENRY COUNTY JAIL	319.00	Food Service	County Sheriff	General Fund
10/25/2010	VD266430	MCHENRY COUNTY JAIL	326.00	Food Service	County Sheriff	General Fund
10/25/2010	VD266430	MCHENRY COUNTY JAIL	326.00	Food Service	County Sheriff	General Fund
11/8/2010	VD266778	MCHENRY COUNTY JAIL	432.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/8/2010	VD266778	MCHENRY COUNTY JAIL	657.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/8/2010	VD266778	MCHENRY COUNTY JAIL	254.87	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/15/2010	VD267011	MCHENRY COUNTY JAIL	338.00	Food Service	County Sheriff	General Fund
11/15/2010	VD267011	MCHENRY COUNTY JAIL	324.00	Food Service	County Sheriff	General Fund
11/15/2010	VD267011	MCHENRY COUNTY JAIL	318.00	Food Service	County Sheriff	General Fund
11/29/2010	VD267322	MCHENRY COUNTY JAIL	477.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/29/2010	VD267322	MCHENRY COUNTY JAIL	297.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/29/2010	VD267322	MCHENRY COUNTY JAIL	639.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/7/2010	VD267547	MCHENRY COUNTY JAIL	353.00	Food Service	County Sheriff	General Fund
12/7/2010	VD267547	MCHENRY COUNTY JAIL	344.00	Food Service	County Sheriff	General Fund
12/7/2010	VD267547	MCHENRY COUNTY JAIL	352.00	Food Service	County Sheriff	General Fund
12/14/2010	VD267782	MCHENRY COUNTY JAIL	322.86	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/14/2010	VD267782	MCHENRY COUNTY JAIL	432.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/19/2010	VD260188	MCHENRY COUNTY JUVENILE OFFICERS ASSO	165.00	Association Dues/Memberships	County Sheriff	General Fund

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2/22/2010	VD261097	MCHENRY COUNTY ORTHOPAEDICS	20.84	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261097	MCHENRY COUNTY ORTHOPAEDICS	16.94	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262136	MCHENRY COUNTY ORTHOPAEDICS	1,155.25	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264937	MCHENRY COUNTY ORTHOPAEDICS	296.28	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	MCHENRY COUNTY ORTHOPAEDICS	257.41	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266891	MCHENRY COUNTY ORTHOPAEDICS	23.16	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266891	MCHENRY COUNTY ORTHOPAEDICS	16.05	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266891	MCHENRY COUNTY ORTHOPAEDICS	23.67	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/12/2010	VD266220	MCHENRY COUNTY RECORDER	5,647.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/12/2010	VD266221	MCHENRY COUNTY RECORDER	41,600.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/12/2010	VD266222	MCHENRY COUNTY RECORDER	7,731.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/15/2010	VD266906	MCHENRY COUNTY RECORDER	6,054.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/15/2010	VD266910	MCHENRY COUNTY RECORDER	6,632.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/14/2010	VD267879	MCHENRY COUNTY RECORDER	43,642.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/14/2010	VD267882	MCHENRY COUNTY RECORDER	657.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/14/2010	VD267885	MCHENRY COUNTY RECORDER	7,248.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/14/2010	VD267889	MCHENRY COUNTY RECORDER	42,633.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/14/2010	VD267890	MCHENRY COUNTY RECORDER	11,906.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/2/2010	VD264697	MCHENRY COUNTY SHERIFFS DEPARTMENT	275.46	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261415	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Health Department	General Fund
3/29/2010	VD262095	MCHENRY COUNTY TREASURERS OFFICE	6,575.10	Grants to Agencies	Senior Services	Senior Services
3/29/2010	VD262095	MCHENRY COUNTY TREASURERS OFFICE	2,195.56	Grants to Agencies	Senior Services	Senior Services
5/17/2010	VD263157	MCHENRY COUNTY TREASURERS OFFICE	3,293.34	Grants to Agencies	Senior Services	Senior Services
8/30/2010	VD265320	MCHENRY COUNTY TREASURERS OFFICE	2,936.00	Grants to Agencies	Senior Services	Senior Services
2/8/2010	VD260832	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
2/8/2010	VD260832	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
3/23/2010	VD261805	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
4/20/2010	VD262486	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
5/3/2010	VC230827	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,460.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VD263214	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
6/14/2010	VD263631	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
7/19/2010	VD264365	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
8/16/2010	VD264927	MCHENRY COUNTY YOUTH SERVICE BUREAU	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
6/1/2010	VC231128	MCHENRY COUNTY YOUTH SPORTS ASSOC	2,000.00	Contractual Services	Health Department	General Fund
2/18/2010	VD260900	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260900	MCHENRY HIGH SCHOOL WEST CAMPUS	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	MCHENRY HIGH SCHOOL WEST CAMPUS	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260900	MCHENRY PUBLIC LIBRARY DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	MCHENRY PUBLIC LIBRARY DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
1/26/2010	VD260528	MCHENRY RADIOLOGISTS	107.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260528	MCHENRY RADIOLOGISTS	187.12	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260528	MCHENRY RADIOLOGISTS	391.92	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261097	MCHENRY RADIOLOGISTS	54.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262201	MCHENRY RADIOLOGISTS	6,064.76	Medical Services	Health Department	General Fund
4/12/2010	VD262136	MCHENRY RADIOLOGISTS	386.12	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262136	MCHENRY RADIOLOGISTS	46.00	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262810	MCHENRY RADIOLOGISTS	1,203.62	Medical Services	Health Department	General Fund
6/1/2010	VD263399	MCHENRY RADIOLOGISTS	10.75	In House Workers Compensation	Administrator	Liability Insurance Fund
6/7/2010	VD263530	MCHENRY RADIOLOGISTS	1,784.43	Medical Services	Health Department	General Fund
6/21/2010	VD263788	MCHENRY RADIOLOGISTS	1,076.92	Medical Services	Health Department	General Fund
7/26/2010	VD264522	MCHENRY RADIOLOGISTS	4,861.91	Medical Services	Health Department	General Fund

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7/26/2010	VD264563	MCHENRY RADIOLOGISTS	140.75	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	MCHENRY RADIOLOGISTS	193.06	In House Workers Compensation	Administrator	Liability Insurance Fund
9/20/2010	VD265776	MCHENRY RADIOLOGISTS	7,251.20	Medical Services	Health Department	General Fund
11/1/2010	VD266649	MCHENRY RADIOLOGISTS	2,719.21	Medical Services	Health Department	General Fund
11/8/2010	VD266800	MCHENRY RADIOLOGISTS	95.51	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266886	MCHENRY RADIOLOGISTS	54.81	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266886	MCHENRY RADIOLOGISTS	56.95	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268080	MCHENRY RADIOLOGISTS	2,361.93	Medical Services	Health Department	General Fund
12/21/2009	VD259678	MCHENRY SPECIALTIES	18.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
12/28/2009	VD259729	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
1/26/2010	VD260503	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
2/16/2010	VD260915	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
3/15/2010	VD261679	MCHENRY SPECIALTIES	16.00	Miscellaneous Supplies	County Sheriff	General Fund
4/20/2010	VD262528	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
4/20/2010	VD262528	MCHENRY SPECIALTIES	80.00	Miscellaneous Supplies	County Sheriff	General Fund
4/26/2010	VD262597	MCHENRY SPECIALTIES	13.00	Contractual Printing	Planning and Development	General Fund
5/3/2010	VD262637	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
5/3/2010	VD262659	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
5/17/2010	VD263099	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
6/1/2010	VD263328	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
6/28/2010	VD263951	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/12/2010	VD264209	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/10/2010	VD264825	MCHENRY SPECIALTIES	10.00	Miscellaneous Supplies	County Sheriff	General Fund
11/8/2010	VD266781	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
2/18/2010	VD260893	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267073	MCHENRY TOWNSHIP	850.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	MCHENRY TOWNSHIP	700.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267127	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
4/20/2010	VD262551	MCHENRY TOWNSHIP ROAD DISTRICT	546.30	Due to Townships	Non-Departmental	Highway Agency Fund
4/20/2010	VD262551	MCHENRY TOWNSHIP ROAD DISTRICT	364.20	Due to Townships	Non-Departmental	Highway Agency Fund
4/20/2010	VD262551	MCHENRY TOWNSHIP ROAD DISTRICT	303.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/20/2010	VD262551	MCHENRY TOWNSHIP ROAD DISTRICT	1,274.70	Due to Townships	Non-Departmental	Highway Agency Fund
4/20/2010	VD262551	MCHENRY TOWNSHIP ROAD DISTRICT	910.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/2010	VD260885	MCHENRY TOWNSHIP SUPERVISOR	850.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260885	MCHENRY TOWNSHIP SUPERVISOR	700.00	Extra Help for Election	County Clerk - Elections	General Fund
12/28/2009	VC229119	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
1/19/2010	VC229434	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
2/8/2010	VC229715	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
3/8/2010	VC230100	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
4/6/2010	VC230468	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
5/17/2010	VC230968	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
6/21/2010	VC231404	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
7/19/2010	VC231843	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
8/10/2010	VC232081	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232493	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
10/5/2010	VC232959	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
11/1/2010	VC233301	MCHENRYCOM CO INC	112.00	Computer Program Maint	Information Technology	General Fund
12/10/2010	VD267393	MCILLECE MARY L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267393	MCILLECE MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261087	MCKEEVER LOUISE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	MCKEEVER LOUISE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	MCKEEVER LOUISE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/14/2010	VD260240	MCKENZIE JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VD259563	MCKINNEY CASSANDRA L	25.30	Mileage	Administrator	General Fund
12/14/2009	VD259563	MCKINNEY CASSANDRA L	14.97	Mileage	Administrator	General Fund
3/8/2010	VD261625	MCKINNEY CASSANDRA L	11.00	Meeting Expenses	Administrator	General Fund
3/8/2010	VD261625	MCKINNEY CASSANDRA L	413.81	Mileage	Administrator	General Fund
4/26/2010	VD262596	MCKINNEY CASSANDRA L	75.00	Meeting Expenses	Administrator	General Fund
5/17/2010	VD263158	MCKINNEY CASSANDRA L	20.00	Meeting Expenses	Administrator	General Fund
5/17/2010	VD263158	MCKINNEY CASSANDRA L	58.37	Mileage	Administrator	General Fund
6/21/2010	VD263897	MCKINNEY CASSANDRA L	164.00	Training	Administrator	General Fund
6/21/2010	VD263897	MCKINNEY CASSANDRA L	25.00	Association Dues/Memberships	Administrator	General Fund
6/28/2010	VD264056	MCKINNEY CASSANDRA L	277.24	Meeting Expenses	Administrator	General Fund
8/2/2010	VD264624	MCKINNEY CASSANDRA L	570.22	Meeting Expenses	Administrator	General Fund
11/8/2010	VD266864	MCKINNEY CASSANDRA L	164.77	Promotional Events	Administrator	General Fund
11/8/2010	VD266864	MCKINNEY CASSANDRA L	17.97	Mileage	Administrator	General Fund
2/24/2010	VD261354	MCKINNEY NORMA T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261354	MCKINNEY NORMA T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267235	MCKINNEY NORMA T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	MCKINNEY NORMA T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267235	MCKINNEY NORMA T	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267360	MCKINNEY RONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
6/28/2010	VD264033	MCLE BOARD	300.00	Association Dues/Memberships	States Attorney	General Fund
12/10/2010	VD267706	MCLELAND MIKE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267706	MCLELAND MIKE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267706	MCLELAND MIKE A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261096	MCLENNAND NANCY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261096	MCLENNAND NANCY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260295	MCMAHON AMANDA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261104	MCMAHON JR JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261104	MCMAHON JR JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261104	MCMAHON JR JAMES J	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267352	MCMAHON JR JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	MCMAHON JR JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/6/2010	VD262234	MCMAHON LINDA	62.84	Meeting Expenses	Administrator	General Fund
1/26/2010	VC229605	MCMAHON MOVERS INC (MAYFLOWER)	3,547.00	Professional Services	Non-Departmental	Treasurer's Office Remodeling Fund
2/8/2010	VD260873	MCMAHON MOVERS INC (MAYFLOWER)	2,519.50	Transporting Election Supplies	County Clerk - Elections	General Fund
7/26/2010	VC231966	MCMAHON MOVERS INC (MAYFLOWER)	1,314.00	Building Improvements Over $50,000	Non-Departmental	General Fund
11/15/2010	VD266900	MCMAHON MOVERS INC (MAYFLOWER)	2,961.00	Transporting Election Supplies	County Clerk - Elections	General Fund
1/11/2010	VD260038	MCMASTER CARR SUPPLY	190.15	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261871	MCMASTER CARR SUPPLY	394.57	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/17/2010	VD263103	MCMASTER CARR SUPPLY	195.59	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263394	MCMASTER CARR SUPPLY	140.09	Highway Materials	Division of Transportation	Highway Fund
6/7/2010	VD263573	MCMASTER CARR SUPPLY	21.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/6/2010	VC231716	MCMASTER CARR SUPPLY	812.14	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/20/2010	VD265756	MCMASTER CARR SUPPLY	230.17	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266128	MCMASTER CARR SUPPLY	27.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266857	MCMASTER CARR SUPPLY	124.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267172	MCMASTER CARR SUPPLY	138.46	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/22/2010	VD267172	MCMASTER CARR SUPPLY	136.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/2010	VD261092	MCMILLAN GRACE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261092	MCMILLAN GRACE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267321	MCMILLAN GRACE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	MCMILLAN GRACE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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6/21/2010	VD263884	MCNEIL ADAM	40.00	Contractual Services	Health Department	General Fund
3/1/2010	VD261415	MCNULTY PATRICK	60.00	Contractual Services	Health Department	General Fund
3/29/2010	VD262070	MCNULTY PATRICK	16.55	Meeting Expenses	Health Department	General Fund
6/14/2010	VD263669	MCNULTY PATRICK	59.85	Meeting Expenses	Health Department	General Fund
9/13/2010	VD265568	MCNULTY PATRICK	4.40	Meeting Expenses	Health Department	General Fund
11/22/2010	VD267124	MCNULTY PATRICK	11.50	Meeting Expenses	Health Department	General Fund
11/29/2010	VD267323	MCNULTY PATRICK	1,084.07	Meeting Expenses	Health Department	General Fund
2/24/2010	VD261182	MCNUTT SHIRLEY DOROTHY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261182	MCNUTT SHIRLEY DOROTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261182	MCNUTT SHIRLEY DOROTHY	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267680	MCNUTT SHIRLEY DOROTHY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267680	MCNUTT SHIRLEY DOROTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267680	MCNUTT SHIRLEY DOROTHY	10.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VD262957	MCPTR	50.00	Training	Division of Transportation	Highway Fund
3/1/2010	VD261511	MCQUEEN THOMAS J	12,243.90	Contingent	Non-Departmental	General Fund
9/27/2010	VD265930	MCQUEEN THOMAS J	18,497.35	Contingent	Non-Departmental	General Fund
6/14/2010	VD263623	MCREYNOLDS SCOTT A	1,120.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2009	VC228927	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
12/14/2009	VC228928	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
12/14/2009	VC228929	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
12/14/2009	VC228983	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
12/28/2009	VC229146	MDC ENVIRONMENTAL SERVICES	100.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229210	MDC ENVIRONMENTAL SERVICES	540.00	Garbage Disposal	Facility Management	General Fund
1/11/2010	VC229359	MDC ENVIRONMENTAL SERVICES	515.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229394	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
1/19/2010	VC229405	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
1/19/2010	VC229406	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
1/19/2010	VC229407	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
1/19/2010	VC229419	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
1/19/2010	VC229444	MDC ENVIRONMENTAL SERVICES	375.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229542	MDC ENVIRONMENTAL SERVICES	150.00	Garbage Disposal	Facility Management	General Fund
1/26/2010	VC229571	MDC ENVIRONMENTAL SERVICES	515.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229662	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229736	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
2/16/2010	VC229792	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
2/16/2010	VC229797	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
2/16/2010	VC229798	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
2/16/2010	VC229809	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229864	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
2/22/2010	VC229918	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229928	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
2/22/2010	VC229929	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
3/8/2010	VC230109	MDC ENVIRONMENTAL SERVICES	460.00	Garbage Disposal	Facility Management	General Fund
3/8/2010	VC230110	MDC ENVIRONMENTAL SERVICES	690.00	Garbage Disposal	Facility Management	General Fund
3/8/2010	VC230111	MDC ENVIRONMENTAL SERVICES	850.00	Garbage Disposal	Facility Management	General Fund
3/15/2010	VC230151	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
3/15/2010	VC230152	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
3/15/2010	VC230153	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
3/15/2010	VC230154	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
3/15/2010	VC230173	MDC ENVIRONMENTAL SERVICES	665.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230222	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
4/6/2010	VC230415	MDC ENVIRONMENTAL SERVICES	40.00	Garbage Disposal	Facility Management	General Fund

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4/12/2010	VC230570	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
4/12/2010	VC230584	MDC ENVIRONMENTAL SERVICES	1,090.00	Garbage Disposal	Facility Management	General Fund
4/20/2010	VC230589	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
4/20/2010	VC230590	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
4/20/2010	VC230591	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
4/20/2010	VC230607	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230673	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
4/20/2010	VC230674	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
4/20/2010	VC230680	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
4/26/2010	VC230723	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230729	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262788	MDC ENVIRONMENTAL SERVICES	375.00	Building Improvements Over $50,000	Non-Departmental	General Fund
5/10/2010	VC230910	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
5/17/2010	VC230939	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
5/17/2010	VC230940	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
5/17/2010	VC230942	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
5/17/2010	VC230943	MDC ENVIRONMENTAL SERVICES	1,400.00	Garbage Disposal	Facility Management	General Fund
5/17/2010	VC230987	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
5/24/2010	VD263304	MDC ENVIRONMENTAL SERVICES	375.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/1/2010	VC231135	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
6/1/2010	VC231136	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
6/14/2010	VC231304	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
6/14/2010	VC231305	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
6/14/2010	VC231306	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
6/14/2010	VC231307	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
6/21/2010	VC231387	MDC ENVIRONMENTAL SERVICES	850.00	Garbage Disposal	Facility Management	General Fund
6/21/2010	VC231414	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
6/21/2010	VC231415	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
7/6/2010	VC231474	MDC ENVIRONMENTAL SERVICES	1,330.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231673	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
7/12/2010	VC231774	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
7/12/2010	VC231775	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
7/12/2010	VC231776	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
7/12/2010	VC231777	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
7/19/2010	VC231885	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
7/19/2010	VC231886	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
7/26/2010	VC231988	MDC ENVIRONMENTAL SERVICES	665.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232024	MDC ENVIRONMENTAL SERVICES	540.00	Garbage Disposal	Facility Management	General Fund
8/10/2010	VC232073	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
8/10/2010	VC232163	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232242	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
8/16/2010	VC232243	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
8/16/2010	VC232244	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
8/16/2010	VC232245	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Facility Management	General Fund
8/23/2010	VC232323	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
8/30/2010	VC232370	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232463	MDC ENVIRONMENTAL SERVICES	540.00	Garbage Disposal	Facility Management	General Fund
9/13/2010	VC232576	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232665	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
9/20/2010	VC232666	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
9/20/2010	VC232667	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
9/20/2010	VC232668	MDC ENVIRONMENTAL SERVICES	860.00	Garbage Disposal	Facility Management	General Fund

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9/20/2010	VC232724	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
10/5/2010	VC232917	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC233080	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
10/12/2010	VC233081	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
10/12/2010	VC233082	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
10/12/2010	VC233083	MDC ENVIRONMENTAL SERVICES	1,400.00	Garbage Disposal	Facility Management	General Fund
10/25/2010	VC233239	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
10/25/2010	VC233251	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
10/25/2010	VC233252	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
10/25/2010	VC233254	MDC ENVIRONMENTAL SERVICES	740.00	Garbage Disposal	Division of Transportation	Highway Fund
11/8/2010	VC233343	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
11/8/2010	VC233360	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233361	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233442	MDC ENVIRONMENTAL SERVICES	665.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233520	MDC ENVIRONMENTAL SERVICES	1,090.00	Garbage Disposal	Facility Management	General Fund
11/15/2010	VC233573	MDC ENVIRONMENTAL SERVICES	199.00	Garbage Disposal	Facility Management	General Fund
11/15/2010	VC233574	MDC ENVIRONMENTAL SERVICES	152.00	Garbage Disposal	Facility Management	General Fund
11/15/2010	VC233575	MDC ENVIRONMENTAL SERVICES	188.75	Garbage Disposal	Facility Management	General Fund
11/15/2010	VC233583	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
11/22/2010	VC233684	MDC ENVIRONMENTAL SERVICES	48.00	Garbage Disposal	Division of Transportation	Highway Fund
11/22/2010	VC233685	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
11/29/2010	VC233806	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233808	MDC ENVIRONMENTAL SERVICES	415.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/7/2010	VC233933	MDC ENVIRONMENTAL SERVICES	370.00	Garbage Disposal	Division of Transportation	Highway Fund
12/14/2010	VC234005	MDC ENVIRONMENTAL SERVICES	1,400.00	Garbage Disposal	Facility Management	General Fund
12/20/2010	VC234089	MDC ENVIRONMENTAL SERVICES	665.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229147	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229584	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229807	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230247	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230594	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231004	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231482	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231759	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232179	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232583	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233318	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	MDI ACHIEVE SDS-12-2905	416.44	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259793	ME & HIM	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262622	ME & HIM	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229733	MEADE ELECTRIC CO	9,381.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229966	MEADE ELECTRIC CO	9,381.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/8/2010	VC230144	MEADE ELECTRIC CO	546.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/8/2010	VC230145	MEADE ELECTRIC CO	12,125.90	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/8/2010	VC230146	MEADE ELECTRIC CO	154.70	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230439	MEADE ELECTRIC CO	343.85	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230440	MEADE ELECTRIC CO	310.75	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230441	MEADE ELECTRIC CO	606.95	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230442	MEADE ELECTRIC CO	9,589.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/10/2010	VC230926	MEADE ELECTRIC CO	9,589.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231139	MEADE ELECTRIC CO	2,324.54	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231140	MEADE ELECTRIC CO	13,770.78	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/1/2010	VC231141	MEADE ELECTRIC CO	2,944.30	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231142	MEADE ELECTRIC CO	62,572.30	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231143	MEADE ELECTRIC CO	1,341.63	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231144	MEADE ELECTRIC CO	522.36	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231145	MEADE ELECTRIC CO	1,221.39	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231146	MEADE ELECTRIC CO	2,222.36	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231147	MEADE ELECTRIC CO	894.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231148	MEADE ELECTRIC CO	448.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231149	MEADE ELECTRIC CO	9,589.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231594	MEADE ELECTRIC CO	3,849.88	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VC231595	MEADE ELECTRIC CO	9,485.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232135	MEADE ELECTRIC CO	9,318.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232136	MEADE ELECTRIC CO	546.25	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232137	MEADE ELECTRIC CO	1,552.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VC232547	MEADE ELECTRIC CO	9,318.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232784	MEADE ELECTRIC CO	9,446.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232785	MEADE ELECTRIC CO	1,095.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232786	MEADE ELECTRIC CO	983.17	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232787	MEADE ELECTRIC CO	219.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232788	MEADE ELECTRIC CO	7,781.25	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232789	MEADE ELECTRIC CO	23,850.84	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232790	MEADE ELECTRIC CO	627.92	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232791	MEADE ELECTRIC CO	414.20	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232792	MEADE ELECTRIC CO	672.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232793	MEADE ELECTRIC CO	15,167.70	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/18/2010	VC233115	MEADE ELECTRIC CO	1,898.97	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/18/2010	VC233116	MEADE ELECTRIC CO	7,690.44	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/18/2010	VC233117	MEADE ELECTRIC CO	9,509.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VC233322	MEADE ELECTRIC CO	864.55	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2010	VC233958	MEADE ELECTRIC CO	9,509.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234158	MEADE ELECTRIC CO	9,509.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234159	MEADE ELECTRIC CO	3,393.54	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234160	MEADE ELECTRIC CO	2,702.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234161	MEADE ELECTRIC CO	496.75	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234162	MEADE ELECTRIC CO	9,596.50	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234163	MEADE ELECTRIC CO	771.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234669	MEADE ELECTRIC CO	4,263.05	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234670	MEADE ELECTRIC CO	30,307.76	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261306	MEAGHER DONALD M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261306	MEAGHER DONALD M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261306	MEAGHER DONALD M	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261045	MEALE ROBERT N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261045	MEALE ROBERT N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267719	MEALE ROBERT N	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267719	MEALE ROBERT N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/26/2010	VD262622	MED PASS	433.61	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	MED PASS	209.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/8/2010	VC229785	MEDELA INC	1,729.98	Medical Supplies	Health Department	General Fund
3/23/2010	VD261932	MEDELA INC	237.30	Medical Supplies	Health Department	General Fund
4/26/2010	VC230644	MEDELA INC	1,846.00	Miscellaneous Supplies	Health Department	General Fund
6/1/2010	VC231186	MEDELA INC	100.00	Maintenance Office Equipment	Health Department	General Fund
6/1/2010	VC231187	MEDELA INC	100.00	Maintenance Office Equipment	Health Department	General Fund

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6/1/2010	VC231188	MEDELA INC	100.00	Maintenance Office Equipment	Health Department	General Fund
6/1/2010	VC231189	MEDELA INC	100.00	Maintenance Office Equipment	Health Department	General Fund
6/1/2010	VC231190	MEDELA INC	100.00	Maintenance Office Equipment	Health Department	General Fund
6/21/2010	VC231424	MEDELA INC	1,835.28	Medical Supplies	Health Department	General Fund
6/28/2010	VC231535	MEDELA INC	1,818.00	Medical Supplies	Health Department	General Fund
7/19/2010	VD264364	MEDELA INC	498.20	Medical Supplies	Health Department	General Fund
10/25/2010	VD266520	MEDELA INC	316.00	Medical Supplies	Health Department	General Fund
12/20/2010	VC234058	MEDEX SUPPLY	1,493.16	Medical Supplies	Health Department	General Fund
1/4/2010	VD259923	MEDIA CENTER THE	250.00	Contractual Printing	States Attorney	General Fund
5/17/2010	VD263053	MEDIA CENTER THE	953.00	Contractual Printing	States Attorney	General Fund
5/17/2010	VD263053	MEDIA CENTER THE	1,044.00	Contractual Printing	States Attorney	General Fund
5/17/2010	VD263053	MEDIA CENTER THE	850.00	Contractual Printing	States Attorney	General Fund
8/23/2010	VD265141	MEDIA CENTER THE	375.00	Contractual Printing	States Attorney	General Fund
8/23/2010	VD265141	MEDIA CENTER THE	2,764.00	Contractual Printing	States Attorney	General Fund
11/8/2010	VD266845	MEDIA CENTER THE	125.00	Miscellaneous Supplies	States Attorney	General Fund
11/1/2010	VD266661	MEDIA RESOURCES INC	527.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
3/1/2010	VD261422	MEDIBADGE INC	72.90	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD265034	MEDIBADGE INC	68.90	Miscellaneous Supplies	Health Department	General Fund
9/27/2010	VD265884	MEDIBADGE INC	114.55	Miscellaneous Supplies	Health Department	General Fund
10/25/2010	VC233188	MEDIC FIRST AID	1,053.91	Safety Compliance	Administrator	Liability Insurance Fund
9/27/2010	VD265882	MEDICAL ARTS PRESS	37.10	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VD267868	MEDICAL COLLEGE OF WISCONSIN	2,200.00	Expert Witness Fee	States Attorney	General Fund
2/1/2010	VD260595	MEDIFAX-EDI LLC	59.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	MEDIFAX-EDI LLC	53.90	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	MEDIFAX-EDI LLC	55.07	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	MEDIFAX-EDI LLC	62.09	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	MEDIFAX-EDI LLC	67.16	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264102	MEDIFAX-EDI LLC	64.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264599	MEDIFAX-EDI LLC	59.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	MEDIFAX-EDI LLC	54.68	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266010	MEDIFAX-EDI LLC	57.41	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266563	MEDIFAX-EDI LLC	59.36	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	MEDIFAX-EDI LLC	51.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268641	MEDIFAX-EDI LLC	50.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229148	MEDLINE INDUSTRIES INC	51.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229149	MEDLINE INDUSTRIES INC	149.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229150	MEDLINE INDUSTRIES INC	11.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229151	MEDLINE INDUSTRIES INC	883.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229151	MEDLINE INDUSTRIES INC	6.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229152	MEDLINE INDUSTRIES INC	59.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229153	MEDLINE INDUSTRIES INC	27.27	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229154	MEDLINE INDUSTRIES INC	59.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229261	MEDLINE INDUSTRIES INC	691.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229261	MEDLINE INDUSTRIES INC	6.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229261	MEDLINE INDUSTRIES INC	390.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229262	MEDLINE INDUSTRIES INC	883.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229262	MEDLINE INDUSTRIES INC	6.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229262	MEDLINE INDUSTRIES INC	69.33	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229274	MEDLINE INDUSTRIES INC	976.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229274	MEDLINE INDUSTRIES INC	6.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229360	MEDLINE INDUSTRIES INC	2,975.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229360	MEDLINE INDUSTRIES INC	105.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/11/2010	VC229361	MEDLINE INDUSTRIES INC	9.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229369	MEDLINE INDUSTRIES INC	59.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229518	MEDLINE INDUSTRIES INC	1,111.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229518	MEDLINE INDUSTRIES INC	462.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229518	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229586	MEDLINE INDUSTRIES INC	94.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229680	MEDLINE INDUSTRIES INC	31.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229684	MEDLINE INDUSTRIES INC	1,195.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229684	MEDLINE INDUSTRIES INC	18.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229684	MEDLINE INDUSTRIES INC	225.14	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229684	MEDLINE INDUSTRIES INC	69.33	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229823	MEDLINE INDUSTRIES INC	462.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229823	MEDLINE INDUSTRIES INC	35.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229823	MEDLINE INDUSTRIES INC	147.39	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229823	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229824	MEDLINE INDUSTRIES INC	196.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229824	MEDLINE INDUSTRIES INC	76.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229824	MEDLINE INDUSTRIES INC	98.26	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229824	MEDLINE INDUSTRIES INC	69.33	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229825	MEDLINE INDUSTRIES INC	229.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229825	MEDLINE INDUSTRIES INC	64.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229825	MEDLINE INDUSTRIES INC	98.26	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229922	MEDLINE INDUSTRIES INC	283.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229922	MEDLINE INDUSTRIES INC	22.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230011	MEDLINE INDUSTRIES INC	879.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230104	MEDLINE INDUSTRIES INC	510.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230104	MEDLINE INDUSTRIES INC	6.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	MEDLINE INDUSTRIES INC	109.12	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230182	MEDLINE INDUSTRIES INC	170.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230182	MEDLINE INDUSTRIES INC	72.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230182	MEDLINE INDUSTRIES INC	69.33	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230253	MEDLINE INDUSTRIES INC	660.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230253	MEDLINE INDUSTRIES INC	50.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230254	MEDLINE INDUSTRIES INC	40.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230389	MEDLINE INDUSTRIES INC	186.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230390	MEDLINE INDUSTRIES INC	685.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230390	MEDLINE INDUSTRIES INC	12.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230494	MEDLINE INDUSTRIES INC	657.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230540	MEDLINE INDUSTRIES INC	310.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230540	MEDLINE INDUSTRIES INC	45.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230540	MEDLINE INDUSTRIES INC	49.13	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230561	MEDLINE INDUSTRIES INC	114.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230608	MEDLINE INDUSTRIES INC	838.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230608	MEDLINE INDUSTRIES INC	31.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	MEDLINE INDUSTRIES INC	(42.23)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230698	MEDLINE INDUSTRIES INC	41.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230710	MEDLINE INDUSTRIES INC	78.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230762	MEDLINE INDUSTRIES INC	2,185.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230762	MEDLINE INDUSTRIES INC	23.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230762	MEDLINE INDUSTRIES INC	367.66	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230762	MEDLINE INDUSTRIES INC	330.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230799	MEDLINE INDUSTRIES INC	543.00	Office Supplies	Valley Hi Nursing Home	Valley Hi

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5/10/2010	VC230870	MEDLINE INDUSTRIES INC	759.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230870	MEDLINE INDUSTRIES INC	45.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230870	MEDLINE INDUSTRIES INC	196.52	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231009	MEDLINE INDUSTRIES INC	202.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231023	MEDLINE INDUSTRIES INC	2,054.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231023	MEDLINE INDUSTRIES INC	119.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231023	MEDLINE INDUSTRIES INC	196.52	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231023	MEDLINE INDUSTRIES INC	245.74	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231028	MEDLINE INDUSTRIES INC	1,004.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231028	MEDLINE INDUSTRIES INC	795.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231028	MEDLINE INDUSTRIES INC	77.34	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231076	MEDLINE INDUSTRIES INC	239.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231200	MEDLINE INDUSTRIES INC	116.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231201	MEDLINE INDUSTRIES INC	583.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231201	MEDLINE INDUSTRIES INC	12.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231237	MEDLINE INDUSTRIES INC	673.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231237	MEDLINE INDUSTRIES INC	390.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231269	MEDLINE INDUSTRIES INC	803.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231359	MEDLINE INDUSTRIES INC	871.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231359	MEDLINE INDUSTRIES INC	54.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231470	MEDLINE INDUSTRIES INC	311.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231470	MEDLINE INDUSTRIES INC	54.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231591	MEDLINE INDUSTRIES INC	509.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231591	MEDLINE INDUSTRIES INC	12.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231632	MEDLINE INDUSTRIES INC	794.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231632	MEDLINE INDUSTRIES INC	58.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231633	MEDLINE INDUSTRIES INC	176.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263992	MEDLINE INDUSTRIES INC	(49.13)	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263992	MEDLINE INDUSTRIES INC	(147.39)	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231758	MEDLINE INDUSTRIES INC	510.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231758	MEDLINE INDUSTRIES INC	80.26	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231989	MEDLINE INDUSTRIES INC	353.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231990	MEDLINE INDUSTRIES INC	399.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231990	MEDLINE INDUSTRIES INC	106.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232033	MEDLINE INDUSTRIES INC	1,466.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232033	MEDLINE INDUSTRIES INC	162.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232160	MEDLINE INDUSTRIES INC	143.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232161	MEDLINE INDUSTRIES INC	106.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232162	MEDLINE INDUSTRIES INC	934.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232210	MEDLINE INDUSTRIES INC	573.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232363	MEDLINE INDUSTRIES INC	196.52	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232365	MEDLINE INDUSTRIES INC	1,339.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232365	MEDLINE INDUSTRIES INC	203.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232366	MEDLINE INDUSTRIES INC	373.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232367	MEDLINE INDUSTRIES INC	126.89	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232577	MEDLINE INDUSTRIES INC	551.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232577	MEDLINE INDUSTRIES INC	34.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232577	MEDLINE INDUSTRIES INC	80.26	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232578	MEDLINE INDUSTRIES INC	759.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232658	MEDLINE INDUSTRIES INC	731.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232658	MEDLINE INDUSTRIES INC	79.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232915	MEDLINE INDUSTRIES INC	429.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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10/5/2010	VC232919	MEDLINE INDUSTRIES INC	102.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232920	MEDLINE INDUSTRIES INC	1,315.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232920	MEDLINE INDUSTRIES INC	39.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232965	MEDLINE INDUSTRIES INC	106.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232966	MEDLINE INDUSTRIES INC	525.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232976	MEDLINE INDUSTRIES INC	1,273.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232976	MEDLINE INDUSTRIES INC	15.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233093	MEDLINE INDUSTRIES INC	1,096.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233256	MEDLINE INDUSTRIES INC	206.10	Medical Supplies	Health Department	General Fund
11/8/2010	VC233353	MEDLINE INDUSTRIES INC	102.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233354	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233387	MEDLINE INDUSTRIES INC	50.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233388	MEDLINE INDUSTRIES INC	1,475.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233388	MEDLINE INDUSTRIES INC	160.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233389	MEDLINE INDUSTRIES INC	669.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233389	MEDLINE INDUSTRIES INC	16.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233390	MEDLINE INDUSTRIES INC	950.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233390	MEDLINE INDUSTRIES INC	54.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233391	MEDLINE INDUSTRIES INC	984.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233441	MEDLINE INDUSTRIES INC	1,154.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233441	MEDLINE INDUSTRIES INC	15.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233667	MEDLINE INDUSTRIES INC	53.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233724	MEDLINE INDUSTRIES INC	407.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233724	MEDLINE INDUSTRIES INC	49.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233724	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233801	MEDLINE INDUSTRIES INC	861.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233802	MEDLINE INDUSTRIES INC	82.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233803	MEDLINE INDUSTRIES INC	50.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	MEDLINE INDUSTRIES INC	98.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(15.88)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(241.79)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(123.84)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(85.06)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(159.07)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(88.58)	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(160.64)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268165	MEDLINE INDUSTRIES INC	(101.05)	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234430	MEDLINE INDUSTRIES INC	813.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234431	MEDLINE INDUSTRIES INC	139.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234432	MEDLINE INDUSTRIES INC	1,405.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234432	MEDLINE INDUSTRIES INC	116.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234433	MEDLINE INDUSTRIES INC	1,394.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VC234433	MEDLINE INDUSTRIES INC	202.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260474	MEDTOX LABORATORIES	28.39	Contractual Services	Court Services	Probation Service Fee Fund
2/22/2010	VD261103	MEDTOX LABORATORIES	198.73	Contractual Services	Court Services	Probation Service Fee Fund
3/23/2010	VD261805	MEDTOX LABORATORIES	63.78	Contractual Services	Court Services	Probation Service Fee Fund
4/12/2010	VD262356	MEDTOX LABORATORIES	56.78	Contractual Services	Court Services	Probation Service Fee Fund
5/17/2010	VD263065	MEDTOX LABORATORIES	56.78	Contractual Services	Court Services	Probation Service Fee Fund
6/14/2010	VD263631	MEDTOX LABORATORIES	198.73	Contractual Services	Court Services	Probation Service Fee Fund
7/19/2010	VD264365	MEDTOX LABORATORIES	369.07	Contractual Services	Court Services	Probation Service Fee Fund
8/16/2010	VD264927	MEDTOX LABORATORIES	14.00	Contractual Services	Court Services	Probation Service Fee Fund
11/1/2010	VD266473	MEDTOX LABORATORIES	85.17	Contractual Services	Court Services	Probation Service Fee Fund

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11/22/2010	VD267084	MEDTOX LABORATORIES	28.39	Contractual Services	Court Services	Probation Service Fee Fund
12/14/2010	VD267861	MEDTOX LABORATORIES	113.56	Contractual Services	Court Services	Probation Service Fee Fund
12/14/2010	VD267861	MEDTOX LABORATORIES	(7.00)	Contractual Services	Court Services	Probation Service Fee Fund
12/28/2009	VD259859	MEEHAN MARSHALYNN	16.50	Mileage	Health Department	General Fund
2/1/2010	VD260672	MEEHAN MARSHALYNN	14.50	Mileage	Health Department	General Fund
2/24/2010	VD261252	MEFFORD KATHLEEN	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261252	MEFFORD KATHLEEN	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259714	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260859	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261341	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
4/12/2010	VD262410	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
5/3/2010	VD262817	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263244	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
6/28/2010	VD263837	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264549	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265145	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
10/12/2010	VD266111	MEHANOVIC DR	4,750.00	Veterinarian Service	Health Department	General Fund
2/24/2010	VD261260	MEIER DIANE J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261260	MEIER DIANE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267747	MEIER DIANE J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267747	MEIER DIANE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267654	MELFI JOSEPH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267654	MELFI JOSEPH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260999	MELONE ORIENT JR	577.50	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261361	MELONE ORIENT JR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261361	MELONE ORIENT JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267187	MELONE ORIENT JR	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	MELONE ORIENT JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262503	MENARDS - ANTIOCH	134.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267600	MENARDS CRYSTAL LAKE	98.73	Highway Materials	Division of Transportation	Highway Fund
12/21/2009	VD259661	MENARDS WOODSTOCK	9.49	Snow Removal	Facility Management	General Fund
12/21/2009	VD259661	MENARDS WOODSTOCK	19.99	Snow Removal	Facility Management	General Fund
12/21/2009	VD259667	MENARDS WOODSTOCK	82.80	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259804	MENARDS WOODSTOCK	3.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	MENARDS WOODSTOCK	26.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	MENARDS WOODSTOCK	16.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259863	MENARDS WOODSTOCK	57.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/28/2009	VD259863	MENARDS WOODSTOCK	17.98	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259863	MENARDS WOODSTOCK	(49.68)	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259863	MENARDS WOODSTOCK	111.36	Highway Materials	Division of Transportation	Highway Fund
12/28/2009	VD259863	MENARDS WOODSTOCK	21.32	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259863	MENARDS WOODSTOCK	442.38	Highway Materials	Division of Transportation	Highway Fund
1/4/2010	VD259906	MENARDS WOODSTOCK	19.61	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD259906	MENARDS WOODSTOCK	20.56	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD259993	MENARDS WOODSTOCK	5.48	Miscellaneous Supplies	Health Department	General Fund
1/11/2010	VD260039	MENARDS WOODSTOCK	14.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260098	MENARDS WOODSTOCK	52.46	Snow Removal	Facility Management	General Fund
1/11/2010	VD260098	MENARDS WOODSTOCK	55.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260098	MENARDS WOODSTOCK	8.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260098	MENARDS WOODSTOCK	7.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260123	MENARDS WOODSTOCK	19.52	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260123	MENARDS WOODSTOCK	31.46	Highway Materials	Division of Transportation	Highway Fund

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1/11/2010	VD260123	MENARDS WOODSTOCK	273.38	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/11/2010	VD260159	MENARDS WOODSTOCK	37.96	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260271	MENARDS WOODSTOCK	34.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260316	MENARDS WOODSTOCK	14.99	Uniform Expense	Facility Management	General Fund
1/19/2010	VD260394	MENARDS WOODSTOCK	42.71	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260394	MENARDS WOODSTOCK	20.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260631	MENARDS WOODSTOCK	7.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2010	VD260631	MENARDS WOODSTOCK	73.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/1/2010	VD260631	MENARDS WOODSTOCK	1.54	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/1/2010	VD260681	MENARDS WOODSTOCK	4.48	Highway Materials	Division of Transportation	Highway Fund
2/1/2010	VD260681	MENARDS WOODSTOCK	362.59	Highway Materials	Division of Transportation	Highway Fund
2/1/2010	VD260683	MENARDS WOODSTOCK	16.73	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/1/2010	VD260683	MENARDS WOODSTOCK	80.46	Highway Materials	Division of Transportation	Highway Fund
2/1/2010	VD260683	MENARDS WOODSTOCK	53.54	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260683	MENARDS WOODSTOCK	43.29	Highway Materials	Division of Transportation	Highway Fund
2/8/2010	VD260683	MENARDS WOODSTOCK	11.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/8/2010	VD260683	MENARDS WOODSTOCK	49.98	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260683	MENARDS WOODSTOCK	143.36	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/8/2010	VD260791	MENARDS WOODSTOCK	12.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD260793	MENARDS WOODSTOCK	44.92	Miscellaneous Supplies	County Sheriff	General Fund
2/16/2010	VD260793	MENARDS WOODSTOCK	289.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/16/2010	VD260896	MENARDS WOODSTOCK	5.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260896	MENARDS WOODSTOCK	17.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260984	MENARDS WOODSTOCK	249.29	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/16/2010	VD260990	MENARDS WOODSTOCK	17.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260993	MENARDS WOODSTOCK	24.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260993	MENARDS WOODSTOCK	16.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260995	MENARDS WOODSTOCK	112.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD261026	MENARDS WOODSTOCK	157.71	Highway Materials	Division of Transportation	Highway Fund
2/16/2010	VD261026	MENARDS WOODSTOCK	59.22	Highway Materials	Division of Transportation	Highway Fund
2/22/2010	VD261093	MENARDS WOODSTOCK	24.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261309	MENARDS WOODSTOCK	61.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261309	MENARDS WOODSTOCK	109.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261404	MENARDS WOODSTOCK	50.80	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261530	MENARDS WOODSTOCK	4.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261608	MENARDS WOODSTOCK	39.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/8/2010	VD261664	MENARDS WOODSTOCK	44.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261768	MENARDS WOODSTOCK	10.35	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/15/2010	VD261768	MENARDS WOODSTOCK	18.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261812	MENARDS WOODSTOCK	5.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261812	MENARDS WOODSTOCK	44.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261812	MENARDS WOODSTOCK	7.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261829	MENARDS WOODSTOCK	25.30	Miscellaneous Supplies	County Sheriff	General Fund
3/15/2010	VD261829	MENARDS WOODSTOCK	151.00	Miscellaneous Supplies	County Sheriff	General Fund
3/15/2010	VD261829	MENARDS WOODSTOCK	17.50	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261727	MENARDS WOODSTOCK	13.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261727	MENARDS WOODSTOCK	1.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261727	MENARDS WOODSTOCK	6.99	Uniform Expense	Facility Management	General Fund
3/23/2010	VD261820	MENARDS WOODSTOCK	261.66	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261821	MENARDS WOODSTOCK	73.88	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261870	MENARDS WOODSTOCK	76.96	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
3/23/2010	VD261871	MENARDS WOODSTOCK	54.84	Miscellaneous Supplies	Division of Transportation	Highway Fund

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3/23/2010	VD261871	MENARDS WOODSTOCK	135.06	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/23/2010	VD261871	MENARDS WOODSTOCK	63.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/23/2010	VD261940	MENARDS WOODSTOCK	31.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD261977	MENARDS WOODSTOCK	23.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD261977	MENARDS WOODSTOCK	33.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/29/2010	VD262091	MENARDS WOODSTOCK	7.92	Highway Materials	Division of Transportation	Highway Fund
4/6/2010	VD262102	MENARDS WOODSTOCK	1.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262228	MENARDS WOODSTOCK	15.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/6/2010	VD262230	MENARDS WOODSTOCK	76.36	Highway Materials	Division of Transportation	Highway Fund
4/12/2010	VD262268	MENARDS WOODSTOCK	10.48	Range Supplies	County Sheriff	General Fund
4/12/2010	VD262268	MENARDS WOODSTOCK	8.40	Miscellaneous Supplies	County Sheriff	General Fund
4/12/2010	VD262268	MENARDS WOODSTOCK	5.78	Range Supplies	County Sheriff	General Fund
4/12/2010	VD262268	MENARDS WOODSTOCK	258.99	Range Supplies	County Sheriff	General Fund
4/12/2010	VD262268	MENARDS WOODSTOCK	95.07	Range Supplies	County Sheriff	General Fund
4/12/2010	VD262274	MENARDS WOODSTOCK	25.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/12/2010	VD262321	MENARDS WOODSTOCK	81.21	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2010	VD262321	MENARDS WOODSTOCK	7.74	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/12/2010	VD262321	MENARDS WOODSTOCK	34.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262420	MENARDS WOODSTOCK	126.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262501	MENARDS WOODSTOCK	13.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262502	MENARDS WOODSTOCK	59.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262502	MENARDS WOODSTOCK	31.79	Highway Materials	Division of Transportation	Highway Fund
4/20/2010	VD262502	MENARDS WOODSTOCK	(26.97)	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262502	MENARDS WOODSTOCK	53.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262502	MENARDS WOODSTOCK	206.12	Highway Materials	Division of Transportation	Highway Fund
4/20/2010	VD262514	MENARDS WOODSTOCK	69.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VD262610	MENARDS WOODSTOCK	24.96	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/26/2010	VD262628	MENARDS WOODSTOCK	62.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262729	MENARDS WOODSTOCK	17.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VD262793	MENARDS WOODSTOCK	118.19	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262793	MENARDS WOODSTOCK	11.98	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262868	MENARDS WOODSTOCK	9.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	MENARDS WOODSTOCK	25.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262894	MENARDS WOODSTOCK	45.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262894	MENARDS WOODSTOCK	171.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262968	MENARDS WOODSTOCK	41.28	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/10/2010	VD262968	MENARDS WOODSTOCK	19.97	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/10/2010	VD262971	MENARDS WOODSTOCK	192.49	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262971	MENARDS WOODSTOCK	24.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262971	MENARDS WOODSTOCK	80.64	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262975	MENARDS WOODSTOCK	26.94	Highway Materials	Division of Transportation	Highway Fund
5/17/2010	VD263019	MENARDS WOODSTOCK	403.99	Range Supplies	County Sheriff	General Fund
5/17/2010	VD263103	MENARDS WOODSTOCK	227.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/17/2010	VD263103	MENARDS WOODSTOCK	74.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/17/2010	VD263108	MENARDS WOODSTOCK	14.96	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	MENARDS WOODSTOCK	28.82	Cleaning Materials	Division of Transportation	Highway Fund
5/17/2010	VD263144	MENARDS WOODSTOCK	6.58	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/17/2010	VD263144	MENARDS WOODSTOCK	13.46	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/24/2010	VD263175	MENARDS WOODSTOCK	39.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	MENARDS WOODSTOCK	27.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	MENARDS WOODSTOCK	38.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263220	MENARDS WOODSTOCK	89.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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5/24/2010	VD263220	MENARDS WOODSTOCK	31.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263220	MENARDS WOODSTOCK	206.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263222	MENARDS WOODSTOCK	99.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263267	MENARDS WOODSTOCK	67.72	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263394	MENARDS WOODSTOCK	29.98	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263394	MENARDS WOODSTOCK	(8.96)	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263394	MENARDS WOODSTOCK	72.63	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263408	MENARDS WOODSTOCK	8.56	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263408	MENARDS WOODSTOCK	13.98	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263408	MENARDS WOODSTOCK	(44.80)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263408	MENARDS WOODSTOCK	111.77	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263408	MENARDS WOODSTOCK	106.64	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263473	MENARDS WOODSTOCK	72.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263573	MENARDS WOODSTOCK	56.57	Highway Materials	Division of Transportation	Highway Fund
6/7/2010	VD263573	MENARDS WOODSTOCK	8.78	Highway Materials	Division of Transportation	Highway Fund
6/14/2010	VD263610	MENARDS WOODSTOCK	16.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263683	MENARDS WOODSTOCK	182.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263683	MENARDS WOODSTOCK	9.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263683	MENARDS WOODSTOCK	14.91	Range Supplies	County Sheriff	General Fund
6/14/2010	VD263683	MENARDS WOODSTOCK	83.76	Range Supplies	County Sheriff	General Fund
6/14/2010	VD263683	MENARDS WOODSTOCK	59.97	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263694	MENARDS WOODSTOCK	56.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263694	MENARDS WOODSTOCK	110.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263694	MENARDS WOODSTOCK	20.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263701	MENARDS WOODSTOCK	17.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263712	MENARDS WOODSTOCK	18.97	Highway Materials	Division of Transportation	Highway Fund
6/14/2010	VD263740	MENARDS WOODSTOCK	10.46	Building Improvements Over $50,000	Non-Departmental	General Fund
6/21/2010	VD263777	MENARDS WOODSTOCK	11.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263901	MENARDS WOODSTOCK	133.45	Building Improvements Over $50,000	Non-Departmental	General Fund
6/28/2010	VD263916	MENARDS WOODSTOCK	40.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VD264060	MENARDS WOODSTOCK	3.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/6/2010	VD264077	MENARDS WOODSTOCK	13.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/6/2010	VD264078	MENARDS WOODSTOCK	108.43	Range Supplies	County Sheriff	General Fund
7/6/2010	VD264078	MENARDS WOODSTOCK	81.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264078	MENARDS WOODSTOCK	8.99	Miscellaneous Supplies	County Sheriff	General Fund
7/6/2010	VD264078	MENARDS WOODSTOCK	478.45	Range Supplies	County Sheriff	General Fund
7/6/2010	VD264078	MENARDS WOODSTOCK	4.74	Range Supplies	County Sheriff	General Fund
7/6/2010	VD264102	MENARDS WOODSTOCK	18.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264131	MENARDS WOODSTOCK	118.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264132	MENARDS WOODSTOCK	26.70	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/12/2010	VD264193	MENARDS WOODSTOCK	3.24	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264193	MENARDS WOODSTOCK	435.27	Range Supplies	County Sheriff	General Fund
7/12/2010	VD264193	MENARDS WOODSTOCK	421.99	Range Supplies	County Sheriff	General Fund
7/12/2010	VD264246	MENARDS WOODSTOCK	15.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264317	MENARDS WOODSTOCK	46.21	Building Improvements Over $50,000	Non-Departmental	General Fund
7/19/2010	VD264326	MENARDS WOODSTOCK	298.89	Range Supplies	County Sheriff	General Fund
7/19/2010	VD264348	MENARDS WOODSTOCK	6.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264348	MENARDS WOODSTOCK	11.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264431	MENARDS WOODSTOCK	49.69	Highway Materials	Division of Transportation	Highway Fund
7/19/2010	VD264431	MENARDS WOODSTOCK	12.58	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VD264476	MENARDS WOODSTOCK	32.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264476	MENARDS WOODSTOCK	63.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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7/26/2010	VD264476	MENARDS WOODSTOCK	43.20	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/26/2010	VD264515	MENARDS WOODSTOCK	54.44	Miscellaneous Commodities	County Sheriff	General Fund
7/26/2010	VD264538	MENARDS WOODSTOCK	17.99	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/26/2010	VD264538	MENARDS WOODSTOCK	79.80	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
7/26/2010	VD264540	MENARDS WOODSTOCK	53.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264540	MENARDS WOODSTOCK	66.44	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264557	MENARDS WOODSTOCK	145.92	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VD264557	MENARDS WOODSTOCK	25.65	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VD264612	MENARDS WOODSTOCK	47.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264612	MENARDS WOODSTOCK	116.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264612	MENARDS WOODSTOCK	13.32	Food	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264662	MENARDS WOODSTOCK	103.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264730	MENARDS WOODSTOCK	41.94	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/2/2010	VD264730	MENARDS WOODSTOCK	14.64	Repair & Maint Heavy Machinery	Facility Management	General Fund
8/10/2010	VD264787	MENARDS WOODSTOCK	163.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264787	MENARDS WOODSTOCK	325.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264787	MENARDS WOODSTOCK	8.02	Miscellaneous Supplies	County Sheriff	General Fund
8/10/2010	VD264819	MENARDS WOODSTOCK	29.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264819	MENARDS WOODSTOCK	16.11	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264838	MENARDS WOODSTOCK	7.98	Highway Materials	Division of Transportation	Highway Fund
8/10/2010	VD264849	MENARDS WOODSTOCK	4.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2010	VD265052	MENARDS WOODSTOCK	23.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265115	MENARDS WOODSTOCK	45.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265259	MENARDS WOODSTOCK	38.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/30/2010	VD265259	MENARDS WOODSTOCK	56.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/30/2010	VD265266	MENARDS WOODSTOCK	132.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/30/2010	VD265278	MENARDS WOODSTOCK	19.93	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265280	MENARDS WOODSTOCK	9.66	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	MENARDS WOODSTOCK	37.45	Highway Materials	Division of Transportation	Highway Fund
9/7/2010	VD265211	MENARDS WOODSTOCK	22.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265421	MENARDS WOODSTOCK	14.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265421	MENARDS WOODSTOCK	(14.16)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265441	MENARDS WOODSTOCK	22.85	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/13/2010	VD265521	MENARDS WOODSTOCK	8.74	Miscellaneous Supplies	County Sheriff	General Fund
9/13/2010	VD265521	MENARDS WOODSTOCK	132.35	Range Supplies	County Sheriff	General Fund
9/20/2010	VD265679	MENARDS WOODSTOCK	18.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/20/2010	VD265679	MENARDS WOODSTOCK	33.59	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/20/2010	VD265679	MENARDS WOODSTOCK	7.92	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/20/2010	VD265679	MENARDS WOODSTOCK	10.68	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/20/2010	VD265679	MENARDS WOODSTOCK	17.27	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/20/2010	VD265751	MENARDS WOODSTOCK	23.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265760	MENARDS WOODSTOCK	29.99	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265760	MENARDS WOODSTOCK	59.98	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265912	MENARDS WOODSTOCK	30.20	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/27/2010	VD265915	MENARDS WOODSTOCK	24.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD265947	MENARDS WOODSTOCK	37.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VD266082	MENARDS WOODSTOCK	12.93	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD266082	MENARDS WOODSTOCK	52.68	Cleaning Materials	County Sheriff	General Fund
10/12/2010	VD266132	MENARDS WOODSTOCK	70.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VD266160	MENARDS WOODSTOCK	177.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
10/18/2010	VD266016	MENARDS WOODSTOCK	39.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266016	MENARDS WOODSTOCK	28.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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10/18/2010	VD266016	MENARDS WOODSTOCK	17.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	MENARDS WOODSTOCK	66.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	MENARDS WOODSTOCK	5.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266439	MENARDS WOODSTOCK	18.98	Miscellaneous Supplies	County Sheriff	General Fund
10/25/2010	VD266439	MENARDS WOODSTOCK	118.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
10/25/2010	VD266439	MENARDS WOODSTOCK	5.99	Miscellaneous Supplies	County Sheriff	General Fund
10/25/2010	VD266512	MENARDS WOODSTOCK	90.41	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
10/25/2010	VD266512	MENARDS WOODSTOCK	(33.39)	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
11/1/2010	VD266626	MENARDS WOODSTOCK	74.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/1/2010	VD266626	MENARDS WOODSTOCK	71.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266700	MENARDS WOODSTOCK	217.63	Range Supplies	County Sheriff	General Fund
11/8/2010	VD266700	MENARDS WOODSTOCK	33.44	Range Supplies	County Sheriff	General Fund
11/8/2010	VD266700	MENARDS WOODSTOCK	102.84	Range Supplies	County Sheriff	General Fund
11/8/2010	VD266802	MENARDS WOODSTOCK	10.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/8/2010	VD266806	MENARDS WOODSTOCK	159.48	Contingent	Non-Departmental	General Fund
11/8/2010	VD266835	MENARDS WOODSTOCK	3.33	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
11/8/2010	VD266868	MENARDS WOODSTOCK	95.62	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266868	MENARDS WOODSTOCK	27.86	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266868	MENARDS WOODSTOCK	213.39	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266868	MENARDS WOODSTOCK	230.82	Highway Materials	Division of Transportation	Highway Fund
11/15/2010	VD266857	MENARDS WOODSTOCK	62.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2010	VD267007	MENARDS WOODSTOCK	25.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267172	MENARDS WOODSTOCK	15.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267513	MENARDS WOODSTOCK	10.52	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/7/2010	VD267513	MENARDS WOODSTOCK	19.99	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/7/2010	VD267541	MENARDS WOODSTOCK	17.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267600	MENARDS WOODSTOCK	113.34	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267600	MENARDS WOODSTOCK	17.28	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267600	MENARDS WOODSTOCK	39.86	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267600	MENARDS WOODSTOCK	78.80	Highway Materials	Division of Transportation	Highway Fund
12/14/2010	VD267808	MENARDS WOODSTOCK	21.36	Miscellaneous Commodities	County Sheriff	General Fund
12/14/2010	VD267811	MENARDS WOODSTOCK	6.51	Range Supplies	County Sheriff	General Fund
12/14/2010	VD267811	MENARDS WOODSTOCK	47.56	Miscellaneous Supplies	County Sheriff	General Fund
1/14/2010	VD260295	MENAS BREANNA	500.00	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261647	MENDOZA AMANDA	15.00	Mileage	Health Department	General Fund
4/20/2010	VD262372	MENDOZA AMANDA	25.00	Contractual Services	Insurance	Employee Benefit Fund
4/20/2010	VD262432	MENDOZA AMANDA	12.00	Mileage	Health Department	General Fund
9/7/2010	VD265398	MENGE JILL	67.24	Association Dues/Memberships	County Treasurer	General Fund
11/1/2010	VD266590	MENNEKE ANTHONY	232.96	Meeting Expenses	Court Services	Probation Service Fee Fund
1/19/2010	VD260349	MENNEKE KRISTINE	51.70	Mileage	Health Department	General Fund
2/8/2010	VD260827	MENNEKE KRISTINE	111.50	Mileage	Health Department	General Fund
3/8/2010	VD261652	MENNEKE KRISTINE	78.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	MENNEKE KRISTINE	116.00	Mileage	Health Department	General Fund
5/10/2010	VD262966	MENNEKE KRISTINE	117.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	MENNEKE KRISTINE	111.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	MENNEKE KRISTINE	105.50	Mileage	Health Department	General Fund
8/23/2010	VD265122	MENNEKE KRISTINE	88.50	Mileage	Health Department	General Fund
9/13/2010	VD265550	MENNEKE KRISTINE	126.50	Mileage	Health Department	General Fund
10/12/2010	VD266184	MENNEKE KRISTINE	109.50	Mileage	Health Department	General Fund
11/8/2010	VD266831	MENNEKE KRISTINE	142.00	Mileage	Health Department	General Fund
12/14/2010	VD267920	MENNEKE KRISTINE	91.00	Mileage	Health Department	General Fund
12/10/2010	VD267770	MERCADO JULIAN	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267770	MERCADO JULIAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262870	MERCHANDISING SYSTEMS INC	160.05	Office Supplies	Planning and Development	General Fund
7/6/2010	VC231619	MERCK-SHARP & DOHME CORP	1,896.80	Medication	Health Department	General Fund
7/6/2010	VD264098	MERCK-SHARP & DOHME CORP	(37.94)	Medication	Health Department	General Fund
10/5/2010	VD266058	MERCK-SHARP & DOHME CORP	1,295.22	Medication	Health Department	General Fund
12/27/2010	VC234172	MERCK-SHARP & DOHME CORP	7,542.57	Medication	Health Department	General Fund
11/22/2010	VD267083	MERCY HEALTH SYSTEM CORP	682.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/29/2010	VD267469	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267469	MERCY HEALTH SYSTEM CORP	152.84	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267469	MERCY HEALTH SYSTEM CORP	167.62	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267469	MERCY HEALTH SYSTEM CORP	167.64	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267469	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
12/7/2010	VD267489	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
12/7/2010	VD267489	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
12/20/2010	VD267940	MERCY HEALTH SYSTEM CORP	434.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	9.76	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	167.64	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	167.64	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	167.64	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	96.05	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268446	MERCY HEALTH SYSTEM CORP	51.85	In House Workers Compensation	Administrator	Liability Insurance Fund
2/8/2010	VD260833	MERCY WOODSTOCK PHARMACY	457.88	Medication	Health Department	General Fund
3/15/2010	VD261808	MERCY WOODSTOCK PHARMACY	205.87	Medication	Health Department	General Fund
3/15/2010	VD261808	MERCY WOODSTOCK PHARMACY	435.82	Medication	Health Department	General Fund
3/29/2010	VD262055	MERCY WOODSTOCK PHARMACY	23.84	Medication	Health Department	General Fund
4/20/2010	VD262446	MERCY WOODSTOCK PHARMACY	389.90	Medication	Health Department	General Fund
5/3/2010	VD262823	MERCY WOODSTOCK PHARMACY	434.10	Medication	Health Department	General Fund
6/14/2010	VD263674	MERCY WOODSTOCK PHARMACY	309.58	Medication	Health Department	General Fund
6/21/2010	VD263885	MERCY WOODSTOCK PHARMACY	278.45	Medication	Health Department	General Fund
7/12/2010	VD264289	MERCY WOODSTOCK PHARMACY	62.26	Medication	Health Department	General Fund
1/4/2010	VD259990	MERIAL LTD	250.50	Medical Supplies	Health Department	General Fund
2/16/2010	VD261054	MERIAL LTD	527.10	Medication	Health Department	General Fund
4/6/2010	VD262116	MERIAL LTD	279.30	Medical Supplies	Health Department	General Fund
4/12/2010	VD262280	MERIAL LTD	260.40	Medical Supplies	Health Department	General Fund
5/17/2010	VD263139	MERIAL LTD	260.40	Medication	Health Department	General Fund
6/7/2010	VD263554	MERIAL LTD	260.40	Medication	Health Department	General Fund
6/14/2010	VD263682	MERIAL LTD	819.00	Medication	Health Department	General Fund
7/12/2010	VD264242	MERIAL LTD	260.40	Medical Supplies	Health Department	General Fund
8/16/2010	VD264994	MERIAL LTD	520.80	Medical Supplies	Health Department	General Fund
9/7/2010	VD265445	MERIAL LTD	260.40	Medication	Health Department	General Fund
10/5/2010	VD265973	MERIAL LTD	520.80	Medication	Health Department	General Fund
10/18/2010	VD266323	MERIAL LTD	137.52	Medication	Health Department	General Fund
11/15/2010	VD266935	MERIAL LTD	837.90	Medication	Health Department	General Fund
12/7/2010	VD267693	MERIAL LTD	1,029.60	Medication	Health Department	General Fund
5/10/2010	VD262940	MERION PUBLICATIONS	349.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262552	MERIT NETWORK INC	295.00	Computer Program Maint	Information Technology	General Fund
1/14/2010	VD260240	MERRELL DEANNA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261035	MERRELL RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261035	MERRELL RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261035	MERRELL RICHARD G	28.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267715	MERRELL RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267715	MERRELL RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267715	MERRELL RICHARD G	35.00	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263311	MERRILL DEBORAH L	85.00	Mileage	County Recorder	General Fund
6/1/2010	VD263311	MERRILL DEBORAH L	85.00	Mileage	County Recorder	General Fund
7/6/2010	VD264054	MESSER KIM	124.99	Training	Public Defender	General Fund
12/10/2010	VD267437	MESSINGER LINDA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267437	MESSINGER LINDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/5/2010	VD266096	METNICK DAVID N	130.40	Meeting Expenses	States Attorney	General Fund
10/5/2010	VD266096	METNICK DAVID N	37.48	Fuel, Oil, and Grease	States Attorney	General Fund
7/6/2010	VD264125	METRA	56.10	Meeting Expenses	Division of Transportation	Highway Fund
1/14/2010	VD260240	METRAS DIANE	500.00	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263133	METRICK DIANE DDS	40.74	Mileage	Health Department	Dental Care Clinic Fund
5/17/2010	VD263133	METRICK DIANE DDS	63.38	Mileage	Health Department	Dental Care Clinic Fund
6/28/2010	VD263915	METRICK DIANE DDS	288.39	Office Supplies	Health Department	Dental Care Clinic Fund
6/28/2010	VD263915	METRICK DIANE DDS	25.04	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/28/2010	VD263915	METRICK DIANE DDS	59.55	Postage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	METRICK DIANE DDS	67.10	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	METRICK DIANE DDS	16.79	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	METRICK DIANE DDS	6.33	Mileage	Health Department	Dental Care Clinic Fund
11/1/2010	VD266595	METRICK DIANE DDS	133.71	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/22/2010	VD267130	METRICK DIANE DDS	25.00	Mileage	Health Department	Dental Care Clinic Fund
1/18/2011	VD268770	METRICK DIANE DDS	43.20	Mileage	Health Department	Dental Care Clinic Fund
1/19/2010	VD260365	METRO COUNTIES OF ILLINOIS	8,164.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
2/8/2010	VD260821	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/1/2010	VD261417	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/15/2010	VD261796	METRO INFECTIOUS DISEASE CONSULTANTS	750.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/12/2010	VD262277	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/17/2010	VD263128	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263645	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/26/2010	VD264485	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/16/2010	VD264914	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266176	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266176	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/1/2010	VD266619	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/7/2010	VD267641	METRO INFECTIOUS DISEASE CONSULTANTS	750.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
1/4/2010	VD259929	METRO PROFESSIONAL PRODUCTS	58.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	METRO PROFESSIONAL PRODUCTS	106.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	METRO PROFESSIONAL PRODUCTS	58.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	METRO PROFESSIONAL PRODUCTS	58.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	METRO PROFESSIONAL PRODUCTS	54.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	METRO PROFESSIONAL PRODUCTS	48.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264849	METRO PROFESSIONAL PRODUCTS	58.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267259	METRO PROFESSIONAL PRODUCTS	58.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266668	METRO WEST COUNCIL OF GOVERNMENT	500.00	Promotional Events	Administrator	General Fund
8/16/2010	VD264945	METRO YELLOW NORTHWEST LLC	181.00	Consultants	Health Department	General Fund
11/1/2010	VD266623	METRO YELLOW NORTHWEST LLC	101.00	Consultants	Health Department	General Fund
11/1/2010	VD266623	METRO YELLOW NORTHWEST LLC	59.00	Consultants	Health Department	General Fund
11/8/2010	VD266807	METRO YELLOW NORTHWEST LLC	200.60	Consultants	Health Department	General Fund
12/14/2009	VD259538	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/28/2009	VD259839	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	METROPOLITAN ALLIANCE OF POLICE	826.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	METROPOLITAN ALLIANCE OF POLICE	826.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	METROPOLITAN ALLIANCE OF POLICE	826.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	METROPOLITAN ALLIANCE OF POLICE	841.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	METROPOLITAN ALLIANCE OF POLICE	841.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	METROPOLITAN ALLIANCE OF POLICE	855.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	METROPOLITAN ALLIANCE OF POLICE	884.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	METROPOLITAN ALLIANCE OF POLICE	884.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	METROPOLITAN ALLIANCE OF POLICE	884.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	METROPOLITAN ALLIANCE OF POLICE	870.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/1/2010	VD261484	METTLER TOLEDO	272.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261136	MEYER CANDICE K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261136	MEYER CANDICE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267063	MEYER CANDICE K	913.12	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267277	MEYER CANDICE K	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267277	MEYER CANDICE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/20/2010	VD265795	MEYER MATERIAL COMPANY	189.38	Due to Townships	Non-Departmental	Highway Agency Fund
10/12/2010	VD266175	MEYER MATERIAL COMPANY	114.95	Highway Materials	Division of Transportation	Highway Fund
1/14/2010	VD260297	MEYERS MARK	500.00	Uniform Allowance	County Sheriff	General Fund
8/23/2010	VD265115	MG MECHANICAL CONTRACTING INC	431.25	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/28/2010	VD263993	MGM MIKE GIBSON MFG	283.36	Range Supplies	County Sheriff	General Fund
6/28/2010	VD263993	MGM MIKE GIBSON MFG	283.36	Range Supplies	County Sheriff	General Fund
5/24/2010	VC231056	MHS INC	452.40	Contractual Services	Court Services	Probation Service Fee Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	50.52	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	188.44	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	44.97	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	49.18	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	181.06	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	44.97	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260338	MHS PHYSICIAN SERVICES	206.11	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260526	MHS PHYSICIAN SERVICES	248.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	114.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	130.34	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	44.97	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	114.30	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	114.37	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260527	MHS PHYSICIAN SERVICES	78.58	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VD260535	MHS PHYSICIAN SERVICES	24.98	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	87.30	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	77.30	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260660	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260669	MHS PHYSICIAN SERVICES	806.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	9.41	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	81.52	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	114.30	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	59.16	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	7.69	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	110.94	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	88.39	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	108.42	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	353.85	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261200	MHS PHYSICIAN SERVICES	28.16	In House Workers Compensation	Administrator	Liability Insurance Fund
3/8/2010	VD261648	MHS PHYSICIAN SERVICES	558.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	140.40	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	44.73	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	54.21	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	103.82	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	114.30	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261714	MHS PHYSICIAN SERVICES	54.21	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	MHS PHYSICIAN SERVICES	54.21	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	MHS PHYSICIAN SERVICES	70.20	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	MHS PHYSICIAN SERVICES	78.58	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	MHS PHYSICIAN SERVICES	114.30	In House Workers Compensation	Administrator	Liability Insurance Fund
3/15/2010	VD261717	MHS PHYSICIAN SERVICES	44.73	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261929	MHS PHYSICIAN SERVICES	64.74	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261929	MHS PHYSICIAN SERVICES	64.74	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261968	MHS PHYSICIAN SERVICES	87.75	In House Workers Compensation	Administrator	Liability Insurance Fund
3/29/2010	VD262067	MHS PHYSICIAN SERVICES	49.60	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	191.75	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	242.56	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	43.99	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	74.10	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	150.10	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	113.40	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	159.75	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	202.15	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	142.97	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262133	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	28.76	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	63.15	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	150.10	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	57.95	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	150.68	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	8.61	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262134	MHS PHYSICIAN SERVICES	126.03	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262136	MHS PHYSICIAN SERVICES	74.10	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262277	MHS PHYSICIAN SERVICES	558.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	9.74	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	90.19	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	245.57	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262392	MHS PHYSICIAN SERVICES	69.02	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	9.32	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	75.66	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	203.23	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	9.32	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262393	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262668	MHS PHYSICIAN SERVICES	18.38	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262668	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	9.44	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	203.23	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262669	MHS PHYSICIAN SERVICES	74.10	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262723	MHS PHYSICIAN SERVICES	94.00	Medical Services	Health Department	General Fund
5/3/2010	VD262735	MHS PHYSICIAN SERVICES	434.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/3/2010	VD262810	MHS PHYSICIAN SERVICES	172.39	Medical Services	Health Department	General Fund
5/10/2010	VD262949	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/10/2010	VD262949	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/10/2010	VD262949	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/10/2010	VD262949	MHS PHYSICIAN SERVICES	159.80	In House Workers Compensation	Administrator	Liability Insurance Fund
5/10/2010	VD262949	MHS PHYSICIAN SERVICES	75.66	In House Workers Compensation	Administrator	Liability Insurance Fund
5/10/2010	VD262949	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/17/2010	VD263123	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263272	MHS PHYSICIAN SERVICES	22.34	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/24/2010	VD263272	MHS PHYSICIAN SERVICES	9.44	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263272	MHS PHYSICIAN SERVICES	187.35	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263272	MHS PHYSICIAN SERVICES	49.59	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263272	MHS PHYSICIAN SERVICES	37.08	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263272	MHS PHYSICIAN SERVICES	10.00	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263282	MHS PHYSICIAN SERVICES	62.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
5/24/2010	VD263289	MHS PHYSICIAN SERVICES	62.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/1/2010	VD263399	MHS PHYSICIAN SERVICES	21.17	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263399	MHS PHYSICIAN SERVICES	227.97	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263399	MHS PHYSICIAN SERVICES	72.39	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	203.23	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	174.52	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	89.17	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	18.42	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VD263400	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/7/2010	VD263346	MHS PHYSICIAN SERVICES	47.00	Medical Services	Health Department	General Fund
6/7/2010	VD263530	MHS PHYSICIAN SERVICES	227.81	Medical Services	Health Department	General Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	20.11	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	89.17	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	124.88	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	18.05	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	89.17	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	132.60	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263689	MHS PHYSICIAN SERVICES	17.55	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	74.10	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	86.78	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	512.86	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	191.75	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	153.94	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263690	MHS PHYSICIAN SERVICES	137.93	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263693	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263693	MHS PHYSICIAN SERVICES	152.75	In House Workers Compensation	Administrator	Liability Insurance Fund
6/14/2010	VD263693	MHS PHYSICIAN SERVICES	132.60	In House Workers Compensation	Administrator	Liability Insurance Fund
6/21/2010	VD263788	MHS PHYSICIAN SERVICES	89.74	Medical Services	Health Department	General Fund
7/6/2010	VD264109	MHS PHYSICIAN SERVICES	350.10	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/6/2010	VD264128	MHS PHYSICIAN SERVICES	9.22	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	156.78	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	361.91	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	140.03	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	56.20	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	9.76	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264129	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264428	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264428	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264428	MHS PHYSICIAN SERVICES	9.44	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264428	MHS PHYSICIAN SERVICES	15.27	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264428	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264443	MHS PHYSICIAN SERVICES	124.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
7/26/2010	VD264485	MHS PHYSICIAN SERVICES	846.10	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/26/2010	VD264522	MHS PHYSICIAN SERVICES	587.17	Medical Services	Health Department	General Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	76.03	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	203.23	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	103.54	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	153.85	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	983.49	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	142.99	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264561	MHS PHYSICIAN SERVICES	187.35	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264562	MHS PHYSICIAN SERVICES	187.35	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264562	MHS PHYSICIAN SERVICES	240.55	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264562	MHS PHYSICIAN SERVICES	110.43	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264705	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264705	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264705	MHS PHYSICIAN SERVICES	118.32	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	66.20	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	57.95	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	215.31	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	44.38	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264939	MHS PHYSICIAN SERVICES	9.44	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264949	MHS PHYSICIAN SERVICES	47.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/23/2010	VD265142	MHS PHYSICIAN SERVICES	244.54	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	MHS PHYSICIAN SERVICES	69.02	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265155	MHS PHYSICIAN SERVICES	331.90	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/30/2010	VD265290	MHS PHYSICIAN SERVICES	9.44	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	MHS PHYSICIAN SERVICES	173.49	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	MHS PHYSICIAN SERVICES	133.96	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265415	MHS PHYSICIAN SERVICES	9.86	In House Workers Compensation	Administrator	Liability Insurance Fund
9/20/2010	VD265779	MHS PHYSICIAN SERVICES	372.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/27/2010	VD265819	MHS PHYSICIAN SERVICES	47.00	Medical Services	Health Department	General Fund
9/27/2010	VD265870	MHS PHYSICIAN SERVICES	120.60	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265870	MHS PHYSICIAN SERVICES	252.88	In House Workers Compensation	Administrator	Liability Insurance Fund

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9/27/2010	VD265870	MHS PHYSICIAN SERVICES	74.10	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265870	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	MHS PHYSICIAN SERVICES	218.54	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	MHS PHYSICIAN SERVICES	118.33	In House Workers Compensation	Administrator	Liability Insurance Fund
10/5/2010	VD266001	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
10/25/2010	VD266457	MHS PHYSICIAN SERVICES	109.45	In House Workers Compensation	Administrator	Liability Insurance Fund
10/25/2010	VD266457	MHS PHYSICIAN SERVICES	107.95	In House Workers Compensation	Administrator	Liability Insurance Fund
10/25/2010	VD266495	MHS PHYSICIAN SERVICES	248.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/1/2010	VD266649	MHS PHYSICIAN SERVICES	157.78	Medical Services	Health Department	General Fund
11/8/2010	VD266754	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266754	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266754	MHS PHYSICIAN SERVICES	102.54	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266754	MHS PHYSICIAN SERVICES	132.60	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266754	MHS PHYSICIAN SERVICES	226.78	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266754	MHS PHYSICIAN SERVICES	51.85	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266788	MHS PHYSICIAN SERVICES	66.30	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266788	MHS PHYSICIAN SERVICES	191.75	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266788	MHS PHYSICIAN SERVICES	142.97	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266872	MHS PHYSICIAN SERVICES	98.75	Pre-Employment Physical/Evaluation	Human Resources	General Fund
11/15/2010	VD266930	MHS PHYSICIAN SERVICES	62.00	Medical Services	Health Department	General Fund
11/15/2010	VD266982	MHS PHYSICIAN SERVICES	9.76	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	MHS PHYSICIAN SERVICES	136.89	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266982	MHS PHYSICIAN SERVICES	89.17	In House Workers Compensation	Administrator	Liability Insurance Fund
5/24/2010	VD263259	MICHAEL TODD & CO INC	69.56	Safety Compliance	Division of Transportation	Highway Fund
7/26/2010	VC231910	MICHAEL'S UNIFORMS	105.00	Uniform Expense	Facility Management	General Fund
7/26/2010	VC231911	MICHAEL'S UNIFORMS	84.00	Uniform Expense	Facility Management	General Fund
8/2/2010	VC232045	MICHAEL'S UNIFORMS	1,021.00	Uniform Expense	Facility Management	General Fund
12/20/2010	VC234076	MICHAEL'S UNIFORMS	670.50	Uniform Expense	Facility Management	General Fund
12/20/2010	VD267979	MICHAEL'S UNIFORMS	(336.50)	Uniform Expense	Facility Management	General Fund
8/23/2010	VD265069	MICHEL, JOSE	100.00	Building Permits	Planning and Development	General Fund
2/24/2010	VD261012	MICHELS CLARA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267256	MICHELS CLARA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267256	MICHELS CLARA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261162	MICHELS EUGENE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267458	MICHELS EUGENE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267458	MICHELS EUGENE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261015	MICHELSEN THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261015	MICHELSEN THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261015	MICHELSEN THOMAS R	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267256	MICHELSEN THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267256	MICHELSEN THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267256	MICHELSEN THOMAS R	21.00	Mileage	County Clerk - Elections	General Fund
8/10/2010	VD264854	MICHIGAN STATE UNIVERSITY	95.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
9/27/2010	VC232807	MICHIGAN STATE UNIVERSITY	-	Training	Division of Transportation	Highway Fund
9/27/2010	VC232807	MICHIGAN STATE UNIVERSITY	800.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/24/2010	VD261092	MICHONSKI CECELIA B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261092	MICHONSKI CECELIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267321	MICHONSKI CECELIA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	MICHONSKI CECELIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261306	MICK ORA B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261306	MICK ORA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261306	MICK ORA B	13.50	Mileage	County Clerk - Elections	General Fund

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12/10/2010	VD267625	MICK ORA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267625	MICK ORA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267625	MICK ORA B	13.50	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260677	MICRO ESSENTIAL LABORATORY INC	94.96	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD263993	MICRO TECHNOLOGY SERVICES INC	1,500.00	Maintenance Agreements	County Sheriff	General Fund
7/19/2010	VD264468	MICROFILM PRODUCTS COMPANY	106.22	Office Supplies	County Recorder	General Fund
7/6/2010	VD264103	MICROGENICS CORPORATION	7,800.00	Miscellaneous Supplies	Health Department	General Fund
11/1/2010	VD266659	MID CITY SUPPLY COMPANY	137.46	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VD260710	MID STATES ORGANIZED CRIME INFO CENTER	250.00	Investigations	County Sheriff	General Fund
5/17/2010	VD263026	MID STATES ORGANIZED CRIME INFO CENTER	125.00	Training	County Sheriff	General Fund
1/19/2010	VD260208	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260384	MIDAS TOUCH CO	40.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/15/2010	VD261811	MIDAS TOUCH CO	60.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2010	VD262295	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262321	MIDAS TOUCH CO	20.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/20/2010	VD262506	MIDAS TOUCH CO	127.50	Contingent	ETS Board (911)	Emerg Telephone Systems Board
5/10/2010	VD262942	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262957	MIDAS TOUCH CO	20.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/21/2010	VD263802	MIDAS TOUCH CO	20.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/21/2010	VD263857	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263857	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264405	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
8/10/2010	VD264793	MIDAS TOUCH CO	160.00	Towing & Storage	County Sheriff	General Fund
8/10/2010	VD264801	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264818	MIDAS TOUCH CO	40.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2010	VD265054	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
9/7/2010	VD265436	MIDAS TOUCH CO	127.50	Maintenance Agreements	Division of Transportation	Highway Fund
9/13/2010	VD265601	MIDAS TOUCH CO	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/20/2010	VD265683	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265750	MIDAS TOUCH CO	85.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/25/2010	VD266446	MIDAS TOUCH CO	190.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/1/2010	VD266411	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
11/15/2010	VD266983	MIDAS TOUCH CO	105.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/22/2010	VD267055	MIDAS TOUCH CO	75.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
12/14/2010	VD267807	MIDAS TOUCH CO	220.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267880	MIDAS TOUCH CO	95.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/28/2010	VD263968	MIDWEST AGGREGATES (PAYNE & DOLAN)	431.75	Highway Materials	Division of Transportation	Highway Fund
6/28/2010	VD263968	MIDWEST AGGREGATES (PAYNE & DOLAN)	80.00	Highway Materials	Division of Transportation	Highway Fund
6/7/2010	VD263557	MIDWEST ASSOC OF PUBLIC PROCUREMENT	150.00	Training	Purchasing	General Fund
11/8/2010	VD266746	MIDWEST ASSOC OF PUBLIC PROCUREMENT	40.00	Meeting Expenses	Purchasing	General Fund
4/26/2010	VD262629	MIDWEST AUTOMATIC DOOR	131.25	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/18/2010	VD266042	MIDWEST AUTOMATIC DOOR	500.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260540	MIDWEST CANCER SCREENING	383.50	Private Lab Services	Health Department	General Fund
1/26/2010	VD260540	MIDWEST CANCER SCREENING	504.15	Private Lab Services	Health Department	General Fund
2/1/2010	VD260680	MIDWEST CANCER SCREENING	1,198.00	Private Lab Services	Health Department	General Fund
2/1/2010	VD260680	MIDWEST CANCER SCREENING	7.28	Private Lab Services	Health Department	General Fund
3/1/2010	VD261422	MIDWEST CANCER SCREENING	14.75	Private Lab Services	Health Department	General Fund
3/1/2010	VD261423	MIDWEST CANCER SCREENING	761.95	Medical Services	Health Department	General Fund
3/29/2010	VD262073	MIDWEST CANCER SCREENING	658.50	Private Lab Services	Health Department	General Fund
4/20/2010	VD262540	MIDWEST CANCER SCREENING	743.30	Private Lab Services	Health Department	General Fund
5/24/2010	VD263291	MIDWEST CANCER SCREENING	643.75	Private Lab Services	Health Department	General Fund
6/1/2010	VD263320	MIDWEST CANCER SCREENING	422.50	Private Lab Services	Health Department	General Fund

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7/6/2010	VD264112	MIDWEST CANCER SCREENING	555.25	Private Lab Services	Health Department	General Fund
7/6/2010	VD264114	MIDWEST CANCER SCREENING	609.00	Private Lab Services	Health Department	General Fund
8/2/2010	VD264633	MIDWEST CANCER SCREENING	355.25	Private Lab Services	Health Department	General Fund
8/2/2010	VD264633	MIDWEST CANCER SCREENING	434.25	Private Lab Services	Health Department	General Fund
9/7/2010	VD265434	MIDWEST CANCER SCREENING	830.95	Private Lab Services	Health Department	General Fund
9/7/2010	VD265443	MIDWEST CANCER SCREENING	387.75	Private Lab Services	Health Department	General Fund
10/5/2010	VD265973	MIDWEST CANCER SCREENING	491.00	Private Lab Services	Health Department	General Fund
10/5/2010	VD265975	MIDWEST CANCER SCREENING	658.50	Private Lab Services	Health Department	General Fund
11/22/2010	VD267135	MIDWEST CANCER SCREENING	348.75	Private Lab Services	Health Department	General Fund
11/22/2010	VD267142	MIDWEST CANCER SCREENING	345.75	Private Lab Services	Health Department	General Fund
12/27/2010	VD268343	MIDWEST CANCER SCREENING	324.50	Private Lab Services	Health Department	General Fund
12/27/2010	VD268343	MIDWEST CANCER SCREENING	422.50	Private Lab Services	Health Department	General Fund
12/27/2010	VD268343	MIDWEST CANCER SCREENING	230.75	Private Lab Services	Health Department	General Fund
12/27/2010	VD268343	MIDWEST CANCER SCREENING	407.75	Private Lab Services	Health Department	General Fund
5/17/2010	VD263109	MIDWEST CONSTRUCTION PRODUCTS	468.00	Highway Materials	Division of Transportation	Highway Fund
5/17/2010	VD263109	MIDWEST CONSTRUCTION PRODUCTS	468.00	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VD264557	MIDWEST CONSTRUCTION PRODUCTS	480.20	Highway Materials	Division of Transportation	Highway Fund
9/7/2010	VD265451	MIDWEST CONSTRUCTION PRODUCTS	493.02	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD266029	MIDWEST CONSTRUCTION PRODUCTS	464.40	Highway Materials	Division of Transportation	Highway Fund
12/7/2010	VD267600	MIDWEST CONSTRUCTION PRODUCTS	90.00	Highway Materials	Division of Transportation	Highway Fund
12/14/2010	VD267896	MIDWEST CONSTRUCTION PRODUCTS	60.00	Highway Materials	Division of Transportation	Highway Fund
4/12/2010	VD262136	MIDWEST DIAGNOSTIC MANAGEMENT	780.00	In House Workers Compensation	Administrator	Liability Insurance Fund
7/6/2010	VD264128	MIDWEST DIAGNOSTIC MANAGEMENT	600.00	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264544	MIDWEST DIAGNOSTIC MANAGEMENT	825.00	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264544	MIDWEST DIAGNOSTIC MANAGEMENT	600.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260595	MIDWEST HEALTHCARE SYSTEMS INC	197.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264262	MIDWEST HEALTHCARE SYSTEMS INC	211.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263552	MIDWEST INSTALLER INC	375.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/1/2010	VD266669	MIDWEST MEDICAL RECORDS ASSOCIATION INC	126.65	Medical Services	States Attorney	General Fund
8/2/2010	VD264733	MIDWEST MOTOR SKILLS	25.00	Training	County Sheriff	General Fund
11/15/2010	VD266957	MIDWEST PRO PAVING CONTRACTORS	1,480.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/12/2010	VD266217	MIDWEST TRANSIT EQUIPMENT	1,650.00	Maintenance Agreements	County Sheriff	General Fund
1/11/2010	VD260164	MIDWEST XRAY INC	157.33	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260164	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260463	MIDWEST XRAY INC	195.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	MIDWEST XRAY INC	76.96	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	MIDWEST XRAY INC	157.33	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	MIDWEST XRAY INC	158.08	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	MIDWEST XRAY INC	156.56	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264892	MIDWEST XRAY INC	156.56	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266016	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266016	MIDWEST XRAY INC	193.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266016	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267041	MIDWEST XRAY INC	102.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi

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12/14/2010	VD267704	MIDWEST XRAY INC	104.94	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	MIDWEST XRAY INC	157.33	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	MIDWEST XRAY INC	104.24	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	MIDWEST XRAY INC	162.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267704	MIDWEST XRAY INC	164.65	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261369	MIERS JERRY J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261369	MIERS JERRY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261180	MIHALIK WENDY JO	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261180	MIHALIK WENDY JO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267680	MIHALIK WENDY JO	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267680	MIHALIK WENDY JO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/5/2010	VD266029	MIKE MEIER & SONS FENCE MFG INC	40.00	Highway Materials	Division of Transportation	Highway Fund
11/22/2010	VC233739	MIKE MEIER & SONS FENCE MFG INC	5,250.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/14/2009	VD259309	MIKEL KATHY	10.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2009	VD259309	MIKEL KATHY	9.24	Food	Valley Hi Nursing Home	Valley Hi
12/14/2009	VD259309	MIKEL KATHY	2.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260297	MIKEL ROBERT	369.44	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260076	MIKESKA JASON	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	MIKESKA JASON	110.00	Uniform Expense	Facility Management	General Fund
2/24/2010	VD261080	MIKESKA LORI A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261080	MIKESKA LORI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267279	MIKESKA LORI A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267279	MIKESKA LORI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/28/2010	VC231528	MILE HIGH STATION TRUST dba STAR 105.5	3,000.00	Contractual Services	Health Department	General Fund
7/19/2010	VC231903	MILE HIGH STATION TRUST dba STAR 105.5	1,008.00	Contractual Services	Health Department	General Fund
7/26/2010	VC231928	MILE HIGH STATION TRUST dba STAR 105.5	2,492.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261082	MILLER BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261082	MILLER BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261082	MILLER BETTY J	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267242	MILLER BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267242	MILLER BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261106	MILLER CHARLOTTE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261174	MILLER CRISTINA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267643	MILLER CRISTINA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261182	MILLER CYNTHIA K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261182	MILLER CYNTHIA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267279	MILLER DONALD C	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267279	MILLER DONALD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/29/2010	VD262043	MILLER GLENDA L	41.88	Office Supplies	County Treasurer	General Fund
6/14/2010	VD263724	MILLER GLENDA L	103.00	Association Dues/Memberships	County Treasurer	General Fund
8/2/2010	VD264740	MILLER GLENDA L	1,000.00	Education	Non-Departmental	General Fund
8/16/2010	VD265021	MILLER GLENDA L	34.50	Mileage	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266093	MILLER GLENDA L	78.57	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/22/2010	VD267131	MILLER GLENDA L	54.60	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
1/14/2010	VD260240	MILLER JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266042	MILLER LAUNDRY SYSTEMS	189.04	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266042	MILLER LAUNDRY SYSTEMS	(179.79)	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/7/2009	VD259224	MILLER SALLY	120.00	Court Reporters Transcriptions	States Attorney	General Fund
12/14/2009	VD259430	MILLER SALLY	315.00	Court Reporters Transcriptions	States Attorney	General Fund
12/21/2009	VD259689	MILLER SALLY	56.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/11/2010	VD260070	MILLER SALLY	45.50	Court Reporters Transcriptions	Circuit Court	General Fund

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1/11/2010	VD260099	MILLER SALLY	233.60	Court Reporters Transcriptions	States Attorney	General Fund
1/19/2010	VD260191	MILLER SALLY	510.00	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260452	MILLER SALLY	18.00	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260520	MILLER SALLY	99.00	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260521	MILLER SALLY	18.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260792	MILLER SALLY	388.50	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260826	MILLER SALLY	108.50	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260840	MILLER SALLY	58.34	Contractual Services	Insurance	Employee Benefit Fund
2/16/2010	VD260881	MILLER SALLY	150.50	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260967	MILLER SALLY	115.50	Court Reporters Transcriptions	States Attorney	General Fund
3/8/2010	VD261580	MILLER SALLY	143.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/23/2010	VD261850	MILLER SALLY	333.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261887	MILLER SALLY	2,096.50	Court Reporters Transcriptions	States Attorney	General Fund
4/6/2010	VD262144	MILLER SALLY	759.00	Court Reporters Transcriptions	States Attorney	General Fund
4/6/2010	VD262187	MILLER SALLY	42.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2010	VD262354	MILLER SALLY	130.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2010	VD262354	MILLER SALLY	174.15	Court Reporters Transcriptions	Circuit Court	General Fund
4/12/2010	VD262376	MILLER SALLY	455.00	Court Reporters Transcriptions	States Attorney	General Fund
4/20/2010	VD262485	MILLER SALLY	339.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/20/2010	VD262524	MILLER SALLY	192.00	Court Reporters Transcriptions	States Attorney	General Fund
4/20/2010	VD262568	MILLER SALLY	31.50	Court Reporters Transcriptions	States Attorney	General Fund
4/26/2010	VD262613	MILLER SALLY	34.00	Court Reporters Transcriptions	States Attorney	General Fund
4/26/2010	VD262682	MILLER SALLY	157.00	Court Reporters Transcriptions	States Attorney	General Fund
5/3/2010	VD262767	MILLER SALLY	52.50	Court Reporters Transcriptions	Circuit Court	General Fund
5/10/2010	VD262858	MILLER SALLY	951.00	Court Reporters Transcriptions	States Attorney	General Fund
6/1/2010	VD263409	MILLER SALLY	18.60	Court Reporters Transcriptions	Circuit Court	General Fund
6/14/2010	VD263651	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/21/2010	VD263821	MILLER SALLY	87.50	Court Reporters Transcriptions	States Attorney	General Fund
6/21/2010	VD263840	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/28/2010	VD263983	MILLER SALLY	14.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/28/2010	VD264039	MILLER SALLY	555.00	Court Reporters Transcriptions	States Attorney	General Fund
7/6/2010	VD264075	MILLER SALLY	627.00	Court Reporters Transcriptions	States Attorney	General Fund
7/6/2010	VD264105	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/19/2010	VD264391	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/10/2010	VD264876	MILLER SALLY	501.00	Court Reporters Transcriptions	States Attorney	General Fund
8/16/2010	VD264944	MILLER SALLY	765.00	Court Reporters Transcriptions	States Attorney	General Fund
8/30/2010	VD265215	MILLER SALLY	17.50	Court Reporters Transcriptions	States Attorney	General Fund
9/27/2010	VD265834	MILLER SALLY	616.00	Court Reporters Transcriptions	States Attorney	General Fund
9/27/2010	VD265918	MILLER SALLY	456.00	Court Reporters Transcriptions	States Attorney	General Fund
10/5/2010	VD266092	MILLER SALLY	699.00	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266565	MILLER SALLY	87.50	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266602	MILLER SALLY	56.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/8/2010	VD266736	MILLER SALLY	345.00	Court Reporters Transcriptions	States Attorney	General Fund
11/8/2010	VD266845	MILLER SALLY	24.50	Court Reporters Transcriptions	States Attorney	General Fund
11/15/2010	VD266969	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/22/2010	VD267169	MILLER SALLY	35.00	Court Reporters Transcriptions	States Attorney	General Fund
11/22/2010	VD267169	MILLER SALLY	501.00	Court Reporters Transcriptions	States Attorney	General Fund
11/29/2010	VD267384	MILLER SALLY	100.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/14/2010	VD267868	MILLER SALLY	402.50	Court Reporters Transcriptions	States Attorney	General Fund
2/24/2010	VD261359	MILLER SCOTT	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	MILLER SCOTT	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	MILLER SCOTT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267769	MILLER SCOTT	15.50	Mileage	County Clerk - Elections	General Fund
11/22/2010	VC233740	MILLER THOMAS C & ARDIS C	1,200.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261244	MILLER WILLIAM E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261244	MILLER WILLIAM E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	MILLER WILLIAM E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267308	MILLER WILLIAM E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/20/2010	VC232717	MILLIKEN & COMPANY	273.96	Highway Materials	Division of Transportation	Highway Fund
1/14/2010	VD260240	MILLIMAN SCOTT SR	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261848	MILLS ERICA M	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261848	MILLS ERICA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261848	MILLS ERICA M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267176	MILLS ERICA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261373	MILLS PATRICIA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261373	MILLS PATRICIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267176	MILLS PATRICIA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/20/2010	VD262432	MILNE CARROLL JENNIFER	750.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261108	MINARCIK DIANE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261108	MINARCIK DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267351	MINARCIK DIANE E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267351	MINARCIK DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267351	MINARCIK DIANE E	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261108	MINARCIK LEONARD	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261108	MINARCIK LEONARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261108	MINARCIK LEONARD	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267351	MINARCIK LEONARD	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	MINARIK PAUL	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	MINARIK PAUL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261123	MINARIK PAUL	10.00	Mileage	County Clerk - Elections	General Fund
11/22/2010	VC233650	MINDICK CHARLOTTE R & MORRIS	9,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VD261148	MINE SAFETY APPLIANCES COMPANY	6,337.30	Leasing	County Sheriff	General Fund
12/10/2010	VD267187	MINEAU ALEXANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261339	MINER CORSO TAMARA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261339	MINER CORSO TAMARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261339	MINER CORSO TAMARA M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267662	MINER CORSO TAMARA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267662	MINER CORSO TAMARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267662	MINER CORSO TAMARA M	19.00	Mileage	County Clerk - Elections	General Fund
3/15/2010	VD261771	MINERAL SPRINGS	1,280.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261347	MINKER BRANDON	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267394	MINKER BRANDON	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	MINKER KAREN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261370	MINKER KAREN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/19/2010	VD264332	MINUTEMAN PRESS CRYSTAL LAKE	157.00	Contractual Printing	Geographic Information System	Geographic Info Systems
12/28/2009	VD259830	MINUTILLO ELIZABETH	915.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/16/2010	VD261052	MINUTILLO ELIZABETH	1,050.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/15/2010	VD261729	MINUTILLO ELIZABETH	870.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/12/2010	VD262278	MINUTILLO ELIZABETH	705.00	Contractual Services	Health Department	Dental Care Clinic Fund
5/17/2010	VD263130	MINUTILLO ELIZABETH	660.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/14/2010	VD263644	MINUTILLO ELIZABETH	960.00	Contractual Services	Health Department	Dental Care Clinic Fund
7/12/2010	VD264237	MINUTILLO ELIZABETH	1,395.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/16/2010	VD265032	MINUTILLO ELIZABETH	1,245.00	Contractual Services	Health Department	Dental Care Clinic Fund
9/20/2010	VD265723	MINUTILLO ELIZABETH	1,380.00	Contractual Services	Health Department	Dental Care Clinic Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/18/2010	VD266312	MINUTILLO ELIZABETH	1,080.00	Contractual Services	Health Department	Dental Care Clinic Fund
11/8/2010	VD266817	MINUTILLO ELIZABETH	1,335.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/14/2010	VD267926	MINUTILLO ELIZABETH	900.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/24/2010	VD261347	MIRZA SHAANZAY	165.00	Per Diems	County Clerk - Elections	General Fund
8/16/2010	VD265040	MITCHELL1	1,608.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/14/2010	VD260240	MITSVEN ORRIN III	500.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VC230207	MKB CONSULTING INC	2,374.66	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/28/2010	VD263935	MLK MARKETING & CONSULTING SEATTLE SUTTO	87.50	Health Licenses	Health Department	General Fund
10/25/2010	VD266539	MO BEAT BLUES	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260551	MOBILE MINI INC	201.83	Rent	Health Department	General Fund
1/26/2010	VD260551	MOBILE MINI INC	201.83	Rent	Health Department	General Fund
2/1/2010	VD260680	MOBILE MINI INC	201.83	Rent	Health Department	General Fund
2/1/2010	VD260680	MOBILE MINI INC	201.83	Rent	Health Department	General Fund
3/8/2010	VD261655	MOBILE MINI INC	201.83	Rent	Health Department	General Fund
3/8/2010	VD261655	MOBILE MINI INC	201.83	Rent	Health Department	General Fund
3/29/2010	VD262075	MOBILE MINI INC	201.83	Contractual Services	Health Department	General Fund
3/29/2010	VD262075	MOBILE MINI INC	201.83	Contractual Services	Health Department	General Fund
12/10/2010	VD267346	MOERKE MARY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267346	MOERKE MARY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261081	MOHR JOYCE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	MOHR JOYCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267283	MOHR JOYCE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267283	MOHR JOYCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/8/2010	VC233508	MOLINARO ANTHONY & CAROL	3,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261084	MOLL PATRICIA S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261084	MOLL PATRICIA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267249	MOLL PATRICIA S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267249	MOLL PATRICIA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260297	MOLLOY PETER	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VC229871	MOLLY O'TOOLE & ASSOCIATES LTD	17,070.52	Contractual Services	Emergency Management Agency	General Fund
4/12/2010	VC230582	MOLLY O'TOOLE & ASSOCIATES LTD	13,627.60	Contractual Services	Emergency Management Agency	General Fund
6/14/2010	VC231321	MOLLY O'TOOLE & ASSOCIATES LTD	18,376.10	Contractual Services	Emergency Management Agency	General Fund
7/26/2010	VC231912	MOLLY O'TOOLE & ASSOCIATES LTD	4,290.00	Contractual Services	Emergency Management Agency	General Fund
1/18/2011	VC234614	MOLLY O'TOOLE & ASSOCIATES LTD	1,722.50	Contractual Services	Emergency Management Agency	General Fund
8/23/2010	VD265070	MOLNAR JAMES	40.95	Mileage	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265070	MOLNAR JAMES	837.38	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268034	MOLNAR JAMES	543.11	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/14/2009	VD259490	MONROE TRUCK EQUIP	59.32	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259666	MONROE TRUCK EQUIP	48.36	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259883	MONROE TRUCK EQUIP	463.16	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259883	MONROE TRUCK EQUIP	360.40	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259883	MONROE TRUCK EQUIP	68.85	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259883	MONROE TRUCK EQUIP	270.27	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259883	MONROE TRUCK EQUIP	308.00	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259883	MONROE TRUCK EQUIP	280.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	MONROE TRUCK EQUIP	362.82	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	MONROE TRUCK EQUIP	12.56	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	MONROE TRUCK EQUIP	464.26	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VC229478	MONROE TRUCK EQUIP	640.67	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260394	MONROE TRUCK EQUIP	88.10	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260395	MONROE TRUCK EQUIP	61.50	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260395	MONROE TRUCK EQUIP	189.40	Equipment Parts	Division of Transportation	Highway Fund

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1/19/2010	VD260395	MONROE TRUCK EQUIP	451.14	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260395	MONROE TRUCK EQUIP	80.14	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260395	MONROE TRUCK EQUIP	234.58	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	613.97	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	136.55	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	260.44	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	77.95	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	125.12	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	(163.35)	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	MONROE TRUCK EQUIP	340.58	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261000	MONROE TRUCK EQUIP	135.73	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	MONROE TRUCK EQUIP	186.10	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	MONROE TRUCK EQUIP	462.97	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	MONROE TRUCK EQUIP	467.35	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261666	MONROE TRUCK EQUIP	170.45	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262229	MONROE TRUCK EQUIP	120.48	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VC231112	MONROE TRUCK EQUIP	99.96	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VC231888	MONROE TRUCK EQUIP	114.87	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VC231957	MONROE TRUCK EQUIP	237.12	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VC233069	MONROE TRUCK EQUIP	44.05	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233613	MONROE TRUCK EQUIP	2,742.56	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233682	MONROE TRUCK EQUIP	618.19	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233683	MONROE TRUCK EQUIP	56.58	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233741	MONROE TRUCK EQUIP	109.00	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233742	MONROE TRUCK EQUIP	88.16	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VC233931	MONROE TRUCK EQUIP	40.75	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VC233943	MONROE TRUCK EQUIP	699.24	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260533	MONTANA CONCEPCION	33.00	Mileage	Health Department	General Fund
2/18/2010	VD260877	MONTGOMERY KAREN	20.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260868	MONTGOMERY STEWART	32.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267058	MONTGOMERY STEWART	30.00	Extra Help for Election	County Clerk - Elections	General Fund
3/15/2010	VD261715	MOORE DARRELL	30.50	Mileage	Planning and Development	General Fund
4/6/2010	VD262135	MOORE DARRELL	492.25	Training	Planning and Development	General Fund
4/26/2010	VD262593	MOORE DARRELL	13.00	Mileage	Planning and Development	General Fund
10/5/2010	VD265951	MOORE DARRELL	6.00	Meeting Expenses	Planning and Development	General Fund
10/5/2010	VD265951	MOORE DARRELL	10.50	Mileage	Planning and Development	General Fund
12/27/2010	VD268125	MOORE DARRELL	228.79	Publications	Planning and Development	General Fund
4/20/2010	VD262464	MOORE ELAINE	750.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267394	MOORE JOSHUA	165.00	Per Diems	County Clerk - Elections	General Fund
12/21/2009	VD259743	MOORE MEDICAL LLC	103.61	Miscellaneous Supplies	Health Department	General Fund
12/28/2009	VD259862	MOORE MEDICAL LLC	68.44	Medical Supplies	Health Department	General Fund
1/26/2010	VD260540	MOORE MEDICAL LLC	140.85	Medical Supplies	Health Department	General Fund
2/16/2010	VC229764	MOORE MEDICAL LLC	170.80	Contractual Services	Court Services	Probation Service Fee Fund
2/16/2010	VC229765	MOORE MEDICAL LLC	170.80	Contractual Services	Court Services	Probation Service Fee Fund
2/16/2010	VC229879	MOORE MEDICAL LLC	2,205.32	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/16/2010	VD261046	MOORE MEDICAL LLC	215.94	Medication	Health Department	General Fund
3/1/2010	VD261422	MOORE MEDICAL LLC	155.00	Medical Supplies	Health Department	General Fund
3/8/2010	VD261651	MOORE MEDICAL LLC	472.80	Medical Supplies	Health Department	General Fund
3/8/2010	VD261655	MOORE MEDICAL LLC	225.75	Medical Supplies	Health Department	General Fund
3/15/2010	VD261806	MOORE MEDICAL LLC	126.95	Miscellaneous Supplies	Health Department	General Fund
3/23/2010	VD261932	MOORE MEDICAL LLC	224.15	Medical Supplies	Health Department	General Fund
4/20/2010	VD262429	MOORE MEDICAL LLC	360.83	Medical Supplies	Health Department	General Fund

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4/20/2010	VD262429	MOORE MEDICAL LLC	256.55	Medical Supplies	Health Department	General Fund
5/3/2010	VD262723	MOORE MEDICAL LLC	107.35	Medical Supplies	Health Department	General Fund
5/17/2010	VD263132	MOORE MEDICAL LLC	433.35	Medical Supplies	Health Department	General Fund
5/17/2010	VD263136	MOORE MEDICAL LLC	99.27	Miscellaneous Supplies	Health Department	General Fund
5/24/2010	VD263198	MOORE MEDICAL LLC	185.93	Medication	Health Department	General Fund
5/24/2010	VD263198	MOORE MEDICAL LLC	5.80	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263567	MOORE MEDICAL LLC	94.15	Miscellaneous Supplies	County Treasurer	General Fund
6/14/2010	VD263677	MOORE MEDICAL LLC	172.97	Medical Supplies	Health Department	General Fund
6/14/2010	VD263732	MOORE MEDICAL LLC	63.14	Medical Supplies	Health Department	General Fund
6/14/2010	VD263732	MOORE MEDICAL LLC	637.98	Medical Supplies	Health Department	General Fund
6/28/2010	VD264025	MOORE MEDICAL LLC	454.65	Medical Supplies	Health Department	General Fund
6/28/2010	VD264025	MOORE MEDICAL LLC	103.61	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VD264109	MOORE MEDICAL LLC	2,488.85	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/6/2010	VD264114	MOORE MEDICAL LLC	206.55	Medical Supplies	Health Department	General Fund
7/6/2010	VD264114	MOORE MEDICAL LLC	481.12	Medical Supplies	Health Department	General Fund
7/6/2010	VD264158	MOORE MEDICAL LLC	425.03	Medical Supplies	Health Department	General Fund
7/6/2010	VD264158	MOORE MEDICAL LLC	425.03	Medical Supplies	Health Department	General Fund
7/12/2010	VD264121	MOORE MEDICAL LLC	191.67	Medical Supplies	Health Department	General Fund
7/12/2010	VD264121	MOORE MEDICAL LLC	301.68	Medical Supplies	Health Department	General Fund
7/26/2010	VC231936	MOORE MEDICAL LLC	-	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VC231936	MOORE MEDICAL LLC	1,314.00	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264488	MOORE MEDICAL LLC	266.37	Medical Supplies	Health Department	General Fund
7/26/2010	VD264488	MOORE MEDICAL LLC	256.55	Medical Supplies	Health Department	General Fund
8/2/2010	VD264633	MOORE MEDICAL LLC	493.27	Medical Supplies	Health Department	General Fund
8/10/2010	VD264748	MOORE MEDICAL LLC	(30.94)	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264748	MOORE MEDICAL LLC	29.99	Miscellaneous Supplies	Health Department	General Fund
8/10/2010	VD264748	MOORE MEDICAL LLC	155.94	Miscellaneous Supplies	Health Department	General Fund
8/23/2010	VD265130	MOORE MEDICAL LLC	93.77	Medical Supplies	Health Department	General Fund
8/23/2010	VD265130	MOORE MEDICAL LLC	461.85	Medical Supplies	Health Department	General Fund
8/23/2010	VD265155	MOORE MEDICAL LLC	197.35	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/30/2010	VC232419	MOORE MEDICAL LLC	1,293.27	Medical Supplies	Health Department	General Fund
9/13/2010	VD265600	MOORE MEDICAL LLC	400.87	Medical Supplies	Health Department	General Fund
9/13/2010	VD265600	MOORE MEDICAL LLC	462.83	Medical Supplies	Health Department	General Fund
10/5/2010	VC232892	MOORE MEDICAL LLC	175.00	Safety Compliance	Administrator	Liability Insurance Fund
10/5/2010	VD266058	MOORE MEDICAL LLC	470.77	Medical Supplies	Health Department	General Fund
10/12/2010	VD266207	MOORE MEDICAL LLC	141.86	Medical Supplies	Health Department	General Fund
10/12/2010	VD266207	MOORE MEDICAL LLC	461.75	Medication	Health Department	General Fund
10/12/2010	VD266207	MOORE MEDICAL LLC	470.77	Medical Supplies	Health Department	General Fund
10/25/2010	VD266495	MOORE MEDICAL LLC	2,565.88	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/25/2010	VD266519	MOORE MEDICAL LLC	443.18	Medical Supplies	Health Department	General Fund
10/25/2010	VD266528	MOORE MEDICAL LLC	138.00	Medical Supplies	Health Department	General Fund
10/25/2010	VD266528	MOORE MEDICAL LLC	464.30	Medical Supplies	Health Department	General Fund
10/25/2010	VD266528	MOORE MEDICAL LLC	261.95	Medical Supplies	Health Department	General Fund
10/25/2010	VD266528	MOORE MEDICAL LLC	440.58	Medical Supplies	Health Department	General Fund
11/1/2010	VC233309	MOORE MEDICAL LLC	540.00	Medical Supplies	Health Department	General Fund
11/1/2010	VD266600	MOORE MEDICAL LLC	470.67	Medical Supplies	Health Department	General Fund
11/1/2010	VD266623	MOORE MEDICAL LLC	385.77	Medical Supplies	Health Department	General Fund
11/1/2010	VD266623	MOORE MEDICAL LLC	303.92	Medical Supplies	Health Department	General Fund
11/8/2010	VC233427	MOORE MEDICAL LLC	350.48	Medical Supplies	Health Department	General Fund
11/8/2010	VC233428	MOORE MEDICAL LLC	785.00	Medical Supplies	Health Department	General Fund
11/8/2010	VD266797	MOORE MEDICAL LLC	327.47	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VD266820	MOORE MEDICAL LLC	1,452.53	Medical Supplies	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/15/2010	VD266993	MOORE MEDICAL LLC	399.95	Medical Supplies	Health Department	General Fund
11/22/2010	VC233708	MOORE MEDICAL LLC	285.00	Medical Supplies	Health Department	General Fund
11/22/2010	VC233751	MOORE MEDICAL LLC	1,293.20	Medical Supplies	Health Department	General Fund
11/22/2010	VD267142	MOORE MEDICAL LLC	243.93	Medical Supplies	Health Department	General Fund
11/22/2010	VD267142	MOORE MEDICAL LLC	96.44	Medication	Health Department	General Fund
11/29/2010	VD267336	MOORE MEDICAL LLC	21.95	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/7/2010	VC233907	MOORE MEDICAL LLC	1,020.00	Medical Supplies	Health Department	General Fund
12/7/2010	VD267669	MOORE MEDICAL LLC	414.40	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VD267934	MOORE MEDICAL LLC	135.95	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268205	MOORE MEDICAL LLC	14.49	Medical Supplies	Health Department	General Fund
12/27/2010	VD268205	MOORE MEDICAL LLC	(14.49)	Medical Supplies	Health Department	General Fund
1/10/2011	VD268502	MOORE MEDICAL LLC	(1,314.00)	Miscellaneous Supplies	Health Department	General Fund
1/10/2011	VD268502	MOORE MEDICAL LLC	1,314.00	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267765	MOORE PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267765	MOORE PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267765	MOORE PATRICIA A	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260347	MOORE WALLACE	4,539.82	Contractual Printing	Circuit Court	General Fund
1/26/2010	VD260543	MOORE WALLACE	44.17	Miscellaneous Supplies	Health Department	General Fund
1/26/2010	VD260543	MOORE WALLACE	63.20	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD260971	MOORE WALLACE	13,789.26	Contractual Printing	Circuit Court	General Fund
10/5/2010	VD265973	MOORE WALLACE	55.41	Miscellaneous Supplies	Health Department	General Fund
11/22/2010	VD267225	MOORE WALLACE	32.93	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260297	MOORS DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260342	MORAINE EMERGENCY PHYSICIANS	370.85	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260342	MORAINE EMERGENCY PHYSICIANS	288.13	In House Workers Compensation	Administrator	Liability Insurance Fund
1/19/2010	VD260342	MORAINE EMERGENCY PHYSICIANS	353.38	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VD260659	MORAINE EMERGENCY PHYSICIANS	259.48	In House Workers Compensation	Administrator	Liability Insurance Fund
2/22/2010	VD261212	MORAINE EMERGENCY PHYSICIANS	429.86	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261929	MORAINE EMERGENCY PHYSICIANS	149.61	In House Workers Compensation	Administrator	Liability Insurance Fund
5/17/2010	VD263123	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264429	MORAINE EMERGENCY PHYSICIANS	74.48	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264563	MORAINE EMERGENCY PHYSICIANS	217.33	In House Workers Compensation	Administrator	Liability Insurance Fund
7/26/2010	VD264563	MORAINE EMERGENCY PHYSICIANS	75.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264704	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264704	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
8/23/2010	VD265142	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	MORAINE EMERGENCY PHYSICIANS	149.61	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265415	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265415	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266328	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266328	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266328	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/8/2010	VD266800	MORAINE EMERGENCY PHYSICIANS	259.48	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267468	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267468	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
11/29/2010	VD267468	MORAINE EMERGENCY PHYSICIANS	42.53	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268445	MORAINE EMERGENCY PHYSICIANS	139.46	In House Workers Compensation	Administrator	Liability Insurance Fund
1/10/2011	VD268445	MORAINE EMERGENCY PHYSICIANS	96.00	In House Workers Compensation	Administrator	Liability Insurance Fund
12/10/2010	VD267179	MORAN MARTIN T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	MORAN MARTIN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260297	MORENO ROSENDO	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260297	MORGAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261307	MORIARTY JACK L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	MORIARTY JACK L	16.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267739	MORIARTY JACK L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267739	MORIARTY JACK L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267739	MORIARTY JACK L	23.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260265	MORICOLI EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
12/7/2009	VD259302	MORICOLI MARY E	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/4/2010	VD259989	MORICOLI MARY E	15.40	Mileage	Clerk of the Circuit Court	General Fund
3/1/2010	VD261466	MORICOLI MARY E	14.00	Mileage	Clerk of the Circuit Court	General Fund
3/23/2010	VD261995	MORICOLI MARY E	15.40	Mileage	Clerk of the Circuit Court	General Fund
7/6/2010	VD264117	MORICOLI MARY E	14.00	Mileage	Clerk of the Circuit Court	General Fund
8/30/2010	VD265261	MORICOLI MARY E	14.00	Mileage	Clerk of the Circuit Court	General Fund
12/7/2010	VD267540	MORICOLI MARY E	14.00	Mileage	Clerk of the Circuit Court	General Fund
8/16/2010	VD265003	MORIN RANDY R	354.50	Meeting Expenses	Division of Transportation	Highway Fund
10/25/2010	VD266456	MORIN RANDY R	397.32	Meeting Expenses	Division of Transportation	Highway Fund
10/25/2010	VD266456	MORIN RANDY R	25.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/16/2010	VC229787	MORREALE PUBLIC AFFAIRS GROUP	130.00	Meeting Expenses	Facility Management	General Fund
1/14/2010	VD260240	MORRIS JEREMY	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261352	MORRIS JOANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261352	MORRIS JOANNE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261352	MORRIS JOANNE E	15.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267176	MORRIS JOANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267176	MORRIS JOANNE E	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261231	MORRISON JOHN J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261231	MORRISON JOHN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261231	MORRISON JOHN J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267432	MORRISON JOHN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267432	MORRISON JOHN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260315	MORRISON JUDITH	28.00	Medical Services	Health Department	General Fund
12/10/2010	VD267738	MORRISON JULIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267738	MORRISON JULIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/5/2010	VD265968	MORRISON KRISTY	4.10	Meeting Expenses	Health Department	General Fund
10/5/2010	VD265968	MORRISON KRISTY	20.01	Fuel, Oil, and Grease	Health Department	General Fund
2/24/2010	VD261378	MORRISON MICHAEL F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261378	MORRISON MICHAEL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261378	MORRISON MICHAEL F	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267182	MORRISON MICHAEL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	MORRISON MICHAEL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267182	MORRISON MICHAEL F	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260240	MORROW BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260352	MORZOS PAM	64.90	Mileage	Health Department	General Fund
2/16/2010	VD261041	MORZOS PAM	5.00	Mileage	Health Department	General Fund
3/8/2010	VD261654	MORZOS PAM	43.00	Mileage	Health Department	General Fund
4/20/2010	VD262548	MORZOS PAM	17.50	Mileage	Health Department	General Fund
4/20/2010	VD262548	MORZOS PAM	12.00	Mileage	Health Department	General Fund
4/20/2010	VD262548	MORZOS PAM	7.50	Mileage	Health Department	General Fund
5/17/2010	VD263094	MORZOS PAM	185.00	Training	Health Department	General Fund
5/17/2010	VD263094	MORZOS PAM	86.00	Mileage	Health Department	General Fund
5/17/2010	VD263094	MORZOS PAM	24.00	Meeting Expenses	Health Department	General Fund
5/17/2010	VD263094	MORZOS PAM	50.00	Association Dues/Memberships	Health Department	General Fund
5/17/2010	VD263094	MORZOS PAM	43.00	Mileage	Health Department	General Fund
5/17/2010	VD263094	MORZOS PAM	10.00	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/14/2010	VD263639	MORZOS PAM	260.00	Training	Health Department	General Fund
6/14/2010	VD263639	MORZOS PAM	66.35	Meeting Expenses	Health Department	General Fund
6/28/2010	VD263938	MORZOS PAM	49.99	Miscellaneous Supplies	Health Department	General Fund
7/19/2010	VD264360	MORZOS PAM	14.00	Mileage	Health Department	General Fund
8/2/2010	VD264714	MORZOS PAM	15.72	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264714	MORZOS PAM	271.40	Meeting Expenses	Health Department	General Fund
8/2/2010	VD264714	MORZOS PAM	175.00	Training	Health Department	General Fund
8/2/2010	VD264714	MORZOS PAM	229.00	Mileage	Health Department	General Fund
8/10/2010	VD264860	MORZOS PAM	62.75	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD264951	MORZOS PAM	9.00	Mileage	Health Department	General Fund
8/23/2010	VD265125	MORZOS PAM	45.80	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VD265602	MORZOS PAM	10.50	Mileage	Health Department	General Fund
9/13/2010	VD265602	MORZOS PAM	14.00	Mileage	Health Department	General Fund
10/18/2010	VD266326	MORZOS PAM	34.00	Mileage	Health Department	General Fund
10/18/2010	VD266326	MORZOS PAM	12.00	Mileage	Health Department	General Fund
10/25/2010	VD266526	MORZOS PAM	22.10	Meeting Expenses	Health Department	General Fund
11/1/2010	VD266616	MORZOS PAM	11.37	Miscellaneous Supplies	Health Department	General Fund
11/8/2010	VD266840	MORZOS PAM	7.50	Mileage	Health Department	General Fund
11/8/2010	VD266840	MORZOS PAM	8.50	Mileage	Health Department	General Fund
12/7/2010	VD267626	MORZOS PAM	62.00	Mileage	Health Department	General Fund
12/7/2010	VD267631	MORZOS PAM	20.00	Training	Health Department	General Fund
2/24/2010	VD261065	MOSCINSKI HEATHER A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261065	MOSCINSKI HEATHER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261065	MOSCINSKI HEATHER A	27.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267726	MOSCINSKI HEATHER A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267726	MOSCINSKI HEATHER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267726	MOSCINSKI HEATHER A	27.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261067	MOSCINSKI MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261067	MOSCINSKI MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261067	MOSCINSKI MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267726	MOSCINSKI MICHAEL A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267726	MOSCINSKI MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261139	MOSIER JEANETTE ANN W	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261139	MOSIER JEANETTE ANN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267447	MOSIER JEANETTE ANN W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261156	MOSNICK LAWRENCE	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261156	MOSNICK LAWRENCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261156	MOSNICK LAWRENCE	14.00	Mileage	County Clerk - Elections	General Fund
3/15/2010	VD261817	MOTION INDUSTRIES	26.13	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262229	MOTION INDUSTRIES	80.29	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264831	MOTION INDUSTRIES	44.55	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VC229509	MOTOROLA	244,119.30	Radio Equipment Over $5,000	Non-Departmental	Sheriff Radio System Fund
1/26/2010	VD260464	MOTOROLA	59,607.84	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
3/8/2010	VD261529	MOTOROLA	93,979.15	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	355,052.91	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	13,554.30	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	4,077.33	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	8,570.64	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	13,477.93	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	4,908.28	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	16,776.23	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	7,583.93	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund

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3/8/2010	VD261529	MOTOROLA	2,856.88	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	4,725.75	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	4,077.32	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	4,077.32	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/8/2010	VD261529	MOTOROLA	4,077.32	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
3/29/2010	VC230322	MOTOROLA	2,294.25	Miscellaneous Supplies	County Sheriff	General Fund
4/20/2010	VD262498	MOTOROLA	59,607.84	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
6/7/2010	VD263479	MOTOROLA	165.60	Uniform Allowance	County Sheriff	General Fund
6/21/2010	VD263898	MOTOROLA	217,425.00	Maintenance Agreements	Non-Departmental	General Fund
6/21/2010	VD263898	MOTOROLA	42,720.00	Maintenance Agreements	Non-Departmental	General Fund
7/6/2010	VC231721	MOTOROLA	3,493.00	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
7/6/2010	VC231722	MOTOROLA	345.00	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
7/6/2010	VD264169	MOTOROLA	249,819.94	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
7/6/2010	VD264169	MOTOROLA	62,454.98	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
7/19/2010	VD264456	MOTOROLA	926.10	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
7/19/2010	VD264457	MOTOROLA	225,549.60	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
7/19/2010	VD264457	MOTOROLA	56,387.40	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
7/19/2010	VD264458	MOTOROLA	289,300.80	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
7/19/2010	VD264458	MOTOROLA	72,325.20	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
7/26/2010	VD264570	MOTOROLA	24,467.70	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
7/26/2010	VD264570	MOTOROLA	6,116.93	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
8/23/2010	VD265121	MOTOROLA	7,019.76	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265121	MOTOROLA	5,584.92	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265121	MOTOROLA	34,866.60	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265637	MOTOROLA	4,035.20	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
9/20/2010	VD265637	MOTOROLA	1,008.80	Subrecipient matching contribution liab	County Sheriff	Prairie Shield Grant Fund
9/20/2010	VD265683	MOTOROLA	12,920.46	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
10/18/2010	VC233144	MOTOROLA	244.26	Investigations	County Sheriff	General Fund
10/25/2010	VC230087	MOTOROLA	1,773.30	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
10/25/2010	VD266474	MOTOROLA	1,429.68	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
10/25/2010	VD266475	MOTOROLA	211.33	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
10/25/2010	VD266476	MOTOROLA	1,289.61	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
10/25/2010	VD266477	MOTOROLA	251.75	Machinery & Equipment Under $5,000	County Sheriff	Prairie Shield Grant Fund
11/1/2010	VD266411	MOTOROLA	60,391.74	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VC233737	MOTOROLA	13,429.72	Office Equipment Less Than $5,000	Health Department	General Fund
12/7/2010	VD267542	MOTOROLA	30,584.62	Radio Equipment Over $5,000	County Sheriff	General Fund
9/27/2010	VD265866	MOTOROLA COMMUNICATIONS	240.00	Computer Components Under $5,000	County Sheriff	General Fund
7/6/2010	VD264180	MOTOROLA CREDIT CORPORATION	15,119.76	Grants to Agencies	County Sheriff	Prairie Shield Grant Fund
11/1/2010	VC233262	MOUNTAINSIDE MEDICAL	1,142.50	Medication	Health Department	General Fund
5/10/2010	VD262750	MOURELATOS ANGELO	489.40	Meeting Expenses	Public Defender	General Fund
8/16/2010	VD264964	MOURELATOS ANGELO	217.26	Miscellaneous Supplies	Circuit Court	General Fund
5/17/2010	VD263132	MOVIENOTES INC	303.00	Contractual Services	Health Department	General Fund
6/14/2010	VD263674	MOVIENOTES INC	208.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261095	MOY SHARON H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261095	MOY SHARON H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VC229319	MP SUPPLIES	571.30	Office Supplies	Information Technology	General Fund
1/4/2010	VC229275	MR DISPOSABLE INC	1,054.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/26/2010	VD262583	MR DISPOSABLE INC	495.06	Miscellaneous Supplies	County Sheriff	General Fund
9/20/2010	VD265631	MR DISPOSABLE INC	1,256.61	Miscellaneous Supplies	County Sheriff	General Fund
2/18/2010	VD260875	MRAZEK LYNN	42.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260875	MRAZEK LYNN	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267058	MRAZEK LYNN	28.00	Extra Help for Election	County Clerk - Elections	General Fund

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9/7/2010	VD265449	MRAZEK TIM	50.50	Mileage	Information Technology	General Fund
9/7/2010	VD265449	MRAZEK TIM	106.89	Office Equipment Less Than $5,000	Information Technology	General Fund
12/20/2010	VD267939	MRAZEK TIM	5.50	Mileage	Information Technology	General Fund
2/24/2010	VD261217	MROZ GREGORY G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261217	MROZ GREGORY G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267697	MROZ GREGORY G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267697	MROZ GREGORY G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267697	MROZ GREGORY G	14.00	Mileage	County Clerk - Elections	General Fund
8/10/2010	VD264831	MS FOSTER & ASSOCIATES INC	429.88	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267005	MUELLER ANDREW J	213.42	Mileage	States Attorney	General Fund
1/19/2010	VD260351	MUELLER KAREN	44.00	Mileage	Health Department	General Fund
2/1/2010	VD260672	MUELLER KAREN	7.01	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265725	MUELLER KAREN	22.27	Meeting Expenses	Health Department	General Fund
1/14/2010	VD260240	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261368	MULLEN JUDITH	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261368	MULLEN JUDITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267027	MULLEN JUDITH	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	MULLEN JUDITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260297	MULLEN KATHY	500.00	Uniform Allowance	County Sheriff	General Fund
5/3/2010	VD262782	MUNICIPAL FLEET MANAGERS ASSN	30.00	Association Dues/Memberships	County Sheriff	General Fund
5/10/2010	VD262955	MUNICIPAL FLEET MANAGERS ASSN	30.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/17/2010	VD263140	MUNICIPAL FLEET MANAGERS ASSN	50.00	Meeting Expenses	County Sheriff	General Fund
5/24/2010	VD263259	MUNICIPAL FLEET MANAGERS ASSN	50.00	Training	Division of Transportation	Highway Fund
7/19/2010	VD264426	MUNICIPAL FLEET MANAGERS ASSN	50.00	Training	Division of Transportation	Highway Fund
1/19/2010	VD260384	MUNICIPAL MARKING DISTRIBUTORS INC	94.65	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260990	MUNICIPAL MARKING DISTRIBUTORS INC	38.40	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261811	MUNICIPAL MARKING DISTRIBUTORS INC	98.11	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261811	MUNICIPAL MARKING DISTRIBUTORS INC	76.80	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/23/2010	VD261871	MUNICIPAL MARKING DISTRIBUTORS INC	129.11	Engineering Surveying Supplies	Division of Transportation	Highway Fund
6/21/2010	VC231452	MUNICIPAL MARKING DISTRIBUTORS INC	817.72	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264077	MUNICIPAL MARKING DISTRIBUTORS INC	185.60	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265750	MUNICIPAL MARKING DISTRIBUTORS INC	378.90	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265751	MUNICIPAL MARKING DISTRIBUTORS INC	146.35	Engineering Surveying Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266447	MUNICIPAL MARKING DISTRIBUTORS INC	185.65	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/14/2010	VD267888	MUNICIPAL MARKING DISTRIBUTORS INC	439.10	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/14/2010	VD267888	MUNICIPAL MARKING DISTRIBUTORS INC	117.25	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/24/2010	VD261321	MUNSON ROBERTA D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261321	MUNSON ROBERTA D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267628	MUNSON ROBERTA D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267628	MUNSON ROBERTA D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267628	MUNSON ROBERTA D	7.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260240	MURASKI MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261226	MURAWSKI JEAN F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261226	MURAWSKI JEAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261226	MURAWSKI JEAN F	29.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267705	MURAWSKI JEAN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267705	MURAWSKI JEAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	MURAWSKI JEAN F	17.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265651	MURPHY JAMIE	64.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260999	MURPHY BARBARA J	24.37	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	MURPHY BARBARA J	61.87	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	MURPHY BARBARA J	18.75	Extra Help for Election	County Clerk - Elections	General Fund

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Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261352	MURPHY CASSANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261352	MURPHY CASSANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261352	MURPHY CASSANDRA	10.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261998	MURPHY COREY	13.12	Meeting Expenses	Court Services	General Fund
4/12/2010	VD262352	MURPHY COREY	15.00	Association Dues/Memberships	Court Services	General Fund
2/24/2010	VD261156	MURPHY EDNA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267436	MURPHY EDNA R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261352	MURPHY EDWARD V	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261352	MURPHY EDWARD V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267176	MURPHY EDWARD V	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260297	MURPHY LEE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261306	MURRAY ANN G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261306	MURRAY ANN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260699	MURRAY BARBARA J	15.18	Mileage	Educational Service Region	General Fund
2/1/2010	VD260701	MURRAY BARBARA J	16.10	Mileage	Educational Service Region	General Fund
4/6/2010	VD262132	MURRAY BARBARA J	32.20	Mileage	Educational Service Region	General Fund
6/21/2010	VD263747	MURRAY BARBARA J	34.50	Mileage	Educational Service Region	General Fund
8/23/2010	VD265123	MURRAY BARBARA J	39.50	Mileage	Educational Service Region	General Fund
11/8/2010	VD266695	MURRAY BARBARA J	34.50	Mileage	Educational Service Region	General Fund
12/14/2010	VD267507	MURRAY BARBARA J	9.20	Mileage	Educational Service Region	General Fund
12/10/2010	VD267634	MURRAY GLENN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267634	MURRAY GLENN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261321	MURRAY ROSEMARY J	140.00	Per Diems	County Clerk - Elections	General Fund
2/16/2010	VD261050	MURRAY, STEVE	32.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VC232264	MUSTANG MAPPING	4,900.00	Contractual Printing	Division of Transportation	Highway Fund
2/24/2010	VD261297	MUXLOW DENNIS H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261297	MUXLOW DENNIS H	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267757	MUXLOW DENNIS H	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267757	MUXLOW DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VC229735	MUZAK LLC	11,069.00	Radio Equipment Over $5,000	Division of Transportation	Highway Fund
12/10/2010	VD267344	MYERS CASSANDRA	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267344	MYERS CASSANDRA	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260551	MYERS GAIL	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261285	MYERS KAREN S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261285	MYERS KAREN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261285	MYERS KAREN S	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267189	MYERS KAREN S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	MYERS KAREN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267189	MYERS KAREN S	13.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260349	MYERS KIMBERLY	117.70	Mileage	Health Department	General Fund
1/19/2010	VD260352	MYERS KIMBERLY	15.95	Mileage	Health Department	General Fund
2/8/2010	VD260827	MYERS KIMBERLY	52.00	Mileage	Health Department	General Fund
3/8/2010	VD261652	MYERS KIMBERLY	219.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	MYERS KIMBERLY	168.00	Mileage	Health Department	General Fund
5/10/2010	VD262966	MYERS KIMBERLY	121.50	Mileage	Health Department	General Fund
6/14/2010	VD263656	MYERS KIMBERLY	161.00	Mileage	Health Department	General Fund
7/12/2010	VD264268	MYERS KIMBERLY	194.50	Mileage	Health Department	General Fund
8/10/2010	VD264857	MYERS KIMBERLY	149.00	Mileage	Health Department	General Fund
9/13/2010	VD265549	MYERS KIMBERLY	113.00	Mileage	Health Department	General Fund
10/12/2010	VD266184	MYERS KIMBERLY	189.00	Mileage	Health Department	General Fund
11/8/2010	VD266831	MYERS KIMBERLY	88.00	Mileage	Health Department	General Fund
12/14/2010	VD267923	MYERS KIMBERLY	74.50	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261096	MYERS SHANE C	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261096	MYERS SHANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267344	MYERS SHANE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267344	MYERS SHANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267344	MYERS SHANE C	14.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260240	MYK STANLEY	500.00	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266228	MYRON CORP	220.97	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/12/2010	VD266228	MYRON CORP	223.58	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/1/2010	VD263312	NABI	60.00	Association Dues/Memberships	County Sheriff	General Fund
11/22/2010	VD267113	NABI	60.00	Association Dues/Memberships	County Sheriff	General Fund
12/28/2009	VD259849	NACCHO	945.00	Association Dues/Memberships	Health Department	General Fund
1/18/2011	VD268826	NACCHO	6.75	Miscellaneous Supplies	Health Department	General Fund
1/18/2011	VD268826	NACCHO	6.75	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264519	NACHUSA LUTHERAN HOME	2,310.00	Juvenile Placement	Court Services	General Fund
8/30/2010	VD265221	NACHUSA LUTHERAN HOME	5,600.00	Juvenile Placement	Court Services	General Fund
9/27/2010	VD265845	NACHUSA LUTHERAN HOME	4,000.00	Juvenile Placement	Court Services	General Fund
10/25/2010	VD266470	NACHUSA LUTHERAN HOME	6,000.00	Juvenile Placement	Court Services	General Fund
11/22/2010	VD267199	NACHUSA LUTHERAN HOME	6,200.00	Juvenile Placement	Court Services	General Fund
12/20/2010	VD268098	NACHUSA LUTHERAN HOME	4,200.00	Juvenile Placement	Court Services	General Fund
12/21/2009	VD259734	NACO	4,889.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund
2/16/2010	VD261041	NACO	60.00	Contractual Services	Health Department	General Fund
5/24/2010	VC231060	NACO	100.00	Meeting Expenses	Purchasing	General Fund
12/21/2009	VC229032	NACR	225.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/16/2010	VC229860	NACR	1,510.00	Office Supplies	Clerk of the Circuit Court	General Fund
3/1/2010	VC230037	NACR	180.00	Office Supplies	Clerk of the Circuit Court	General Fund
3/23/2010	VC230282	NACR	29.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
9/13/2010	VC232562	NACR	45.00	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VC233161	NACR	55.00	Office Equipment Less Than $5,000	Information Technology	General Fund
10/25/2010	VC233175	NACR	45.00	Telecommunications	County Recorder	General Fund
11/1/2010	VC233284	NACR	90.00	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board
11/8/2010	VC233489	NACR	451.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/7/2010	VC234004	NACR	45.00	Office Supplies	Purchasing	General Fund
12/14/2009	VD259155	NACRC	200.00	Association Dues/Memberships	County Clerk	General Fund
12/14/2009	VD259562	NACRC	200.00	Association Dues/Memberships	County Recorder	General Fund
8/30/2010	VD265196	NACRC	200.00	Association Dues/Memberships	County Clerk	General Fund
5/3/2010	VD262739	NAMAR PUBLISHING	62.00	Publications	States Attorney	General Fund
5/3/2010	VD262743	NAMAR PUBLISHING	62.00	Publications	Circuit Court	Law Library Fund
5/3/2010	VD262763	NAMAR PUBLISHING	62.00	Office Supplies	Clerk of the Circuit Court	General Fund
5/3/2010	VD262767	NAMAR PUBLISHING	124.00	Publications	Circuit Court	General Fund
11/1/2010	VD266500	NAMAR PUBLISHING	58.90	Publications	Circuit Court	Law Library Fund
11/15/2010	VD266924	NAMI OF MCHENRY COUNTY	50.00	Association Dues/Memberships	Health Department	General Fund
11/22/2010	VD267159	NAMI OF MCHENRY COUNTY	70.00	Health Licenses	Health Department	General Fund
6/14/2010	VD263705	NAPA AUTO PARTS DIV OF MPEC	28.80	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263705	NAPA AUTO PARTS DIV OF MPEC	18.57	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263705	NAPA AUTO PARTS DIV OF MPEC	163.80	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263709	NAPA AUTO PARTS DIV OF MPEC	2,274.99	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263712	NAPA AUTO PARTS DIV OF MPEC	14.52	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	NAPA AUTO PARTS DIV OF MPEC	292.92	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	NAPA AUTO PARTS DIV OF MPEC	(9.00)	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263817	NAPA AUTO PARTS DIV OF MPEC	14.62	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD263961	NAPA AUTO PARTS DIV OF MPEC	3.46	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD263968	NAPA AUTO PARTS DIV OF MPEC	45.51	Equipment Parts	Division of Transportation	Highway Fund

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7/6/2010	VD264080	NAPA AUTO PARTS DIV OF MPEC	46.50	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	NAPA AUTO PARTS DIV OF MPEC	21.78	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	NAPA AUTO PARTS DIV OF MPEC	355.16	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264084	NAPA AUTO PARTS DIV OF MPEC	58.29	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264084	NAPA AUTO PARTS DIV OF MPEC	57.09	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264084	NAPA AUTO PARTS DIV OF MPEC	41.35	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264084	NAPA AUTO PARTS DIV OF MPEC	60.99	Equipment Parts	Division of Transportation	Highway Fund
7/12/2010	VD264084	NAPA AUTO PARTS DIV OF MPEC	18.04	Equipment Parts	Division of Transportation	Highway Fund
7/12/2010	VD264084	NAPA AUTO PARTS DIV OF MPEC	78.96	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/12/2010	VD264305	NAPA AUTO PARTS DIV OF MPEC	3,089.53	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	27.84	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	15.36	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	15.36	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	76.57	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	45.00	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	(113.23)	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264415	NAPA AUTO PARTS DIV OF MPEC	18.42	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264545	NAPA AUTO PARTS DIV OF MPEC	30.72	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264545	NAPA AUTO PARTS DIV OF MPEC	32.00	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264792	NAPA AUTO PARTS DIV OF MPEC	1,736.55	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264831	NAPA AUTO PARTS DIV OF MPEC	41.35	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264831	NAPA AUTO PARTS DIV OF MPEC	82.70	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264831	NAPA AUTO PARTS DIV OF MPEC	294.12	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	21.78	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	16.75	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	97.12	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	44.20	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	71.26	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	6.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	90.17	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	7.47	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	NAPA AUTO PARTS DIV OF MPEC	94.08	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265170	NAPA AUTO PARTS DIV OF MPEC	32.19	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265170	NAPA AUTO PARTS DIV OF MPEC	67.28	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265170	NAPA AUTO PARTS DIV OF MPEC	3.49	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265170	NAPA AUTO PARTS DIV OF MPEC	6.98	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265170	NAPA AUTO PARTS DIV OF MPEC	35.14	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265447	NAPA AUTO PARTS DIV OF MPEC	56.94	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265447	NAPA AUTO PARTS DIV OF MPEC	200.60	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265447	NAPA AUTO PARTS DIV OF MPEC	62.96	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265478	NAPA AUTO PARTS DIV OF MPEC	1,882.01	Repair & Maint - Vehicles	County Sheriff	General Fund
9/13/2010	VD265447	NAPA AUTO PARTS DIV OF MPEC	16.60	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265451	NAPA AUTO PARTS DIV OF MPEC	34.93	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265451	NAPA AUTO PARTS DIV OF MPEC	60.70	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265451	NAPA AUTO PARTS DIV OF MPEC	58.07	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265758	NAPA AUTO PARTS DIV OF MPEC	25.41	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	NAPA AUTO PARTS DIV OF MPEC	82.70	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	NAPA AUTO PARTS DIV OF MPEC	97.38	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	NAPA AUTO PARTS DIV OF MPEC	98.90	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	NAPA AUTO PARTS DIV OF MPEC	82.67	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	NAPA AUTO PARTS DIV OF MPEC	20.76	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	NAPA AUTO PARTS DIV OF MPEC	18.42	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/5/2010	VD266026	NAPA AUTO PARTS DIV OF MPEC	(48.60)	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266026	NAPA AUTO PARTS DIV OF MPEC	14.12	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266026	NAPA AUTO PARTS DIV OF MPEC	105.56	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266029	NAPA AUTO PARTS DIV OF MPEC	82.70	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266144	NAPA AUTO PARTS DIV OF MPEC	3,618.45	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266163	NAPA AUTO PARTS DIV OF MPEC	297.30	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266447	NAPA AUTO PARTS DIV OF MPEC	32.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266732	NAPA AUTO PARTS DIV OF MPEC	3,057.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266865	NAPA AUTO PARTS DIV OF MPEC	51.06	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	NAPA AUTO PARTS DIV OF MPEC	(283.96)	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	NAPA AUTO PARTS DIV OF MPEC	4.64	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	NAPA AUTO PARTS DIV OF MPEC	41.35	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	NAPA AUTO PARTS DIV OF MPEC	41.35	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266865	NAPA AUTO PARTS DIV OF MPEC	20.66	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	41.24	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	47.38	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	222.88	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	109.89	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	40.70	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	145.20	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	24.98	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	5.06	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266866	NAPA AUTO PARTS DIV OF MPEC	47.88	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD266857	NAPA AUTO PARTS DIV OF MPEC	11.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2010	VD267015	NAPA AUTO PARTS DIV OF MPEC	66.96	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267015	NAPA AUTO PARTS DIV OF MPEC	13.62	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267015	NAPA AUTO PARTS DIV OF MPEC	5.94	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267181	NAPA AUTO PARTS DIV OF MPEC	48.60	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267181	NAPA AUTO PARTS DIV OF MPEC	44.46	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267541	NAPA AUTO PARTS DIV OF MPEC	5.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267581	NAPA AUTO PARTS DIV OF MPEC	220.75	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	NAPA AUTO PARTS DIV OF MPEC	37.74	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267581	NAPA AUTO PARTS DIV OF MPEC	22.50	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267585	NAPA AUTO PARTS DIV OF MPEC	14.52	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267585	NAPA AUTO PARTS DIV OF MPEC	5.58	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267595	NAPA AUTO PARTS DIV OF MPEC	1,228.27	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267888	NAPA AUTO PARTS DIV OF MPEC	11.82	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261323	NAPIER LENORE K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261323	NAPIER LENORE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261323	NAPIER LENORE K	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267214	NAPIER LENORE K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267214	NAPIER LENORE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267214	NAPIER LENORE K	10.00	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263771	NARA YAH DEV INC VINOD PATEL	370.00	Health Licenses	Health Department	General Fund
7/12/2010	VD264303	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
8/2/2010	VD264727	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
8/2/2010	VD264727	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
9/7/2010	VD265477	NARUSIS ASSOCIATES LLC	650.00	Contractual Services	Administrator	Revolving Loan Fund
7/19/2010	VD264340	NASASP	39.00	Association Dues/Memberships	County Sheriff	General Fund
2/24/2010	VD261319	NASEBANDT NANCY B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261319	NASEBANDT NANCY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267211	NASEBANDT NANCY B	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267211	NASEBANDT NANCY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267211	NASEBANDT NANCY B	22.50	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260986	NASEBANDT WILLIAM R	450.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267069	NASEBANDT WILLIAM R	688.12	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267214	NATES RITA R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267214	NATES RITA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/27/2010	VD265919	NATIONAL ANIMAL CONTROL ASSOCIATION	525.00	Training	Health Department	General Fund
9/27/2010	VD265919	NATIONAL ANIMAL CONTROL ASSOCIATION	525.00	Training	Health Department	General Fund
2/1/2010	VD260672	NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	120.00	Subscriptions	Health Department	General Fund
12/7/2009	VD259302	NATIONAL ASSOCIATION FOR COURT MGMT	125.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
11/1/2010	VD266585	NATIONAL ASSOCIATION of HOUSING	50.00	Association Dues/Memberships	Planning and Development	General Fund
6/1/2010	VD263328	NATIONAL ASSOCIATION OF TOWN WATCH	25.00	Special Services	County Sheriff	General Fund
2/1/2010	VD260638	NATIONAL BUSINESS FURNITURE	303.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/1/2010	VD260638	NATIONAL BUSINESS FURNITURE	(100.00)	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/8/2010	VD260772	NATIONAL BUSINESS FURNITURE	158.95	Office Equipment Less Than $5,000	Circuit Court	General Fund
2/22/2010	VC230015	NATIONAL BUSINESS FURNITURE	-	Office Supplies	Circuit Court	General Fund
2/22/2010	VC230015	NATIONAL BUSINESS FURNITURE	214.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
7/26/2010	VD264496	NATIONAL BUSINESS FURNITURE	462.15	Office Supplies	Circuit Court	Law Library Fund
6/28/2010	VC231606	NATIONAL CINEMEDIA	5,761.00	Contractual Services	Health Department	General Fund
5/17/2010	VC230980	NATIONAL COVENANT PROPERTIES	134,000.00	Highway Right of Way	Division of Transportation	Highway Fund
4/12/2010	VD262324	NATIONAL CRIMINAL JUSTICE ASSOCIATION	445.00	Training	County Sheriff	General Fund
1/4/2010	VC229212	NATIONAL CURRICULUM & TRAINING INSTITUTE	4,291.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
12/14/2009	VD259430	NATIONAL DISTRICT ATTORNEYS ASSOC	695.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2009	VD259469	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	595.00	Training	States Attorney	General Fund
12/7/2009	VD259189	NATIONAL EMERGENCY NUMBER ASSN	120.00	Association Dues/Memberships	Emergency Management Agency	General Fund
11/22/2010	VD267055	NATIONAL EMERGENCY NUMBER ASSN	130.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267055	NATIONAL EMERGENCY NUMBER ASSN	130.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
3/8/2010	VD261611	NATIONAL EMPLOYMENT LAW INSTITUTE	845.00	Training	County Sheriff	General Fund
9/27/2010	VD265803	NATIONAL EMPLOYMENT LAW INSTITUTE	795.00	Training	County Sheriff	General Fund
4/6/2010	VD262145	NATIONAL GEOGRAPHIC LITTLE KIDS	17.95	Subscriptions	Health Department	General Fund
1/26/2010	VD260449	NATIONAL INSTITUTE FOR TRIAL ADVOCACY	42.00	Publications	Circuit Court	General Fund
3/1/2010	VC230063	NATIONAL INSTITUTE OF GOVT PURCHASING	190.00	Training	Purchasing	General Fund
3/1/2010	VD261505	NATIONAL INSTITUTE OF GOVT PURCHASING	330.00	Association Dues/Memberships	Purchasing	General Fund
4/6/2010	VC230429	NATIONAL INSTITUTE OF GOVT PURCHASING	475.00	Training	Purchasing	General Fund
6/21/2010	VC231393	NATIONAL INSTITUTE OF GOVT PURCHASING	80.00	Training	Purchasing	General Fund
6/21/2010	VC231394	NATIONAL INSTITUTE OF GOVT PURCHASING	80.00	Training	Purchasing	General Fund
10/12/2010	VC233073	NATIONAL INSTITUTE OF GOVT PURCHASING	225.00	Training	Purchasing	General Fund
1/19/2010	VD260316	NATIONAL INTERNATIONAL ROOFING CORP	320.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/6/2010	VD262163	NATIONAL INTERNATIONAL ROOFING CORP	490.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VC231298	NATIONAL INTERNATIONAL ROOFING CORP	525.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VC231299	NATIONAL INTERNATIONAL ROOFING CORP	590.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/14/2010	VD263475	NATIONAL INTERNATIONAL ROOFING CORP	325.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/19/2010	VD264322	NATIONAL INTERNATIONAL ROOFING CORP	435.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264322	NATIONAL INTERNATIONAL ROOFING CORP	423.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264348	NATIONAL INTERNATIONAL ROOFING CORP	335.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264474	NATIONAL INTERNATIONAL ROOFING CORP	445.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/26/2010	VD264580	NATIONAL INTERNATIONAL ROOFING CORP	445.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VC232261	NATIONAL INTERNATIONAL ROOFING CORP	660.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VC232280	NATIONAL INTERNATIONAL ROOFING CORP	545.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VC232756	NATIONAL INTERNATIONAL ROOFING CORP	600.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/24/2010	VD263185	NATIONAL LAW ENFORCEMENT SUPPLY	162.97	Investigations	County Sheriff	General Fund
5/24/2010	VD263185	NATIONAL LAW ENFORCEMENT SUPPLY	62.84	Investigations	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/1/2010	VD263367	NATIONAL LAW ENFORCEMENT SUPPLY	128.02	Investigations	County Sheriff	General Fund
6/7/2010	VD263541	NATIONAL LAW ENFORCEMENT SUPPLY	49.95	Investigations	County Sheriff	General Fund
6/7/2010	VD263541	NATIONAL LAW ENFORCEMENT SUPPLY	(14.70)	Investigations	County Sheriff	General Fund
6/7/2010	VD263541	NATIONAL LAW ENFORCEMENT SUPPLY	46.37	Investigations	County Sheriff	General Fund
8/2/2010	VD264667	NATIONAL LAW ENFORCEMENT SUPPLY	235.28	Miscellaneous Supplies	County Sheriff	General Fund
8/16/2010	VD264907	NATIONAL LIFT TRUCK INC	350.88	Maintenance Agreements	County Sheriff	General Fund
9/27/2010	VC232802	NATIONAL PREMIUM INC	1,498.46	Miscellaneous Supplies	Health Department	General Fund
10/12/2010	VC233005	NATIONAL PREMIUM MERCHANDISING	1,158.30	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265276	NATIONAL PUBLIC SAFETY INFO BUREAU	152.10	Miscellaneous Supplies	County Sheriff	General Fund
1/11/2010	VD260109	NATIONAL PUMP & COMPRESSOR LTD	10.22	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/11/2010	VD260109	NATIONAL PUMP & COMPRESSOR LTD	35.21	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/19/2010	VD260316	NATIONAL PUMP & COMPRESSOR LTD	17.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/19/2010	VD260316	NATIONAL PUMP & COMPRESSOR LTD	99.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/15/2010	VD261737	NATIONAL RIFLE ASSOCIATION	525.00	Training	County Sheriff	General Fund
5/3/2010	VD262686	NATIONAL SAFETY COMPLIANCE	107.95	Training	Health Department	General Fund
11/15/2010	VD266888	NATIONAL SAFETY COMPLIANCE	705.00	Training	County Sheriff	General Fund
6/1/2010	VD263426	NATIONAL SCHOOL PRODUCTS	77.39	Miscellaneous Supplies	Health Department	General Fund
2/22/2010	VD261088	NATIONAL SEMINARS GROUP	1,044.00	Training	County Sheriff	General Fund
5/17/2010	VD263141	NATIONAL SHERIFFS ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
9/20/2010	VD265740	NATIONAL SHERIFFS ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
4/26/2010	VD262583	NATIONAL TACTICAL OFFICERS ASSOCIATION	2,145.00	Training	County Sheriff	General Fund
11/8/2010	VD266725	NATIONAL TRUST FOR HISTORIC PRES	20.00	Association Dues/Memberships	Planning and Development	General Fund
2/18/2010	VD260893	NATIVITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	NATIVITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/19/2010	VD260271	NATURES GIFT	141.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266251	NAUMANN DAN	70.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/8/2010	VD260851	NAVIANT	500.00	Office Supplies	County Recorder	General Fund
2/8/2010	VD260851	NAVIANT	165.28	Office Supplies	County Recorder	General Fund
2/22/2010	VD261236	NAVIANT	410.00	Maintenance Office Equipment	County Recorder	General Fund
3/29/2010	VD261967	NAVIANT INC	2,626.00	Maintenance Agreements	County Recorder	General Fund
4/6/2010	VD262103	NAVIANT INC	498.83	Office Supplies	County Recorder	General Fund
6/1/2010	VD263315	NAVIANT INC	922.00	Maintenance Agreements	County Recorder	General Fund
6/21/2010	VD263867	NAVIANT INC	498.83	Office Supplies	County Recorder	General Fund
8/23/2010	VD265108	NAVIANT INC	886.95	Office Supplies	County Recorder	General Fund
9/13/2010	VD265576	NAVIANT INC	1,575.20	Office Supplies	County Recorder	General Fund
5/3/2010	VD262675	NAVSURFWARCENDIV	2,700.00	Maintenance Agreements	County Sheriff	General Fund
2/24/2010	VD261378	NAYLOR WANDA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261378	NAYLOR WANDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267182	NAYLOR WANDA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	NAYLOR WANDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/5/2010	VD266075	NCAFDO	40.00	Training	Health Department	General Fund
10/5/2010	VD266075	NCAFDO	40.00	Training	Health Department	General Fund
6/28/2010	VC231615	NCES INC	526.94	Miscellaneous Supplies	Health Department	General Fund
12/28/2009	VD259839	NCPERS GROUP LIFE INC	5,302.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	NCPERS GROUP LIFE INC	5,286.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	NCPERS GROUP LIFE INC	5,270.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	NCPERS GROUP LIFE INC	5,254.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	NCPERS GROUP LIFE INC	5,158.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	NCPERS GROUP LIFE INC	5,158.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	NCPERS GROUP LIFE INC	5,078.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	NCPERS GROUP LIFE INC	5,062.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	NCPERS GROUP LIFE INC	5,046.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund

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9/20/2010	VD265715	NCPERS GROUP LIFE INC	5,046.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	NCPERS GROUP LIFE INC	16.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	NCPERS GROUP LIFE INC	5,078.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267416	NCPERS GROUP LIFE INC	5,094.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/9/2010	VD263633	NCSEA	640.00	Training	States Attorney	General Fund
2/24/2010	VD261174	NEAR JOHN	140.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260245	NEILSEN KENNETH	500.00	Uniform Allowance	County Sheriff	General Fund
9/7/2010	VD265440	NELSON DANIEL	185.00	Health Licenses	Health Department	General Fund
12/10/2010	VD267731	NELSON BARRY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267731	NELSON BARRY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/8/2010	VD261547	NELSON CATHERINE	224.00	Training	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264062	NELSON CATHERINE	47.02	Employee Relations	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261140	NELSON DEBORAH A	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260297	NELSON KENT	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261094	NELSON LEONA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261094	NELSON LEONA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261336	NELSON LUCINDA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261336	NELSON LUCINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267654	NELSON LUCINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267654	NELSON LUCINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267654	NELSON LUCINDA	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261321	NELSON MYRNA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261321	NELSON MYRNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267630	NELSON MYRNA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267630	NELSON MYRNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261186	NELSON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	NELSON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261186	NELSON RALPH J	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267711	NELSON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267711	NELSON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267711	NELSON RALPH J	25.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260469	NELSON SYSTEMS INC	33,066.59	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/24/2010	VD261089	NENDICK BERNICE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261089	NENDICK BERNICE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261089	NENDICK BERNICE R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267285	NENDICK BERNICE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267285	NENDICK BERNICE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267285	NENDICK BERNICE R	10.00	Mileage	County Clerk - Elections	General Fund
5/3/2010	VD262829	NEOPATH SC	84.01	Medical Services	Health Department	General Fund
2/18/2010	VD260999	NERGE CAROL A	318.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261363	NERGE CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261363	NERGE CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267066	NERGE CAROL A	528.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	NERGE CAROL A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	NERGE CAROL A	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267178	NERGE CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267178	NERGE CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267178	NERGE CAROL A	35.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260999	NERGE DOROTHY I	52.50	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261363	NERGE DOROTHY I	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261363	NERGE DOROTHY I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267178	NERGE DOROTHY I	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267178	NERGE DOROTHY I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267178	NERGE DOROTHY I	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VC229491	NETWORK HARDWARE RESALE	920.17	Computer Components Under $5,000	Information Technology	General Fund
12/10/2010	VD267658	NEUDAHL GARY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261015	NEUMAN PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	NEUMAN PATRICIA A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	NEUMAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259678	NEVERFAIL INC	8,550.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265138	NEVERFAIL INC	4,180.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267055	NEVERFAIL INC	9,000.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
1/14/2010	VD260245	NEVITT CHERYL	28.86	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260396	NEW BALANCE CRYSTAL LAKE	99.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260396	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260396	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260396	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260583	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD261074	NEW BALANCE CRYSTAL LAKE	229.90	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261405	NEW BALANCE CRYSTAL LAKE	119.95	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261405	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261405	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261679	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
4/6/2010	VD262105	NEW BALANCE CRYSTAL LAKE	229.90	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262467	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
4/20/2010	VD262467	NEW BALANCE CRYSTAL LAKE	100.00	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263307	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263307	NEW BALANCE CRYSTAL LAKE	204.90	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263340	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
6/1/2010	VD263340	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263880	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263880	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264341	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264341	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264341	NEW BALANCE CRYSTAL LAKE	95.00	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264459	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
10/5/2010	VD265940	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
10/5/2010	VD265940	NEW BALANCE CRYSTAL LAKE	114.95	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266343	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266343	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266343	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266392	NEW BALANCE CRYSTAL LAKE	94.95	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267009	NEW BALANCE CRYSTAL LAKE	249.90	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267789	NEW BALANCE CRYSTAL LAKE	124.95	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264357	NEW WAVE LICESING SERVICES INC	250.00	Radio Repairs	County Sheriff	General Fund
9/20/2010	VD265644	NEW WAVE LICESING SERVICES INC	200.00	Radio Repairs	County Sheriff	General Fund
1/14/2010	VD260297	NEWBOLD BRYAN	355.94	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264840	NEWMAN ALEXA	5.00	Animal Control Tags	Health Department	General Fund
2/22/2010	VD261068	NEWMAN ROSALIE	77.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	NEWMAN ROSALIE	60.50	Mileage	Court Services	General Fund
4/12/2010	VD262352	NEWMAN ROSALIE	83.00	Mileage	Court Services	General Fund
5/17/2010	VD263088	NEWMAN ROSALIE	56.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	NEWMAN ROSALIE	72.50	Mileage	Court Services	General Fund
7/12/2010	VD264232	NEWMAN ROSALIE	88.50	Mileage	Court Services	General Fund

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8/16/2010	VD264940	NEWMAN ROSALIE	133.50	Mileage	Court Services	General Fund
9/13/2010	VD265523	NEWMAN ROSALIE	83.50	Mileage	Court Services	General Fund
10/18/2010	VD266252	NEWMAN ROSALIE	77.50	Mileage	Court Services	General Fund
11/15/2010	VD266902	NEWMAN ROSALIE	37.00	Mileage	Court Services	General Fund
12/14/2010	VD267778	NEWMAN ROSALIE	32.50	Mileage	Court Services	General Fund
8/23/2010	VD265140	NEWSTRIPE INCORPORATED	159.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VC232461	NEWSTRIPE INCORPORATED	612.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/8/2010	VD260831	NEXT MEDIA OPERATING INC	2,020.00	Contractual Services	Health Department	General Fund
3/15/2010	VD261808	NEXT MEDIA OPERATING INC	1,470.00	Contractual Services	Health Department	General Fund
4/26/2010	VC230687	NEXT MEDIA OPERATING INC	2,150.00	Contractual Services	Health Department	General Fund
6/14/2010	VC231332	NEXT MEDIA OPERATING INC	1,470.00	Contractual Services	Health Department	General Fund
6/21/2010	VC231445	NEXT MEDIA OPERATING INC	1,800.00	Contractual Services	Health Department	General Fund
12/28/2009	VD259831	NEXTEL/SPRINT	550.52	Telecommunications	Health Department	General Fund
1/4/2010	VD259955	NEXTEL/SPRINT	3,427.71	Telecommunications	County Sheriff	General Fund
1/4/2010	VD260008	NEXTEL/SPRINT	225.19	Telecommunications	Emergency Management Agency	General Fund
1/19/2010	VD260383	NEXTEL/SPRINT	2,197.81	Telecommunications	Division of Transportation	Highway Fund
1/26/2010	VD260544	NEXTEL/SPRINT	555.66	Telecommunications	Health Department	General Fund
2/1/2010	VD260582	NEXTEL/SPRINT	2,550.78	Telecommunications	County Sheriff	General Fund
2/8/2010	VD260632	NEXTEL/SPRINT	227.51	Telecommunications	Emergency Management Agency	General Fund
2/8/2010	VD260837	NEXTEL/SPRINT	379.48	Telecommunications	County Coroner	General Fund
2/16/2010	VD260980	NEXTEL/SPRINT	2,021.11	Telecommunications	Division of Transportation	Highway Fund
3/1/2010	VD261420	NEXTEL/SPRINT	550.58	Telecommunications	Health Department	General Fund
3/1/2010	VD261472	NEXTEL/SPRINT	2,552.97	Telecommunications	County Sheriff	General Fund
3/1/2010	VD261477	NEXTEL/SPRINT	223.27	Telecommunications	Emergency Management Agency	General Fund
3/8/2010	VD261638	NEXTEL/SPRINT	156.27	Telecommunications	County Coroner	General Fund
3/8/2010	VD261662	NEXTEL/SPRINT	15.88	Telecommunications	Division of Transportation	Highway Fund
3/29/2010	VD261979	NEXTEL/SPRINT	2,089.76	Telecommunications	County Sheriff	General Fund
3/29/2010	VD262010	NEXTEL/SPRINT	220.22	Telecommunications	Emergency Management Agency	General Fund
3/29/2010	VD262081	NEXTEL/SPRINT	549.72	Telecommunications	Health Department	General Fund
4/12/2010	VD262336	NEXTEL/SPRINT	156.60	Telecommunications	County Coroner	General Fund
5/3/2010	VD262676	NEXTEL/SPRINT	2,235.84	Telecommunications	County Sheriff	General Fund
5/3/2010	VD262687	NEXTEL/SPRINT	218.43	Telecommunications	Emergency Management Agency	General Fund
5/3/2010	VD262803	NEXTEL/SPRINT	549.23	Telecommunications	Health Department	General Fund
5/10/2010	VD262974	NEXTEL/SPRINT	158.74	Telecommunications	County Coroner	General Fund
6/1/2010	VD263321	NEXTEL/SPRINT	123.28	Telecommunications	Health Department	General Fund
6/1/2010	VD263329	NEXTEL/SPRINT	2,250.25	Telecommunications	County Sheriff	General Fund
6/1/2010	VD263330	NEXTEL/SPRINT	229.60	Telecommunications	Emergency Management Agency	General Fund
6/14/2010	VD263589	NEXTEL/SPRINT	157.24	Telecommunications	County Coroner	General Fund
6/28/2010	VD264046	NEXTEL/SPRINT	2,216.43	Telecommunications	County Sheriff	General Fund
7/12/2010	VD264206	NEXTEL/SPRINT	239.68	Telecommunications	Emergency Management Agency	General Fund
8/2/2010	VD264716	NEXTEL/SPRINT	163.87	Telecommunications	County Coroner	General Fund
8/2/2010	VD264726	NEXTEL/SPRINT	237.62	Telecommunications	Emergency Management Agency	General Fund
8/2/2010	VD264731	NEXTEL/SPRINT	549.09	Cellular Phone Charges	States Attorney	General Fund
8/30/2010	VD265311	NEXTEL/SPRINT	0.43	Telecommunications	Emergency Management Agency	General Fund
9/20/2010	VD265747	NEXTEL/SPRINT	4,480.06	Telecommunications	County Sheriff	General Fund
10/12/2010	VD266224	NEXTEL/SPRINT	6,690.86	Telecommunications	County Sheriff	General Fund
12/7/2010	VD267466	NEXTEL/SPRINT	2,553.29	Telecommunications	County Sheriff	General Fund
1/3/2011	VD268422	NEXTEL/SPRINT	491.01	Telecommunications	County Sheriff	General Fund
11/15/2010	VC233621	NEXUM INC	5,533.00	Computer Program Maint	Information Technology	General Fund
11/15/2010	VC233625	NEXUM INC	19,999.00	Computer Program Maint	Information Technology	General Fund
5/24/2010	VD263204	NEXUS ONARGA ACADEMY	6,443.45	Juvenile Placement	Court Services	General Fund
6/28/2010	VD263929	NEXUS ONARGA ACADEMY	10,645.70	Juvenile Placement	Court Services	General Fund

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7/26/2010	VD264519	NEXUS ONARGA ACADEMY	16,809.00	Juvenile Placement	Court Services	General Fund
8/30/2010	VD265221	NEXUS ONARGA ACADEMY	17,369.30	Juvenile Placement	Court Services	General Fund
9/27/2010	VD265845	NEXUS ONARGA ACADEMY	17,369.30	Juvenile Placement	Court Services	General Fund
10/25/2010	VD266470	NEXUS ONARGA ACADEMY	16,809.00	Juvenile Placement	Court Services	General Fund
11/22/2010	VD267199	NEXUS ONARGA ACADEMY	17,369.30	Juvenile Placement	Court Services	General Fund
12/20/2010	VD268098	NEXUS ONARGA ACADEMY	16,809.00	Juvenile Placement	Court Services	General Fund
1/26/2010	VD260431	NFPA (NATIONAL FIRE PROTECTION ASSOC)	150.00	Association Dues/Memberships	Planning and Development	General Fund
5/24/2010	VD263291	NGUYEN SUSAN	100.00	Medical Services	Health Department	General Fund
1/19/2010	VD260293	NICCA	300.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/24/2010	VD261329	NICHOLS JOANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	NICHOLS JOANNE M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261319	NICHOLS SHIRLEY W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261319	NICHOLS SHIRLEY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267211	NICHOLS SHIRLEY W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267211	NICHOLS SHIRLEY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260245	NICHOLSON SUZAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VC229526	NICL LABORATORIES	952.68	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/8/2010	VD260821	NICL LABORATORIES	37.48	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/22/2010	VC229897	NICL LABORATORIES	982.91	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261648	NICL LABORATORIES	9.37	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/23/2010	VC230266	NICL LABORATORIES	571.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/29/2010	VD262067	NICL LABORATORIES	18.74	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/26/2010	VC230706	NICL LABORATORIES	870.67	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262735	NICL LABORATORIES	28.11	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/24/2010	VC231019	NICL LABORATORIES	1,337.89	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263289	NICL LABORATORIES	37.48	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/21/2010	VD263770	NICL LABORATORIES	50.35	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/6/2010	VC231479	NICL LABORATORIES	1,577.40	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231991	NICL LABORATORIES	1,266.09	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264488	NICL LABORATORIES	40.65	Private Lab Services	Health Department	General Fund
7/26/2010	VD264504	NICL LABORATORIES	22.24	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/23/2010	VD265155	NICL LABORATORIES	9.37	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
8/30/2010	VC232371	NICL LABORATORIES	1,138.58	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265779	NICL LABORATORIES	37.48	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/5/2010	VC232918	NICL LABORATORIES	1,341.57	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD265975	NICL LABORATORIES	826.55	Private Lab Services	Health Department	General Fund
10/25/2010	VD266495	NICL LABORATORIES	37.48	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/25/2010	VD266529	NICL LABORATORIES	257.45	Private Lab Services	Health Department	General Fund
11/8/2010	VC233347	NICL LABORATORIES	1,601.54	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267118	NICL LABORATORIES	46.85	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/22/2010	VD267142	NICL LABORATORIES	569.10	Private Lab Services	Health Department	General Fund
12/7/2010	VD267672	NICL LABORATORIES	483.62	Private Lab Services	Health Department	General Fund
12/14/2010	VC233998	NICL LABORATORIES	1,010.08	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234077	NICL LABORATORIES	1,052.86	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268226	NICL LABORATORIES	46.85	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VD266882	NICOR	2,733.25	Accounts Payable Prior Year	Non-Departmental	General Fund
2/1/2010	VD260656	NICOR ENERCHANGE LLC	18,976.51	Heat/Gas	Facility Management	General Fund
2/1/2010	VD260656	NICOR ENERCHANGE LLC	1,896.74	Heat/Gas	Facility Management	Highway Fund
2/1/2010	VD260687	NICOR ENERCHANGE LLC	1,896.74	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD261030	NICOR ENERCHANGE LLC	2,463.32	Heat/Gas	Facility Management	Highway Fund
2/16/2010	VD261030	NICOR ENERCHANGE LLC	28,612.40	Heat/Gas	Facility Management	General Fund
2/22/2010	VD261213	NICOR ENERCHANGE LLC	6,821.50	Heat/Gas	Valley Hi Nursing Home	Valley Hi

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3/23/2010	VD261847	NICOR ENERCHANGE LLC	2,387.03	Heat/Gas	Facility Management	Highway Fund
3/23/2010	VD261847	NICOR ENERCHANGE LLC	27,726.25	Heat/Gas	Facility Management	General Fund
4/6/2010	VD261915	NICOR ENERCHANGE LLC	6,610.23	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262404	NICOR ENERCHANGE LLC	16,324.24	Heat/Gas	Facility Management	General Fund
4/20/2010	VD262404	NICOR ENERCHANGE LLC	1,405.40	Heat/Gas	Facility Management	Highway Fund
4/20/2010	VD262522	NICOR ENERCHANGE LLC	3,891.87	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/17/2010	VD263082	NICOR ENERCHANGE LLC	928.20	Heat/Gas	Facility Management	Highway Fund
5/17/2010	VD263082	NICOR ENERCHANGE LLC	10,781.40	Heat/Gas	Facility Management	Highway Fund
5/24/2010	VD263257	NICOR ENERCHANGE LLC	2,570.40	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/21/2010	VD263778	NICOR ENERCHANGE LLC	8,813.87	Heat/Gas	Facility Management	General Fund
6/21/2010	VD263778	NICOR ENERCHANGE LLC	758.81	Heat/Gas	Facility Management	Highway Fund
7/6/2010	VD263998	NICOR ENERCHANGE LLC	2,101.32	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264324	NICOR ENERCHANGE LLC	619.19	Heat/Gas	Facility Management	Highway Fund
7/19/2010	VD264336	NICOR ENERCHANGE LLC	7,096.87	Heat/Gas	Facility Management	General Fund
7/26/2010	VD264613	NICOR ENERCHANGE LLC	1,809.94	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265794	NICOR ENERCHANGE LLC	11.65	Heat/Gas	Facility Management	Highway Fund
9/20/2010	VD265794	NICOR ENERCHANGE LLC	12.33	Heat/Gas	Facility Management	Highway Fund
9/20/2010	VD265794	NICOR ENERCHANGE LLC	11,300.64	Heat/Gas	Facility Management	General Fund
9/20/2010	VD265794	NICOR ENERCHANGE LLC	8,453.78	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266016	NICOR ENERCHANGE LLC	2,368.96	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266016	NICOR ENERCHANGE LLC	3,110.29	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266269	NICOR ENERCHANGE LLC	16.13	Heat/Gas	Facility Management	Highway Fund
10/18/2010	VD266269	NICOR ENERCHANGE LLC	8,097.95	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266562	NICOR ENERCHANGE LLC	2,201.45	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD266989	NICOR ENERCHANGE LLC	204.99	Heat/Gas	Facility Management	Highway Fund
11/22/2010	VD266989	NICOR ENERCHANGE LLC	11,171.64	Heat/Gas	Facility Management	General Fund
11/29/2010	VD267267	NICOR ENERCHANGE LLC	2,832.51	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267949	NICOR ENERCHANGE LLC	1,148.98	Heat/Gas	Facility Management	Highway Fund
12/20/2010	VD267949	NICOR ENERCHANGE LLC	13,998.87	Heat/Gas	Facility Management	General Fund
12/27/2010	VD268075	NICOR ENERCHANGE LLC	3,446.65	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260405	NICOR GAS	1,568.47	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260405	NICOR GAS	10,713.79	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260405	NICOR GAS	499.16	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260405	NICOR GAS	1,766.82	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260405	NICOR GAS	1,015.50	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260405	NICOR GAS	1,834.80	Heat/Gas	Facility Management	Highway Fund
1/26/2010	VD260409	NICOR GAS	959.03	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260409	NICOR GAS	69.88	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260409	NICOR GAS	111.57	Heat/Gas	Facility Management	General Fund
1/26/2010	VD260409	NICOR GAS	245.87	Heat/Gas	Facility Management	General Fund
2/1/2010	VD260481	NICOR GAS	4,592.02	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/8/2010	VD260717	NICOR GAS	1,812.53	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260717	NICOR GAS	956.27	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260717	NICOR GAS	485.37	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260717	NICOR GAS	993.77	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260717	NICOR GAS	1,933.81	Heat/Gas	Facility Management	Highway Fund
2/8/2010	VD260717	NICOR GAS	10,581.68	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260717	NICOR GAS	1,330.23	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260720	NICOR GAS	333.97	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260720	NICOR GAS	850.60	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260720	NICOR GAS	191.07	Heat/Gas	Facility Management	General Fund
2/8/2010	VD260720	NICOR GAS	88.45	Heat/Gas	Facility Management	General Fund

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2/16/2010	VD260916	NICOR GAS	3,470.53	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/29/2010	VD261983	NICOR GAS	1,136.67	Heat/Gas	Facility Management	Highway Fund
3/29/2010	VD261983	NICOR GAS	751.19	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261983	NICOR GAS	603.81	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261983	NICOR GAS	1,227.28	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261983	NICOR GAS	284.17	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261989	NICOR GAS	542.16	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261989	NICOR GAS	149.04	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261989	NICOR GAS	72.49	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261989	NICOR GAS	118.06	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261989	NICOR GAS	1,038.69	Heat/Gas	Facility Management	General Fund
3/29/2010	VD261989	NICOR GAS	5,832.44	Heat/Gas	Facility Management	General Fund
4/6/2010	VD262015	NICOR GAS	2,437.81	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262574	NICOR GAS	1,300.51	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262574	NICOR GAS	7,098.85	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262574	NICOR GAS	255.93	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262574	NICOR GAS	1,060.53	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262574	NICOR GAS	581.68	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262574	NICOR GAS	721.14	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262575	NICOR GAS	837.82	Heat/Gas	Facility Management	Highway Fund
4/26/2010	VD262575	NICOR GAS	592.41	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262575	NICOR GAS	134.67	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262575	NICOR GAS	69.27	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262575	NICOR GAS	104.81	Heat/Gas	Facility Management	General Fund
4/26/2010	VD262643	NICOR GAS	2,549.63	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263183	NICOR GAS	384.74	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263183	NICOR GAS	93.27	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263183	NICOR GAS	58.88	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263183	NICOR GAS	77.50	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263183	NICOR GAS	316.49	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263188	NICOR GAS	1,201.06	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263188	NICOR GAS	943.75	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263188	NICOR GAS	192.02	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263188	NICOR GAS	6,083.33	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263188	NICOR GAS	501.23	Heat/Gas	Facility Management	General Fund
5/24/2010	VD263188	NICOR GAS	440.49	Heat/Gas	Facility Management	Highway Fund
5/24/2010	VD263257	NICOR GAS	2,153.87	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232543	NICOR GAS	19,433.17	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
9/7/2010	VD265352	NICOR GAS	191.68	Heat/Gas	Facility Management	General Fund
9/7/2010	VD265352	NICOR GAS	145.04	Heat/Gas	Facility Management	General Fund
10/5/2010	VD266021	NICOR GAS	1,692.54	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	NICOR GAS	755.13	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266253	NICOR GAS	294.72	Light & Power	Facility Management	General Fund
10/18/2010	VD266253	NICOR GAS	265.17	Light & Power	Facility Management	General Fund
10/18/2010	VD266253	NICOR GAS	401.34	Light & Power	Facility Management	General Fund
10/18/2010	VD266253	NICOR GAS	1,039.25	Light & Power	Facility Management	General Fund
10/18/2010	VD266253	NICOR GAS	43.03	Light & Power	Facility Management	General Fund
10/18/2010	VD266280	NICOR GAS	145.55	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266280	NICOR GAS	132.94	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266280	NICOR GAS	138.54	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266280	NICOR GAS	171.35	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266280	NICOR GAS	381.74	Heat/Gas	Facility Management	General Fund

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10/18/2010	VD266283	NICOR GAS	170.81	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266283	NICOR GAS	162.46	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266283	NICOR GAS	129.82	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266283	NICOR GAS	275.01	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266283	NICOR GAS	219.03	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266286	NICOR GAS	62.91	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266286	NICOR GAS	59.42	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266286	NICOR GAS	59.55	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266286	NICOR GAS	104.46	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266286	NICOR GAS	130.91	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266288	NICOR GAS	163.44	Heat/Gas	Facility Management	Highway Fund
10/18/2010	VD266288	NICOR GAS	161.42	Heat/Gas	Facility Management	Highway Fund
10/18/2010	VD266288	NICOR GAS	161.15	Heat/Gas	Facility Management	Highway Fund
10/18/2010	VD266288	NICOR GAS	211.20	Heat/Gas	Facility Management	Highway Fund
10/18/2010	VD266288	NICOR GAS	266.67	Heat/Gas	Facility Management	Highway Fund
10/18/2010	VD266299	NICOR GAS	426.64	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266299	NICOR GAS	427.70	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266299	NICOR GAS	443.66	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266299	NICOR GAS	1,204.88	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266299	NICOR GAS	34.36	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266303	NICOR GAS	53.74	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266303	NICOR GAS	52.55	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266303	NICOR GAS	52.55	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266303	NICOR GAS	71.04	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266303	NICOR GAS	117.67	Heat/Gas	Facility Management	General Fund
10/18/2010	VD266309	NICOR GAS	910.50	Heat/Gas	Facility Management	General Fund
11/1/2010	VD266571	NICOR GAS	1,437.78	Heat/Gas	Facility Management	General Fund
11/8/2010	VD266702	NICOR GAS	666.30	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266702	NICOR GAS	579.98	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266702	NICOR GAS	617.33	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266702	NICOR GAS	1,214.58	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266996	NICOR GAS	1,005.94	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	184.99	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	339.07	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	179.78	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	82.66	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	57.62	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	457.06	Heat/Gas	Facility Management	General Fund
11/15/2010	VD266996	NICOR GAS	197.16	Heat/Gas	Facility Management	Highway Fund
11/22/2010	VD267268	NICOR GAS	0.85	Heat/Gas	Facility Management	General Fund
11/29/2010	VD267267	NICOR GAS	717.08	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267904	NICOR GAS	1,121.12	Heat/Gas	Facility Management	General Fund
12/20/2010	VD267904	NICOR GAS	462.41	Heat/Gas	Facility Management	General Fund
12/20/2010	VD267904	NICOR GAS	207.18	Heat/Gas	Facility Management	General Fund
12/20/2010	VD267904	NICOR GAS	101.26	Heat/Gas	Facility Management	General Fund
12/20/2010	VD267904	NICOR GAS	72.26	Heat/Gas	Facility Management	General Fund
12/20/2010	VD267904	NICOR GAS	293.43	Heat/Gas	Facility Management	Highway Fund
12/20/2010	VD267904	NICOR GAS	245.22	Heat/Gas	Facility Management	Highway Fund
12/20/2010	VD267904	NICOR GAS	385.23	Heat/Gas	Facility Management	Highway Fund
12/20/2010	VD268164	NICOR GAS	746.60	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/8/2010	VD260731	NIEMANN JEAN A	29.50	Mileage	Planning and Development	Comm Develop Block Grant Fund
3/15/2010	VD261734	NIEMANN JEAN A	12.50	Mileage	Planning and Development	Comm Develop Block Grant Fund

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4/6/2010	VD262140	NIEMANN JEAN A	30.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/6/2010	VD262140	NIEMANN JEAN A	10.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
5/10/2010	VD262887	NIEMANN JEAN A	19.50	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/10/2010	VD262887	NIEMANN JEAN A	27.50	Mileage	Planning and Development	Comm Develop Block Grant Fund
6/21/2010	VD263795	NIEMANN JEAN A	48.50	Mileage	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265113	NIEMANN JEAN A	134.50	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VC233704	NIGP	520.00	Training	Purchasing	General Fund
2/18/2010	VD260891	NIPPERSINK DISTRICT LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267139	NIPPERSINK DISTRICT LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
1/19/2010	VD260376	NISRA	1,157.00	Juvenile Offender Services	Court Services	General Fund
9/20/2010	VD265681	NISRA	150.00	Juvenile Offender Services	Court Services	General Fund
1/10/2011	VD268459	NISRA	858.00	Juvenile Offender Services	Court Services	General Fund
7/19/2010	VD264365	NISRA FOUNDATION	1,272.00	Juvenile Offender Services	Court Services	General Fund
12/27/2010	VC234276	NIU	5,000.00	Special Studies	Non-Departmental	General Fund
6/21/2010	VD263886	NIU/ISC-SHRM	345.00	Training	Human Resources	General Fund
4/20/2010	VD262493	NOBLE AUTOMOTIVE	350.00	Towing & Storage	County Sheriff	General Fund
2/24/2010	VD261226	NOCKS LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261226	NOCKS LINDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267705	NOCKS LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267705	NOCKS LINDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260815	NOMM PATRICIA M	14.10	Meeting Expenses	Health Department	General Fund
2/22/2010	VD261280	NOMM PATRICIA M	100.00	Training	Health Department	General Fund
9/7/2010	VD265435	NOMM PATRICIA M	15.00	Meeting Expenses	Health Department	General Fund
9/27/2010	VD265837	NOMM PATRICIA M	15.00	Meeting Expenses	Health Department	General Fund
10/18/2010	VD266327	NOMM PATRICIA M	45.00	Training	Health Department	General Fund
11/8/2010	VD266827	NOMM PATRICIA M	15.00	Meeting Expenses	Health Department	General Fund
12/20/2010	VD268081	NOMM PATRICIA M	15.00	Meeting Expenses	Health Department	General Fund
5/3/2010	VD262748	NOODLE SOUP	395.00	Miscellaneous Supplies	Health Department	General Fund
6/14/2010	VD263732	NOODLE SOUP	479.38	Miscellaneous Supplies	Health Department	General Fund
3/8/2010	VD261661	NOONAN DONALD W	30.00	Juvenile Offender Services	Court Services	General Fund
6/14/2010	VD263631	NOONAN DONALD W	40.00	Juvenile Offender Services	Court Services	General Fund
7/6/2010	VD264079	NOONAN DONALD W	20.00	Juvenile Offender Services	Court Services	General Fund
8/23/2010	VD265074	NOONAN DONALD W	40.00	Juvenile Offender Services	Court Services	General Fund
8/23/2010	VD265074	NOONAN DONALD W	40.00	Juvenile Offender Services	Court Services	General Fund
9/7/2010	VD265373	NOONAN DONALD W	40.00	Juvenile Offender Services	Court Services	General Fund
11/1/2010	VD266473	NOONAN DONALD W	20.00	Juvenile Offender Services	Court Services	General Fund
11/1/2010	VD266473	NOONAN DONALD W	40.00	Juvenile Offender Services	Court Services	General Fund
3/29/2010	VD262078	NORIX GROUP INC	544.50	Office Equipment Less Than $5,000	County Sheriff	General Fund
12/10/2010	VD267621	NORRELL EVERETT B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	NORRELL EVERETT B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267621	NORRELL EVERETT B	21.00	Mileage	County Clerk - Elections	General Fund
12/21/2009	VD259743	NORSHORE ALARM COMPANY INC	156.00	Contractual Services	Health Department	General Fund
1/19/2010	VD260371	NORSHORE ALARM COMPANY INC	65.00	Contractual Services	Health Department	General Fund
4/12/2010	VD262283	NORSHORE ALARM COMPANY INC	85.00	Contractual Services	Health Department	General Fund
6/14/2010	VD263681	NORSHORE ALARM COMPANY INC	156.00	Contractual Services	Health Department	General Fund
10/12/2010	VD266207	NORSHORE ALARM COMPANY INC	165.00	Contractual Services	Health Department	General Fund
12/21/2009	VC229051	NORTH AMERICAN SALT CO	36,836.80	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VC229480	NORTH AMERICAN SALT CO	123,705.60	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VC229481	NORTH AMERICAN SALT CO	210,404.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VC229482	NORTH AMERICAN SALT CO	6,952.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VC229483	NORTH AMERICAN SALT CO	103,472.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/19/2010	VD260262	NORTH AMERICAN SALT CO	16,919.68	Due to Townships	Non-Departmental	Highway Agency Fund

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2/8/2010	VC229729	NORTH AMERICAN SALT CO	1,800.80	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229730	NORTH AMERICAN SALT CO	1,926.40	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229731	NORTH AMERICAN SALT CO	77,218.40	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VD260856	NORTH AMERICAN SALT CO	3,637.93	Due to Townships	Non-Departmental	Highway Agency Fund
2/8/2010	VD260856	NORTH AMERICAN SALT CO	14,957.49	Due to Townships	Non-Departmental	Highway Agency Fund
2/8/2010	VD260856	NORTH AMERICAN SALT CO	1,700.70	Due to Townships	Non-Departmental	Highway Agency Fund
2/8/2010	VD260856	NORTH AMERICAN SALT CO	10,223.66	Due to Townships	Non-Departmental	Highway Agency Fund
2/16/2010	VD261072	NORTH AMERICAN SALT CO	18,526.75	Due to Townships	Non-Departmental	Highway Agency Fund
3/15/2010	VD261771	NORTH AMERICAN SALT CO	8,349.56	Due to Townships	Non-Departmental	Highway Agency Fund
3/29/2010	VC230365	NORTH AMERICAN SALT CO	101,820.80	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/29/2010	VC230366	NORTH AMERICAN SALT CO	90,344.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/29/2010	VC230367	NORTH AMERICAN SALT CO	11,199.20	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
3/29/2010	VD262044	NORTH AMERICAN SALT CO	(1,677.60)	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
4/6/2010	VD262167	NORTH AMERICAN SALT CO	3,336.91	Due to Townships	Non-Departmental	Highway Agency Fund
4/20/2010	VD262551	NORTH AMERICAN SALT CO	13,228.34	Due to Townships	Non-Departmental	Highway Agency Fund
5/10/2010	VC230899	NORTH AMERICAN SALT CO	40,482.40	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
5/10/2010	VD263002	NORTH AMERICAN SALT CO	11,567.17	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267931	NORTH AMERICAN SALT CO	8,829.45	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267931	NORTH AMERICAN SALT CO	57,579.89	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2010	VD268251	NORTH AMERICAN SALT CO	36,263.28	Due to Townships	Non-Departmental	Highway Agency Fund
5/24/2010	VC231080	NORTH CENTRAL IRRIGATION	468.31	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/7/2009	VD259214	NORTH EAST MULTI REGIONAL TRAINING INC	540.00	Association Dues/Memberships	County Coroner	General Fund
1/26/2010	VD260441	NORTH EAST MULTI REGIONAL TRAINING INC	150.00	Training	County Sheriff	General Fund
2/8/2010	VD260726	NORTH EAST MULTI REGIONAL TRAINING INC	6,600.00	Training	County Sheriff	General Fund
3/15/2010	VD261737	NORTH EAST MULTI REGIONAL TRAINING INC	50.00	Training	County Sheriff	General Fund
4/12/2010	VD262385	NORTH EAST MULTI REGIONAL TRAINING INC	11,250.00	Training	County Sheriff	General Fund
4/26/2010	VD262613	NORTH EAST MULTI REGIONAL TRAINING INC	180.00	Association Dues/Memberships	States Attorney	General Fund
5/10/2010	VD262998	NORTH EAST MULTI REGIONAL TRAINING INC	200.00	Training	County Sheriff	General Fund
7/6/2010	VD264061	NORTH EAST MULTI REGIONAL TRAINING INC	5,000.00	K-9 Expenses	County Sheriff	General Fund
11/15/2010	VD267023	NORTH EAST MULTI REGIONAL TRAINING INC	75.00	Training	County Sheriff	General Fund
11/22/2010	VD267078	NORTH EAST MULTI REGIONAL TRAINING INC	11,250.00	Association Dues/Memberships	County Sheriff	General Fund
1/10/2011	VD268590	NORTH EAST MULTI REGIONAL TRAINING INC	750.00	K-9 Expenses	County Sheriff	General Fund
5/10/2010	VC230928	NORTHERN CONTRACTING INC	1,331.40	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/10/2010	VC230929	NORTHERN CONTRACTING INC	787.35	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/10/2010	VC230930	NORTHERN CONTRACTING INC	1,101.15	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/24/2010	VD263267	NORTHERN CONTRACTING INC	498.20	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/1/2010	VC231169	NORTHERN CONTRACTING INC	3,846.51	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/1/2010	VD263407	NORTHERN CONTRACTING INC	383.88	Highway Materials	Division of Transportation	Highway Fund
6/7/2010	VD263523	NORTHERN CONTRACTING INC	295.80	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VC231961	NORTHERN CONTRACTING INC	8,155.46	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/30/2010	VC232442	NORTHERN CONTRACTING INC	937.86	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/7/2010	VC233940	NORTHERN CONTRACTING INC	1,282.59	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/2/2010	VD264671	NORTHERN ENVIRONMENTAL CONSULTANTS	3,220.00	Contractual Services	Planning and Development	General Fund
12/7/2010	VC233959	NORTHERN ESCROW INC	90,967.30	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
11/1/2010	VD266636	NORTHERN IL ANIMAL & BIRD HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
10/12/2010	VC233070	NORTHERN IL SPECIAL RECREATION ASSOC	368.50	Grants to Agencies	Division of Transportation	Highway Fund
10/25/2010	VC233204	NORTHERN IL SPECIAL RECREATION ASSOC	162.00	Grants to Agencies	Division of Transportation	Highway Fund
11/22/2010	VC233769	NORTHERN IL SPECIAL RECREATION ASSOC	491.75	Grants to Agencies	Division of Transportation	Highway Fund
12/27/2010	VC234184	NORTHERN IL SPECIAL RECREATION ASSOC	355.25	Grants to Agencies	Division of Transportation	Highway Fund
12/28/2009	VD259849	NORTHERN ILL PUBLIC HEALTH CONSORTIUM	3,543.00	Association Dues/Memberships	Health Department	General Fund
2/16/2010	VC229884	NORTHERN ILLINOIS SPECIAL RECREATION ASS	1,416.00	Grants to Agencies	Division of Transportation	Highway Fund
4/6/2010	VC230460	NORTHERN ILLINOIS SPECIAL RECREATION ASS	606.00	Grants to Agencies	Division of Transportation	Highway Fund

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4/20/2010	VD262486	NORTHERN ILLINOIS SPECIAL RECREATION ASS	1,410.00	Juvenile Offender Services	Court Services	General Fund
5/24/2010	VC231096	NORTHERN ILLINOIS SPECIAL RECREATION ASS	1,164.00	Grants to Agencies	Division of Transportation	Highway Fund
5/24/2010	VC231097	NORTHERN ILLINOIS SPECIAL RECREATION ASS	618.00	Grants to Agencies	Division of Transportation	Highway Fund
8/2/2010	VC231960	NORTHERN ILLINOIS SPECIAL RECREATION ASS	678.00	Grants to Agencies	Division of Transportation	Highway Fund
8/30/2010	VC232458	NORTHERN ILLINOIS SPECIAL RECREATION ASS	453.50	Grants to Agencies	Division of Transportation	Highway Fund
9/27/2010	VC232795	NORTHERN ILLINOIS SPECIAL RECREATION ASS	678.94	Grants to Agencies	Division of Transportation	Highway Fund
10/5/2010	VC232864	NORTHERN ILLINOIS SPECIAL RECREATION ASS	442.50	Grants to Agencies	Division of Transportation	Highway Fund
6/1/2010	VD263307	NORTHERN KEY & LOCK	95.00	Miscellaneous Commodities	County Sheriff	General Fund
6/1/2010	VD263340	NORTHERN KEY & LOCK	72.00	Miscellaneous Commodities	County Sheriff	General Fund
7/26/2010	VD264488	NORTHERN KEY & LOCK	20.50	Miscellaneous Supplies	Health Department	General Fund
2/16/2010	VD260988	NORTHERN SAFETY & INDUSTRIAL	47.87	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/19/2010	VD264322	NORTHERN SAFETY CO	134.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/11/2010	VD260113	NORTHWEST AUTO ELECTRICAL INC	290.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/2/2010	VD264715	NORTHWEST COURT REPORTING SERVICES	145.00	Outside Court Reporter Service	County Coroner	General Fund
7/19/2010	VD264365	NORTHWEST TREATMENT ASSOCIATES	400.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
8/2/2010	VD264687	NORTHWEST TREATMENT ASSOCIATES	655.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
9/27/2010	VD265841	NORTHWEST TREATMENT ASSOCIATES	667.50	Juvenile Offender Services	Court Services	General Fund
10/12/2010	VD266187	NORTHWEST TREATMENT ASSOCIATES	50.00	Juvenile Offender Services	Court Services	General Fund
11/1/2010	VD266478	NORTHWEST TREATMENT ASSOCIATES	195.00	Juvenile Offender Services	Court Services	General Fund
11/8/2010	VD266726	NORTHWEST TREATMENT ASSOCIATES	50.00	Juvenile Offender Services	Court Services	General Fund
11/22/2010	VD267084	NORTHWEST TREATMENT ASSOCIATES	195.00	Juvenile Offender Services	Court Services	General Fund
12/14/2010	VD267866	NORTHWEST TREATMENT ASSOCIATES	75.00	Juvenile Offender Services	Court Services	General Fund
12/20/2010	VD268012	NORTHWEST TREATMENT ASSOCIATES	146.25	Juvenile Offender Services	Court Services	General Fund
2/16/2010	VD261073	NORTHWESTERN UNIVERSITY	30.00	Meeting Expenses	County Sheriff	General Fund
2/22/2010	VD261146	NORTHWESTERN UNIVERSITY	5,468.75	Training	County Sheriff	General Fund
4/26/2010	VD262570	NORTHWESTERN UNIVERSITY	13,885.00	Training	County Sheriff	General Fund
4/26/2010	VD262570	NORTHWESTERN UNIVERSITY	1,170.00	Training	County Sheriff	General Fund
2/24/2010	VD261172	NORTON KRISTINE T	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261172	NORTON KRISTINE T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261172	NORTON KRISTINE T	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267624	NORTON KRISTINE T	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267624	NORTON KRISTINE T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267624	NORTON KRISTINE T	21.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261347	NOSTWICK ANGELA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261347	NOSTWICK ANGELA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261347	NOSTWICK ANGELA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267394	NOSTWICK ANGELA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261188	NOSTWICK STEPHANIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/14/2009	VD259370	NOTARY EXPRESS	49.99	Association Dues/Memberships	Human Resources	General Fund
8/23/2010	VD265066	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
10/25/2010	VD266433	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	30.00	Association Dues/Memberships	County Sheriff	General Fund
11/8/2010	VD266808	NOTARY PUBLIC ASSOCIATI0N OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
2/16/2010	VD260844	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
3/1/2010	VD261479	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
3/1/2010	VD261479	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
3/15/2010	VD261719	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Subscriptions	Supervisor of Assessments	General Fund
3/29/2010	VD262048	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
4/6/2010	VD262192	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
4/12/2010	VD262323	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
4/20/2010	VD262557	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
5/10/2010	VD262809	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	54.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/7/2010	VD263540	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund

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6/14/2010	VD263625	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Association Dues/Memberships	States Attorney	General Fund
6/21/2010	VD263804	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
6/28/2010	VD264045	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
7/6/2010	VD264064	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
8/2/2010	VD264753	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Association Dues/Memberships	County Auditor	General Fund
8/16/2010	VD265014	NOTARY PUBLIC ASSOCIATIN OF ILLINOIS	45.00	Association Dues/Memberships	County Sheriff	General Fund
4/6/2010	VD262001	NOT-FOR-PROFIT RESOURCES INC	10.00	Training	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260245	NOVAK JASON	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260477	NOVAK JASON	200.00	Uniform Expense	County Sheriff	General Fund
4/12/2010	VD262384	NOVAK JASON	600.00	Uniform Allowance	County Sheriff	General Fund
8/2/2010	VD264729	NOVAK LISA	413.00	Court Reporters Transcriptions	States Attorney	General Fund
3/15/2010	VC230208	NOVANIS CTG INC OF ILLINOIS	104.40	Office Equipment Less Than $5,000	Information Technology	General Fund
11/22/2010	VD267225	NOVARTIS VACCINES & DIAGNOSTICS	1,306.80	Medication	Health Department	General Fund
1/11/2010	VD260184	NOVOTNY SALES INC	407.55	Uniform Expense	County Sheriff	General Fund
1/11/2010	VD260184	NOVOTNY SALES INC	361.55	Uniform Expense	County Sheriff	General Fund
12/10/2010	VD267394	NOWAK RYAN M	165.00	Per Diems	County Clerk - Elections	General Fund
11/22/2010	VD267163	NPELRA	190.00	Association Dues/Memberships	Human Resources	General Fund
5/3/2010	VD262800	NQ INDUSTRIES INC	217.42	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/23/2010	VD265182	NRPA	434.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/14/2010	VD260245	NULLE STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260986	NUNAMAKER MARYLOU P	367.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267063	NUNAMAKER MARYLOU P	180.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267436	NUNAMAKER MARYLOU P	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267436	NUNAMAKER MARYLOU P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267063	NUNAMAKER ROBERT J	172.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267436	NUNAMAKER ROBERT J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267436	NUNAMAKER ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD261064	NUNDA TOWNSHIP	475.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267069	NUNDA TOWNSHIP	400.00	Erecting Booths	County Clerk - Elections	General Fund
4/26/2010	VD262553	NUNDA TOWNSHIP HIGHWAY COMMISSION	6,960.39	Grants to Agencies	Senior Services	Senior Services
6/28/2010	VD264013	NUNDA TOWNSHIP HIGHWAY COMMISSION	9,224.52	Grants to Agencies	Senior Services	Senior Services
10/25/2010	VD266505	NUNDA TOWNSHIP HIGHWAY COMMISSION	7,721.58	Grants to Agencies	Senior Services	Senior Services
12/20/2010	VD268151	NUNDA TOWNSHIP HIGHWAY COMMISSION	1,093.51	Grants to Agencies	Senior Services	Senior Services
2/18/2010	VD260879	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260879	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267069	NUNDA TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267069	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267069	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund
1/19/2010	VD260375	NUTRITION CONSULTANTS	138.00	Subscriptions	Health Department	General Fund
6/21/2010	VD263785	NUTRITION MATTERS INC	481.80	Miscellaneous Supplies	Health Department	General Fund
12/20/2010	VC234057	NWA PUBLICATIONS	3,002.70	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260245	NYGREN KEITH	950.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD260951	NYHUS BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260951	NYHUS BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260951	NYHUS BARBARA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267243	NYHUS BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267243	NYHUS BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261107	NYKAZA JEFFREY A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261107	NYKAZA JEFFREY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267437	NYKAZA JEFFREY A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267437	NYKAZA JEFFREY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VC229374	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund

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1/11/2010	VC229374	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
1/11/2010	VC229374	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
1/19/2010	VC229439	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
1/19/2010	VC229439	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
1/19/2010	VC229439	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
2/16/2010	VC229868	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
2/16/2010	VC229868	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
2/16/2010	VC229868	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
3/23/2010	VC230238	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
3/23/2010	VC230238	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
3/23/2010	VC230238	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
4/20/2010	VC230593	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
4/20/2010	VC230593	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
4/20/2010	VC230593	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
5/17/2010	VC230945	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
5/17/2010	VC230945	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
5/17/2010	VC230945	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
6/14/2010	VC231333	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
6/14/2010	VC231333	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
6/14/2010	VC231333	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
6/21/2010	VC231396	OAK VALLEY LANDSCAPING	245.00	Lawn Maintenance	Facility Management	General Fund
6/21/2010	VC231397	OAK VALLEY LANDSCAPING	1,375.00	Lawn Maintenance	Facility Management	Highway Fund
7/12/2010	VC231723	OAK VALLEY LANDSCAPING	2,125.00	Lawn Maintenance	Facility Management	General Fund
7/12/2010	VC231725	OAK VALLEY LANDSCAPING	275.00	Lawn Maintenance	Facility Management	General Fund
7/12/2010	VC231726	OAK VALLEY LANDSCAPING	510.00	Lawn Maintenance	Facility Management	Valley Hi
7/12/2010	VC231737	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
7/12/2010	VC231737	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
7/12/2010	VC231737	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
7/19/2010	VC231799	OAK VALLEY LANDSCAPING	335.00	Lawn Maintenance	Facility Management	General Fund
7/19/2010	VC231800	OAK VALLEY LANDSCAPING	254.00	Lawn Maintenance	Facility Management	General Fund
7/26/2010	VC231917	OAK VALLEY LANDSCAPING	1,740.00	Lawn Maintenance	Facility Management	General Fund
7/26/2010	VC231918	OAK VALLEY LANDSCAPING	1,068.00	Lawn Maintenance	Facility Management	General Fund
7/26/2010	VD264580	OAK VALLEY LANDSCAPING	467.00	Lawn Maintenance	Facility Management	General Fund
8/2/2010	VC232026	OAK VALLEY LANDSCAPING	455.00	Lawn Maintenance	Facility Management	Valley Hi
8/10/2010	VD264744	OAK VALLEY LANDSCAPING	250.00	Lawn Maintenance	Facility Management	General Fund
8/16/2010	VC232230	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
8/16/2010	VC232230	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
8/16/2010	VC232230	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
9/7/2010	VC232526	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
9/7/2010	VC232526	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
9/7/2010	VC232526	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
9/27/2010	VC232855	OAK VALLEY LANDSCAPING	1,495.00	Lawn Maintenance	Facility Management	General Fund
9/27/2010	VC232856	OAK VALLEY LANDSCAPING	960.00	Lawn Maintenance	Facility Management	Valley Hi
9/27/2010	VC232858	OAK VALLEY LANDSCAPING	280.00	Lawn Maintenance	Facility Management	General Fund
9/27/2010	VC232862	OAK VALLEY LANDSCAPING	235.00	Lawn Maintenance	Facility Management	Valley Hi
10/12/2010	VC233052	OAK VALLEY LANDSCAPING	268.00	Lawn Maintenance	Facility Management	General Fund
10/12/2010	VC233053	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund
10/12/2010	VC233053	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
10/12/2010	VC233053	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
11/15/2010	VC233570	OAK VALLEY LANDSCAPING	546.00	Lawn Maintenance	Facility Management	Valley Hi
11/15/2010	VC233643	OAK VALLEY LANDSCAPING	275.00	Lawn Maintenance	Facility Management	General Fund
11/22/2010	VC233675	OAK VALLEY LANDSCAPING	3,611.08	Lawn Maintenance	Facility Management	General Fund

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11/22/2010	VC233675	OAK VALLEY LANDSCAPING	976.75	Lawn Maintenance	Facility Management	Highway Fund
11/22/2010	VC233675	OAK VALLEY LANDSCAPING	1,099.00	Lawn Maintenance	Facility Management	Valley Hi
11/22/2010	VD267147	OAK VALLEY LANDSCAPING	235.00	Lawn Maintenance	Facility Management	Valley Hi
2/24/2010	VD261045	OBRIEN ANTOINETTE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261045	OBRIEN ANTOINETTE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261045	OBRIEN ANTOINETTE M	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267721	OBRIEN ANTOINETTE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267721	OBRIEN ANTOINETTE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267721	OBRIEN ANTOINETTE M	21.00	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259564	O'CONNER LAW OFFICE LLC	5,062.00	Contingent	Non-Departmental	General Fund
2/24/2010	VD261109	OCONNOR TIMOTHY M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	OCONNOR TIMOTHY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260854	OCTOBER RESEARCH CORPORATION	625.00	Subscriptions	County Recorder	General Fund
5/24/2010	VD263189	ODEAN LESLIE	56.00	Mileage	Health Department	General Fund
7/6/2010	VD264137	ODEAN LESLIE	93.00	Mileage	Health Department	General Fund
10/5/2010	VD266061	ODEAN LESLIE	10.00	Mileage	Health Department	General Fund
11/1/2010	VD266616	ODEAN LESLIE	30.00	Mileage	Health Department	General Fund
12/7/2010	VD267664	ODEAN LESLIE	25.79	Meeting Expenses	Health Department	General Fund
12/27/2010	VD268244	ODEAN LESLIE	167.00	Mileage	Health Department	General Fund
1/18/2011	VD268827	ODEAN LESLIE	55.00	Mileage	Health Department	General Fund
12/10/2010	VD267754	OEFELEIN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267754	OEFELEIN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VC229617	OFFICE DEPOT	2,057.02	Office Supplies	Facility Management	General Fund
1/11/2010	VD260036	OFFICE OF THE ILLINOIS STATE TREASURER	380.00	Due to State of Illinois	County Clerk	General Fund
2/8/2010	VD260716	OFFICE OF THE ILLINOIS STATE TREASURER	195.00	Due to State of Illinois	County Clerk	General Fund
3/8/2010	VD261533	OFFICE OF THE ILLINOIS STATE TREASURER	350.00	Due to State of Illinois	County Clerk	General Fund
4/12/2010	VD262368	OFFICE OF THE ILLINOIS STATE TREASURER	350.00	Due to State of Illinois	County Clerk	General Fund
5/10/2010	VD262860	OFFICE OF THE ILLINOIS STATE TREASURER	520.00	Due to State of Illinois	County Clerk	General Fund
6/7/2010	VD263486	OFFICE OF THE ILLINOIS STATE TREASURER	615.00	Due to State of Illinois	County Clerk	General Fund
7/6/2010	VD264164	OFFICE OF THE ILLINOIS STATE TREASURER	860.00	Due to State of Illinois	County Clerk	General Fund
8/16/2010	VD264917	OFFICE OF THE ILLINOIS STATE TREASURER	775.00	Due to State of Illinois	County Clerk	General Fund
9/7/2010	VD265429	OFFICE OF THE ILLINOIS STATE TREASURER	715.00	Due to State of Illinois	County Clerk	General Fund
10/12/2010	VD266164	OFFICE OF THE ILLINOIS STATE TREASURER	885.00	Due to State of Illinois	County Clerk	General Fund
11/8/2010	VD266752	OFFICE OF THE ILLINOIS STATE TREASURER	420.00	Due to State of Illinois	County Clerk	General Fund
12/7/2010	VD267494	OFFICE OF THE ILLINOIS STATE TREASURER	360.00	Due to State of Illinois	County Clerk	General Fund
12/14/2009	VD259469	OFFICEMAX	48.00	Office Supplies	States Attorney	General Fund
12/14/2009	VD259537	OFFICEMAX	41.86	Office Supplies	Court Services	General Fund
12/14/2009	VD259565	OFFICEMAX	70.13	Employee Relations	Non-Departmental	General Fund
12/21/2009	VD259689	OFFICEMAX	1,063.39	Office Supplies	Circuit Court	General Fund
12/21/2009	VD259689	OFFICEMAX	(139.50)	Office Supplies	Circuit Court	General Fund
12/21/2009	VD259702	OFFICEMAX	74.48	Office Supplies	States Attorney	General Fund
12/21/2009	VD259702	OFFICEMAX	164.96	Office Supplies	States Attorney	General Fund
12/21/2009	VD259702	OFFICEMAX	56.69	Office Supplies	States Attorney	General Fund
12/21/2009	VD259713	OFFICEMAX	17.74	Office Supplies	Human Resources	General Fund
12/21/2009	VD259743	OFFICEMAX	16.61	Office Supplies	Health Department	General Fund
12/21/2009	VD259743	OFFICEMAX	(9.61)	Office Supplies	Health Department	General Fund
12/28/2009	VC229095	OFFICEMAX	889.41	Office Equipment Less Than $5,000	Planning and Development	General Fund
12/28/2009	VD259729	OFFICEMAX	102.72	Office Supplies	County Sheriff	General Fund
12/28/2009	VD259729	OFFICEMAX	8.63	Office Supplies	County Sheriff	General Fund
12/28/2009	VD259757	OFFICEMAX	54.25	Office Supplies	Facility Management	General Fund
12/28/2009	VD259804	OFFICEMAX	475.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	OFFICEMAX	100.43	Office Supplies	Valley Hi Nursing Home	Valley Hi

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12/28/2009	VD259804	OFFICEMAX	10.10	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	OFFICEMAX	391.30	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	OFFICEMAX	101.43	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259804	OFFICEMAX	149.63	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259815	OFFICEMAX	172.05	Office Supplies	Planning and Development	General Fund
12/28/2009	VD259818	OFFICEMAX	56.30	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/28/2009	VD259818	OFFICEMAX	53.25	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/28/2009	VD259821	OFFICEMAX	11.68	Office Supplies	Clerk of the Circuit Court	General Fund
12/28/2009	VD259828	OFFICEMAX	188.20	Office Supplies	County Coroner	General Fund
12/28/2009	VD259828	OFFICEMAX	4.80	Office Supplies	County Coroner	General Fund
12/28/2009	VD259829	OFFICEMAX	168.11	Office Supplies	County Recorder	General Fund
12/28/2009	VD259829	OFFICEMAX	95.50	Office Supplies	County Recorder	General Fund
12/28/2009	VD259829	OFFICEMAX	71.82	Office Supplies	County Recorder	General Fund
12/28/2009	VD259829	OFFICEMAX	23.29	Office Supplies	County Recorder	General Fund
12/28/2009	VD259835	OFFICEMAX	67.40	Office Supplies	Administrator	General Fund
12/28/2009	VD259844	OFFICEMAX	237.56	Office Supplies	Information Technology	General Fund
12/28/2009	VD259860	OFFICEMAX	112.64	Office Supplies	Division of Transportation	Highway Fund
12/28/2009	VD259860	OFFICEMAX	109.76	Office Supplies	Division of Transportation	Highway Fund
12/28/2009	VD259864	OFFICEMAX	214.60	Office Supplies	Health Department	General Fund
12/28/2009	VD259864	OFFICEMAX	48.80	Office Supplies	Health Department	General Fund
12/28/2009	VD259864	OFFICEMAX	100.61	Office Supplies	Health Department	General Fund
12/28/2009	VD259864	OFFICEMAX	73.60	Office Supplies	Health Department	General Fund
12/28/2009	VD259864	OFFICEMAX	285.39	Office Supplies	Health Department	General Fund
12/28/2009	VD259864	OFFICEMAX	251.61	Office Supplies	Health Department	General Fund
12/28/2009	VD259873	OFFICEMAX	21.00	Office Supplies	Division of Transportation	Highway Fund
1/4/2010	VD259858	OFFICEMAX	65.37	Office Supplies	Public Defender	General Fund
1/4/2010	VD259900	OFFICEMAX	246.01	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259900	OFFICEMAX	127.63	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259900	OFFICEMAX	147.95	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259900	OFFICEMAX	180.70	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259923	OFFICEMAX	151.40	Office Supplies	States Attorney	General Fund
1/4/2010	VD259923	OFFICEMAX	36.97	Office Supplies	States Attorney	General Fund
1/4/2010	VD259923	OFFICEMAX	(18.63)	Office Supplies	States Attorney	General Fund
1/4/2010	VD259929	OFFICEMAX	36.75	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259929	OFFICEMAX	107.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259986	OFFICEMAX	121.60	Office Supplies	Geographic Information System	Geographic Info Systems
1/4/2010	VD259987	OFFICEMAX	18.51	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259987	OFFICEMAX	4.40	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259987	OFFICEMAX	19.80	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259987	OFFICEMAX	18.67	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259987	OFFICEMAX	30.00	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259987	OFFICEMAX	96.02	Office Supplies	County Sheriff	General Fund
1/4/2010	VD259988	OFFICEMAX	482.65	Office Supplies	Clerk of the Circuit Court	General Fund
1/4/2010	VD260007	OFFICEMAX	82.81	Office Supplies	States Attorney	General Fund
1/4/2010	VD260007	OFFICEMAX	96.92	Office Supplies	States Attorney	General Fund
1/4/2010	VD260007	OFFICEMAX	18.63	Office Supplies	States Attorney	General Fund
1/4/2010	VD260007	OFFICEMAX	49.76	Office Supplies	States Attorney	General Fund
1/4/2010	VD260007	OFFICEMAX	47.84	Office Supplies	States Attorney	General Fund
1/4/2010	VD260012	OFFICEMAX	411.28	Office Supplies	County Recorder	General Fund
1/4/2010	VD260012	OFFICEMAX	(330.00)	Office Supplies	County Recorder	General Fund
1/4/2010	VD260012	OFFICEMAX	87.58	Office Supplies	County Recorder	General Fund
1/4/2010	VD260012	OFFICEMAX	(24.80)	Office Supplies	County Recorder	General Fund

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1/4/2010	VD260012	OFFICEMAX	91.74	Office Supplies	County Recorder	General Fund
1/4/2010	VD260012	OFFICEMAX	281.60	Office Supplies	County Recorder	General Fund
1/4/2010	VD260031	OFFICEMAX	(30.82)	Office Supplies	County Recorder	General Fund
1/11/2010	VD260039	OFFICEMAX	40.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260039	OFFICEMAX	32.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260039	OFFICEMAX	475.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260039	OFFICEMAX	156.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260039	OFFICEMAX	160.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260043	OFFICEMAX	186.87	Office Supplies	Public Defender	General Fund
1/11/2010	VD260067	OFFICEMAX	30.00	Office Supplies	County Sheriff	General Fund
1/11/2010	VD260084	OFFICEMAX	35.43	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/11/2010	VD260091	OFFICEMAX	22.97	Office Supplies	County Coroner	General Fund
1/11/2010	VD260091	OFFICEMAX	76.36	Office Supplies	County Coroner	General Fund
1/11/2010	VD260113	OFFICEMAX	173.37	Office Supplies	Division of Transportation	Highway Fund
1/11/2010	VD260113	OFFICEMAX	53.81	Office Supplies	Division of Transportation	Highway Fund
1/11/2010	VD260135	OFFICEMAX	47.82	Office Supplies	States Attorney	General Fund
1/11/2010	VD260184	OFFICEMAX	179.39	Office Supplies	County Sheriff	General Fund
1/19/2010	VD260045	OFFICEMAX	62.32	Office Supplies	Planning and Development	General Fund
1/19/2010	VD260139	OFFICEMAX	49.36	Office Supplies	Health Department	General Fund
1/19/2010	VD260139	OFFICEMAX	223.23	Office Supplies	Health Department	General Fund
1/19/2010	VD260139	OFFICEMAX	132.99	Office Supplies	Health Department	General Fund
1/19/2010	VD260139	OFFICEMAX	265.98	Office Supplies	Health Department	General Fund
1/19/2010	VD260160	OFFICEMAX	19.09	Office Supplies	Health Department	General Fund
1/19/2010	VD260160	OFFICEMAX	118.24	Office Supplies	Health Department	General Fund
1/19/2010	VD260160	OFFICEMAX	320.38	Office Supplies	Health Department	General Fund
1/19/2010	VD260160	OFFICEMAX	157.88	Office Supplies	Health Department	General Fund
1/19/2010	VD260160	OFFICEMAX	30.57	Office Supplies	Health Department	General Fund
1/19/2010	VD260160	OFFICEMAX	155.28	Office Supplies	Health Department	General Fund
1/19/2010	VD260190	OFFICEMAX	33.01	Office Supplies	States Attorney	General Fund
1/19/2010	VD260190	OFFICEMAX	58.05	Office Supplies	States Attorney	General Fund
1/19/2010	VD260197	OFFICEMAX	114.67	Office Supplies	County Sheriff	General Fund
1/19/2010	VD260226	OFFICEMAX	(66.00)	Office Supplies	Planning and Development	General Fund
1/19/2010	VD260301	OFFICEMAX	145.04	Office Supplies	County Recorder	General Fund
1/19/2010	VD260301	OFFICEMAX	72.23	Office Supplies	County Recorder	General Fund
1/19/2010	VD260301	OFFICEMAX	44.87	Office Supplies	County Recorder	General Fund
1/19/2010	VD260320	OFFICEMAX	77.76	Office Supplies	States Attorney	General Fund
1/19/2010	VD260320	OFFICEMAX	36.15	Office Supplies	States Attorney	General Fund
1/19/2010	VD260333	OFFICEMAX	45.66	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260333	OFFICEMAX	(105.17)	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260333	OFFICEMAX	179.99	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260333	OFFICEMAX	96.23	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260333	OFFICEMAX	1,942.82	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260333	OFFICEMAX	600.90	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260333	OFFICEMAX	23.53	Office Supplies	Circuit Court	General Fund
1/19/2010	VD260343	OFFICEMAX	39.30	Office Supplies	County Board & Liquor Comm	General Fund
1/19/2010	VD260350	OFFICEMAX	5.14	Office Supplies	County Auditor	General Fund
1/19/2010	VD260372	OFFICEMAX	161.46	Office Supplies	Health Department	General Fund
1/19/2010	VD260376	OFFICEMAX	286.76	Office Supplies	Court Services	General Fund
1/19/2010	VD260376	OFFICEMAX	41.59	Office Supplies	Court Services	General Fund
1/19/2010	VD260377	OFFICEMAX	26.45	Office Supplies	Health Department	General Fund
1/19/2010	VD260377	OFFICEMAX	43.72	Office Supplies	Health Department	General Fund
1/19/2010	VD260377	OFFICEMAX	115.45	Office Supplies	Health Department	General Fund

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1/19/2010	VD260377	OFFICEMAX	53.25	Office Supplies	Health Department	General Fund
1/19/2010	VD260377	OFFICEMAX	11.16	Office Supplies	Health Department	General Fund
1/19/2010	VD260377	OFFICEMAX	299.12	Office Supplies	Health Department	General Fund
1/19/2010	VD260377	OFFICEMAX	154.64	Office Supplies	Health Department	General Fund
1/19/2010	VD260384	OFFICEMAX	69.15	Office Supplies	Division of Transportation	Highway Fund
1/26/2010	VD260322	OFFICEMAX	35.18	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260322	OFFICEMAX	6.49	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260322	OFFICEMAX	369.31	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260398	OFFICEMAX	136.37	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260398	OFFICEMAX	93.30	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260398	OFFICEMAX	19.91	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260452	OFFICEMAX	76.98	Office Supplies	States Attorney	General Fund
1/26/2010	VD260469	OFFICEMAX	145.39	Furniture and Fixtures Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260469	OFFICEMAX	5.99	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260489	OFFICEMAX	68.17	Office Supplies	Information Technology	General Fund
1/26/2010	VD260503	OFFICEMAX	4.95	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260503	OFFICEMAX	325.15	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260503	OFFICEMAX	69.98	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260506	OFFICEMAX	15.63	Office Supplies	Administrator	General Fund
1/26/2010	VD260513	OFFICEMAX	316.90	Office Supplies	Clerk of the Circuit Court	General Fund
1/26/2010	VD260516	OFFICEMAX	131.36	Office Supplies	County Board & Liquor Comm	General Fund
1/26/2010	VD260520	OFFICEMAX	78.06	Office Supplies	States Attorney	General Fund
1/26/2010	VD260520	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund
1/26/2010	VD260541	OFFICEMAX	7.50	Office Supplies	Health Department	General Fund
1/26/2010	VD260541	OFFICEMAX	162.95	Office Supplies	Health Department	General Fund
1/26/2010	VD260541	OFFICEMAX	3.75	Office Supplies	Health Department	General Fund
1/26/2010	VD260541	OFFICEMAX	157.88	Office Supplies	Health Department	General Fund
1/26/2010	VD260541	OFFICEMAX	(14.16)	Office Supplies	Health Department	General Fund
1/26/2010	VD260541	OFFICEMAX	17.63	Office Supplies	Health Department	General Fund
1/26/2010	VD260541	OFFICEMAX	18.12	Office Supplies	Health Department	General Fund
1/26/2010	VD260546	OFFICEMAX	14.04	Office Supplies	Health Department	General Fund
1/26/2010	VD260560	OFFICEMAX	32.01	Office Supplies	States Attorney	General Fund
1/26/2010	VD260569	OFFICEMAX	224.66	Office Supplies	County Recorder	General Fund
1/26/2010	VD260569	OFFICEMAX	49.70	Office Supplies	County Recorder	General Fund
1/26/2010	VD260569	OFFICEMAX	154.15	Office Supplies	County Recorder	General Fund
2/1/2010	VD260593	OFFICEMAX	492.77	Office Supplies	Supervisor of Assessments	General Fund
2/1/2010	VD260595	OFFICEMAX	253.34	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260595	OFFICEMAX	195.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260595	OFFICEMAX	456.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260595	OFFICEMAX	342.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260609	OFFICEMAX	157.32	Office Supplies	Planning and Development	General Fund
2/1/2010	VD260630	OFFICEMAX	576.68	Office Supplies	Circuit Court	General Fund
2/1/2010	VD260652	OFFICEMAX	80.51	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260652	OFFICEMAX	9.37	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260652	OFFICEMAX	7.72	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260652	OFFICEMAX	22.14	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260653	OFFICEMAX	22.43	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260674	OFFICEMAX	58.36	Office Supplies	Clerk of the Circuit Court	General Fund
2/1/2010	VD260675	OFFICEMAX	23.11	Office Supplies	States Attorney	General Fund
2/1/2010	VD260698	OFFICEMAX	93.22	Office Supplies	Educational Service Region	General Fund
2/1/2010	VD260700	OFFICEMAX	144.26	Office Supplies	Human Resources	General Fund
2/8/2010	VC229620	OFFICEMAX	1,279.00	Office Equipment Less Than $5,000	Information Technology	General Fund

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2/8/2010	VC229696	OFFICEMAX	95.99	Office Supplies	Planning and Development	General Fund
2/8/2010	VD260709	OFFICEMAX	28.48	Office Supplies	Facility Management	General Fund
2/8/2010	VD260718	OFFICEMAX	15.66	Office Supplies	County Sheriff	General Fund
2/8/2010	VD260718	OFFICEMAX	316.18	Office Supplies	County Sheriff	General Fund
2/8/2010	VD260718	OFFICEMAX	147.12	Office Supplies	County Sheriff	General Fund
2/8/2010	VD260718	OFFICEMAX	214.90	Office Supplies	County Sheriff	General Fund
2/8/2010	VD260724	OFFICEMAX	10.07	Office Supplies	Planning and Development	General Fund
2/8/2010	VD260724	OFFICEMAX	121.11	Office Supplies	Planning and Development	General Fund
2/8/2010	VD260725	OFFICEMAX	47.65	Office Supplies	Geographic Information System	Geographic Info Systems
2/8/2010	VD260729	OFFICEMAX	80.72	Office Supplies	States Attorney	General Fund
2/8/2010	VD260729	OFFICEMAX	9.06	Office Supplies	States Attorney	General Fund
2/8/2010	VD260729	OFFICEMAX	10.44	Office Supplies	States Attorney	General Fund
2/8/2010	VD260765	OFFICEMAX	47.17	Office Supplies	County Sheriff	General Fund
2/8/2010	VD260772	OFFICEMAX	186.66	Office Supplies	Circuit Court	General Fund
2/8/2010	VD260772	OFFICEMAX	155.62	Office Supplies	Circuit Court	General Fund
2/8/2010	VD260778	OFFICEMAX	114.96	Office Supplies	Clerk of the Circuit Court	General Fund
2/8/2010	VD260779	OFFICEMAX	1,279.00	Office Equipment Less Than $5,000	Information Technology	General Fund
2/8/2010	VD260779	OFFICEMAX	(1,279.00)	Office Equipment Less Than $5,000	Information Technology	General Fund
2/8/2010	VD260800	OFFICEMAX	102.90	Office Supplies	States Attorney	General Fund
2/8/2010	VD260800	OFFICEMAX	64.44	Office Supplies	States Attorney	General Fund
2/8/2010	VD260800	OFFICEMAX	12.50	Office Supplies	States Attorney	General Fund
2/8/2010	VD260806	OFFICEMAX	35.13	Office Supplies	Administrator	General Fund
2/8/2010	VD260810	OFFICEMAX	(43.72)	Office Supplies	Health Department	General Fund
2/8/2010	VD260810	OFFICEMAX	55.23	Office Supplies	Health Department	General Fund
2/8/2010	VD260810	OFFICEMAX	6.85	Office Supplies	Health Department	General Fund
2/8/2010	VD260851	OFFICEMAX	141.40	Office Supplies	County Recorder	General Fund
2/16/2010	VD260849	OFFICEMAX	380.48	Office Supplies	County Sheriff	General Fund
2/16/2010	VD260896	OFFICEMAX	340.53	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260896	OFFICEMAX	176.78	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260964	OFFICEMAX	15.00	Office Supplies	County Auditor	General Fund
2/16/2010	VD260964	OFFICEMAX	22.67	Office Supplies	County Auditor	General Fund
2/16/2010	VD260967	OFFICEMAX	39.98	Office Supplies	States Attorney	General Fund
2/16/2010	VD260967	OFFICEMAX	23.09	Office Supplies	States Attorney	General Fund
2/16/2010	VD260967	OFFICEMAX	190.87	Office Supplies	States Attorney	General Fund
2/16/2010	VD260971	OFFICEMAX	199.21	Office Supplies	Circuit Court	General Fund
2/16/2010	VD260971	OFFICEMAX	25.65	Office Supplies	Circuit Court	General Fund
2/16/2010	VD260990	OFFICEMAX	123.29	Office Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260990	OFFICEMAX	12.82	Office Supplies	Division of Transportation	Highway Fund
2/16/2010	VD261036	OFFICEMAX	594.94	Office Supplies	County Recorder	General Fund
2/16/2010	VD261036	OFFICEMAX	(117.00)	Office Supplies	County Recorder	General Fund
2/16/2010	VD261048	OFFICEMAX	31.55	Office Supplies	Health Department	General Fund
2/16/2010	VD261048	OFFICEMAX	151.89	Office Supplies	Health Department	General Fund
2/16/2010	VD261048	OFFICEMAX	76.55	Office Supplies	Health Department	General Fund
2/16/2010	VD261048	OFFICEMAX	21.00	Office Supplies	Health Department	General Fund
2/16/2010	VD261048	OFFICEMAX	71.24	Office Supplies	Health Department	General Fund
2/16/2010	VD261048	OFFICEMAX	321.44	Office Supplies	Health Department	General Fund
2/16/2010	VD261074	OFFICEMAX	134.10	Office Supplies	County Sheriff	General Fund
2/22/2010	VD261034	OFFICEMAX	142.04	Office Supplies	Public Defender	General Fund
2/22/2010	VD261093	OFFICEMAX	196.78	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261093	OFFICEMAX	102.43	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261093	OFFICEMAX	80.66	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261093	OFFICEMAX	59.95	Office Supplies	Valley Hi Nursing Home	Valley Hi

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2/22/2010	VD261122	OFFICEMAX	25.44	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/22/2010	VD261191	OFFICEMAX	30.18	Office Supplies	Clerk of the Circuit Court	General Fund
2/22/2010	VD261191	OFFICEMAX	12.90	Office Supplies	Clerk of the Circuit Court	General Fund
2/22/2010	VD261191	OFFICEMAX	44.09	Office Supplies	Clerk of the Circuit Court	General Fund
2/22/2010	VD261193	OFFICEMAX	104.26	Office Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261193	OFFICEMAX	174.22	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261193	OFFICEMAX	38.99	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261201	OFFICEMAX	12.56	Office Supplies	States Attorney	General Fund
2/22/2010	VD261201	OFFICEMAX	86.30	Office Supplies	States Attorney	General Fund
2/22/2010	VD261201	OFFICEMAX	61.88	Office Supplies	States Attorney	General Fund
2/22/2010	VD261235	OFFICEMAX	110.46	Office Supplies	County Recorder	General Fund
2/22/2010	VD261235	OFFICEMAX	136.54	Office Supplies	County Recorder	General Fund
2/22/2010	VD261246	OFFICEMAX	83.28	Office Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261246	OFFICEMAX	272.93	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261267	OFFICEMAX	56.83	Office Supplies	Health Department	General Fund
3/1/2010	VD261362	OFFICEMAX	363.69	Office Supplies	Court Services	General Fund
3/1/2010	VD261362	OFFICEMAX	14.06	Office Supplies	Court Services	General Fund
3/1/2010	VD261362	OFFICEMAX	261.94	Office Supplies	Court Services	General Fund
3/1/2010	VD261362	OFFICEMAX	196.09	Office Supplies	Court Services	General Fund
3/1/2010	VD261376	OFFICEMAX	15.40	Office Supplies	County Sheriff	General Fund
3/1/2010	VD261376	OFFICEMAX	375.26	Office Supplies	County Sheriff	General Fund
3/1/2010	VD261394	OFFICEMAX	252.18	Office Supplies	Supervisor of Assessments	General Fund
3/1/2010	VD261424	OFFICEMAX	84.81	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261424	OFFICEMAX	11.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261424	OFFICEMAX	230.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261425	OFFICEMAX	75.16	Office Supplies	Planning and Development	General Fund
3/1/2010	VD261437	OFFICEMAX	80.76	Office Supplies	Educational Service Region	General Fund
3/1/2010	VD261445	OFFICEMAX	71.99	Office Supplies	Circuit Court	General Fund
3/1/2010	VD261451	OFFICEMAX	12.90	Office Supplies	Human Resources	General Fund
3/1/2010	VD261463	OFFICEMAX	198.51	Office Supplies	Clerk of the Circuit Court	General Fund
3/1/2010	VD261478	OFFICEMAX	86.00	Office Supplies	County Recorder	General Fund
3/1/2010	VD261479	OFFICEMAX	17.20	Office Supplies	States Attorney	General Fund
3/8/2010	VD261519	OFFICEMAX	116.20	Office Supplies	Supervisor of Assessments	General Fund
3/8/2010	VD261538	OFFICEMAX	111.96	Office Supplies	Planning and Development	General Fund
3/8/2010	VD261538	OFFICEMAX	66.00	Office Supplies	Planning and Development	General Fund
3/8/2010	VD261538	OFFICEMAX	132.00	Office Supplies	Planning and Development	General Fund
3/8/2010	VD261546	OFFICEMAX	43.75	Office Supplies	States Attorney	General Fund
3/8/2010	VD261546	OFFICEMAX	18.19	Office Supplies	States Attorney	General Fund
3/8/2010	VD261559	OFFICEMAX	620.01	Office Supplies	County Sheriff	General Fund
3/8/2010	VD261559	OFFICEMAX	22.80	Office Supplies	County Sheriff	General Fund
3/8/2010	VD261559	OFFICEMAX	30.80	Office Supplies	County Sheriff	General Fund
3/8/2010	VD261580	OFFICEMAX	264.56	Office Supplies	Circuit Court	General Fund
3/8/2010	VD261583	OFFICEMAX	95.94	Office Supplies	Clerk of the Circuit Court	General Fund
3/8/2010	VD261618	OFFICEMAX	42.99	Office Supplies	County Sheriff	General Fund
3/8/2010	VD261632	OFFICEMAX	16.68	Office Supplies	County Board & Liquor Comm	General Fund
3/8/2010	VD261662	OFFICEMAX	108.17	Office Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261663	OFFICEMAX	100.44	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	33.84	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	40.43	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	42.09	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	77.10	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	10.40	Office Supplies	Health Department	General Fund

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3/8/2010	VD261663	OFFICEMAX	67.82	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	11.80	Office Supplies	Health Department	General Fund
3/8/2010	VD261663	OFFICEMAX	(26.64)	Office Supplies	Health Department	General Fund
3/15/2010	VD261695	OFFICEMAX	261.56	Office Supplies	County Sheriff	General Fund
3/15/2010	VD261720	OFFICEMAX	727.65	Office Supplies	Supervisor of Assessments	General Fund
3/15/2010	VD261732	OFFICEMAX	(88.95)	Office Supplies	Health Department	General Fund
3/15/2010	VD261732	OFFICEMAX	163.80	Office Supplies	Health Department	General Fund
3/15/2010	VD261732	OFFICEMAX	52.33	Office Supplies	Health Department	General Fund
3/15/2010	VD261737	OFFICEMAX	84.00	Office Supplies	County Sheriff	General Fund
3/15/2010	VD261738	OFFICEMAX	18.24	Office Supplies	States Attorney	General Fund
3/15/2010	VD261754	OFFICEMAX	(12.50)	Office Supplies	Administrator	General Fund
3/15/2010	VD261754	OFFICEMAX	(12.50)	Office Supplies	Administrator	General Fund
3/15/2010	VD261754	OFFICEMAX	124.97	Office Supplies	Administrator	General Fund
3/15/2010	VD261761	OFFICEMAX	436.59	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261770	OFFICEMAX	44.80	Office Supplies	Clerk of the Circuit Court	General Fund
3/15/2010	VD261770	OFFICEMAX	371.16	Office Supplies	Clerk of the Circuit Court	General Fund
3/15/2010	VD261770	OFFICEMAX	327.57	Office Supplies	Clerk of the Circuit Court	General Fund
3/15/2010	VD261781	OFFICEMAX	49.05	Office Supplies	County Recorder	General Fund
3/15/2010	VD261781	OFFICEMAX	50.47	Office Supplies	County Recorder	General Fund
3/15/2010	VD261783	OFFICEMAX	22.44	Office Supplies	County Sheriff	General Fund
3/15/2010	VD261811	OFFICEMAX	30.37	Office Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261811	OFFICEMAX	44.66	Office Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261818	OFFICEMAX	202.43	Office Supplies	States Attorney	General Fund
3/23/2010	VD261837	OFFICEMAX	(60.88)	Office Supplies	Public Defender	General Fund
3/23/2010	VD261837	OFFICEMAX	156.58	Office Supplies	Public Defender	General Fund
3/23/2010	VD261837	OFFICEMAX	2.04	Office Supplies	Public Defender	General Fund
3/23/2010	VD261856	OFFICEMAX	139.04	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	78.00	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	74.21	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	246.07	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	278.41	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	297.92	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	107.80	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	219.22	Office Supplies	Health Department	General Fund
3/23/2010	VD261856	OFFICEMAX	60.90	Office Supplies	Health Department	General Fund
3/23/2010	VD261873	OFFICEMAX	44.95	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
3/23/2010	VD261886	OFFICEMAX	24.28	Office Supplies	States Attorney	General Fund
3/23/2010	VD261886	OFFICEMAX	54.73	Office Supplies	States Attorney	General Fund
3/23/2010	VD261886	OFFICEMAX	26.00	Office Supplies	States Attorney	General Fund
3/23/2010	VD261886	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund
3/23/2010	VD261886	OFFICEMAX	49.76	Office Supplies	States Attorney	General Fund
3/23/2010	VD261886	OFFICEMAX	(20.80)	Office Supplies	States Attorney	General Fund
3/23/2010	VD261895	OFFICEMAX	137.67	Office Supplies	Circuit Court	General Fund
3/23/2010	VD261918	OFFICEMAX	65.56	Office Supplies	County Sheriff	General Fund
3/23/2010	VD261918	OFFICEMAX	184.63	Office Supplies	County Sheriff	General Fund
3/23/2010	VD261932	OFFICEMAX	290.20	Office Supplies	Health Department	General Fund
3/23/2010	VD261932	OFFICEMAX	171.30	Office Supplies	Health Department	General Fund
3/23/2010	VD261932	OFFICEMAX	274.40	Office Supplies	Health Department	General Fund
3/23/2010	VD261932	OFFICEMAX	16.87	Office Supplies	Health Department	General Fund
3/23/2010	VD261932	OFFICEMAX	94.74	Office Supplies	Health Department	General Fund
3/29/2010	VD261966	OFFICEMAX	62.61	Office Supplies	County Recorder	General Fund
3/29/2010	VD261966	OFFICEMAX	61.00	Office Supplies	County Recorder	General Fund

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3/29/2010	VD261988	OFFICEMAX	223.80	Office Supplies	County Sheriff	General Fund
3/29/2010	VD261988	OFFICEMAX	102.90	Office Supplies	County Sheriff	General Fund
3/29/2010	VD262028	OFFICEMAX	63.90	Office Supplies	States Attorney	General Fund
3/29/2010	VD262028	OFFICEMAX	73.15	Office Supplies	States Attorney	General Fund
3/29/2010	VD262028	OFFICEMAX	32.95	Office Supplies	States Attorney	General Fund
3/29/2010	VD262028	OFFICEMAX	68.95	Office Supplies	States Attorney	General Fund
3/29/2010	VD262028	OFFICEMAX	102.90	Office Supplies	States Attorney	General Fund
3/29/2010	VD262036	OFFICEMAX	84.23	Office Supplies	Clerk of the Circuit Court	General Fund
3/29/2010	VD262036	OFFICEMAX	164.96	Office Supplies	Clerk of the Circuit Court	General Fund
3/29/2010	VD262037	OFFICEMAX	286.62	Office Supplies	Circuit Court	General Fund
3/29/2010	VD262037	OFFICEMAX	212.80	Office Supplies	Circuit Court	General Fund
3/29/2010	VD262037	OFFICEMAX	(15.75)	Office Supplies	Circuit Court	General Fund
3/29/2010	VD262066	OFFICEMAX	(43.50)	Office Supplies	Health Department	General Fund
3/29/2010	VD262069	OFFICEMAX	83.44	Office Supplies	Public Defender	General Fund
3/29/2010	VD262078	OFFICEMAX	138.41	Office Supplies	County Sheriff	General Fund
3/29/2010	VD262078	OFFICEMAX	14.80	Office Supplies	County Sheriff	General Fund
3/29/2010	VD262085	OFFICEMAX	125.80	Office Supplies	Division of Transportation	Highway Fund
3/29/2010	VD262093	OFFICEMAX	132.44	Office Supplies	County Coroner	General Fund
4/6/2010	VD262003	OFFICEMAX	366.39	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	OFFICEMAX	55.39	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	OFFICEMAX	3.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262103	OFFICEMAX	137.50	Office Supplies	County Recorder	General Fund
4/6/2010	VD262103	OFFICEMAX	75.77	Office Supplies	County Recorder	General Fund
4/6/2010	VD262103	OFFICEMAX	79.32	Office Supplies	County Recorder	General Fund
4/6/2010	VD262105	OFFICEMAX	108.87	Office Supplies	County Sheriff	General Fund
4/6/2010	VD262123	OFFICEMAX	159.13	Office Supplies	County Treasurer	General Fund
4/6/2010	VD262137	OFFICEMAX	106.48	Office Supplies	Planning and Development	General Fund
4/6/2010	VD262139	OFFICEMAX	34.73	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
4/6/2010	VD262195	OFFICEMAX	17.20	Office Supplies	Human Resources	General Fund
4/6/2010	VD262196	OFFICEMAX	73.80	Office Supplies	County Sheriff	General Fund
4/6/2010	VD262196	OFFICEMAX	26.92	Office Supplies	County Sheriff	General Fund
4/6/2010	VD262199	OFFICEMAX	15.31	Office Supplies	Merit Commission	General Fund
4/6/2010	VD262204	OFFICEMAX	74.80	Office Supplies	County Recorder	General Fund
4/6/2010	VD262204	OFFICEMAX	84.09	Office Supplies	County Recorder	General Fund
4/6/2010	VD262228	OFFICEMAX	150.66	Office Supplies	Division of Transportation	Highway Fund
4/6/2010	VD262232	OFFICEMAX	20.25	Office Supplies	States Attorney	General Fund
4/6/2010	VD262232	OFFICEMAX	30.28	Office Supplies	States Attorney	General Fund
4/6/2010	VD262232	OFFICEMAX	18.24	Office Supplies	States Attorney	General Fund
4/6/2010	VD262232	OFFICEMAX	16.54	Office Supplies	States Attorney	General Fund
4/6/2010	VD262247	OFFICEMAX	217.03	Office Supplies	Health Department	General Fund
4/6/2010	VD262247	OFFICEMAX	233.28	Office Supplies	Health Department	General Fund
4/6/2010	VD262247	OFFICEMAX	262.10	Office Supplies	Health Department	General Fund
4/6/2010	VD262247	OFFICEMAX	72.90	Office Supplies	Health Department	General Fund
4/6/2010	VD262248	OFFICEMAX	34.99	Office Supplies	Health Department	General Fund
4/6/2010	VD262248	OFFICEMAX	40.08	Office Supplies	Health Department	General Fund
4/6/2010	VD262248	OFFICEMAX	292.46	Office Supplies	Health Department	General Fund
4/6/2010	VD262248	OFFICEMAX	280.00	Office Supplies	Health Department	General Fund
4/12/2010	VD262155	OFFICEMAX	159.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	OFFICEMAX	152.10	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262264	OFFICEMAX	232.44	Office Supplies	County Sheriff	General Fund
4/12/2010	VD262267	OFFICEMAX	95.81	Office Supplies	Educational Service Region	General Fund
4/12/2010	VD262267	OFFICEMAX	(4.89)	Office Supplies	Educational Service Region	General Fund

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4/12/2010	VD262274	OFFICEMAX	18.20	Office Supplies	Facility Management	General Fund
4/12/2010	VD262276	OFFICEMAX	131.44	Office Supplies	Supervisor of Assessments	General Fund
4/12/2010	VD262276	OFFICEMAX	15.45	Office Supplies	Supervisor of Assessments	General Fund
4/12/2010	VD262317	OFFICEMAX	132.00	Office Supplies	Planning and Development	General Fund
4/12/2010	VD262317	OFFICEMAX	(132.00)	Office Supplies	Planning and Development	General Fund
4/12/2010	VD262318	OFFICEMAX	106.48	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	OFFICEMAX	67.42	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262318	OFFICEMAX	12.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262327	OFFICEMAX	199.99	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2010	VD262327	OFFICEMAX	199.99	Office Equipment Less Than $5,000	Health Department	General Fund
4/12/2010	VD262337	OFFICEMAX	214.88	Office Supplies	Clerk of the Circuit Court	General Fund
4/12/2010	VD262350	OFFICEMAX	2.59	Office Supplies	Circuit Court	General Fund
4/12/2010	VD262350	OFFICEMAX	348.20	Office Supplies	Circuit Court	General Fund
4/12/2010	VD262354	OFFICEMAX	19.96	Office Supplies	Circuit Court	General Fund
4/12/2010	VD262356	OFFICEMAX	113.20	Office Supplies	Court Services	General Fund
4/12/2010	VD262362	OFFICEMAX	31.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262376	OFFICEMAX	63.62	Office Supplies	States Attorney	General Fund
4/12/2010	VD262376	OFFICEMAX	77.76	Office Supplies	States Attorney	General Fund
4/12/2010	VD262378	OFFICEMAX	72.69	Office Supplies	Health Department	General Fund
4/12/2010	VD262378	OFFICEMAX	84.98	Office Supplies	Health Department	General Fund
4/12/2010	VD262378	OFFICEMAX	38.08	Office Supplies	Health Department	General Fund
4/12/2010	VD262388	OFFICEMAX	14.29	Office Supplies	Health Department	General Fund
4/12/2010	VD262388	OFFICEMAX	42.87	Office Supplies	Health Department	General Fund
4/12/2010	VD262388	OFFICEMAX	223.42	Office Supplies	Health Department	General Fund
4/12/2010	VD262388	OFFICEMAX	112.00	Office Supplies	Health Department	General Fund
4/12/2010	VD262401	OFFICEMAX	143.07	Office Supplies	County Recorder	General Fund
4/20/2010	VD262412	OFFICEMAX	177.06	Office Supplies	Supervisor of Assessments	General Fund
4/20/2010	VD262416	OFFICEMAX	83.55	Office Supplies	County Sheriff	General Fund
4/20/2010	VD262416	OFFICEMAX	54.50	Office Supplies	County Sheriff	General Fund
4/20/2010	VD262486	OFFICEMAX	229.56	Office Supplies	Court Services	General Fund
4/20/2010	VD262493	OFFICEMAX	160.36	Office Supplies	County Sheriff	General Fund
4/20/2010	VD262493	OFFICEMAX	120.54	Office Supplies	County Sheriff	General Fund
4/20/2010	VD262501	OFFICEMAX	24.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262501	OFFICEMAX	58.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262503	OFFICEMAX	64.17	Office Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262513	OFFICEMAX	76.32	Office Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262541	OFFICEMAX	13.74	Office Supplies	Facility Management	General Fund
4/20/2010	VD262541	OFFICEMAX	20.35	Office Supplies	Facility Management	General Fund
4/20/2010	VD262544	OFFICEMAX	102.92	Office Supplies	Health Department	General Fund
4/20/2010	VD262544	OFFICEMAX	166.86	Office Supplies	Health Department	General Fund
4/20/2010	VD262544	OFFICEMAX	96.34	Office Supplies	Health Department	General Fund
4/20/2010	VD262555	OFFICEMAX	23.73	Office Supplies	Educational Service Region	General Fund
4/20/2010	VD262564	OFFICEMAX	141.81	Office Supplies	County Recorder	General Fund
4/20/2010	VD262564	OFFICEMAX	56.30	Office Supplies	County Recorder	General Fund
4/20/2010	VD262568	OFFICEMAX	295.16	Office Supplies	States Attorney	General Fund
4/20/2010	VD262568	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund
4/20/2010	VD262568	OFFICEMAX	9.21	Office Supplies	States Attorney	General Fund
4/20/2010	VD262568	OFFICEMAX	9.15	Office Supplies	States Attorney	General Fund
4/26/2010	VD262570	OFFICEMAX	114.63	Office Supplies	County Sheriff	General Fund
4/26/2010	VD262597	OFFICEMAX	328.65	Office Supplies	Planning and Development	General Fund
4/26/2010	VD262610	OFFICEMAX	268.43	Office Supplies	Division of Transportation	Highway Fund
4/26/2010	VD262618	OFFICEMAX	121.98	Office Supplies	Circuit Court	General Fund

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4/26/2010	VD262618	OFFICEMAX	11.09	Office Supplies	Circuit Court	General Fund
4/26/2010	VD262618	OFFICEMAX	369.90	Office Supplies	Circuit Court	General Fund
4/26/2010	VD262618	OFFICEMAX	43.26	Office Supplies	Circuit Court	General Fund
4/26/2010	VD262618	OFFICEMAX	83.82	Office Supplies	Circuit Court	General Fund
4/26/2010	VD262620	OFFICEMAX	80.53	Office Supplies	Clerk of the Circuit Court	General Fund
4/26/2010	VD262620	OFFICEMAX	15.12	Office Supplies	Clerk of the Circuit Court	General Fund
4/26/2010	VD262630	OFFICEMAX	24.58	Office Supplies	States Attorney	General Fund
4/26/2010	VD262630	OFFICEMAX	17.25	Office Supplies	States Attorney	General Fund
4/26/2010	VD262630	OFFICEMAX	4.95	Office Supplies	States Attorney	General Fund
4/26/2010	VD262630	OFFICEMAX	9.33	Office Supplies	States Attorney	General Fund
4/26/2010	VD262633	OFFICEMAX	15.52	Office Supplies	Facility Management	General Fund
4/26/2010	VD262651	OFFICEMAX	80.48	Office Supplies	Health Department	General Fund
4/26/2010	VD262651	OFFICEMAX	101.30	Office Supplies	Health Department	General Fund
4/26/2010	VD262651	OFFICEMAX	224.79	Office Supplies	Health Department	General Fund
4/26/2010	VD262651	OFFICEMAX	28.50	Office Supplies	Health Department	General Fund
5/3/2010	VD262637	OFFICEMAX	16.07	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262637	OFFICEMAX	92.40	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262637	OFFICEMAX	51.44	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262659	OFFICEMAX	73.69	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262677	OFFICEMAX	51.15	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262677	OFFICEMAX	51.45	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262686	OFFICEMAX	13.74	Office Supplies	Health Department	General Fund
5/3/2010	VD262692	OFFICEMAX	27.76	Office Supplies	Educational Service Region	General Fund
5/3/2010	VD262705	OFFICEMAX	23.25	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262712	OFFICEMAX	111.00	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262712	OFFICEMAX	113.28	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262712	OFFICEMAX	(85.57)	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262712	OFFICEMAX	(17.58)	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VD262723	OFFICEMAX	98.46	Office Supplies	Health Department	General Fund
5/3/2010	VD262723	OFFICEMAX	39.14	Office Supplies	Health Department	General Fund
5/3/2010	VD262739	OFFICEMAX	105.35	Office Supplies	States Attorney	General Fund
5/3/2010	VD262753	OFFICEMAX	(14.29)	Office Supplies	Health Department	General Fund
5/3/2010	VD262758	OFFICEMAX	92.25	Office Supplies	County Sheriff	General Fund
5/3/2010	VD262762	OFFICEMAX	22.64	Office Supplies	County Auditor	General Fund
5/3/2010	VD262763	OFFICEMAX	175.86	Office Supplies	Clerk of the Circuit Court	General Fund
5/3/2010	VD262773	OFFICEMAX	70.24	Miscellaneous Supplies	County Coroner	General Fund
5/3/2010	VD262776	OFFICEMAX	74.96	Office Supplies	Information Technology	General Fund
5/10/2010	VD262678	OFFICEMAX	395.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	79.47	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	285.23	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	168.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	166.86	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	67.52	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	202.86	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262678	OFFICEMAX	31.79	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262847	OFFICEMAX	43.32	Office Supplies	County Recorder	General Fund
5/10/2010	VD262847	OFFICEMAX	56.21	Office Supplies	County Recorder	General Fund
5/10/2010	VD262847	OFFICEMAX	50.40	Office Supplies	County Recorder	General Fund
5/10/2010	VD262858	OFFICEMAX	13.90	Office Supplies	States Attorney	General Fund
5/10/2010	VD262887	OFFICEMAX	76.56	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
5/10/2010	VD262892	OFFICEMAX	104.99	Office Supplies	County Sheriff	General Fund
5/10/2010	VD262892	OFFICEMAX	257.96	Office Supplies	County Sheriff	General Fund

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5/10/2010	VD262892	OFFICEMAX	270.89	Office Supplies	County Sheriff	General Fund
5/10/2010	VD262923	OFFICEMAX	458.21	Office Supplies	Circuit Court	General Fund
5/10/2010	VD262923	OFFICEMAX	31.31	Office Supplies	Circuit Court	General Fund
5/10/2010	VD262923	OFFICEMAX	208.08	Office Supplies	Circuit Court	General Fund
5/10/2010	VD262923	OFFICEMAX	202.86	Office Supplies	Circuit Court	General Fund
5/10/2010	VD262968	OFFICEMAX	165.32	Office Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262981	OFFICEMAX	56.03	Office Supplies	Educational Service Region	General Fund
5/10/2010	VD262985	OFFICEMAX	88.24	Office Supplies	Administrator	General Fund
5/10/2010	VD262985	OFFICEMAX	44.26	Office Supplies	Administrator	General Fund
5/17/2010	VD262993	OFFICEMAX	32.58	Office Supplies	Public Defender	General Fund
5/17/2010	VD262993	OFFICEMAX	17.32	Office Supplies	Public Defender	General Fund
5/17/2010	VD263046	OFFICEMAX	200.79	Office Supplies	Geographic Information System	Geographic Info Systems
5/17/2010	VD263053	OFFICEMAX	63.90	Office Supplies	States Attorney	General Fund
5/17/2010	VD263055	OFFICEMAX	188.27	Office Supplies	Planning and Development	General Fund
5/17/2010	VD263055	OFFICEMAX	48.51	Office Supplies	Planning and Development	General Fund
5/17/2010	VD263063	OFFICEMAX	11.19	Office Supplies	Purchasing	General Fund
5/17/2010	VD263068	OFFICEMAX	73.62	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/17/2010	VD263068	OFFICEMAX	7.91	Office Supplies	County Sheriff	General Fund
5/17/2010	VD263068	OFFICEMAX	65.61	Office Supplies	County Sheriff	General Fund
5/17/2010	VD263079	OFFICEMAX	925.87	Office Supplies	Circuit Court	General Fund
5/17/2010	VD263079	OFFICEMAX	23.82	Office Supplies	Circuit Court	General Fund
5/17/2010	VD263079	OFFICEMAX	312.57	Office Supplies	Circuit Court	General Fund
5/17/2010	VD263079	OFFICEMAX	79.15	Office Supplies	Circuit Court	General Fund
5/17/2010	VD263086	OFFICEMAX	159.67	Office Supplies	Clerk of the Circuit Court	General Fund
5/17/2010	VD263089	OFFICEMAX	177.19	Office Supplies	Division of Transportation	Highway Fund
5/17/2010	VD263099	OFFICEMAX	52.08	Office Supplies	County Sheriff	General Fund
5/17/2010	VD263099	OFFICEMAX	28.98	Office Supplies	County Sheriff	General Fund
5/17/2010	VD263099	OFFICEMAX	11.79	Office Supplies	County Sheriff	General Fund
5/17/2010	VD263112	OFFICEMAX	10.36	Office Supplies	Emergency Management Agency	General Fund
5/17/2010	VD263126	OFFICEMAX	20.36	Office Supplies	Health Department	General Fund
5/17/2010	VD263126	OFFICEMAX	30.50	Office Supplies	Health Department	General Fund
5/17/2010	VD263128	OFFICEMAX	165.24	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/17/2010	VD263135	OFFICEMAX	72.62	Office Supplies	Health Department	General Fund
5/17/2010	VD263135	OFFICEMAX	229.68	Office Supplies	Health Department	General Fund
5/17/2010	VD263135	OFFICEMAX	111.37	Office Supplies	Health Department	General Fund
5/17/2010	VD263136	OFFICEMAX	79.23	Office Supplies	Health Department	General Fund
5/17/2010	VD263136	OFFICEMAX	60.12	Office Supplies	Health Department	General Fund
5/17/2010	VD263136	OFFICEMAX	111.94	Office Supplies	Health Department	General Fund
5/17/2010	VD263155	OFFICEMAX	209.16	Office Supplies	County Recorder	General Fund
5/17/2010	VD263155	OFFICEMAX	27.50	Office Supplies	County Recorder	General Fund
5/17/2010	VD263155	OFFICEMAX	17.40	Office Supplies	County Recorder	General Fund
5/17/2010	VD263160	OFFICEMAX	92.92	Office Supplies	Administrator	General Fund
5/17/2010	VD263178	OFFICEMAX	180.12	Office Supplies	County Auditor	General Fund
5/24/2010	VD263177	OFFICEMAX	75.66	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	OFFICEMAX	142.35	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	OFFICEMAX	100.24	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263243	OFFICEMAX	61.57	Office Supplies	Clerk of the Circuit Court	General Fund
5/24/2010	VD263258	OFFICEMAX	16.82	Office Supplies	States Attorney	General Fund
5/24/2010	VD263258	OFFICEMAX	25.03	Office Supplies	States Attorney	General Fund
5/24/2010	VD263258	OFFICEMAX	204.22	Office Supplies	States Attorney	General Fund
5/24/2010	VD263258	OFFICEMAX	164.96	Office Supplies	States Attorney	General Fund
5/24/2010	VD263262	OFFICEMAX	69.57	Office Supplies	Division of Transportation	Highway Fund

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5/24/2010	VD263276	OFFICEMAX	94.50	Office Supplies	Supervisor of Assessments	General Fund
5/24/2010	VD263289	OFFICEMAX	62.60	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/24/2010	VD263289	OFFICEMAX	185.83	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/24/2010	VD263291	OFFICEMAX	(21.48)	Office Supplies	Health Department	General Fund
5/24/2010	VD263291	OFFICEMAX	57.87	Office Supplies	Health Department	General Fund
5/24/2010	VD263291	OFFICEMAX	28.83	Office Supplies	Health Department	General Fund
5/24/2010	VD263291	OFFICEMAX	61.56	Office Supplies	Health Department	General Fund
5/24/2010	VD263291	OFFICEMAX	274.21	Office Supplies	Health Department	General Fund
6/1/2010	VD263263	OFFICEMAX	120.59	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263263	OFFICEMAX	54.45	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263307	OFFICEMAX	61.73	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263340	OFFICEMAX	36.24	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263351	OFFICEMAX	272.79	Office Supplies	Court Services	General Fund
6/1/2010	VD263351	OFFICEMAX	157.73	Office Supplies	Court Services	General Fund
6/1/2010	VD263367	OFFICEMAX	28.20	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263367	OFFICEMAX	8.86	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263367	OFFICEMAX	20.00	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263367	OFFICEMAX	1.08	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263387	OFFICEMAX	9.40	Office Supplies	Health Department	General Fund
6/1/2010	VD263387	OFFICEMAX	76.55	Office Supplies	Health Department	General Fund
6/1/2010	VD263387	OFFICEMAX	96.34	Office Supplies	Health Department	General Fund
6/1/2010	VD263387	OFFICEMAX	67.63	Office Supplies	Health Department	General Fund
6/1/2010	VD263387	OFFICEMAX	48.34	Office Supplies	Health Department	General Fund
6/1/2010	VD263387	OFFICEMAX	20.02	Office Supplies	Health Department	General Fund
6/1/2010	VD263412	OFFICEMAX	429.87	Office Supplies	Circuit Court	General Fund
6/1/2010	VD263412	OFFICEMAX	16.75	Office Supplies	Circuit Court	General Fund
6/1/2010	VD263412	OFFICEMAX	141.05	Office Supplies	Circuit Court	General Fund
6/1/2010	VD263412	OFFICEMAX	45.00	Office Supplies	Circuit Court	General Fund
6/1/2010	VD263428	OFFICEMAX	166.21	Office Supplies	Health Department	General Fund
6/1/2010	VD263442	OFFICEMAX	30.73	Office Supplies	County Sheriff	General Fund
6/7/2010	VD263432	OFFICEMAX	406.34	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263448	OFFICEMAX	(19.89)	Office Supplies	Public Defender	General Fund
6/7/2010	VD263448	OFFICEMAX	69.34	Office Supplies	Public Defender	General Fund
6/7/2010	VD263455	OFFICEMAX	13.84	Office Supplies	Purchasing	General Fund
6/7/2010	VD263514	OFFICEMAX	66.00	Office Supplies	Planning and Development	General Fund
6/7/2010	VD263514	OFFICEMAX	188.51	Office Supplies	Planning and Development	General Fund
6/7/2010	VD263531	OFFICEMAX	74.76	Office Supplies	Geographic Information System	Geographic Info Systems
6/7/2010	VD263545	OFFICEMAX	49.42	Office Supplies	County Recorder	General Fund
6/7/2010	VD263545	OFFICEMAX	150.61	Office Supplies	County Recorder	General Fund
6/7/2010	VD263545	OFFICEMAX	6.15	Office Supplies	County Recorder	General Fund
6/7/2010	VD263552	OFFICEMAX	65.14	Office Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263552	OFFICEMAX	72.10	Office Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263552	OFFICEMAX	57.57	Office Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263552	OFFICEMAX	56.23	Office Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263556	OFFICEMAX	32.59	Office Supplies	Educational Service Region	General Fund
6/7/2010	VD263566	OFFICEMAX	55.00	Office Supplies	County Recorder	General Fund
6/7/2010	VD263571	OFFICEMAX	69.75	Office Supplies	County Sheriff	General Fund
6/7/2010	VD263571	OFFICEMAX	44.18	Office Supplies	County Sheriff	General Fund
6/14/2010	VD263595	OFFICEMAX	58.45	Office Supplies	States Attorney	General Fund
6/14/2010	VD263595	OFFICEMAX	219.03	Office Supplies	States Attorney	General Fund
6/14/2010	VD263665	OFFICEMAX	343.66	Office Supplies	Circuit Court	General Fund
6/14/2010	VD263681	OFFICEMAX	17.85	Office Supplies	Health Department	General Fund

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6/14/2010	VD263681	OFFICEMAX	24.37	Office Supplies	Health Department	General Fund
6/14/2010	VD263681	OFFICEMAX	185.19	Office Supplies	Health Department	General Fund
6/14/2010	VD263687	OFFICEMAX	161.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	OFFICEMAX	52.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263687	OFFICEMAX	65.71	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263697	OFFICEMAX	40.64	Office Supplies	County Sheriff	General Fund
6/14/2010	VD263702	OFFICEMAX	15.24	Office Supplies	Division of Transportation	Highway Fund
6/14/2010	VD263702	OFFICEMAX	21.64	Office Supplies	Division of Transportation	Highway Fund
6/14/2010	VD263722	OFFICEMAX	80.89	Office Supplies	County Recorder	General Fund
6/14/2010	VD263722	OFFICEMAX	(6.15)	Office Supplies	County Recorder	General Fund
6/14/2010	VD263729	OFFICEMAX	68.09	Office Supplies	Human Resources	General Fund
6/14/2010	VD263729	OFFICEMAX	5.27	Office Supplies	Human Resources	General Fund
6/14/2010	VD263736	OFFICEMAX	(38.26)	Office Supplies	Administrator	General Fund
6/14/2010	VD263736	OFFICEMAX	277.00	Office Supplies	Administrator	General Fund
6/14/2010	VD263746	OFFICEMAX	30.02	Office Supplies	County Auditor	General Fund
6/21/2010	VD263741	OFFICEMAX	34.64	Office Supplies	Information Technology	General Fund
6/21/2010	VD263741	OFFICEMAX	(14.84)	Office Supplies	Information Technology	General Fund
6/21/2010	VD263749	OFFICEMAX	106.94	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263750	OFFICEMAX	131.81	Office Supplies	Supervisor of Assessments	General Fund
6/21/2010	VD263793	OFFICEMAX	129.99	Office Supplies	Geographic Information System	Geographic Info Systems
6/21/2010	VD263799	OFFICEMAX	332.89	Office Supplies	Court Services	General Fund
6/21/2010	VD263802	OFFICEMAX	34.18	Office Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263808	OFFICEMAX	184.80	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263808	OFFICEMAX	89.45	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263808	OFFICEMAX	17.12	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263808	OFFICEMAX	24.75	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263808	OFFICEMAX	16.95	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263840	OFFICEMAX	107.76	Office Supplies	Circuit Court	General Fund
6/21/2010	VD263847	OFFICEMAX	266.61	Office Supplies	Circuit Court	General Fund
6/21/2010	VD263847	OFFICEMAX	164.22	Office Supplies	Circuit Court	General Fund
6/21/2010	VD263849	OFFICEMAX	126.54	Office Supplies	Clerk of the Circuit Court	General Fund
6/21/2010	VD263852	OFFICEMAX	165.10	Office Supplies	Planning and Development	General Fund
6/21/2010	VD263858	OFFICEMAX	43.50	Office Supplies	Health Department	General Fund
6/21/2010	VD263858	OFFICEMAX	154.23	Office Supplies	Health Department	General Fund
6/21/2010	VD263858	OFFICEMAX	263.85	Office Supplies	Health Department	General Fund
6/21/2010	VD263867	OFFICEMAX	51.60	Office Supplies	County Recorder	General Fund
6/21/2010	VD263868	OFFICEMAX	28.61	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263868	OFFICEMAX	128.90	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263873	OFFICEMAX	105.00	Office Supplies	Public Defender	General Fund
6/21/2010	VD263873	OFFICEMAX	75.77	Office Supplies	Public Defender	General Fund
6/21/2010	VD263875	OFFICEMAX	13.00	Office Supplies	States Attorney	General Fund
6/21/2010	VD263875	OFFICEMAX	128.43	Office Supplies	States Attorney	General Fund
6/21/2010	VD263875	OFFICEMAX	34.94	Office Supplies	States Attorney	General Fund
6/21/2010	VD263885	OFFICEMAX	94.46	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	264.64	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	293.77	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	226.29	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	161.08	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	290.05	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	257.57	Office Supplies	Health Department	General Fund
6/21/2010	VD263885	OFFICEMAX	25.08	Office Supplies	Health Department	General Fund
6/21/2010	VD263890	OFFICEMAX	4.29	Office Supplies	Human Resources	General Fund

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6/21/2010	VD263890	OFFICEMAX	40.94	Office Supplies	Human Resources	General Fund
6/21/2010	VD263909	OFFICEMAX	65.43	Office Supplies	County Auditor	General Fund
6/28/2010	VD263903	OFFICEMAX	98.97	Office Supplies	Emergency Management Agency	General Fund
6/28/2010	VD263919	OFFICEMAX	51.81	Office Supplies	Circuit Court	General Fund
6/28/2010	VD263933	OFFICEMAX	173.34	Office Supplies	Health Department	General Fund
6/28/2010	VD263939	OFFICEMAX	157.08	Office Supplies	Court Services	General Fund
6/28/2010	VD263939	OFFICEMAX	10.25	Office Supplies	Court Services	General Fund
6/28/2010	VD263941	OFFICEMAX	103.90	Office Supplies	Planning and Development	General Fund
6/28/2010	VD263942	OFFICEMAX	38.38	Office Supplies	Educational Service Region	General Fund
6/28/2010	VD263942	OFFICEMAX	18.84	Office Supplies	Educational Service Region	General Fund
6/28/2010	VD263951	OFFICEMAX	96.84	Office Supplies	County Sheriff	General Fund
6/28/2010	VD263951	OFFICEMAX	88.46	Office Supplies	County Sheriff	General Fund
6/28/2010	VD263956	OFFICEMAX	61.88	Office Supplies	Division of Transportation	Highway Fund
6/28/2010	VD263965	OFFICEMAX	9.69	Office Supplies	States Attorney	General Fund
6/28/2010	VD263980	OFFICEMAX	335.17	Office Supplies	Clerk of the Circuit Court	General Fund
6/28/2010	VD263983	OFFICEMAX	202.78	Office Supplies	Circuit Court	General Fund
6/28/2010	VD263988	OFFICEMAX	218.36	Office Supplies	Health Department	General Fund
6/28/2010	VD263988	OFFICEMAX	25.44	Office Supplies	Health Department	General Fund
6/28/2010	VD263999	OFFICEMAX	19.50	Office Supplies	Human Resources	General Fund
6/28/2010	VD264002	OFFICEMAX	54.45	Office Supplies	County Recorder	General Fund
6/28/2010	VD264034	OFFICEMAX	199.97	Office Supplies	County Coroner	General Fund
6/28/2010	VD264037	OFFICEMAX	(34.14)	Office Supplies	Health Department	General Fund
6/28/2010	VD264037	OFFICEMAX	76.10	Office Supplies	Health Department	General Fund
6/28/2010	VD264037	OFFICEMAX	35.88	Office Supplies	Health Department	General Fund
6/28/2010	VD264037	OFFICEMAX	59.26	Office Supplies	Health Department	General Fund
6/28/2010	VD264047	OFFICEMAX	218.12	Office Supplies	County Sheriff	General Fund
7/6/2010	VD263952	OFFICEMAX	17.56	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VD263952	OFFICEMAX	(11.98)	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VD263952	OFFICEMAX	11.98	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VD263985	OFFICEMAX	198.74	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	OFFICEMAX	160.78	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264061	OFFICEMAX	249.78	Office Supplies	County Sheriff	General Fund
7/6/2010	VD264069	OFFICEMAX	11.64	Office Supplies	Purchasing	General Fund
7/6/2010	VD264070	OFFICEMAX	49.71	Office Supplies	Planning and Development	General Fund
7/6/2010	VD264075	OFFICEMAX	51.45	Office Supplies	States Attorney	General Fund
7/6/2010	VD264075	OFFICEMAX	63.90	Office Supplies	States Attorney	General Fund
7/6/2010	VD264075	OFFICEMAX	12.63	Office Supplies	States Attorney	General Fund
7/6/2010	VD264077	OFFICEMAX	54.88	Office Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264105	OFFICEMAX	6.60	Office Supplies	Circuit Court	General Fund
7/6/2010	VD264105	OFFICEMAX	141.82	Office Supplies	Circuit Court	General Fund
7/6/2010	VD264105	OFFICEMAX	51.92	Office Supplies	Circuit Court	General Fund
7/6/2010	VD264105	OFFICEMAX	(6.60)	Office Supplies	Circuit Court	General Fund
7/6/2010	VD264116	OFFICEMAX	5.58	Office Supplies	Clerk of the Circuit Court	General Fund
7/6/2010	VD264116	OFFICEMAX	187.56	Office Supplies	Clerk of the Circuit Court	General Fund
7/6/2010	VD264116	OFFICEMAX	498.40	Office Supplies	Clerk of the Circuit Court	General Fund
7/6/2010	VD264141	OFFICEMAX	25.96	Office Supplies	Health Department	General Fund
7/6/2010	VD264141	OFFICEMAX	5.58	Office Supplies	Health Department	General Fund
7/6/2010	VD264141	OFFICEMAX	106.05	Office Supplies	Health Department	General Fund
7/6/2010	VD264141	OFFICEMAX	317.38	Office Supplies	Health Department	General Fund
7/6/2010	VD264141	OFFICEMAX	93.61	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	264.64	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	179.98	Office Supplies	Health Department	General Fund

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7/6/2010	VD264142	OFFICEMAX	269.97	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	212.37	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	125.19	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	294.63	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	273.57	Office Supplies	Health Department	General Fund
7/6/2010	VD264142	OFFICEMAX	7.34	Office Supplies	Health Department	General Fund
7/6/2010	VD264148	OFFICEMAX	162.33	Office Supplies	Health Department	General Fund
7/6/2010	VD264159	OFFICEMAX	123.75	Office Supplies	Administrator	General Fund
7/12/2010	VD264245	OFFICEMAX	117.52	Office Supplies	Clerk of the Circuit Court	General Fund
7/12/2010	VD264247	OFFICEMAX	181.07	Office Supplies	Planning and Development	General Fund
7/12/2010	VD264252	OFFICEMAX	28.44	Office Supplies	States Attorney	General Fund
7/12/2010	VD264252	OFFICEMAX	105.85	Office Supplies	States Attorney	General Fund
7/12/2010	VD264252	OFFICEMAX	33.91	Office Supplies	States Attorney	General Fund
7/12/2010	VD264252	OFFICEMAX	11.25	Office Supplies	States Attorney	General Fund
7/12/2010	VD264252	OFFICEMAX	111.70	Office Supplies	States Attorney	General Fund
7/12/2010	VD264255	OFFICEMAX	33.24	Office Supplies	County Sheriff	General Fund
7/12/2010	VD264255	OFFICEMAX	135.32	Office Supplies	County Sheriff	General Fund
7/12/2010	VD264255	OFFICEMAX	34.50	Office Supplies	County Sheriff	General Fund
7/12/2010	VD264262	OFFICEMAX	194.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	OFFICEMAX	439.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264278	OFFICEMAX	255.12	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	275.18	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	254.20	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	268.63	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	240.00	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	160.09	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	141.89	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	219.68	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	234.43	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	249.56	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	138.41	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	144.12	Office Supplies	Health Department	General Fund
7/12/2010	VD264278	OFFICEMAX	84.99	Office Supplies	Health Department	General Fund
7/12/2010	VD264283	OFFICEMAX	10.32	Office Supplies	Health Department	General Fund
7/12/2010	VD264283	OFFICEMAX	249.51	Office Supplies	Health Department	General Fund
7/12/2010	VD264283	OFFICEMAX	275.46	Office Supplies	Health Department	General Fund
7/12/2010	VD264283	OFFICEMAX	22.62	Office Supplies	Health Department	General Fund
7/12/2010	VD264283	OFFICEMAX	50.00	Office Supplies	Health Department	General Fund
7/12/2010	VD264283	OFFICEMAX	195.39	Office Supplies	Health Department	General Fund
7/12/2010	VD264286	OFFICEMAX	10.78	Office Supplies	Health Department	General Fund
7/12/2010	VD264286	OFFICEMAX	237.85	Office Supplies	Health Department	General Fund
7/12/2010	VD264286	OFFICEMAX	201.10	Office Supplies	Health Department	General Fund
7/19/2010	VD264264	OFFICEMAX	27.36	Office Supplies	Educational Service Region	General Fund
7/19/2010	VD264340	OFFICEMAX	45.49	Office Supplies	County Sheriff	General Fund
7/19/2010	VD264348	OFFICEMAX	34.35	Office Supplies	Facility Management	General Fund
7/19/2010	VD264364	OFFICEMAX	114.29	Office Supplies	Health Department	General Fund
7/19/2010	VD264391	OFFICEMAX	2.59	Office Supplies	Circuit Court	General Fund
7/19/2010	VD264391	OFFICEMAX	241.27	Office Supplies	Circuit Court	General Fund
7/19/2010	VD264396	OFFICEMAX	154.85	Office Supplies	County Auditor	General Fund
7/19/2010	VD264408	OFFICEMAX	2.00	Office Supplies	Purchasing	General Fund
7/19/2010	VD264438	OFFICEMAX	41.40	Office Supplies	Information Technology	General Fund
7/19/2010	VD264440	OFFICEMAX	214.82	Office Supplies	Public Defender	General Fund

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7/19/2010	VD264459	OFFICEMAX	45.65	Office Supplies	County Sheriff	General Fund
7/19/2010	VD264459	OFFICEMAX	(33.24)	Office Supplies	County Sheriff	General Fund
7/19/2010	VD264466	OFFICEMAX	63.70	Office Supplies	County Recorder	General Fund
7/19/2010	VD264466	OFFICEMAX	97.29	Office Supplies	County Recorder	General Fund
7/19/2010	VD264466	OFFICEMAX	54.71	Office Supplies	County Recorder	General Fund
7/26/2010	VD264477	OFFICEMAX	243.60	Office Supplies	County Sheriff	General Fund
7/26/2010	VD264480	OFFICEMAX	61.08	Office Supplies	Supervisor of Assessments	General Fund
7/26/2010	VD264485	OFFICEMAX	19.18	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/26/2010	VD264494	OFFICEMAX	242.64	Office Supplies	Health Department	General Fund
7/26/2010	VD264494	OFFICEMAX	(26.75)	Office Supplies	Health Department	General Fund
7/26/2010	VD264509	OFFICEMAX	10.45	Office Supplies	County Sheriff	General Fund
7/26/2010	VD264509	OFFICEMAX	18.86	Office Supplies	County Sheriff	General Fund
7/26/2010	VD264510	OFFICEMAX	60.60	Office Supplies	States Attorney	General Fund
7/26/2010	VD264510	OFFICEMAX	20.00	Office Supplies	States Attorney	General Fund
7/26/2010	VD264538	OFFICEMAX	43.83	Office Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264538	OFFICEMAX	29.42	Office Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264551	OFFICEMAX	18.63	Office Supplies	County Auditor	General Fund
7/26/2010	VD264559	OFFICEMAX	66.93	Office Supplies	County Recorder	General Fund
7/26/2010	VD264567	OFFICEMAX	37.80	Office Supplies	States Attorney	General Fund
7/26/2010	VD264567	OFFICEMAX	62.74	Office Supplies	States Attorney	General Fund
7/26/2010	VD264573	OFFICEMAX	249.40	Office Supplies	Health Department	General Fund
7/26/2010	VD264573	OFFICEMAX	184.38	Office Supplies	Health Department	General Fund
7/26/2010	VD264573	OFFICEMAX	(184.38)	Office Supplies	Health Department	General Fund
7/26/2010	VD264574	OFFICEMAX	69.04	Office Supplies	Circuit Court	General Fund
7/26/2010	VD264617	OFFICEMAX	206.84	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264617	OFFICEMAX	61.38	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264617	OFFICEMAX	107.76	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264595	OFFICEMAX	11.69	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/2/2010	VD264595	OFFICEMAX	16.55	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/2/2010	VD264664	OFFICEMAX	(10.40)	Office Supplies	Planning and Development	General Fund
8/2/2010	VD264664	OFFICEMAX	278.27	Office Supplies	Planning and Development	General Fund
8/2/2010	VD264664	OFFICEMAX	18.32	Office Supplies	Planning and Development	General Fund
8/2/2010	VD264664	OFFICEMAX	9.69	Office Supplies	Planning and Development	General Fund
8/2/2010	VD264667	OFFICEMAX	34.70	Office Supplies	County Sheriff	General Fund
8/2/2010	VD264667	OFFICEMAX	5.87	Office Supplies	County Sheriff	General Fund
8/2/2010	VD264667	OFFICEMAX	169.52	Office Supplies	County Sheriff	General Fund
8/2/2010	VD264667	OFFICEMAX	34.29	Office Supplies	County Sheriff	General Fund
8/2/2010	VD264669	OFFICEMAX	12.82	Office Supplies	States Attorney	General Fund
8/2/2010	VD264669	OFFICEMAX	153.39	Office Supplies	States Attorney	General Fund
8/2/2010	VD264674	OFFICEMAX	36.52	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/2/2010	VD264681	OFFICEMAX	828.36	Office Supplies	Circuit Court	General Fund
8/2/2010	VD264681	OFFICEMAX	49.25	Office Supplies	Circuit Court	General Fund
8/2/2010	VD264687	OFFICEMAX	380.87	Office Supplies	Court Services	General Fund
8/2/2010	VD264726	OFFICEMAX	57.51	Office Supplies	Emergency Management Agency	General Fund
8/2/2010	VD264729	OFFICEMAX	49.16	Office Supplies	States Attorney	General Fund
8/10/2010	VD264748	OFFICEMAX	61.24	Office Supplies	Health Department	General Fund
8/10/2010	VD264748	OFFICEMAX	83.34	Office Supplies	Health Department	General Fund
8/10/2010	VD264763	OFFICEMAX	293.59	Office Supplies	County Sheriff	General Fund
8/10/2010	VD264763	OFFICEMAX	365.81	Office Supplies	County Sheriff	General Fund
8/10/2010	VD264763	OFFICEMAX	73.80	Office Supplies	County Sheriff	General Fund
8/10/2010	VD264763	OFFICEMAX	22.99	Office Supplies	County Sheriff	General Fund
8/10/2010	VD264779	OFFICEMAX	(18.32)	Office Supplies	Planning and Development	General Fund

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8/10/2010	VD264818	OFFICEMAX	47.36	Office Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264818	OFFICEMAX	140.75	Office Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264818	OFFICEMAX	29.66	Office Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264818	OFFICEMAX	56.23	Office Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264829	OFFICEMAX	19.12	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/10/2010	VD264832	OFFICEMAX	237.38	Office Supplies	Clerk of the Circuit Court	General Fund
8/10/2010	VD264832	OFFICEMAX	93.30	Office Supplies	Clerk of the Circuit Court	General Fund
8/10/2010	VD264835	OFFICEMAX	14.32	Office Supplies	Health Department	General Fund
8/10/2010	VD264836	OFFICEMAX	58.46	Office Supplies	Supervisor of Assessments	General Fund
8/10/2010	VD264872	OFFICEMAX	87.73	Office Supplies	County Recorder	General Fund
8/10/2010	VD264872	OFFICEMAX	63.84	Office Supplies	County Recorder	General Fund
8/10/2010	VD264876	OFFICEMAX	33.57	Office Supplies	States Attorney	General Fund
8/10/2010	VD264876	OFFICEMAX	(31.04)	Office Supplies	States Attorney	General Fund
8/10/2010	VD264878	OFFICEMAX	7.24	Office Supplies	Facility Management	General Fund
8/10/2010	VD264895	OFFICEMAX	450.83	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264895	OFFICEMAX	93.02	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264895	OFFICEMAX	396.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264895	OFFICEMAX	294.16	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD264896	OFFICEMAX	239.28	Office Supplies	Health Department	General Fund
8/16/2010	VD264896	OFFICEMAX	299.84	Office Supplies	Health Department	General Fund
8/16/2010	VD264896	OFFICEMAX	108.17	Office Supplies	Health Department	General Fund
8/16/2010	VD264904	OFFICEMAX	203.36	Office Supplies	Health Department	General Fund
8/16/2010	VD264904	OFFICEMAX	12.46	Office Supplies	Health Department	General Fund
8/16/2010	VD264907	OFFICEMAX	311.88	Special Services	County Sheriff	General Fund
8/16/2010	VD264907	OFFICEMAX	55.12	Office Supplies	County Sheriff	General Fund
8/16/2010	VD264919	OFFICEMAX	87.12	Office Supplies	Public Defender	General Fund
8/16/2010	VD264928	OFFICEMAX	125.93	Office Supplies	Planning and Development	General Fund
8/16/2010	VD264944	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund
8/16/2010	VD264944	OFFICEMAX	62.61	Office Supplies	States Attorney	General Fund
8/16/2010	VD264944	OFFICEMAX	219.49	Office Supplies	States Attorney	General Fund
8/16/2010	VD264944	OFFICEMAX	50.85	Office Supplies	States Attorney	General Fund
8/16/2010	VD264945	OFFICEMAX	374.22	Office Supplies	Health Department	General Fund
8/16/2010	VD264945	OFFICEMAX	197.59	Office Supplies	Health Department	General Fund
8/16/2010	VD264945	OFFICEMAX	304.15	Office Supplies	Health Department	General Fund
8/16/2010	VD264945	OFFICEMAX	265.75	Office Supplies	Health Department	General Fund
8/16/2010	VD264956	OFFICEMAX	(8.24)	Office Supplies	Health Department	General Fund
8/16/2010	VD264962	OFFICEMAX	345.11	Office Supplies	Circuit Court	General Fund
8/16/2010	VD264985	OFFICEMAX	84.38	Office Supplies	County Sheriff	General Fund
8/16/2010	VD264985	OFFICEMAX	20.44	Office Supplies	County Sheriff	General Fund
8/16/2010	VD264998	OFFICEMAX	136.21	Office Supplies	Health Department	General Fund
8/16/2010	VD265004	OFFICEMAX	217.06	Office Supplies	Health Department	General Fund
8/23/2010	VD265062	OFFICEMAX	31.29	Office Supplies	County Sheriff	General Fund
8/23/2010	VD265062	OFFICEMAX	(20.00)	Office Supplies	County Sheriff	General Fund
8/23/2010	VD265083	OFFICEMAX	77.69	Office Supplies	Educational Service Region	General Fund
8/23/2010	VD265085	OFFICEMAX	54.60	Office Supplies	Merit Commission	General Fund
8/23/2010	VD265085	OFFICEMAX	27.06	Office Supplies	Merit Commission	General Fund
8/23/2010	VD265101	OFFICEMAX	121.08	Office Supplies	County Sheriff	General Fund
8/23/2010	VD265101	OFFICEMAX	(2.09)	Office Supplies	County Sheriff	General Fund
8/23/2010	VD265101	OFFICEMAX	268.27	Office Supplies	County Sheriff	General Fund
8/23/2010	VD265102	OFFICEMAX	(23.97)	Office Supplies	County Recorder	General Fund
8/23/2010	VD265102	OFFICEMAX	17.03	Office Supplies	County Recorder	General Fund
8/23/2010	VD265102	OFFICEMAX	65.34	Office Supplies	County Recorder	General Fund

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8/23/2010	VD265102	OFFICEMAX	368.92	Office Supplies	County Recorder	General Fund
8/23/2010	VD265102	OFFICEMAX	76.70	Office Supplies	County Recorder	General Fund
8/23/2010	VD265102	OFFICEMAX	18.71	Office Supplies	County Recorder	General Fund
8/23/2010	VD265102	OFFICEMAX	58.90	Office Supplies	County Recorder	General Fund
8/23/2010	VD265113	OFFICEMAX	9.20	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265113	OFFICEMAX	(9.20)	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265117	OFFICEMAX	247.03	Office Supplies	Clerk of the Circuit Court	General Fund
8/23/2010	VD265141	OFFICEMAX	17.32	Office Supplies	States Attorney	General Fund
8/23/2010	VD265155	OFFICEMAX	10.70	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/23/2010	VD265181	OFFICEMAX	7.32	Office Supplies	County Sheriff	General Fund
8/30/2010	VD265185	OFFICEMAX	16.99	Office Supplies	Facility Management	General Fund
8/30/2010	VD265192	OFFICEMAX	36.72	Office Supplies	Purchasing	General Fund
8/30/2010	VD265208	OFFICEMAX	143.88	Office Supplies	County Sheriff	General Fund
8/30/2010	VD265215	OFFICEMAX	5.15	Office Supplies	States Attorney	General Fund
8/30/2010	VD265237	OFFICEMAX	27.50	Office Supplies	Planning and Development	General Fund
8/30/2010	VD265250	OFFICEMAX	105.25	Office Supplies	County Sheriff	General Fund
8/30/2010	VD265252	OFFICEMAX	100.80	Office Supplies	Division of Transportation	Highway Fund
8/30/2010	VD265253	OFFICEMAX	36.78	Office Supplies	Court Services	General Fund
8/30/2010	VD265255	OFFICEMAX	28.64	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
8/30/2010	VD265288	OFFICEMAX	223.75	Office Supplies	Health Department	General Fund
8/30/2010	VD265288	OFFICEMAX	123.50	Office Supplies	Health Department	General Fund
8/30/2010	VD265305	OFFICEMAX	34.25	Office Supplies	Facility Management	General Fund
8/30/2010	VD265323	OFFICEMAX	41.58	Office Supplies	County Sheriff	General Fund
8/30/2010	VD265338	OFFICEMAX	152.37	Office Supplies	County Recorder	General Fund
9/7/2010	VD265211	OFFICEMAX	144.48	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265211	OFFICEMAX	362.74	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265270	OFFICEMAX	345.74	Office Supplies	Circuit Court	General Fund
9/7/2010	VD265355	OFFICEMAX	60.35	Office Supplies	County Sheriff	General Fund
9/7/2010	VD265373	OFFICEMAX	16.15	Office Supplies	Court Services	General Fund
9/7/2010	VD265381	OFFICEMAX	41.90	Office Supplies	States Attorney	General Fund
9/7/2010	VD265409	OFFICEMAX	82.96	Office Supplies	Clerk of the Circuit Court	General Fund
9/7/2010	VD265409	OFFICEMAX	96.01	Office Supplies	Clerk of the Circuit Court	General Fund
9/7/2010	VD265409	OFFICEMAX	188.01	Office Supplies	Clerk of the Circuit Court	General Fund
9/7/2010	VD265418	OFFICEMAX	284.18	Office Supplies	County Recorder	General Fund
9/7/2010	VD265418	OFFICEMAX	267.37	Office Supplies	County Recorder	General Fund
9/7/2010	VD265431	OFFICEMAX	96.30	Office Supplies	Health Department	Dental Care Clinic Fund
9/7/2010	VD265439	OFFICEMAX	130.71	Office Supplies	Health Department	General Fund
9/7/2010	VD265439	OFFICEMAX	143.86	Office Supplies	Health Department	General Fund
9/7/2010	VD265441	OFFICEMAX	54.42	Office Supplies	Division of Transportation	Highway Fund
9/7/2010	VD265443	OFFICEMAX	20.26	Office Supplies	Health Department	General Fund
9/7/2010	VD265446	OFFICEMAX	96.34	Office Supplies	Health Department	General Fund
9/13/2010	VC232631	OFFICEMAX	80.00	Office Supplies	County Sheriff	General Fund
9/13/2010	VD265345	OFFICEMAX	117.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	OFFICEMAX	364.57	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265345	OFFICEMAX	371.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265423	OFFICEMAX	103.28	Office Supplies	Supervisor of Assessments	General Fund
9/13/2010	VD265490	OFFICEMAX	176.96	Office Supplies	Public Defender	General Fund
9/13/2010	VD265506	OFFICEMAX	211.83	Office Supplies	Court Services	General Fund
9/13/2010	VD265506	OFFICEMAX	(28.21)	Office Supplies	Court Services	General Fund
9/13/2010	VD265506	OFFICEMAX	(339.39)	Office Supplies	Court Services	General Fund
9/13/2010	VD265506	OFFICEMAX	39.74	Office Supplies	Court Services	General Fund
9/13/2010	VD265506	OFFICEMAX	146.59	Office Supplies	Court Services	General Fund

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9/13/2010	VD265508	OFFICEMAX	202.54	Office Supplies	Planning and Development	General Fund
9/13/2010	VD265525	OFFICEMAX	37.75	Office Supplies	County Sheriff	General Fund
9/13/2010	VD265525	OFFICEMAX	184.28	Office Supplies	County Sheriff	General Fund
9/13/2010	VD265525	OFFICEMAX	63.21	Office Supplies	County Sheriff	General Fund
9/13/2010	VD265525	OFFICEMAX	172.54	Office Supplies	County Sheriff	General Fund
9/13/2010	VD265544	OFFICEMAX	62.99	Office Supplies	Health Department	General Fund
9/13/2010	VD265544	OFFICEMAX	59.61	Office Supplies	Health Department	General Fund
9/13/2010	VD265544	OFFICEMAX	110.00	Office Supplies	Health Department	General Fund
9/13/2010	VD265544	OFFICEMAX	171.46	Office Supplies	Health Department	General Fund
9/13/2010	VD265563	OFFICEMAX	18.37	Office Supplies	Health Department	General Fund
9/13/2010	VD265563	OFFICEMAX	39.19	Office Supplies	Health Department	General Fund
9/13/2010	VD265563	OFFICEMAX	41.06	Office Supplies	Health Department	General Fund
9/13/2010	VD265564	OFFICEMAX	36.80	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/13/2010	VD265564	OFFICEMAX	206.36	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/13/2010	VD265565	OFFICEMAX	1,243.55	Office Supplies	Circuit Court	General Fund
9/13/2010	VD265565	OFFICEMAX	35.92	Office Supplies	Circuit Court	General Fund
9/13/2010	VD265571	OFFICEMAX	32.89	Office Supplies	Educational Service Region	General Fund
9/13/2010	VD265576	OFFICEMAX	113.84	Office Supplies	County Recorder	General Fund
9/13/2010	VD265576	OFFICEMAX	69.22	Office Supplies	County Recorder	General Fund
9/13/2010	VD265579	OFFICEMAX	160.84	Office Supplies	County Coroner	General Fund
9/13/2010	VD265582	OFFICEMAX	9.45	Office Supplies	County Sheriff	General Fund
9/13/2010	VD265589	OFFICEMAX	135.38	Office Supplies	County Board & Liquor Comm	General Fund
9/13/2010	VD265596	OFFICEMAX	42.44	Office Supplies	County Recorder	General Fund
9/13/2010	VD265606	OFFICEMAX	62.26	Office Supplies	Human Resources	General Fund
9/13/2010	VD265606	OFFICEMAX	(11.82)	Office Supplies	Human Resources	General Fund
9/20/2010	VD265491	OFFICEMAX	148.29	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	OFFICEMAX	360.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	OFFICEMAX	371.85	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	OFFICEMAX	(140.40)	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265491	OFFICEMAX	(371.85)	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265638	OFFICEMAX	64.34	Office Supplies	Educational Service Region	General Fund
9/20/2010	VD265643	OFFICEMAX	77.12	Office Supplies	County Sheriff	General Fund
9/20/2010	VD265643	OFFICEMAX	268.55	Office Supplies	County Sheriff	General Fund
9/20/2010	VD265652	OFFICEMAX	74.64	Office Supplies	States Attorney	General Fund
9/20/2010	VD265652	OFFICEMAX	23.61	Office Supplies	States Attorney	General Fund
9/20/2010	VD265652	OFFICEMAX	91.48	Office Supplies	States Attorney	General Fund
9/20/2010	VD265652	OFFICEMAX	20.74	Office Supplies	States Attorney	General Fund
9/20/2010	VD265652	OFFICEMAX	24.28	Office Supplies	States Attorney	General Fund
9/20/2010	VD265652	OFFICEMAX	125.24	Office Supplies	States Attorney	General Fund
9/20/2010	VD265653	OFFICEMAX	54.83	Office Supplies	Public Defender	General Fund
9/20/2010	VD265660	OFFICEMAX	17.29	Office Supplies	Planning and Development	General Fund
9/20/2010	VD265677	OFFICEMAX	20.77	Office Supplies	Facility Management	General Fund
9/20/2010	VD265680	OFFICEMAX	14.83	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VD265699	OFFICEMAX	85.84	Office Supplies	County Recorder	General Fund
9/20/2010	VD265699	OFFICEMAX	(20.00)	Office Supplies	County Recorder	General Fund
9/20/2010	VD265707	OFFICEMAX	127.50	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/20/2010	VD265707	OFFICEMAX	187.73	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/20/2010	VD265707	OFFICEMAX	103.70	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/20/2010	VD265711	OFFICEMAX	87.76	Office Supplies	Circuit Court	General Fund
9/20/2010	VD265713	OFFICEMAX	103.08	Office Supplies	Clerk of the Circuit Court	General Fund
9/20/2010	VD265750	OFFICEMAX	22.25	Office Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265750	OFFICEMAX	10.00	Office Supplies	Division of Transportation	Highway Fund

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9/20/2010	VD265750	OFFICEMAX	42.35	Office Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265754	OFFICEMAX	188.96	Office Supplies	County Sheriff	General Fund
9/20/2010	VD265754	OFFICEMAX	33.63	Office Supplies	County Sheriff	General Fund
9/20/2010	VD265754	OFFICEMAX	394.07	Office Supplies	County Sheriff	General Fund
9/20/2010	VD265770	OFFICEMAX	339.39	Office Supplies	Court Services	General Fund
9/20/2010	VD265770	OFFICEMAX	339.39	Office Supplies	Court Services	General Fund
9/20/2010	VD265771	OFFICEMAX	81.50	Office Supplies	Health Department	General Fund
9/20/2010	VD265771	OFFICEMAX	(62.99)	Office Supplies	Health Department	General Fund
9/20/2010	VD265775	OFFICEMAX	9.69	Office Supplies	Emergency Management Agency	General Fund
9/20/2010	VD265779	OFFICEMAX	28.35	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/20/2010	VD265784	OFFICEMAX	68.40	Office Supplies	Health Department	General Fund
9/20/2010	VD265784	OFFICEMAX	17.38	Office Supplies	Health Department	General Fund
9/20/2010	VD265784	OFFICEMAX	31.42	Office Supplies	Health Department	General Fund
9/20/2010	VD265823	OFFICEMAX	44.48	Office Supplies	County Auditor	General Fund
9/27/2010	VD265816	OFFICEMAX	111.93	Office Supplies	Geographic Information System	Geographic Info Systems
9/27/2010	VD265818	OFFICEMAX	90.06	Office Supplies	Public Defender	General Fund
9/27/2010	VD265830	OFFICEMAX	14.70	Office Supplies	Health Department	General Fund
9/27/2010	VD265853	OFFICEMAX	345.59	Office Supplies	County Sheriff	General Fund
9/27/2010	VD265865	OFFICEMAX	42.46	Office Supplies	Information Technology	General Fund
9/27/2010	VD265879	OFFICEMAX	62.50	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/27/2010	VD265895	OFFICEMAX	62.94	Office Supplies	County Recorder	General Fund
9/27/2010	VD265897	OFFICEMAX	80.88	Office Supplies	States Attorney	General Fund
9/27/2010	VD265905	OFFICEMAX	77.96	Office Supplies	County Board & Liquor Comm	General Fund
9/27/2010	VD265912	OFFICEMAX	27.13	Office Supplies	Division of Transportation	Highway Fund
9/27/2010	VD265920	OFFICEMAX	5.87	Office Supplies	Emergency Management Agency	General Fund
9/27/2010	VD265920	OFFICEMAX	6.34	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/27/2010	VD265920	OFFICEMAX	917.60	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/27/2010	VD265929	OFFICEMAX	36.24	Office Supplies	Human Resources	General Fund
10/5/2010	VD265933	OFFICEMAX	8.20	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265933	OFFICEMAX	167.17	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265933	OFFICEMAX	74.73	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265933	OFFICEMAX	193.26	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265944	OFFICEMAX	156.84	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265944	OFFICEMAX	15.89	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265944	OFFICEMAX	40.16	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265944	OFFICEMAX	9.37	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265944	OFFICEMAX	261.08	Office Supplies	County Sheriff	General Fund
10/5/2010	VD265950	OFFICEMAX	441.24	Office Supplies	Circuit Court	General Fund
10/5/2010	VD265954	OFFICEMAX	159.17	Office Supplies	Planning and Development	General Fund
10/5/2010	VD265975	OFFICEMAX	155.63	Office Supplies	Health Department	General Fund
10/5/2010	VD265991	OFFICEMAX	20.30	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/5/2010	VD266013	OFFICEMAX	140.06	Office Supplies	Clerk of the Circuit Court	General Fund
10/5/2010	VD266013	OFFICEMAX	46.65	Office Supplies	Clerk of the Circuit Court	General Fund
10/5/2010	VD266037	OFFICEMAX	40.82	Office Supplies	States Attorney	General Fund
10/5/2010	VD266037	OFFICEMAX	105.50	Office Supplies	States Attorney	General Fund
10/5/2010	VD266050	OFFICEMAX	8.60	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266050	OFFICEMAX	111.12	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266050	OFFICEMAX	22.53	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266051	OFFICEMAX	90.85	Office Supplies	Circuit Court	General Fund
10/5/2010	VD266051	OFFICEMAX	52.41	Office Supplies	Circuit Court	General Fund
10/5/2010	VD266055	OFFICEMAX	95.62	Office Supplies	Health Department	Dental Care Clinic Fund
10/5/2010	VD266057	OFFICEMAX	49.75	Office Supplies	Information Technology	General Fund

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10/5/2010	VD266059	OFFICEMAX	(20.08)	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266059	OFFICEMAX	103.66	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266059	OFFICEMAX	71.28	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266059	OFFICEMAX	11.58	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266077	OFFICEMAX	70.75	Office Supplies	County Recorder	General Fund
10/5/2010	VD266077	OFFICEMAX	49.74	Office Supplies	County Recorder	General Fund
10/5/2010	VD266077	OFFICEMAX	(27.54)	Office Supplies	County Recorder	General Fund
10/5/2010	VD266097	OFFICEMAX	89.44	Office Supplies	County Sheriff	General Fund
10/5/2010	VD266097	OFFICEMAX	(14.59)	Office Supplies	County Sheriff	General Fund
10/12/2010	VD266131	OFFICEMAX	(8.81)	Office Supplies	Planning and Development	General Fund
10/12/2010	VD266131	OFFICEMAX	61.81	Office Supplies	Planning and Development	General Fund
10/12/2010	VD266132	OFFICEMAX	18.90	Office Supplies	Facility Management	General Fund
10/12/2010	VD266163	OFFICEMAX	107.57	Office Supplies	Division of Transportation	Highway Fund
10/12/2010	VD266181	OFFICEMAX	182.00	Office Supplies	Clerk of the Circuit Court	General Fund
10/12/2010	VD266181	OFFICEMAX	8.98	Office Supplies	Clerk of the Circuit Court	General Fund
10/12/2010	VD266185	OFFICEMAX	4.20	Office Supplies	States Attorney	General Fund
10/12/2010	VD266185	OFFICEMAX	29.45	Office Supplies	States Attorney	General Fund
10/12/2010	VD266185	OFFICEMAX	38.60	Office Supplies	States Attorney	General Fund
10/12/2010	VD266187	OFFICEMAX	170.29	Office Supplies	Court Services	General Fund
10/12/2010	VD266187	OFFICEMAX	568.83	Office Supplies	Court Services	General Fund
10/12/2010	VD266203	OFFICEMAX	74.85	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/12/2010	VD266203	OFFICEMAX	16.16	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/12/2010	VD266203	OFFICEMAX	63.95	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/12/2010	VD266211	OFFICEMAX	172.82	Office Supplies	Public Defender	General Fund
10/12/2010	VD266217	OFFICEMAX	445.05	Office Supplies	County Sheriff	General Fund
10/12/2010	VD266231	OFFICEMAX	23.80	Office Supplies	States Attorney	General Fund
10/18/2010	VD266305	OFFICEMAX	215.95	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/18/2010	VD266314	OFFICEMAX	28.56	Office Supplies	Clerk of the Circuit Court	General Fund
10/18/2010	VD266316	OFFICEMAX	25.24	Office Supplies	States Attorney	General Fund
10/18/2010	VD266316	OFFICEMAX	66.16	Office Supplies	States Attorney	General Fund
10/18/2010	VD266318	OFFICEMAX	27.60	Office Supplies	Health Department	General Fund
10/18/2010	VD266318	OFFICEMAX	11.37	Office Supplies	Health Department	General Fund
10/18/2010	VD266318	OFFICEMAX	130.00	Office Supplies	Health Department	General Fund
10/18/2010	VD266324	OFFICEMAX	83.80	Office Supplies	Health Department	General Fund
10/18/2010	VD266324	OFFICEMAX	89.19	Office Supplies	Health Department	General Fund
10/18/2010	VD266331	OFFICEMAX	31.96	Office Supplies	County Sheriff	General Fund
10/18/2010	VD266331	OFFICEMAX	335.33	Office Supplies	County Sheriff	General Fund
10/18/2010	VD266355	OFFICEMAX	72.96	Office Supplies	Supervisor of Assessments	General Fund
10/18/2010	VD266355	OFFICEMAX	115.57	Office Supplies	Supervisor of Assessments	General Fund
10/18/2010	VD266363	OFFICEMAX	72.26	Office Supplies	Information Technology	General Fund
10/18/2010	VD266371	OFFICEMAX	27.81	Office Supplies	Facility Management	General Fund
10/18/2010	VD266375	OFFICEMAX	345.73	Promotional Events	Administrator	General Fund
10/25/2010	VD266387	OFFICEMAX	89.10	Office Supplies	Supervisor of Assessments	General Fund
10/25/2010	VD266424	OFFICEMAX	11.13	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
10/25/2010	VD266428	OFFICEMAX	56.88	Office Supplies	Planning and Development	General Fund
10/25/2010	VD266438	OFFICEMAX	81.60	Office Supplies	States Attorney	General Fund
10/25/2010	VD266445	OFFICEMAX	52.55	Office Supplies	Purchasing	General Fund
10/25/2010	VD266447	OFFICEMAX	109.47	Office Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266447	OFFICEMAX	230.79	Office Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266447	OFFICEMAX	12.43	Office Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266451	OFFICEMAX	61.70	Office Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266454	OFFICEMAX	155.44	Office Supplies	Circuit Court	General Fund

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10/25/2010	VD266472	OFFICEMAX	85.92	Office Supplies	County Sheriff	General Fund
10/25/2010	VD266472	OFFICEMAX	71.50	Office Supplies	County Sheriff	General Fund
10/25/2010	VD266519	OFFICEMAX	47.86	Office Supplies	Health Department	General Fund
10/25/2010	VD266529	OFFICEMAX	165.48	Office Supplies	Health Department	General Fund
10/25/2010	VD266529	OFFICEMAX	184.84	Office Supplies	Health Department	General Fund
11/1/2010	VD266415	OFFICEMAX	5.91	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	OFFICEMAX	20.44	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	OFFICEMAX	341.68	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	OFFICEMAX	(20.44)	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	OFFICEMAX	(1.62)	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266415	OFFICEMAX	7.48	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266473	OFFICEMAX	221.41	Office Supplies	Court Services	General Fund
11/1/2010	VD266473	OFFICEMAX	93.58	Office Supplies	Court Services	General Fund
11/1/2010	VD266550	OFFICEMAX	136.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	OFFICEMAX	59.68	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	OFFICEMAX	29.99	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	OFFICEMAX	369.12	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	OFFICEMAX	40.50	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	OFFICEMAX	129.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	OFFICEMAX	16.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266558	OFFICEMAX	(177.77)	Office Supplies	Clerk of the Circuit Court	General Fund
11/1/2010	VD266565	OFFICEMAX	97.40	Office Supplies	States Attorney	General Fund
11/1/2010	VD266565	OFFICEMAX	9.71	Office Supplies	States Attorney	General Fund
11/1/2010	VD266565	OFFICEMAX	1.19	Office Supplies	States Attorney	General Fund
11/1/2010	VD266567	OFFICEMAX	317.98	Office Supplies	Geographic Information System	Geographic Info Systems
11/1/2010	VD266567	OFFICEMAX	216.75	Office Supplies	Geographic Information System	Geographic Info Systems
11/1/2010	VD266567	OFFICEMAX	41.68	Office Supplies	Geographic Information System	Geographic Info Systems
11/1/2010	VD266589	OFFICEMAX	(20.00)	Office Supplies	County Sheriff	General Fund
11/1/2010	VD266589	OFFICEMAX	27.00	Office Supplies	County Sheriff	General Fund
11/1/2010	VD266589	OFFICEMAX	74.16	Investigations	County Sheriff	General Fund
11/1/2010	VD266600	OFFICEMAX	39.47	Office Supplies	Health Department	General Fund
11/1/2010	VD266600	OFFICEMAX	91.76	Office Supplies	Health Department	General Fund
11/1/2010	VD266601	OFFICEMAX	185.32	Office Supplies	Health Department	General Fund
11/1/2010	VD266601	OFFICEMAX	48.75	Office Supplies	Health Department	General Fund
11/1/2010	VD266602	OFFICEMAX	80.75	Office Supplies	Circuit Court	General Fund
11/1/2010	VD266609	OFFICEMAX	93.30	Office Supplies	Clerk of the Circuit Court	General Fund
11/1/2010	VD266609	OFFICEMAX	200.21	Office Supplies	Clerk of the Circuit Court	General Fund
11/1/2010	VD266613	OFFICEMAX	145.52	Office Supplies	Health Department	General Fund
11/1/2010	VD266614	OFFICEMAX	33.38	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VD266619	OFFICEMAX	123.09	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/1/2010	VD266622	OFFICEMAX	(98.74)	Office Supplies	Geographic Information System	Geographic Info Systems
11/1/2010	VD266624	OFFICEMAX	34.50	Office Supplies	Health Department	General Fund
11/1/2010	VD266624	OFFICEMAX	156.00	Office Supplies	Health Department	General Fund
11/1/2010	VD266645	OFFICEMAX	5.60	Miscellaneous Commodities	Insurance	Employee Benefit Fund
11/1/2010	VD266657	OFFICEMAX	138.89	Office Supplies	County Coroner	General Fund
11/1/2010	VD266661	OFFICEMAX	164.38	Office Supplies	Emergency Management Agency	General Fund
11/1/2010	VD266661	OFFICEMAX	134.62	Office Supplies	Emergency Management Agency	General Fund
11/1/2010	VD266662	OFFICEMAX	60.43	Office Supplies	County Board & Liquor Comm	General Fund
11/8/2010	VD266688	OFFICEMAX	363.63	Office Supplies	Supervisor of Assessments	General Fund
11/8/2010	VD266703	OFFICEMAX	8.30	Office Supplies	Purchasing	General Fund
11/8/2010	VD266710	OFFICEMAX	440.22	Office Supplies	Geographic Information System	Geographic Info Systems
11/8/2010	VD266713	OFFICEMAX	83.87	Office Supplies	Educational Service Region	General Fund

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11/8/2010	VD266728	OFFICEMAX	190.93	Office Supplies	Planning and Development	General Fund
11/8/2010	VD266731	OFFICEMAX	67.92	Office Supplies	Public Defender	General Fund
11/8/2010	VD266753	OFFICEMAX	10.48	Office Supplies	County Sheriff	General Fund
11/8/2010	VD266753	OFFICEMAX	448.85	Office Supplies	County Sheriff	General Fund
11/8/2010	VD266753	OFFICEMAX	110.64	Office Supplies	County Sheriff	General Fund
11/8/2010	VD266753	OFFICEMAX	157.66	Office Supplies	County Sheriff	General Fund
11/8/2010	VD266757	OFFICEMAX	1,363.31	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VD266757	OFFICEMAX	5.15	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VD266757	OFFICEMAX	33.00	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VD266757	OFFICEMAX	16.64	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VD266757	OFFICEMAX	40.70	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/8/2010	VD266773	OFFICEMAX	158.39	Office Supplies	Supervisor of Assessments	General Fund
11/8/2010	VD266780	OFFICEMAX	132.30	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266781	OFFICEMAX	14.85	Miscellaneous Supplies	County Sheriff	General Fund
11/8/2010	VD266783	OFFICEMAX	377.79	Office Supplies	Circuit Court	General Fund
11/8/2010	VD266790	OFFICEMAX	108.58	Office Supplies	County Recorder	General Fund
11/8/2010	VD266796	OFFICEMAX	130.97	Office Supplies	Health Department	General Fund
11/8/2010	VD266797	OFFICEMAX	72.84	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VD266801	OFFICEMAX	53.70	Office Supplies	Health Department	General Fund
11/8/2010	VD266820	OFFICEMAX	58.33	Office Supplies	Health Department	General Fund
11/8/2010	VD266855	OFFICEMAX	229.40	Office Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266856	OFFICEMAX	38.64	Promotional Events	Administrator	General Fund
11/8/2010	VD266873	OFFICEMAX	27.06	Office Supplies	Merit Commission	General Fund
11/15/2010	VD266751	OFFICEMAX	110.00	Office Supplies	Information Technology	General Fund
11/15/2010	VD266751	OFFICEMAX	28.25	Office Supplies	Information Technology	General Fund
11/15/2010	VD266970	OFFICEMAX	518.44	Office Supplies	County Auditor	General Fund
11/15/2010	VD266970	OFFICEMAX	16.76	Office Supplies	County Auditor	General Fund
11/15/2010	VD266983	OFFICEMAX	121.00	Office Supplies	Division of Transportation	Highway Fund
11/15/2010	VD266999	OFFICEMAX	263.46	Office Supplies	Information Technology	General Fund
11/15/2010	VD267001	OFFICEMAX	61.32	Office Supplies	Administrator	General Fund
11/15/2010	VD267001	OFFICEMAX	(54.48)	Office Supplies	Administrator	General Fund
11/15/2010	VD267004	OFFICEMAX	8.85	Office Supplies	States Attorney	General Fund
11/15/2010	VD267004	OFFICEMAX	13.14	Office Supplies	States Attorney	General Fund
11/15/2010	VD267004	OFFICEMAX	15.19	Office Supplies	States Attorney	General Fund
11/15/2010	VD267004	OFFICEMAX	21.98	Office Supplies	States Attorney	General Fund
11/15/2010	VD267007	OFFICEMAX	5.00	Office Supplies	Division of Transportation	Highway Fund
11/15/2010	VD267007	OFFICEMAX	20.71	Office Supplies	Division of Transportation	Highway Fund
11/22/2010	VD266963	OFFICEMAX	48.48	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267051	OFFICEMAX	242.43	Office Supplies	Geographic Information System	Geographic Info Systems
11/22/2010	VD267055	OFFICEMAX	68.26	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267070	OFFICEMAX	41.76	Office Supplies	County Sheriff	General Fund
11/22/2010	VD267070	OFFICEMAX	128.20	Office Supplies	County Sheriff	General Fund
11/22/2010	VD267070	OFFICEMAX	47.69	Office Supplies	County Sheriff	General Fund
11/22/2010	VD267084	OFFICEMAX	239.12	Office Supplies	Court Services	General Fund
11/22/2010	VD267084	OFFICEMAX	417.72	Office Supplies	Court Services	General Fund
11/22/2010	VD267084	OFFICEMAX	34.36	Office Supplies	Court Services	General Fund
11/22/2010	VD267085	OFFICEMAX	82.95	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267085	OFFICEMAX	11.64	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267085	OFFICEMAX	5.20	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267085	OFFICEMAX	399.99	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267096	OFFICEMAX	39.70	Office Supplies	Purchasing	General Fund
11/22/2010	VD267119	OFFICEMAX	56.24	Office Supplies	Health Department	General Fund

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11/22/2010	VD267119	OFFICEMAX	104.76	Office Supplies	Health Department	General Fund
11/22/2010	VD267119	OFFICEMAX	70.88	Office Supplies	Health Department	General Fund
11/22/2010	VD267119	OFFICEMAX	140.20	Office Supplies	Health Department	General Fund
11/22/2010	VD267119	OFFICEMAX	42.04	Office Supplies	Health Department	General Fund
11/22/2010	VD267132	OFFICEMAX	136.13	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/22/2010	VD267145	OFFICEMAX	74.63	Office Supplies	Public Defender	General Fund
11/22/2010	VD267146	OFFICEMAX	62.66	Office Supplies	Clerk of the Circuit Court	General Fund
11/22/2010	VD267150	OFFICEMAX	91.40	Office Supplies	Planning and Development	General Fund
11/22/2010	VD267150	OFFICEMAX	11.98	Office Supplies	Planning and Development	General Fund
11/22/2010	VD267150	OFFICEMAX	296.04	Office Supplies	Planning and Development	General Fund
11/22/2010	VD267150	OFFICEMAX	13.30	Office Supplies	Planning and Development	General Fund
11/22/2010	VD267153	OFFICEMAX	82.05	Office Supplies	Health Department	General Fund
11/22/2010	VD267155	OFFICEMAX	(14.22)	Office Supplies	Geographic Information System	Geographic Info Systems
11/22/2010	VD267155	OFFICEMAX	30.06	Office Supplies	Geographic Information System	Geographic Info Systems
11/22/2010	VD267155	OFFICEMAX	49.26	Office Supplies	Geographic Information System	Geographic Info Systems
11/22/2010	VD267162	OFFICEMAX	296.16	Office Supplies	Circuit Court	General Fund
11/22/2010	VD267169	OFFICEMAX	69.24	Office Supplies	States Attorney	General Fund
11/22/2010	VD267169	OFFICEMAX	24.28	Office Supplies	States Attorney	General Fund
11/22/2010	VD267169	OFFICEMAX	191.59	Office Supplies	States Attorney	General Fund
11/22/2010	VD267169	OFFICEMAX	73.90	Office Supplies	States Attorney	General Fund
11/22/2010	VD267172	OFFICEMAX	27.42	Office Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267186	OFFICEMAX	418.44	Office Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267198	OFFICEMAX	92.53	Office Supplies	County Board & Liquor Comm	General Fund
11/22/2010	VD267208	OFFICEMAX	51.30	Office Supplies	County Recorder	General Fund
11/22/2010	VD267208	OFFICEMAX	134.07	Office Supplies	County Recorder	General Fund
11/22/2010	VD267218	OFFICEMAX	294.81	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/22/2010	VD267218	OFFICEMAX	151.95	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/22/2010	VD267218	OFFICEMAX	151.95	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/22/2010	VD267245	OFFICEMAX	91.00	Office Supplies	Health Department	General Fund
11/22/2010	VD267245	OFFICEMAX	221.00	Office Supplies	Health Department	General Fund
11/22/2010	VD267264	OFFICEMAX	25.10	Office Supplies	Geographic Information System	Geographic Info Systems
11/29/2010	VD267237	OFFICEMAX	(10.43)	Office Supplies	County Sheriff	General Fund
11/29/2010	VD267237	OFFICEMAX	10.00	Office Supplies	County Sheriff	General Fund
11/29/2010	VD267237	OFFICEMAX	173.26	Office Supplies	County Sheriff	General Fund
11/29/2010	VD267237	OFFICEMAX	98.60	Office Supplies	County Sheriff	General Fund
11/29/2010	VD267257	OFFICEMAX	56.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	OFFICEMAX	375.14	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	OFFICEMAX	11.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	OFFICEMAX	119.56	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	OFFICEMAX	69.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	OFFICEMAX	116.69	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	OFFICEMAX	55.22	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267391	OFFICEMAX	135.61	Office Supplies	Circuit Court	General Fund
11/29/2010	VD267392	OFFICEMAX	50.80	Office Supplies	Circuit Court	General Fund
11/29/2010	VD267415	OFFICEMAX	(91.40)	Office Supplies	Planning and Development	General Fund
11/29/2010	VD267473	OFFICEMAX	520.91	Office Supplies	County Auditor	General Fund
12/7/2010	VC233905	OFFICEMAX	629.56	Office Supplies	Health Department	General Fund
12/7/2010	VC233905	OFFICEMAX	402.78	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/7/2010	VD267528	OFFICEMAX	176.40	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267528	OFFICEMAX	197.72	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267528	OFFICEMAX	102.46	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267536	OFFICEMAX	130.94	Office Supplies	Clerk of the Circuit Court	General Fund

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12/7/2010	VD267536	OFFICEMAX	20.60	Office Supplies	Clerk of the Circuit Court	General Fund
12/7/2010	VD267536	OFFICEMAX	21.08	Office Supplies	Clerk of the Circuit Court	General Fund
12/7/2010	VD267561	OFFICEMAX	33.93	Office Supplies	County Sheriff	General Fund
12/7/2010	VD267561	OFFICEMAX	94.44	Office Supplies	County Sheriff	General Fund
12/7/2010	VD267561	OFFICEMAX	104.92	Office Supplies	County Sheriff	General Fund
12/7/2010	VD267561	OFFICEMAX	112.95	Office Supplies	County Sheriff	General Fund
12/7/2010	VD267566	OFFICEMAX	71.73	Office Supplies	Planning and Development	General Fund
12/7/2010	VD267574	OFFICEMAX	620.61	Office Supplies	Court Services	Probation Service Fee Fund
12/7/2010	VD267576	OFFICEMAX	25.95	Office Supplies	States Attorney	General Fund
12/7/2010	VD267576	OFFICEMAX	14.24	Office Supplies	States Attorney	General Fund
12/7/2010	VD267576	OFFICEMAX	32.23	Office Supplies	States Attorney	General Fund
12/7/2010	VD267598	OFFICEMAX	232.03	Office Supplies	County Recorder	General Fund
12/7/2010	VD267598	OFFICEMAX	32.45	Office Supplies	County Recorder	General Fund
12/7/2010	VD267598	OFFICEMAX	25.96	Office Supplies	County Recorder	General Fund
12/7/2010	VD267617	OFFICEMAX	5.06	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267619	OFFICEMAX	75.87	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267651	OFFICEMAX	71.00	Office Supplies	Geographic Information System	Geographic Info Systems
12/7/2010	VD267669	OFFICEMAX	34.79	Office Supplies	Health Department	General Fund
12/7/2010	VD267669	OFFICEMAX	163.70	Office Supplies	Health Department	General Fund
12/7/2010	VD267672	OFFICEMAX	85.20	Office Supplies	Health Department	General Fund
12/14/2010	VD267505	OFFICEMAX	84.00	Office Supplies	Educational Service Region	General Fund
12/14/2010	VD267645	OFFICEMAX	23.10	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267788	OFFICEMAX	50.97	Office Supplies	Planning and Development	General Fund
12/14/2010	VD267791	OFFICEMAX	116.52	Office Supplies	Supervisor of Assessments	General Fund
12/14/2010	VD267850	OFFICEMAX	76.77	Office Supplies	Human Resources	General Fund
12/14/2010	VD267862	OFFICEMAX	23.34	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/14/2010	VD267862	OFFICEMAX	28.61	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/14/2010	VD267888	OFFICEMAX	43.16	Office Supplies	Division of Transportation	Highway Fund
12/14/2010	VD267937	OFFICEMAX	179.38	Office Supplies	Information Technology	General Fund
12/14/2010	VD267937	OFFICEMAX	5.98	Office Supplies	Information Technology	General Fund
12/20/2010	VD267865	OFFICEMAX	5.87	Office Supplies	County Sheriff	General Fund
12/20/2010	VD267865	OFFICEMAX	178.72	Office Supplies	County Sheriff	General Fund
12/20/2010	VD268001	OFFICEMAX	27.50	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VD268042	OFFICEMAX	25.93	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268042	OFFICEMAX	5.20	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268042	OFFICEMAX	449.36	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268109	OFFICEMAX	(71.16)	Office Supplies	Health Department	General Fund
12/20/2010	VD268132	OFFICEMAX	105.60	Office Supplies	Emergency Management Agency	General Fund
12/20/2010	VD268132	OFFICEMAX	(96.80)	Office Supplies	Emergency Management Agency	General Fund
12/20/2010	VD268132	OFFICEMAX	44.00	Office Supplies	Emergency Management Agency	General Fund
1/3/2011	VD268408	OFFICEMAX	(42.63)	Office Supplies	Health Department	General Fund
2/8/2010	VD260666	OGLE COUNTY FOCUS HOUSE	6,200.00	Juvenile Placement	Court Services	General Fund
2/22/2010	VD261101	OGLE COUNTY FOCUS HOUSE	6,600.00	Juvenile Placement	Court Services	General Fund
3/29/2010	VD261933	OGLE COUNTY FOCUS HOUSE	5,600.00	Juvenile Placement	Court Services	General Fund
4/26/2010	VD262590	OGLE COUNTY FOCUS HOUSE	6,200.00	Juvenile Placement	Court Services	General Fund
5/24/2010	VD263204	OGLE COUNTY FOCUS HOUSE	6,000.00	Juvenile Placement	Court Services	General Fund
6/28/2010	VD263929	OGLE COUNTY FOCUS HOUSE	2,500.00	Juvenile Placement	Court Services	General Fund
7/26/2010	VD264519	OGLE COUNTY FOCUS HOUSE	2,300.00	Juvenile Placement	Court Services	General Fund
8/30/2010	VD265221	OGLE COUNTY FOCUS HOUSE	3,100.00	Juvenile Placement	Court Services	General Fund
9/27/2010	VD265845	OGLE COUNTY FOCUS HOUSE	3,100.00	Juvenile Placement	Court Services	General Fund
10/25/2010	VD266470	OGLE COUNTY FOCUS HOUSE	3,000.00	Juvenile Placement	Court Services	General Fund
11/22/2010	VD267199	OGLE COUNTY FOCUS HOUSE	3,100.00	Juvenile Placement	Court Services	General Fund

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12/20/2010	VD268098	OGLE COUNTY FOCUS HOUSE	3,000.00	Juvenile Placement	Court Services	General Fund
3/23/2010	VC230294	OGLEBAY RESORT & CONFERENCE CENTER	1,196.16	Meeting Expenses	Administrator	Liability Insurance Fund
3/1/2010	VD261376	OHIO CALIBRATION LABORATORIES	72.00	Radar Repairs	County Sheriff	General Fund
5/24/2010	VD263234	OHIO CALIBRATION LABORATORIES	462.00	Radar Repairs	County Sheriff	General Fund
7/6/2010	VD264061	OHIO CALIBRATION LABORATORIES	177.00	Radar Repairs	County Sheriff	General Fund
8/23/2010	VD265101	OHIO CALIBRATION LABORATORIES	120.00	Radar Repairs	County Sheriff	General Fund
11/29/2010	VD267364	OHIO CALIBRATION LABORATORIES	51.00	Radar Repairs	County Sheriff	General Fund
5/10/2010	VD263003	OHIO PEACE OFFICER TRAINING ACADEMY	200.00	Training	County Sheriff	General Fund
5/10/2010	VD263004	OHIO PEACE OFFICER TRAINING ACADEMY	200.00	Training	County Sheriff	General Fund
5/10/2010	VD263005	OHIO PEACE OFFICER TRAINING ACADEMY	200.00	Training	County Sheriff	General Fund
2/24/2010	VD261347	OKANE REGAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267288	OLEARY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260245	OLIGNEY KYLE	221.26	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261348	OLIVER AIMEE F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267394	OLIVER AIMEE F	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	OLIVER ALAN F	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	OLIVER ALAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261328	OLIVER KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267749	OLIVER KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	OLSEN DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	OLSEN DAVID E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267532	OLSEN DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267532	OLSEN DAVID E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267532	OLSEN DAVID E	17.50	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260293	OLSEN TAMMY	14.00	Mileage	Clerk of the Circuit Court	General Fund
12/7/2010	VD267554	OLSON SHANNON	27.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260879	OLSON CHARLES	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/24/2010	VD261102	OLSON DOUGLAS K	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261102	OLSON DOUGLAS K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261102	OLSON DOUGLAS K	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267346	OLSON DOUGLAS K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267346	OLSON DOUGLAS K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267346	OLSON DOUGLAS K	10.00	Mileage	County Clerk - Elections	General Fund
10/25/2010	VC233255	OLSON FAMILY TRUST 2001	43,280.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VD262332	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
5/17/2010	VD263129	OLSON GARY	150.00	Training	Information Technology	General Fund
6/1/2010	VD263270	OLSON GARY	250.00	Training	Information Technology	General Fund
6/21/2010	VD263844	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
7/6/2010	VD264184	OLSON GARY	150.00	Training	Information Technology	General Fund
7/19/2010	VD264445	OLSON GARY	150.00	Training	Information Technology	General Fund
8/16/2010	VD264902	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
9/7/2010	VD265383	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
9/27/2010	VD265868	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
10/12/2010	VD266216	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268122	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268122	OLSON GARY	50.00	Cellular Phone Charges	Information Technology	General Fund
2/24/2010	VD261111	OLTMAN AYERS DIANE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261111	OLTMAN AYERS DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261111	OLTMAN AYERS DIANE E	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261114	OLTZ MARIE A	165.00	Per Diems	County Clerk - Elections	General Fund
1/4/2010	VD259939	OMNICARE MEDICAL SUPPLY	31.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259939	OMNICARE MEDICAL SUPPLY	33.37	Food	Valley Hi Nursing Home	Valley Hi

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1/4/2010	VD259939	OMNICARE MEDICAL SUPPLY	33.37	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	OMNICARE MEDICAL SUPPLY	223.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	OMNICARE MEDICAL SUPPLY	266.88	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	OMNICARE MEDICAL SUPPLY	31.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260463	OMNICARE MEDICAL SUPPLY	18.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260595	OMNICARE MEDICAL SUPPLY	9.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260896	OMNICARE MEDICAL SUPPLY	21.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260896	OMNICARE MEDICAL SUPPLY	204.33	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	OMNICARE MEDICAL SUPPLY	9.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261779	OMNICARE MEDICAL SUPPLY	144.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261779	OMNICARE MEDICAL SUPPLY	187.65	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	OMNICARE MEDICAL SUPPLY	301.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	OMNICARE MEDICAL SUPPLY	170.97	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	OMNICARE MEDICAL SUPPLY	105.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	OMNICARE MEDICAL SUPPLY	63.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	OMNICARE MEDICAL SUPPLY	210.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	OMNICARE MEDICAL SUPPLY	(95.91)	Food	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	OMNICARE MEDICAL SUPPLY	60.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	OMNICARE MEDICAL SUPPLY	58.50	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264267	OMNICARE MEDICAL SUPPLY	46.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232211	OMNICARE MEDICAL SUPPLY	108.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232211	OMNICARE MEDICAL SUPPLY	21.24	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232701	OMNICARE MEDICAL SUPPLY	185.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232701	OMNICARE MEDICAL SUPPLY	317.41	Food	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266042	OMNICARE MEDICAL SUPPLY	86.76	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233526	OMNICARE MEDICAL SUPPLY	66.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233526	OMNICARE MEDICAL SUPPLY	280.44	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233527	OMNICARE MEDICAL SUPPLY	56.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233528	OMNICARE MEDICAL SUPPLY	18.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233528	OMNICARE MEDICAL SUPPLY	225.17	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234109	OMNICARE MEDICAL SUPPLY	71.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234109	OMNICARE MEDICAL SUPPLY	227.26	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262356	ONE HOPE UNITED	165.00	Juvenile Offender Services	Court Services	General Fund
4/12/2010	VD262356	ONE HOPE UNITED	568.75	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
4/12/2010	VD262356	ONE HOPE UNITED	815.00	Psychological/Psychiatric Serv	Court Services	Probation Service Fee Fund
4/20/2010	VD262486	ONE HOPE UNITED	150.00	Juvenile Offender Services	Court Services	General Fund
5/24/2010	VD263214	ONE HOPE UNITED	465.00	Juvenile Offender Services	Court Services	General Fund
6/14/2010	VD263631	ONE HOPE UNITED	112.50	Juvenile Offender Services	Court Services	General Fund
6/14/2010	VD263631	ONE HOPE UNITED	75.00	Juvenile Offender Services	Court Services	General Fund
6/21/2010	VD263799	ONE HOPE UNITED	335.00	Juvenile Offender Services	Court Services	General Fund
7/19/2010	VD264365	ONE HOPE UNITED	407.50	Juvenile Offender Services	Court Services	General Fund
9/13/2010	VD265506	ONE HOPE UNITED	315.00	Juvenile Offender Services	Court Services	General Fund
9/13/2010	VD265506	ONE HOPE UNITED	410.00	Juvenile Offender Services	Court Services	General Fund
11/1/2010	VD266473	ONE HOPE UNITED	295.00	Juvenile Offender Services	Court Services	General Fund
12/14/2010	VD267866	ONE HOPE UNITED	390.00	Juvenile Offender Services	Court Services	General Fund
1/18/2011	VD268699	ONE HOPE UNITED	260.00	Juvenile Offender Services	Court Services	General Fund
6/7/2010	VD263513	ONKEN-HAWKE MICHELLE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/11/2010	VC229349	ONR INC	8,064.94	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229349	ONR INC	9,217.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229349	ONR INC	4,934.54	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229349	ONR INC	2,592.58	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229349	ONR INC	7,548.79	Therapist Services	Valley Hi Nursing Home	Valley Hi

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1/11/2010	VC229349	ONR INC	4,996.11	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229349	ONR INC	680.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	5,542.93	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	10,018.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	3,385.03	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	4,634.01	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	5,749.58	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	6,932.81	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	225.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229855	ONR INC	120.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	6,809.04	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	8,488.23	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	3,580.15	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	3,102.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	6,258.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	4,954.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	540.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230184	ONR INC	255.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230250	ONR INC	176.41	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230250	ONR INC	235.21	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230250	ONR INC	164.36	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	10,456.53	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	4,912.78	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	4,798.36	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	2,048.03	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	8,236.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	1,863.57	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	435.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230536	ONR INC	165.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	(135.00)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	(60.00)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	(71.71)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	(71.52)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	27.26	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	159.07	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	109.46	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	26.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	89.89	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262313	ONR INC	52.61	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262316	ONR INC	(27.26)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262316	ONR INC	(20.29)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262316	ONR INC	(20.31)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262316	ONR INC	(10.28)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262316	ONR INC	(6.17)	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262316	ONR INC	(8.64)	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	13,112.55	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	7,435.08	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	6,582.07	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	1,359.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	12,210.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	2,861.79	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230883	ONR INC	780.00	Consultants	Valley Hi Nursing Home	Valley Hi

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5/10/2010	VC230883	ONR INC	180.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230885	ONR INC	193.40	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230885	ONR INC	93.70	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230885	ONR INC	204.81	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231206	ONR INC	147.81	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231206	ONR INC	227.52	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231206	ONR INC	288.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231207	ONR INC	60.78	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231207	ONR INC	65.12	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231207	ONR INC	92.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	13,309.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	6,871.94	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	5,821.35	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	2,485.65	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	12,175.56	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	3,079.90	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	255.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231347	ONR INC	90.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	ONR INC	(254.62)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	ONR INC	(257.55)	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	ONR INC	(266.05)	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	8,969.10	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	10,607.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	4,717.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	3,473.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	8,717.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	5,325.83	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	165.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC231992	ONR INC	90.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	8,969.10	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	11,260.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	4,717.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	3,742.23	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	8,717.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	5,657.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	165.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232494	ONR INC	90.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232496	ONR INC	33.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232496	ONR INC	152.53	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232496	ONR INC	119.67	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265223	ONR INC	(76.15)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265223	ONR INC	(67.29)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265223	ONR INC	93.88	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(8,969.10)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(10,607.27)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(4,717.27)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(3,473.05)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(8,717.98)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(5,325.83)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(165.00)	Consultants	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265364	ONR INC	(90.00)	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	9,825.00	Therapist Services	Valley Hi Nursing Home	Valley Hi

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9/13/2010	VC232591	ONR INC	10,631.15	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	5,471.17	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	2,595.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	8,873.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	6,221.22	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	180.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232591	ONR INC	90.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	11,595.31	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	8,355.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	5,968.93	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	2,870.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	9,854.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	2,018.12	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	180.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232692	ONR INC	30.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	10,501.69	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	6,738.73	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	6,348.43	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	1,662.14	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	9,706.56	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	2,343.76	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	300.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233529	ONR INC	75.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266893	ONR INC	(31.08)	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266893	ONR INC	(17.76)	Therapist Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266893	ONR INC	2.03	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	11,127.83	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	3,220.24	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	6,301.67	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	1,328.54	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	8,187.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	1,055.97	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	105.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233968	ONR INC	40.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	9,687.83	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	1,229.96	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	5,492.37	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	2,250.69	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	6,434.78	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	779.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	360.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/18/2011	VC234480	ONR INC	30.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261105	OOSTDYK EUGENE R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	OOSTDYK EUGENE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267348	OOSTDYK EUGENE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	104.00	License Charges	States Attorney	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	15.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	223.00	License Charges	States Attorney	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	54.00	License Charges	States Attorney	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	12.50	License Charges	States Attorney	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	30.00	Meeting Expenses	States Attorney	General Fund
2/22/2010	VD261249	OPERATING ACCOUNT	100.00	Case Related Service Fees	States Attorney	General Fund

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2/22/2010	VD261249	OPERATING ACCOUNT	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	124.00	License Charges	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	95.00	License Charges	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	37.60	Miscellaneous Trial Expenses	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	38.00	Case Related Service Fees	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	25.00	Case Related Service Fees	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	8.00	Case Related Service Fees	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	55.00	Training	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	60.00	Training	States Attorney	General Fund
5/3/2010	VD262740	OPERATING ACCOUNT	17.41	Miscellaneous Trial Expenses	States Attorney	General Fund
5/3/2010	VD262741	OPERATING ACCOUNT	18.50	Court Reporters Transcriptions	States Attorney	General Fund
5/3/2010	VD262741	OPERATING ACCOUNT	99.00	License Charges	States Attorney	General Fund
5/3/2010	VD262741	OPERATING ACCOUNT	55.00	Training	States Attorney	General Fund
5/3/2010	VD262741	OPERATING ACCOUNT	12.00	Meeting Expenses	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	37.50	Meeting Expenses	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	30.00	Training	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	40.00	Training	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	30.00	Case Related Service Fees	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	80.00	Meeting Expenses	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/14/2010	VD263708	OPERATING ACCOUNT	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/26/2010	VD264569	OPERATING ACCOUNT	24.40	Miscellaneous Trial Expenses	States Attorney	General Fund
7/26/2010	VD264569	OPERATING ACCOUNT	295.50	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	40.00	Case Related Service Fees	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	159.60	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	40.00	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	40.00	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	5.00	Association Dues/Memberships	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	50.00	Case Related Service Fees	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	26.40	Miscellaneous Trial Expenses	States Attorney	General Fund
10/12/2010	VD266209	OPERATING ACCOUNT	7.94	Miscellaneous Trial Expenses	States Attorney	General Fund
12/14/2010	VD267892	OPERATING ACCOUNT	131.00	Miscellaneous Trial Expenses	States Attorney	General Fund
12/14/2010	VD267892	OPERATING ACCOUNT	6.25	Miscellaneous Trial Expenses	States Attorney	General Fund
12/14/2010	VD267892	OPERATING ACCOUNT	20.00	Association Dues/Memberships	States Attorney	General Fund
12/14/2010	VD267892	OPERATING ACCOUNT	80.00	Training	States Attorney	General Fund
12/7/2010	VC233913	OPTICS PLANET INC	529.00	Office Equipment Less Than $5,000	Health Department	General Fund
5/17/2010	VD263149	ORCHARD BEACH HOMEOWNERS ASSOC	1,560.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/10/2010	VD267396	ORDONEZ MARCO	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267396	ORDONEZ MARCO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/24/2010	VD263298	OREGON STATE UNIVERSITY	1,414.00	Training	Administrator	General Fund
11/15/2010	VD266678	ORIENTAL TRADING COMPANY INC	60.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265631	ORMSBY'S MOTOR SALES	186.00	Towing & Storage	County Sheriff	General Fund
9/20/2010	VD265631	ORMSBY'S MOTOR SALES	241.00	Towing & Storage	County Sheriff	General Fund
2/24/2010	VD261348	ORNDAHL KATHLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260536	ORNELAS GISELA A	9.90	Mileage	Health Department	General Fund
12/28/2009	VD259712	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
2/8/2010	VD260861	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
3/1/2010	VD261340	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
4/12/2010	VD262409	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
5/3/2010	VD262816	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
5/24/2010	VD263242	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
6/21/2010	VD263835	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund

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7/26/2010	VD264548	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
8/23/2010	VD265144	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
9/20/2010	VD265768	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
11/1/2010	VD266534	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
11/22/2010	VD267103	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
1/26/2010	VC229563	ORSINI HEALTHCARE	1,081.47	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229563	ORSINI HEALTHCARE	34.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229563	ORSINI HEALTHCARE	333.00	Medication	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229903	ORSINI HEALTHCARE	1,042.53	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229903	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229903	ORSINI HEALTHCARE	207.00	Medication	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230175	ORSINI HEALTHCARE	941.64	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230175	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230175	ORSINI HEALTHCARE	198.00	Medication	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230636	ORSINI HEALTHCARE	46.02	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230646	ORSINI HEALTHCARE	1,042.53	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230646	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230646	ORSINI HEALTHCARE	72.00	Medication	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230770	ORSINI HEALTHCARE	81.00	Medication	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231024	ORSINI HEALTHCARE	106.20	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231025	ORSINI HEALTHCARE	955.80	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231025	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231025	ORSINI HEALTHCARE	27.00	Medication	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231026	ORSINI HEALTHCARE	53.10	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231026	ORSINI HEALTHCARE	153.00	Medication	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231497	ORSINI HEALTHCARE	54.87	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231497	ORSINI HEALTHCARE	72.00	Medication	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231499	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231500	ORSINI HEALTHCARE	987.66	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231500	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231500	ORSINI HEALTHCARE	27.00	Medication	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232048	ORSINI HEALTHCARE	106.20	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232050	ORSINI HEALTHCARE	315.06	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232050	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232051	ORSINI HEALTHCARE	63.00	Medication	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232053	ORSINI HEALTHCARE	45.00	Medication	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232054	ORSINI HEALTHCARE	743.40	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232125	ORSINI HEALTHCARE	99.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232125	ORSINI HEALTHCARE	90.00	Medication	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232373	ORSINI HEALTHCARE	90.00	Medication	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232374	ORSINI HEALTHCARE	90.00	Medication	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232375	ORSINI HEALTHCARE	99.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232375	ORSINI HEALTHCARE	144.00	Medication	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232376	ORSINI HEALTHCARE	45.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232380	ORSINI HEALTHCARE	5.31	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232377	ORSINI HEALTHCARE	768.18	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232378	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232379	ORSINI HEALTHCARE	263.73	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232381	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232381	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232923	ORSINI HEALTHCARE	729.00	Medication	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232924	ORSINI HEALTHCARE	10.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi

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10/5/2010	VC232925	ORSINI HEALTHCARE	144.00	Medication	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232926	ORSINI HEALTHCARE	713.31	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232927	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232928	ORSINI HEALTHCARE	329.22	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232929	ORSINI HEALTHCARE	54.87	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232930	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232930	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233366	ORSINI HEALTHCARE	106.20	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233366	ORSINI HEALTHCARE	16.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233367	ORSINI HEALTHCARE	10.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233368	ORSINI HEALTHCARE	53.10	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233369	ORSINI HEALTHCARE	106.20	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233370	ORSINI HEALTHCARE	212.40	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233371	ORSINI HEALTHCARE	53.10	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233372	ORSINI HEALTHCARE	144.00	Medication	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233373	ORSINI HEALTHCARE	690.30	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233374	ORSINI HEALTHCARE	53.10	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233375	ORSINI HEALTHCARE	108.00	Medication	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233376	ORSINI HEALTHCARE	117.00	Medication	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233377	ORSINI HEALTHCARE	198.00	Medication	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233378	ORSINI HEALTHCARE	108.00	Medication	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233784	ORSINI HEALTHCARE	54.87	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233785	ORSINI HEALTHCARE	219.48	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233786	ORSINI HEALTHCARE	54.87	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233787	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233788	ORSINI HEALTHCARE	54.87	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233789	ORSINI HEALTHCARE	144.00	Medication	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233790	ORSINI HEALTHCARE	109.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233790	ORSINI HEALTHCARE	20.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233791	ORSINI HEALTHCARE	713.31	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233792	ORSINI HEALTHCARE	693.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233793	ORSINI HEALTHCARE	10.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234154	ORSINI HEALTHCARE	1,274.40	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234154	ORSINI HEALTHCARE	20.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234155	ORSINI HEALTHCARE	260.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234155	ORSINI HEALTHCARE	486.00	Medication	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260297	OS WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD261029	OSBORN JASON	14.23	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265737	OSBORN JASON	436.10	Meeting Expenses	Division of Transportation	Highway Fund
12/7/2010	VD267671	OSBORN JASON	194.63	Meeting Expenses	Division of Transportation	Highway Fund
2/8/2010	VC229734	OSBURN ASSOCIATES INC	31,462.33	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261337	OSTERGAARD RUSSEL T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261337	OSTERGAARD RUSSEL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267658	OSTERGAARD RUSSEL T	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267658	OSTERGAARD RUSSEL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267658	OSTERGAARD RUSSEL T	23.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261995	OSTROWSKI JUDITH A	5.00	Association Dues/Memberships	States Attorney	General Fund
12/10/2010	VD267396	OTOOLE DILLON	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261304	OTTEN JAMES S	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260297	OTTLINGER DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261187	OTTO RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261187	OTTO RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267694	OTTO RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267694	OTTO RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260838	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,003.23	Legal Services	Human Resources	General Fund
2/16/2010	VD260970	OTTOSEN BRITZ KELLY COOPER & GILBERT	776.00	Legal Services	Administrator	Liability Insurance Fund
2/16/2010	VD261027	OTTOSEN BRITZ KELLY COOPER & GILBERT	352.00	Legal Services	Human Resources	General Fund
3/15/2010	VD261711	OTTOSEN BRITZ KELLY COOPER & GILBERT	576.00	Legal Services	Administrator	Liability Insurance Fund
3/15/2010	VD261822	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,164.17	Legal Services	Human Resources	General Fund
4/20/2010	VD262482	OTTOSEN BRITZ KELLY COOPER & GILBERT	192.00	Legal Services	Administrator	Liability Insurance Fund
4/20/2010	VD262530	OTTOSEN BRITZ KELLY COOPER & GILBERT	2,496.00	Legal Notices & Advertisements	Human Resources	General Fund
5/17/2010	VD263147	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,273.00	Legal Services	Human Resources	General Fund
6/14/2010	VD263699	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,306.66	Legal Services	Administrator	Liability Insurance Fund
6/14/2010	VD263729	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,568.00	Legal Services	Human Resources	General Fund
7/19/2010	VD264425	OTTOSEN BRITZ KELLY COOPER & GILBERT	4,522.24	Legal Services	Administrator	Liability Insurance Fund
7/19/2010	VD264443	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,900.73	Legal Services	Human Resources	General Fund
8/23/2010	VD265081	OTTOSEN BRITZ KELLY COOPER & GILBERT	2,297.00	Legal Services	Human Resources	General Fund
8/23/2010	VD265105	OTTOSEN BRITZ KELLY COOPER & GILBERT	549.47	Legal Services	Administrator	Liability Insurance Fund
9/20/2010	VD265782	OTTOSEN BRITZ KELLY COOPER & GILBERT	3,104.00	Legal Services	Human Resources	General Fund
9/27/2010	VD265880	OTTOSEN BRITZ KELLY COOPER & GILBERT	1,753.00	Legal Services	Administrator	Liability Insurance Fund
10/25/2010	VD266460	OTTOSEN BRITZ KELLY COOPER & GILBERT	210.21	Legal Services	Administrator	Liability Insurance Fund
11/1/2010	VD266646	OTTOSEN BRITZ KELLY COOPER & GILBERT	2,969.62	Legal Services	Human Resources	General Fund
11/15/2010	VD266973	OTTOSEN BRITZ KELLY COOPER & GILBERT	3,008.00	Legal Services	Human Resources	General Fund
11/15/2010	VD266985	OTTOSEN BRITZ KELLY COOPER & GILBERT	592.00	Legal Services	Administrator	Liability Insurance Fund
12/20/2010	VD268066	OTTOSEN BRITZ KELLY COOPER & GILBERT	3,031.05	Legal Services	Human Resources	General Fund
12/27/2010	VD268322	OTTOSEN BRITZ KELLY COOPER & GILBERT	2,266.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	312.50	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	192.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	352.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	664.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	4,149.60	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,823.77	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,210.21	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	625.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	80.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268784	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	510.00	Legal Services	Administrator	Liability Insurance Fund
1/18/2011	VD268787	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,027.84	Legal Services	Administrator	Liability Insurance Fund
2/24/2010	VD261254	OUART JUNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267741	OUART JUNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267741	OUART JUNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/4/2010	VD259939	OVERALL SUPPLY INC	403.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	OVERALL SUPPLY INC	403.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261779	OVERALL SUPPLY INC	380.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262488	OVERALL SUPPLY INC	403.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	OVERALL SUPPLY INC	323.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	OVERALL SUPPLY INC	323.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264614	OVERALL SUPPLY INC	403.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2009	VD259405	OVERHEAD INC	239.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261385	OVERHEAD INC	196.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/1/2010	VD261411	OVERHEAD INC	315.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/1/2010	VD261411	OVERHEAD INC	495.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262420	OVERHEAD INC	249.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262420	OVERHEAD INC	190.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/3/2010	VC230815	OVERHEAD INC	524.45	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund

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6/14/2010	VD263610	OVERHEAD INC	405.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265052	OVERHEAD INC	218.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265115	OVERHEAD INC	292.30	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/30/2010	VC232440	OVERHEAD INC	1,825.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/18/2011	VD268806	OVERHEAD INC	587.52	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/1/2010	VD260647	OWENS NICHOLE	44.26	Fuel, Oil, and Grease	States Attorney	General Fund
1/19/2010	VD260163	OWPI	65.00	Training	Health Department	General Fund
1/19/2010	VD260157	P&G ORAL HEALTH	256.32	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/3/2010	VD262732	P&G ORAL HEALTH	256.32	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/26/2010	VD264481	P&G ORAL HEALTH	256.32	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
11/8/2010	VD266817	P&G ORAL HEALTH	256.32	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/1/2010	VC231133	PACE SUBURBAN BUS DIV OF THE RTA	7,944.26	Grants to Agencies	Division of Transportation	Highway Fund
6/14/2010	VC231308	PACE SUBURBAN BUS DIV OF THE RTA	19,033.01	Grants to Agencies	Division of Transportation	Highway Fund
8/30/2010	VC232441	PACE SUBURBAN BUS DIV OF THE RTA	19,904.46	Grants to Agencies	Division of Transportation	Highway Fund
10/5/2010	VC232869	PACE SUBURBAN BUS DIV OF THE RTA	19,521.24	Grants to Agencies	Division of Transportation	Highway Fund
10/5/2010	VC232870	PACE SUBURBAN BUS DIV OF THE RTA	21,672.57	Grants to Agencies	Division of Transportation	Highway Fund
10/5/2010	VC232871	PACE SUBURBAN BUS DIV OF THE RTA	20,939.95	Grants to Agencies	Division of Transportation	Highway Fund
12/7/2010	VC233945	PACE SUBURBAN BUS DIV OF THE RTA	27,032.04	Grants to Agencies	Division of Transportation	Highway Fund
12/7/2010	VC233946	PACE SUBURBAN BUS DIV OF THE RTA	25,214.03	Grants to Agencies	Division of Transportation	Highway Fund
1/18/2011	VC234587	PACE SUBURBAN BUS DIV OF THE RTA	25,328.18	Grants to Agencies	Division of Transportation	Highway Fund
1/18/2011	VC234588	PACE SUBURBAN BUS DIV OF THE RTA	24,939.78	Grants to Agencies	Division of Transportation	Highway Fund
1/26/2010	VD260452	PACER SERVICE CENTER	17.92	Miscellaneous Trial Expenses	States Attorney	General Fund
4/26/2010	VD262630	PACER SERVICE CENTER	31.68	Miscellaneous Trial Expenses	States Attorney	General Fund
8/2/2010	VD264669	PACER SERVICE CENTER	53.20	Miscellaneous Trial Expenses	States Attorney	General Fund
8/2/2010	VD264637	PACKAGE HORIZONS CORP	54.11	Health Care of Prisoners	County Sheriff	General Fund
5/3/2010	VD262768	PADDOCK PUBLICATIONS INC - DAILY HERALD	28.00	Legal Notices & Advertisements	Purchasing	General Fund
5/3/2010	VD262768	PADDOCK PUBLICATIONS INC - DAILY HERALD	27.00	Legal Notices & Advertisements	Purchasing	General Fund
8/2/2010	VC232022	PADDOCK PUBLICATIONS INC - DAILY HERALD	1,305.20	Contractual Services	Health Department	General Fund
8/2/2010	VC232023	PADDOCK PUBLICATIONS INC - DAILY HERALD	1,140.00	Contractual Services	Health Department	General Fund
10/12/2010	VD266236	PADDOCK PUBLICATIONS INC - DAILY HERALD	840.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/15/2010	VD266877	PADDOCK PUBLICATIONS INC - DAILY HERALD	1,096.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
12/21/2009	VC229034	PADDOCK PUBLICATIONS INCORPORATED	28.00	Legal Notices & Advertisements	Purchasing	General Fund
1/4/2010	VC229237	PADDOCK PUBLICATIONS INCORPORATED	28.00	Legal Notices & Advertisements	Purchasing	General Fund
1/19/2010	VD260385	PADDOCK PUBLICATIONS INCORPORATED	1,321.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
1/19/2010	VD260385	PADDOCK PUBLICATIONS INCORPORATED	168.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/1/2010	VC229643	PADDOCK PUBLICATIONS INCORPORATED	29.00	Legal Notices & Advertisements	Purchasing	General Fund
2/1/2010	VC229644	PADDOCK PUBLICATIONS INCORPORATED	29.00	Legal Notices & Advertisements	Purchasing	General Fund
2/8/2010	VD260858	PADDOCK PUBLICATIONS INCORPORATED	1,048.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/16/2010	VC229786	PADDOCK PUBLICATIONS INCORPORATED	30.00	Legal Notices & Advertisements	Purchasing	General Fund
2/16/2010	VC229854	PADDOCK PUBLICATIONS INCORPORATED	27.00	Legal Notices & Advertisements	Purchasing	General Fund
2/16/2010	VC229856	PADDOCK PUBLICATIONS INCORPORATED	30.00	Legal Notices & Advertisements	Purchasing	General Fund
3/1/2010	VC230004	PADDOCK PUBLICATIONS INCORPORATED	30.00	Legal Notices & Advertisements	Purchasing	General Fund
3/1/2010	VC230005	PADDOCK PUBLICATIONS INCORPORATED	27.00	Legal Notices & Advertisements	Purchasing	General Fund
3/1/2010	VC230007	PADDOCK PUBLICATIONS INCORPORATED	30.00	Legal Notices & Advertisements	Purchasing	General Fund
3/8/2010	VC230105	PADDOCK PUBLICATIONS INCORPORATED	26.00	Legal Notices & Advertisements	Purchasing	General Fund
3/15/2010	VC230202	PADDOCK PUBLICATIONS INCORPORATED	27.00	Legal Notices & Advertisements	Purchasing	General Fund
3/23/2010	VC230317	PADDOCK PUBLICATIONS INCORPORATED	28.00	Legal Notices & Advertisements	Purchasing	General Fund
3/23/2010	VC230318	PADDOCK PUBLICATIONS INCORPORATED	29.00	Legal Notices & Advertisements	Purchasing	General Fund
4/12/2010	VC230521	PADDOCK PUBLICATIONS INCORPORATED	27.00	Legal Notices & Advertisements	Purchasing	General Fund
4/20/2010	VC230596	PADDOCK PUBLICATIONS INCORPORATED	31.00	Legal Notices & Advertisements	Purchasing	General Fund
2/8/2010	VD260876	PADDOCK VERNON B	66.25	Mileage	County Clerk - Elections	General Fund
11/15/2010	VD266998	PADDOCK VERNON B	70.00	Mileage	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261358	PAGE PAUL E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261358	PAGE PAUL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267238	PAGE PAUL E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267238	PAGE PAUL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267238	PAGE PAUL E	33.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260297	PAGETT NEIL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261100	PAHLKE CATHERINE S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261100	PAHLKE CATHERINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261100	PAHLKE CATHERINE S	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267435	PAHLKE CATHERINE S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267435	PAHLKE CATHERINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267435	PAHLKE CATHERINE S	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VC229437	PAIGE CO INC	3,900.00	Office Supplies	Facility Management	General Fund
2/1/2010	VD260668	PAKOR INC	206.98	Office Supplies	County Treasurer	Treas Passport Services Fund
4/20/2010	VD262478	PAKOR INC	646.17	Office Supplies	County Treasurer	Treas Passport Services Fund
9/27/2010	VD265873	PAKOR INC	434.40	Office Supplies	County Treasurer	Treas Passport Services Fund
12/10/2010	VD267341	PAKULLA STUART R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	PAKULLA STUART R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261085	PALBICKE ANTHONY P JR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261085	PALBICKE ANTHONY P JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261085	PALBICKE ANTHONY P JR	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267249	PALBICKE ANTHONY P JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267249	PALBICKE ANTHONY P JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261087	PALBICKE PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261087	PALBICKE PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261087	PALBICKE PATRICIA E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267249	PALBICKE PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267249	PALBICKE PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267374	PALKIN DAVID J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267374	PALKIN DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267374	PALKIN DAVID J	10.00	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259592	PALMER PAMELA	48.14	Meeting Expenses	County Auditor	General Fund
12/14/2009	VD259592	PALMER PAMELA	31.02	Office Supplies	County Auditor	General Fund
2/1/2010	VD260657	PALMER PAMELA	59.54	Paper & Forms	County Auditor	General Fund
2/1/2010	VD260703	PALMER PAMELA	95.00	Training	County Auditor	General Fund
4/26/2010	VD262684	PALMER PAMELA	36.69	Office Supplies	County Auditor	General Fund
5/10/2010	VD263011	PALMER PAMELA	382.68	Meeting Expenses	County Auditor	General Fund
5/10/2010	VD263011	PALMER PAMELA	215.00	Mileage	County Auditor	General Fund
6/1/2010	VD263453	PALMER PAMELA	12.87	Office Supplies	County Auditor	General Fund
7/19/2010	VD264479	PALMER PAMELA	154.00	Mileage	County Auditor	General Fund
7/19/2010	VD264479	PALMER PAMELA	156.80	Meeting Expenses	County Auditor	General Fund
8/16/2010	VD265056	PALMER PAMELA	43.40	Office Supplies	County Auditor	General Fund
11/1/2010	VD266701	PALMER PAMELA	57.20	Office Supplies	County Auditor	General Fund
11/15/2010	VD267047	PALMER PAMELA	178.61	Office Supplies	County Auditor	General Fund
11/29/2010	VD267472	PALMER PAMELA	449.56	Meeting Expenses	County Auditor	General Fund
2/24/2010	VD260952	PALMER RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260952	PALMER RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260952	PALMER RICHARD C	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267298	PALMER RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267298	PALMER RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267298	PALMER RICHARD C	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260540	PALMETTO GBA	150.00	Telecommunications	Health Department	General Fund

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7/12/2010	VD264239	PALMETTO GBA	150.00	Telecommunications	Health Department	General Fund
1/18/2011	VD268764	PALMETTO GBA	150.00	Telecommunications	Health Department	General Fund
4/20/2010	VC230603	PALOS SPORTS	1,290.93	Miscellaneous Supplies	Health Department	General Fund
4/20/2010	VD262446	PALOS SPORTS	202.84	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261087	PAMPENELLA AGATHA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261087	PAMPENELLA AGATHA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261087	PAMPENELLA AGATHA M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267252	PAMPENELLA AGATHA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	PAMPENELLA AGATHA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267252	PAMPENELLA AGATHA M	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260267	PANDRE CHRISTOPHER	125.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260349	PANKONIN GLORIA	102.85	Mileage	Health Department	General Fund
2/8/2010	VD260827	PANKONIN GLORIA	149.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	PANKONIN GLORIA	108.00	Mileage	Health Department	General Fund
4/20/2010	VD262427	PANKONIN GLORIA	71.50	Mileage	Health Department	General Fund
5/24/2010	VD263194	PANKONIN GLORIA	133.50	Mileage	Health Department	General Fund
6/28/2010	VD263913	PANKONIN GLORIA	77.50	Mileage	Health Department	General Fund
7/12/2010	VD264268	PANKONIN GLORIA	123.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	PANKONIN GLORIA	77.50	Mileage	Health Department	General Fund
9/13/2010	VD265550	PANKONIN GLORIA	176.00	Mileage	Health Department	General Fund
12/7/2010	VD267626	PANKONIN GLORIA	51.00	Mileage	Health Department	General Fund
12/7/2010	VD267626	PANKONIN GLORIA	93.50	Mileage	Health Department	General Fund
12/14/2010	VD267920	PANKONIN GLORIA	60.50	Mileage	Health Department	General Fund
12/28/2009	VD259788	PAPA SAVERIOS	5,509.48	Employee Relations	Non-Departmental	General Fund
4/12/2010	VD262378	PAPA SAVERIOS	545.99	Meeting Expenses	Health Department	General Fund
7/12/2010	VD264121	PAPER DIRECT INC	332.10	Miscellaneous Supplies	Health Department	General Fund
9/7/2010	VC232522	PAPER DIRECT INC	499.99	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264578	PAPER MART	1.50	Miscellaneous Supplies	Health Department	General Fund
3/15/2010	VD261732	PAPER THERMOMETER	130.00	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VD266318	PAPER THERMOMETER	130.00	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261090	PAPINI ELVIRA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261090	PAPINI ELVIRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267252	PAPINI ELVIRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	PAPINI ELVIRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VC229307	PARAGON MICRO INC	1,593.75	Office Equipment Less Than $5,000	Information Technology	General Fund
1/11/2010	VC229413	PARAGON MICRO INC	229.99	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
1/26/2010	VC229554	PARAGON MICRO INC	8,325.00	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VC229561	PARAGON MICRO INC	489.98	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VC229602	PARAGON MICRO INC	39.98	Office Supplies	Geographic Information System	Geographic Info Systems
3/29/2010	VC230290	PARAGON MICRO INC	71.94	Office Supplies	Information Technology	General Fund
5/10/2010	VC230872	PARAGON MICRO INC	195.99	Office Supplies	Planning and Development	General Fund
6/14/2010	VC231303	PARAGON MICRO INC	87.99	Computer software Under $5,000	Facility Management	General Fund
6/14/2010	VC231325	PARAGON MICRO INC	389.99	Office Equipment Less Than $5,000	Information Technology	General Fund
6/14/2010	VC231326	PARAGON MICRO INC	109.99	Office Equipment Less Than $5,000	Information Technology	General Fund
6/14/2010	VC231360	PARAGON MICRO INC	2,999.00	Office Equipment Less Than $5,000	Information Technology	General Fund
9/27/2010	VC232798	PARAGON MICRO INC	273.98	Office Equipment Less Than $5,000	Information Technology	General Fund
11/29/2010	VC233865	PARAGON MICRO INC	8,749.98	Computer Program Maint	Information Technology	General Fund
12/14/2010	VC234033	PARAGON MICRO INC	19,983.18	Computer Program Maint	Information Technology	General Fund
1/19/2010	VD260208	PARENT PETROLEUM ROCKFORD DIVISION	251.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260208	PARENT PETROLEUM ROCKFORD DIVISION	2,573.65	Fuel, Oil, and Grease	County Sheriff	General Fund
1/19/2010	VD260208	PARENT PETROLEUM ROCKFORD DIVISION	808.34	Fuel, Oil, and Grease	County Sheriff	General Fund
2/22/2010	VD261257	PARENT PETROLEUM ROCKFORD DIVISION	711.20	Fuel, Oil, and Grease	County Sheriff	General Fund

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3/8/2010	VD261587	PARENT PETROLEUM ROCKFORD DIVISION	196.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262173	PARENT PETROLEUM ROCKFORD DIVISION	142.24	Fuel, Oil, and Grease	County Sheriff	General Fund
4/6/2010	VD262173	PARENT PETROLEUM ROCKFORD DIVISION	1,030.64	Fuel, Oil, and Grease	County Sheriff	General Fund
5/10/2010	VC230907	PARENT PETROLEUM ROCKFORD DIVISION	2,250.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VC230908	PARENT PETROLEUM ROCKFORD DIVISION	406.45	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VD262942	PARENT PETROLEUM ROCKFORD DIVISION	635.00	Fuel, Oil, and Grease	County Sheriff	General Fund
6/1/2010	VC231177	PARENT PETROLEUM ROCKFORD DIVISION	75.95	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/14/2010	VD263710	PARENT PETROLEUM ROCKFORD DIVISION	1,033.16	Fuel, Oil, and Grease	County Sheriff	General Fund
6/14/2010	VD263710	PARENT PETROLEUM ROCKFORD DIVISION	98.45	Repair & Maint - Vehicles	County Sheriff	General Fund
7/12/2010	VD264297	PARENT PETROLEUM ROCKFORD DIVISION	513.08	Fuel, Oil, and Grease	County Sheriff	General Fund
7/12/2010	VD264297	PARENT PETROLEUM ROCKFORD DIVISION	678.70	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265388	PARENT PETROLEUM ROCKFORD DIVISION	196.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265388	PARENT PETROLEUM ROCKFORD DIVISION	1,235.94	Fuel, Oil, and Grease	County Sheriff	General Fund
9/20/2010	VC232725	PARENT PETROLEUM ROCKFORD DIVISION	1,863.60	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/18/2010	VD266342	PARENT PETROLEUM ROCKFORD DIVISION	976.40	Fuel, Oil, and Grease	County Sheriff	General Fund
10/18/2010	VD266342	PARENT PETROLEUM ROCKFORD DIVISION	370.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/29/2010	VD267426	PARENT PETROLEUM ROCKFORD DIVISION	1,082.66	Fuel, Oil, and Grease	County Sheriff	General Fund
2/24/2010	VD261058	PARENTI LOIS M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261058	PARENTI LOIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267274	PARENTI LOIS M	165.00	Per Diems	County Clerk - Elections	General Fund
3/15/2010	VD261778	PARISEK KATHERINE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
9/20/2010	VD265778	PARISEK KATHERINE	62.00	Contractual Services	Insurance	Employee Benefit Fund
12/10/2010	VD267309	PARISI LASKO ROSALIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267309	PARISI LASKO ROSALIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/26/2010	VD264583	PARISI PAVING & SEALING	1,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2010	VD266957	PARISI PAVING & SEALING	305.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/19/2010	VC229464	PARITY GROUP INC	650.00	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261231	PARKER CHARLES W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261231	PARKER CHARLES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261231	PARKER CHARLES W	31.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261248	PARKER ELLEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/18/2010	VD266336	PARKER KATHLEEN	1,163.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/8/2010	VD266779	PARKER KATHLEEN	1,350.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/22/2010	VD267160	PARKER KATHLEEN	1,350.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/20/2010	VD265795	PARKING LOT SERVICES MAINTENANCE CO	1,520.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD260991	PARKS KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260991	PARKS KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260991	PARKS KAREN A	8.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267253	PARKS KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267253	PARKS KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267253	PARKS KAREN A	10.00	Mileage	County Clerk - Elections	General Fund
11/15/2010	VD266920	PAROTA BEVERLY L	487.50	Training	Health Department	General Fund
2/24/2010	VD261067	PARRISH BARBARA S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261067	PARRISH BARBARA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267727	PARRISH BARBARA S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267727	PARRISH BARBARA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260265	PARTH HOWARD	950.00	Uniform Allowance	County Sheriff	General Fund
11/29/2010	VD267259	PARTSTOWN	126.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260297	PASCOLLA SANDRA	500.00	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD266979	PASTURCZAK RACHEL	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261325	PATE DONALD B SR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261325	PATE DONALD B SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261325	PATE DONALD B SR	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267621	PATE DONALD B SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	PATE DONALD B SR	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267396	PATEL UMANGI	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267396	PATEL UMANGI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260245	PATENAUDE DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
6/7/2010	VD263513	PATENAUDE JULIE E	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/14/2010	VD260297	PATEREK KRISTOFER	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	PATEREK KRISTOFER	400.00	Training	County Sheriff	General Fund
2/22/2010	VD261093	PATHWAY HEALTH SERVICES INC	749.00	Training	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259873	PATLIN INC	459.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260654	PATLIN INC	164.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264831	PATLIN INC	118.03	Equipment Parts	Division of Transportation	Highway Fund
1/4/2010	VC229158	PATMAR JANITORIAL SERVICES	1,540.00	Contractual Services	Facility Management	General Fund
1/26/2010	VC229614	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
3/1/2010	VC230041	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
4/6/2010	VC230452	PATMAR JANITORIAL SERVICES	1,540.00	Contractual Services	Facility Management	General Fund
5/3/2010	VC230771	PATMAR JANITORIAL SERVICES	1,590.00	Contractual Services	Facility Management	General Fund
6/7/2010	VC231242	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
6/28/2010	VC231609	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
7/26/2010	VC232000	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
8/30/2010	VC232407	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
9/27/2010	VC232848	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
11/8/2010	VC233355	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
11/29/2010	VC233880	PATMAR JANITORIAL SERVICES	1,565.00	Contractual Services	Facility Management	General Fund
1/14/2010	VD260299	PATNAUDE DONNA	138.24	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VC229776	PATRICK ENGINEERING INCORPORATED	31,963.81	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/15/2010	VC230206	PATRICK ENGINEERING INCORPORATED	24,315.42	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/6/2010	VC230456	PATRICK ENGINEERING INCORPORATED	67,540.32	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/3/2010	VC230850	PATRICK ENGINEERING INCORPORATED	75,461.41	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/1/2010	VC231238	PATRICK ENGINEERING INCORPORATED	140,535.76	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/6/2010	VC231667	PATRICK ENGINEERING INCORPORATED	35,596.07	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/2/2010	VC232068	PATRICK ENGINEERING INCORPORATED	17,156.43	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/18/2010	VC233112	PATRICK ENGINEERING INCORPORATED	97,270.37	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/15/2010	VC233603	PATRICK ENGINEERING INCORPORATED	26,107.57	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/7/2010	VC233926	PATRICK ENGINEERING INCORPORATED	15,119.83	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/10/2011	VC234400	PATRICK ENGINEERING INCORPORATED	6,059.41	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/26/2010	VD260404	PATRIOT SIGNAGE INC	465.00	Election Supplies	County Clerk - Elections	General Fund
2/22/2010	VC229958	PATTEN INDUSTRIES INC	1,412.89	Maintenance Agreements	Division of Transportation	Highway Fund
3/8/2010	VC230141	PATTEN INDUSTRIES INC	2,631.16	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VC230221	PATTEN INDUSTRIES INC	2,340.15	Maintenance Agreements	Division of Transportation	Highway Fund
4/12/2010	VC230559	PATTEN INDUSTRIES INC	3,575.45	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VC232714	PATTEN INDUSTRIES INC	1,659.82	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265750	PATTEN INDUSTRIES INC	467.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/5/2010	VD266024	PATTEN INDUSTRIES INC	93.60	Maintenance Agreements	Division of Transportation	Highway Fund
10/12/2010	VD266029	PATTEN INDUSTRIES INC	227.84	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266175	PATTEN INDUSTRIES INC	467.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/1/2010	VC233330	PATTEN INDUSTRIES INC	3,142.16	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2010	VC233616	PATTEN INDUSTRIES INC	4,086.97	Maintenance Agreements	Division of Transportation	Highway Fund
11/22/2010	VC233745	PATTEN INDUSTRIES INC	5,798.81	Maintenance Agreements	Division of Transportation	Highway Fund
1/19/2010	VD260364	PATTERSON DENTAL SUPPLY	1,200.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
11/8/2010	VD266817	PATTERSON DENTAL SUPPLY	68.95	Medical Supplies	Health Department	Dental Care Clinic Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/8/2010	VD266817	PATTERSON DENTAL SUPPLY	695.00	Maintenance Office Equipment	Health Department	Dental Care Clinic Fund
11/22/2010	VD267137	PATTERSON DENTAL SUPPLY	112.50	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
2/24/2010	VD261232	PATTERSON WILLIAM H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	PATTERSON WILLIAM H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261232	PATTERSON WILLIAM H	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267597	PATTERSON WILLIAM H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267597	PATTERSON WILLIAM H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267597	PATTERSON WILLIAM H	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267351	PATTI MILDRED E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267351	PATTI VINCENT J	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260226	PAUL DAVIS RESTORATION	420.00	Building Permits	Planning and Development	General Fund
2/24/2010	VD261123	PAULO AUDREY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	PAULO AUDREY	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260299	PAULSON JEFFREY	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261106	PAULSON SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261106	PAULSON SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267351	PAULSON SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267351	PAULSON SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267351	PAULSON SUSAN	13.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261230	PAULU SANDRA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	PAULU SANDRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261230	PAULU SANDRA A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267730	PAULU SANDRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267730	PAULU SANDRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267730	PAULU SANDRA A	33.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261986	PAULUS MARY JO	5.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
7/12/2010	VD264294	PAULY TOYOTA	84.34	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/2010	VD261129	PAVELKO THOMAS M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261129	PAVELKO THOMAS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267377	PAVELKO THOMAS M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267377	PAVELKO THOMAS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260245	PAWLIK JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
11/1/2010	VC233321	PAWLING CORP C/O BRANCH NICOLOFF CO	174.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/7/2010	VC233914	PAWLING CORP C/O BRANCH NICOLOFF CO	265.90	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261348	PAYAUYS MATTHEW	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261348	PAYAUYS MATTHEW	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261997	PAYAUYS MATTHEW	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	PAYAUYS MATTHEW	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261997	PAYAUYS MATTHEW	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267396	PAYAUYS RACHEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267396	PAYAUYS RACHEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261322	PAYAUYS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261322	PAYAUYS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261997	PAYAUYS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	PAYAUYS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261997	PAYAUYS SUSAN	27.65	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267771	PAYAUYS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267771	PAYAUYS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267771	PAYAUYS SUSAN	26.00	Mileage	County Clerk - Elections	General Fund
7/6/2010	VD264087	PAYNE & DOLAN INC	500.00	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265760	PAYNE & DOLAN INC	511.07	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265917	PAYNE & DOLAN INC	610.04	Highway Materials	Division of Transportation	Highway Fund

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2/24/2010	VD261313	PAYNE MARIE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261313	PAYNE MARIE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267205	PAYNE MARIE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267205	PAYNE MARIE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267205	PAYNE MARIE A	10.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD265975	PDC LABORATORIES INC	85.50	Private Lab Services	Health Department	General Fund
4/12/2010	VD262350	PEAK TECHNOLOGIES	350.00	Maintenance Agreements	Circuit Court	General Fund
1/11/2010	VD260138	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
1/11/2010	VD260143	PECHOTTA TRICIA L	40.15	Contractual Services	Insurance	Employee Benefit Fund
2/22/2010	VD261279	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
4/6/2010	VD262198	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
4/6/2010	VD262198	PECHOTTA TRICIA L	16.30	Mileage	Human Resources	General Fund
4/20/2010	VD262399	PECHOTTA TRICIA L	55.21	Miscellaneous Commodities	Insurance	Employee Benefit Fund
4/20/2010	VD262399	PECHOTTA TRICIA L	12.55	Mileage	Insurance	Employee Benefit Fund
5/24/2010	VD263284	PECHOTTA TRICIA L	20.40	Mileage	Insurance	Employee Benefit Fund
5/24/2010	VD263284	PECHOTTA TRICIA L	65.45	Mileage	Insurance	Employee Benefit Fund
5/24/2010	VD263284	PECHOTTA TRICIA L	300.36	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/24/2010	VD263284	PECHOTTA TRICIA L	79.13	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/24/2010	VD263287	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
6/28/2010	VD264000	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
6/28/2010	VD264000	PECHOTTA TRICIA L	23.30	Mileage	Human Resources	General Fund
10/25/2010	VD266480	PECHOTTA TRICIA L	15.00	Meeting Expenses	Human Resources	General Fund
11/15/2010	VD266974	PECHOTTA TRICIA L	682.36	Contractual Services	Insurance	Employee Benefit Fund
1/14/2010	VD260299	PECHOUS THOMAS JR	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261343	PECK ANDREA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261343	PECK ANDREA R	10.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261343	PECK ANDREA R	32.50	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263900	PEET BROS CO INC	7.75	Property Claims Paid	Administrator	Liability Insurance Fund
2/24/2010	VD261240	PEFLEY CHARLES P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261240	PEFLEY CHARLES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261240	PEFLEY CHARLES P	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267298	PEFLEY CHARLES P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267298	PEFLEY CHARLES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267298	PEFLEY CHARLES P	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260245	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260331	PENGAD INC	616.62	Office Supplies	Circuit Court	General Fund
8/23/2010	VD265116	PENGAD INC	287.40	Office Supplies	Circuit Court	General Fund
11/22/2010	VD267180	PENGAD INC	33.75	Office Supplies	States Attorney	General Fund
1/14/2010	VD260245	PENNA ANTHONY	500.00	Uniform Allowance	County Sheriff	General Fund
7/26/2010	VD264533	PENROD, KIMBERLY	27.00	Animal Control Tags	Health Department	General Fund
6/7/2010	VD263432	PEORIA PRODUCTION SHOP INC	21.80	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261783	PEPPERBALL TECHNOLOGIES INC	218.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
3/29/2010	VD261838	PEPPERBALL TECHNOLOGIES INC	308.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
11/1/2010	VD266536	PEPPERBALL TECHNOLOGIES INC	125.00	Range Supplies	County Sheriff	General Fund
2/24/2010	VD261348	PEREZ ALEXANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260355	PEREZ ANGELICA	39.60	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/16/2010	VD261053	PEREZ ANGELICA	12.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/15/2010	VD261795	PEREZ ANGELICA	24.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/17/2010	VD263127	PEREZ ANGELICA	12.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	PEREZ ANGELICA	12.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/16/2010	VD264950	PEREZ ANGELICA	15.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/13/2010	VD265557	PEREZ ANGELICA	15.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund

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12/14/2010	VD267915	PEREZ ANGELICA	15.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/14/2010	VD267915	PEREZ ANGELICA	15.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/21/2010	VD263780	PEREZ ESTHER M	128.34	Miscellaneous Supplies	Health Department	General Fund
7/26/2010	VD264512	PEREZ ESTHER M	25.50	Mileage	Health Department	General Fund
9/13/2010	VD265616	PEREZ ESTHER M	19.00	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265781	PEREZ ESTHER M	22.00	Mileage	Health Department	General Fund
10/12/2010	VD266165	PEREZ ESTHER M	3.98	Miscellaneous Supplies	Health Department	General Fund
10/25/2010	VD266515	PEREZ ESTHER M	14.00	Mileage	Health Department	General Fund
11/29/2010	VD267369	PEREZ ESTHER M	190.40	Meeting Expenses	Health Department	General Fund
11/8/2010	VD266839	PERF C/O SMIP	8,175.00	Training	County Sheriff	General Fund
8/30/2010	VD265328	PERFORMANCE PAVING LTD	1,495.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/10/2010	VD267729	PERHAM CHARLENE K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267729	PERHAM CHARLENE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/24/2010	VD263201	PERKINELMER GENETICS	50.00	Investigations	County Coroner	General Fund
12/10/2010	VD267171	PERKINS DENA MAE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267171	PERKINS DENA MAE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260887	PERKINS DONALD L	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	PERKINS DONALD L	50.00	Erecting Booths	County Clerk - Elections	General Fund
1/14/2010	VD260299	PERKINS KATHRYN	500.00	Uniform Allowance	County Sheriff	General Fund
1/3/2011	VD268427	PERPETUAL STORAGE	680.00	Maintenance Office Equipment	County Recorder	General Fund
1/19/2010	VD260310	PERRONE DIANE	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	PERRONE DIANE	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	PERRONE DIANE	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	PERRONE DIANE	28.00	Medical Services	Health Department	General Fund
6/28/2010	VD264007	PERRY JACK G	700.00	Court House Decor	Non-Departmental	General Fund
7/12/2010	VD264262	PERSONAL SAFETY CORP	158.68	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264262	PERSONAL SAFETY CORP	97.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260676	PESI HEALTHCARE	174.00	Training	Health Department	General Fund
5/10/2010	VD262863	PESI HEALTHCARE	462.00	Training	Health Department	General Fund
5/10/2010	VD262863	PESI HEALTHCARE	616.00	Training	Health Department	General Fund
5/10/2010	VD262922	PET VET ANIMAL CLINIC	40.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262976	PET VET ANIMAL CLINIC	8.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	PET VET ANIMAL CLINIC	7.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	PET VET ANIMAL CLINIC	6.00	Animal Control Tags	Health Department	General Fund
10/12/2010	VD266200	PET VET ANIMAL CLINIC	10.00	Animal Control Tags	Health Department	General Fund
11/8/2010	VD266844	PET VET ANIMAL CLINIC	5.00	Animal Control Tags	Health Department	General Fund
6/14/2010	VD263712	PETER BAKER AND SON CO	2,295.00	Highway Materials	Division of Transportation	Highway Fund
7/19/2010	VC231872	PETER BAKER AND SON CO	1,052,425.84	Contractual Printing	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VD264431	PETER BAKER AND SON CO	528.12	Highway Materials	Division of Transportation	Highway Fund
8/2/2010	VD264737	PETER BAKER AND SON CO	75,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/10/2010	VD264858	PETER BAKER AND SON CO	40,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/13/2010	VC232601	PETER BAKER AND SON CO	935,855.80	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
9/27/2010	VD265863	PETER BAKER AND SON CO	30,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/27/2010	VD265925	PETER BAKER AND SON CO	40,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	PETER BAKER AND SON CO	60,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	PETER BAKER AND SON CO	45,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	PETER BAKER AND SON CO	65,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/22/2010	VC233749	PETER BAKER AND SON CO	92,983.02	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
12/7/2010	VC233928	PETER BAKER AND SON CO	749,645.90	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
12/14/2010	VD267931	PETER BAKER AND SON CO	5,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2010	VC234177	PETER BAKER AND SON CO	287,086.86	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/10/2011	VC234395	PETER BAKER AND SON CO	39,455.05	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/14/2010	VD263738	PETER MANGONE INC	221.82	Investigations	County Sheriff	General Fund
2/22/2010	VD261152	PETERMAN RYAN	85.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	PETERMAN RYAN	20.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265051	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266110	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC229977	PETERS & ASSOCIATES	675.00	Consultants	Information Technology	General Fund
1/11/2010	VD260094	PETERS MARK MD	1,950.00	Autopsies	County Coroner	General Fund
2/8/2010	VD260834	PETERS MARK MD	4,550.00	Autopsies	County Coroner	General Fund
3/8/2010	VD261642	PETERS MARK MD	3,250.00	Autopsies	County Coroner	General Fund
4/12/2010	VD262342	PETERS MARK MD	1,300.00	Autopsies	County Coroner	General Fund
5/10/2010	VD262979	PETERS MARK MD	2,618.00	Autopsies	County Coroner	General Fund
6/14/2010	VD263590	PETERS MARK MD	2,600.00	Autopsies	County Coroner	General Fund
7/12/2010	VD264210	PETERS MARK MD	4,550.00	Autopsies	County Coroner	General Fund
8/10/2010	VD264882	PETERS MARK MD	1,300.00	Autopsies	County Coroner	General Fund
9/13/2010	VD265579	PETERS MARK MD	2,600.00	Autopsies	County Coroner	General Fund
10/12/2010	VD266230	PETERS MARK MD	1,950.00	Autopsies	County Coroner	General Fund
11/8/2010	VD266823	PETERS MARK MD	3,250.00	Autopsies	County Coroner	General Fund
1/18/2011	VD268780	PETERS MARK MD	1,950.00	Autopsies	County Coroner	General Fund
2/24/2010	VD261348	PETERSEN ALEXANDER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267396	PETERSEN ALEXANDER J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261094	PETERSEN ERIC M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	PETERSEN ERIC M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	PETERSEN ERIC M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267763	PETERSEN JACQUELINE	165.00	Per Diems	County Clerk - Elections	General Fund
7/19/2010	VD264463	PETERSEN SEALCOATING & PAVING INC	1,040.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261344	PETERSON ARTHUR G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261344	PETERSON ARTHUR G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261344	PETERSON ARTHUR G	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267028	PETERSON ARTHUR G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267028	PETERSON ARTHUR G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267028	PETERSON ARTHUR G	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260986	PETERSON JULIANNE	926.26	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261304	PETERSON JULIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261304	PETERSON JULIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267063	PETERSON JULIANNE	988.12	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267765	PETERSON JULIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267765	PETERSON JULIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260499	PETERSON PATRICIA	10.00	Contractual Services	Insurance	Employee Benefit Fund
2/24/2010	VD260951	PETERSON PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260951	PETERSON PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260951	PETERSON PATRICIA L	7.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261087	PETERSON PAUL DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261087	PETERSON PAUL DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267249	PETERSON PAUL DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267249	PETERSON PAUL DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267370	PETERSON RICHARD F	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	PETERSON RICHARD F	10.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260311	PETERSON THERESA	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD259690	PETROLIANCE LLC	415.37	Fuel, Oil, and Grease	Facility Management	Valley Hi
6/28/2010	VD263954	PETROLIANCE LLC	2,687.98	Marine Unit - Commodities	County Sheriff	General Fund
7/19/2010	VC231804	PETROLIANCE LLC	569.46	Fuel, Oil, and Grease	Facility Management	Valley Hi
12/14/2009	VD259401	PETTY CASH	26.56	Office Supplies	Planning and Development	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/14/2009	VD259567	PETTY CASH	14.88	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/28/2009	VD259814	PETTY CASH	6.39	Office Supplies	Planning and Development	General Fund
1/4/2010	VD260027	PETTY CASH	42.69	Training	County Sheriff	General Fund
1/4/2010	VD260027	PETTY CASH	52.81	Transporting Prisoners	County Sheriff	General Fund
1/11/2010	VD260128	PETTY CASH	196.65	Execution Fee	County Sheriff	General Fund
1/11/2010	VD260128	PETTY CASH	75.65	Sheriff Fees, Circuit Ct.	County Sheriff	General Fund
1/11/2010	VD260128	PETTY CASH	43.35	Foreign Court Fees	County Sheriff	General Fund
1/11/2010	VD260185	PETTY CASH	21.39	Office Supplies	County Sheriff	General Fund
1/11/2010	VD260185	PETTY CASH	34.64	Investigations	County Sheriff	General Fund
1/11/2010	VD260185	PETTY CASH	196.00	Meeting Expenses	County Sheriff	General Fund
1/11/2010	VD260185	PETTY CASH	20.90	Miscellaneous Supplies	County Sheriff	General Fund
1/26/2010	VD260386	PETTY CASH	53.04	Meeting Expenses	County Sheriff	General Fund
1/26/2010	VD260386	PETTY CASH	434.68	Training	County Sheriff	General Fund
1/26/2010	VD260386	PETTY CASH	7.05	Transporting Prisoners	County Sheriff	General Fund
1/26/2010	VD260386	PETTY CASH	25.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/26/2010	VD260485	PETTY CASH	1.79	Office Supplies	Emergency Management Agency	General Fund
1/26/2010	VD260485	PETTY CASH	26.21	Food	Emergency Management Agency	General Fund
1/26/2010	VD260485	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
2/8/2010	VD260811	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
2/8/2010	VD260811	PETTY CASH	63.80	Meeting Expenses	Emergency Management Agency	General Fund
2/16/2010	VD261043	PETTY CASH	75.00	Miscellaneous Commodities	Health Department	General Fund
2/22/2010	VD261159	PETTY CASH	67.68	Training	County Sheriff	General Fund
2/22/2010	VD261159	PETTY CASH	37.77	Meeting Expenses	County Sheriff	General Fund
2/22/2010	VD261159	PETTY CASH	111.24	Transporting Prisoners	County Sheriff	General Fund
2/22/2010	VD261159	PETTY CASH	25.53	Fuel, Oil, and Grease	County Sheriff	General Fund
3/1/2010	VD261506	PETTY CASH	170.00	Meeting Expenses	Emergency Management Agency	General Fund
3/8/2010	VD261517	PETTY CASH	5.00	Legal Services	County Sheriff	General Fund
3/8/2010	VD261517	PETTY CASH	255.00	Meeting Expenses	County Sheriff	General Fund
3/8/2010	VD261517	PETTY CASH	66.58	Miscellaneous Supplies	County Sheriff	General Fund
3/8/2010	VD261542	PETTY CASH	58.45	Office Supplies	Planning and Development	General Fund
3/15/2010	VD261678	PETTY CASH	155.58	Training	County Sheriff	General Fund
3/15/2010	VD261678	PETTY CASH	34.23	Meeting Expenses	County Sheriff	General Fund
3/15/2010	VD261678	PETTY CASH	134.11	Transporting Prisoners	County Sheriff	General Fund
3/15/2010	VD261715	PETTY CASH	7.90	Office Supplies	Planning and Development	General Fund
3/15/2010	VD261715	PETTY CASH	28.49	Meeting Expenses	Planning and Development	General Fund
3/15/2010	VD261715	PETTY CASH	34.19	Meeting Expenses	Planning and Development	General Fund
3/23/2010	VD261857	PETTY CASH	101.09	Investigations	County Sheriff	General Fund
3/23/2010	VD261857	PETTY CASH	311.05	Training	County Sheriff	General Fund
3/23/2010	VD261857	PETTY CASH	24.22	Transporting Prisoners	County Sheriff	General Fund
3/23/2010	VD261857	PETTY CASH	96.59	Mileage	County Sheriff	General Fund
3/23/2010	VD261888	PETTY CASH	2.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	61.69	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	3.96	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	6.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	8.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	9.63	Mileage	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	7.06	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	1.90	Postage	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	5.50	Mileage	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	16.52	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261888	PETTY CASH	9.09	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262099	PETTY CASH	199.84	Meeting Expenses	County Sheriff	General Fund

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4/6/2010	VD262099	PETTY CASH	18.15	Miscellaneous Supplies	County Sheriff	General Fund
4/6/2010	VD262099	PETTY CASH	6.41	Radio Repairs	County Sheriff	General Fund
4/6/2010	VD262185	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
4/6/2010	VD262185	PETTY CASH	29.43	Meeting Expenses	Emergency Management Agency	General Fund
4/6/2010	VD262185	PETTY CASH	144.00	Meeting Expenses	Emergency Management Agency	General Fund
4/20/2010	VD262480	PETTY CASH	399.88	Training	County Sheriff	General Fund
4/20/2010	VD262480	PETTY CASH	118.61	Training	County Sheriff	General Fund
4/20/2010	VD262480	PETTY CASH	17.73	Transporting Prisoners	County Sheriff	General Fund
5/3/2010	VD262658	PETTY CASH	285.35	Training	County Sheriff	General Fund
5/3/2010	VD262658	PETTY CASH	44.00	Mileage	County Sheriff	General Fund
5/3/2010	VD262658	PETTY CASH	17.25	Transporting Prisoners	County Sheriff	General Fund
5/3/2010	VD262717	PETTY CASH	197.96	Training	County Sheriff	General Fund
5/3/2010	VD262717	PETTY CASH	130.25	Training	County Sheriff	General Fund
5/3/2010	VD262717	PETTY CASH	2.00	Miscellaneous Supplies	County Sheriff	General Fund
5/3/2010	VD262818	PETTY CASH	30.00	Transporting Prisoners	County Sheriff	General Fund
5/3/2010	VD262818	PETTY CASH	171.87	Training	County Sheriff	General Fund
5/10/2010	VD262870	PETTY CASH	2.24	Office Supplies	Planning and Development	General Fund
5/17/2010	VD263025	PETTY CASH	5.00	Legal Services	County Sheriff	General Fund
5/17/2010	VD263025	PETTY CASH	247.69	Meeting Expenses	County Sheriff	General Fund
5/17/2010	VD263025	PETTY CASH	17.00	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263184	PETTY CASH	491.36	Training	County Sheriff	General Fund
5/17/2010	VD263184	PETTY CASH	27.19	Training	County Sheriff	General Fund
5/17/2010	VD263184	PETTY CASH	175.13	Fuel, Oil, and Grease	County Sheriff	General Fund
5/24/2010	VD263254	PETTY CASH	34.24	Office Supplies	Planning and Development	General Fund
6/7/2010	VD263569	PETTY CASH	1,268.03	Training	County Sheriff	General Fund
6/7/2010	VD263576	PETTY CASH	3.00	Uniform Allowance	County Sheriff	General Fund
6/7/2010	VD263576	PETTY CASH	86.19	Telecommunications	County Sheriff	General Fund
6/7/2010	VD263576	PETTY CASH	263.39	Meeting Expenses	County Sheriff	General Fund
6/7/2010	VD263576	PETTY CASH	58.41	Miscellaneous Supplies	County Sheriff	General Fund
6/14/2010	VD263585	PETTY CASH	340.94	Training	County Sheriff	General Fund
6/14/2010	VD263585	PETTY CASH	58.97	Transporting Prisoners	County Sheriff	General Fund
6/14/2010	VD263585	PETTY CASH	8.50	Meeting Expenses	County Sheriff	General Fund
6/14/2010	VD263585	PETTY CASH	101.62	Training	County Sheriff	General Fund
6/14/2010	VD263585	PETTY CASH	43.00	Mileage	County Sheriff	General Fund
6/14/2010	VD263613	PETTY CASH	140.00	Execution Fee	County Sheriff	General Fund
6/14/2010	VD263613	PETTY CASH	83.30	Sheriff Fees, Circuit Ct.	County Sheriff	General Fund
6/14/2010	VD263613	PETTY CASH	96.35	Foreign Court Fees	County Sheriff	General Fund
6/21/2010	VD263874	PETTY CASH	45.00	Meeting Expenses	Emergency Management Agency	General Fund
6/21/2010	VD263874	PETTY CASH	32.42	Office Supplies	Emergency Management Agency	General Fund
6/28/2010	VD263879	PETTY CASH	165.62	Training	County Sheriff	General Fund
6/28/2010	VD263879	PETTY CASH	1.50	Meeting Expenses	County Sheriff	General Fund
6/28/2010	VD263937	PETTY CASH	159.93	Meeting Expenses	Planning and Development	General Fund
7/12/2010	VD264304	PETTY CASH	158.76	Training	County Sheriff	General Fund
7/12/2010	VD264304	PETTY CASH	117.64	Transporting Prisoners	County Sheriff	General Fund
7/26/2010	VD264478	PETTY CASH	5.00	Legal Services	County Sheriff	General Fund
7/26/2010	VD264478	PETTY CASH	111.94	Meeting Expenses	County Sheriff	General Fund
7/26/2010	VD264478	PETTY CASH	63.64	Miscellaneous Supplies	County Sheriff	General Fund
7/26/2010	VD264478	PETTY CASH	25.39	Range Supplies	County Sheriff	General Fund
7/26/2010	VD264478	PETTY CASH	16.46	Repair & Maint - Vehicles	County Sheriff	General Fund
7/26/2010	VD264610	PETTY CASH	100.50	Meeting Expenses	County Board & Liquor Comm	General Fund
8/2/2010	VD264693	PETTY CASH	4.55	Miscellaneous Supplies	County Coroner	General Fund
8/2/2010	VD264693	PETTY CASH	4.27	Miscellaneous Supplies	County Coroner	General Fund

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8/16/2010	VD264910	PETTY CASH	166.57	Training	County Sheriff	General Fund
8/16/2010	VD264910	PETTY CASH	83.92	Mileage	County Sheriff	General Fund
8/16/2010	VD264910	PETTY CASH	30.00	Meeting Expenses	County Sheriff	General Fund
8/16/2010	VD264910	PETTY CASH	89.26	Transporting Prisoners	County Sheriff	General Fund
8/16/2010	VD264910	PETTY CASH	169.00	Mileage	County Sheriff	General Fund
8/16/2010	VD264910	PETTY CASH	25.00	Meeting Expenses	County Sheriff	General Fund
8/16/2010	VD264929	PETTY CASH	35.00	Association Dues/Memberships	Planning and Development	General Fund
8/23/2010	VD265094	PETTY CASH	30.00	Meeting Expenses	Planning and Development	General Fund
8/30/2010	VD265100	PETTY CASH	64.85	Training	County Sheriff	General Fund
8/30/2010	VD265100	PETTY CASH	110.43	Mileage	County Sheriff	General Fund
8/30/2010	VD265100	PETTY CASH	29.97	Transporting Prisoners	County Sheriff	General Fund
8/30/2010	VD265100	PETTY CASH	853.42	Meeting Expenses	County Sheriff	General Fund
8/30/2010	VD265243	PETTY CASH	8.52	Office Supplies	Planning and Development	General Fund
9/7/2010	VD265517	PETTY CASH	15.00	Legal Services	County Sheriff	General Fund
9/7/2010	VD265517	PETTY CASH	159.19	Miscellaneous Supplies	County Sheriff	General Fund
9/7/2010	VD265517	PETTY CASH	38.59	Range Supplies	County Sheriff	General Fund
9/13/2010	VD265531	PETTY CASH	114.69	Training	County Sheriff	General Fund
9/13/2010	VD265531	PETTY CASH	195.69	Mileage	County Sheriff	General Fund
9/13/2010	VD265531	PETTY CASH	56.70	Meeting Expenses	County Sheriff	General Fund
9/13/2010	VD265531	PETTY CASH	48.94	Transporting Prisoners	County Sheriff	General Fund
9/20/2010	VD265729	PETTY CASH	88.86	Training	County Sheriff	General Fund
9/20/2010	VD265729	PETTY CASH	19.19	Meeting Expenses	County Sheriff	General Fund
9/20/2010	VD265729	PETTY CASH	8.49	Miscellaneous Supplies	County Sheriff	General Fund
9/20/2010	VD265729	PETTY CASH	63.62	Transporting Prisoners	County Sheriff	General Fund
9/20/2010	VD265775	PETTY CASH	23.81	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/20/2010	VD265775	PETTY CASH	203.07	Miscellaneous Supplies	Emergency Management Agency	General Fund
10/5/2010	VD265505	PETTY CASH	1.08	Office Supplies	Planning and Development	General Fund
10/5/2010	VD265951	PETTY CASH	5.00	Association Dues/Memberships	Planning and Development	General Fund
10/5/2010	VD265976	PETTY CASH	10.00	Legal Services	County Sheriff	General Fund
10/5/2010	VD265976	PETTY CASH	7.11	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD265976	PETTY CASH	220.00	Meeting Expenses	County Sheriff	General Fund
10/5/2010	VD266100	PETTY CASH	63.47	Training	County Sheriff	General Fund
10/5/2010	VD266100	PETTY CASH	104.35	Mileage	County Sheriff	General Fund
10/5/2010	VD266100	PETTY CASH	361.53	Meeting Expenses	County Sheriff	General Fund
10/18/2010	VD266292	PETTY CASH	203.96	Meeting Expenses	County Sheriff	General Fund
10/18/2010	VD266352	PETTY CASH	109.69	Training	County Sheriff	General Fund
10/18/2010	VD266352	PETTY CASH	242.80	Mileage	County Sheriff	General Fund
10/18/2010	VD266352	PETTY CASH	17.59	Meeting Expenses	County Sheriff	General Fund
10/18/2010	VD266352	PETTY CASH	25.00	Transporting Prisoners	County Sheriff	General Fund
10/18/2010	VD266352	PETTY CASH	466.34	Training	County Sheriff	General Fund
10/25/2010	VD266452	PETTY CASH	295.00	Meeting Expenses	County Sheriff	General Fund
10/25/2010	VD266452	PETTY CASH	20.97	Miscellaneous Supplies	County Sheriff	General Fund
10/25/2010	VD266452	PETTY CASH	13.46	Miscellaneous Supplies	County Sheriff	General Fund
10/25/2010	VD266530	PETTY CASH	52.86	Training	County Sheriff	General Fund
10/25/2010	VD266530	PETTY CASH	31.64	Special Services	County Sheriff	General Fund
10/25/2010	VD266530	PETTY CASH	41.68	Postage	County Sheriff	General Fund
11/8/2010	VD266735	PETTY CASH	29.00	Meeting Expenses	Planning and Development	General Fund
11/8/2010	VD266825	PETTY CASH	23.55	Meeting Expenses	Emergency Management Agency	General Fund
11/8/2010	VD266825	PETTY CASH	59.12	Office Supplies	Emergency Management Agency	General Fund
11/15/2010	VD267019	PETTY CASH	2.20	Meeting Expenses	Facility Management	General Fund
11/29/2010	VD267301	PETTY CASH	5.00	Uniform Allowance	County Sheriff	General Fund
11/29/2010	VD267301	PETTY CASH	5.00	Legal Services	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/29/2010	VD267301	PETTY CASH	34.25	Postage	County Sheriff	General Fund
11/29/2010	VD267301	PETTY CASH	70.00	Meeting Expenses	County Sheriff	General Fund
11/29/2010	VD267301	PETTY CASH	195.68	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2010	VD267301	PETTY CASH	12.15	Range Supplies	County Sheriff	General Fund
11/29/2010	VD267301	PETTY CASH	65.00	Transporting Prisoners	County Sheriff	General Fund
11/29/2010	VD267301	PETTY CASH	3.52	Repair & Maint - Vehicles	County Sheriff	General Fund
11/29/2010	VD267457	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
11/29/2010	VD267457	PETTY CASH	190.00	Meeting Expenses	Emergency Management Agency	General Fund
12/7/2010	VD267573	PETTY CASH	3.62	Office Supplies	Planning and Development	General Fund
12/7/2010	VD267573	PETTY CASH	16.77	Office Supplies	Planning and Development	General Fund
12/7/2010	VD267708	PETTY CASH	100.00	Miscellaneous Commodities	County Sheriff	General Fund
12/7/2010	VD267708	PETTY CASH	159.67	Training	County Sheriff	General Fund
12/7/2010	VD267708	PETTY CASH	75.06	Special Services	County Sheriff	General Fund
12/7/2010	VD267708	PETTY CASH	28.66	Meeting Expenses	County Sheriff	General Fund
12/7/2010	VD267708	PETTY CASH	109.68	Training	County Sheriff	General Fund
12/7/2010	VD267708	PETTY CASH	118.56	Fuel, Oil, and Grease	County Sheriff	General Fund
12/14/2010	VD267801	PETTY CASH	22.99	Office Supplies	Educational Service Region	General Fund
12/20/2010	VD267922	PETTY CASH	102.38	Training	County Sheriff	General Fund
12/20/2010	VD267922	PETTY CASH	57.00	Mileage	County Sheriff	General Fund
1/3/2011	VD268448	PETTY CASH	70.01	Training	County Sheriff	General Fund
1/3/2011	VD268448	PETTY CASH	59.94	Training	County Sheriff	General Fund
1/10/2011	VD268182	PETTY CASH	72.53	Training	County Sheriff	General Fund
1/10/2011	VD268182	PETTY CASH	27.69	Meeting Expenses	County Sheriff	General Fund
1/10/2011	VD268541	PETTY CASH	5.21	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD268057	PETTY CASH E911	110.49	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268057	PETTY CASH E911	72.49	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
2/24/2010	VD261165	PETYKOWSKI JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261165	PETYKOWSKI JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261165	PETYKOWSKI JAMES J	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259729	PF PETTIBONE & CO	188.50	Uniform Allowance	County Sheriff	General Fund
3/8/2010	VD261618	PF PETTIBONE & CO	78.60	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261934	PF PETTIBONE & CO	44.95	Miscellaneous Supplies	County Sheriff	General Fund
3/29/2010	VD261838	PF PETTIBONE & CO	155.00	Miscellaneous Supplies	County Sheriff	General Fund
3/29/2010	VD261972	PF PETTIBONE & CO	28.40	Miscellaneous Supplies	States Attorney	General Fund
3/29/2010	VD262093	PF PETTIBONE & CO	586.67	Contractual Printing	County Coroner	General Fund
4/12/2010	VD262308	PF PETTIBONE & CO	45.25	Uniform Allowance	County Sheriff	General Fund
4/26/2010	VD262583	PF PETTIBONE & CO	174.25	Contractual Printing	County Sheriff	General Fund
5/10/2010	VD263006	PF PETTIBONE & CO	350.40	Uniform Allowance	County Sheriff	General Fund
5/24/2010	VD263234	PF PETTIBONE & CO	1,155.75	Contractual Printing	County Sheriff	General Fund
6/1/2010	VD263396	PF PETTIBONE & CO	49.80	Office Supplies	States Attorney	General Fund
6/7/2010	VD263541	PF PETTIBONE & CO	970.08	Contractual Printing	County Sheriff	General Fund
6/7/2010	VD263571	PF PETTIBONE & CO	40.00	Uniform Expense	County Sheriff	General Fund
6/7/2010	VD263571	PF PETTIBONE & CO	322.00	Miscellaneous Supplies	County Sheriff	General Fund
6/14/2010	VD263697	PF PETTIBONE & CO	35.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263697	PF PETTIBONE & CO	64.99	Uniform Allowance	County Sheriff	General Fund
7/26/2010	VD264559	PF PETTIBONE & CO	90.00	Miscellaneous Commodities	County Recorder	General Fund
7/26/2010	VD264572	PF PETTIBONE & CO	85.00	Uniform Expense	County Sheriff	General Fund
8/2/2010	VD264616	PF PETTIBONE & CO	439.95	Uniform Allowance	County Sheriff	General Fund
8/2/2010	VD264616	PF PETTIBONE & CO	220.00	Uniform Allowance	County Sheriff	General Fund
8/2/2010	VD264667	PF PETTIBONE & CO	59.95	Contractual Printing	County Sheriff	General Fund
8/23/2010	VD265101	PF PETTIBONE & CO	115.95	Contractual Printing	County Sheriff	General Fund
9/7/2010	VD265381	PF PETTIBONE & CO	49.80	Miscellaneous Supplies	States Attorney	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/20/2010	VD265643	PF PETTIBONE & CO	207.95	Contractual Printing	County Sheriff	General Fund
10/12/2010	VD266237	PF PETTIBONE & CO	275.00	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266559	PF PETTIBONE & CO	496.00	Uniform Expense	County Sheriff	General Fund
11/8/2010	VD266559	PF PETTIBONE & CO	396.00	Uniform Expense	County Sheriff	General Fund
11/15/2010	VD266903	PF PETTIBONE & CO	155.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267059	PF PETTIBONE & CO	444.60	Contractual Printing	County Sheriff	General Fund
11/22/2010	VD267059	PF PETTIBONE & CO	60.00	Contractual Printing	County Sheriff	General Fund
11/22/2010	VD267121	PF PETTIBONE & CO	64.00	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267789	PF PETTIBONE & CO	214.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268851	PF PETTIBONE & CO	73.75	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268851	PF PETTIBONE & CO	147.75	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268851	PF PETTIBONE & CO	58.00	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260076	PFEIFFER RONALD M	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	PFEIFFER RONALD M	110.00	Uniform Expense	Facility Management	General Fund
1/19/2010	VD260374	PFIZER ANIMAL HEALTH A/C E46708	215.00	Medication	Health Department	General Fund
2/8/2010	VD260825	PFIZER ANIMAL HEALTH A/C E46708	215.00	Medication	Health Department	General Fund
5/3/2010	VD262730	PFIZER ANIMAL HEALTH A/C E46708	215.00	Medication	Health Department	General Fund
5/17/2010	VD263139	PFIZER ANIMAL HEALTH A/C E46708	215.00	Medication	Health Department	General Fund
8/10/2010	VD264804	PFIZER ANIMAL HEALTH A/C E46708	54.70	Medication	Health Department	General Fund
8/10/2010	VD264804	PFIZER ANIMAL HEALTH A/C E46708	215.00	Medication	Health Department	General Fund
9/27/2010	VD265884	PFIZER ANIMAL HEALTH A/C E46708	109.20	Medication	Health Department	General Fund
12/27/2010	VD268157	PFIZER ANIMAL HEALTH A/C E46708	72.00	Medication	Health Department	General Fund
2/24/2010	VD261124	PHELPS ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261124	PHELPS ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267375	PHELPS ROBERT	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	PHELPS ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259613	PHIPPS MARK	14.10	Meeting Expenses	Planning and Development	General Fund
1/26/2010	VD260525	PHIPPS MARK	1.60	Meeting Expenses	Planning and Development	General Fund
1/26/2010	VD260525	PHIPPS MARK	29.91	Fuel, Oil, and Grease	Planning and Development	General Fund
2/22/2010	VD261126	PHIPPS MARK	13.70	Meeting Expenses	Planning and Development	General Fund
4/12/2010	VD262355	PHIPPS MARK	132.95	Meeting Expenses	Planning and Development	General Fund
5/10/2010	VD262870	PHIPPS MARK	15.00	Meeting Expenses	Planning and Development	General Fund
10/12/2010	VD266178	PHIPPS MARK	15.00	Meeting Expenses	Planning and Development	General Fund
3/15/2010	VC230180	PHOENIX TEXTILE CORPORATION	860.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231473	PHOENIX TEXTILE CORPORATION	1,133.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231772	PHOENIX TEXTILE CORPORATION	384.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232055	PHOENIX TEXTILE CORPORATION	947.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232086	PHOENIX TEXTILE CORPORATION	587.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/23/2010	VC232269	PHOENIX TEXTILE CORPORATION	120.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232349	PHOENIX TEXTILE CORPORATION	397.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232702	PHOENIX TEXTILE CORPORATION	458.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233967	PHOENIX TEXTILE CORPORATION	755.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267396	PICHER TYLER	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261162	PICKETT ROGER W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267482	PICKETT ROGER W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	PIERCE DARLENE R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	PIERCE DARLENE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267216	PIERCE DARLENE R	10.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VD262790	PIERETH KRISTOPHER	535.92	Meeting Expenses	Public Defender	General Fund
3/23/2010	VC230230	PIERZYNSKA DARIA B	1,937.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VD262619	PIGONI THERESA	18.18	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/17/2010	VD263133	PINA MARIA	69.21	Mileage	Health Department	Dental Care Clinic Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/17/2010	VD263133	PINA MARIA	6.29	Mileage	Health Department	Dental Care Clinic Fund
5/17/2010	VD263133	PINA MARIA	60.59	Mileage	Health Department	Dental Care Clinic Fund
5/17/2010	VD263133	PINA MARIA	11.26	Mileage	Health Department	Dental Care Clinic Fund
5/17/2010	VD263133	PINA MARIA	21.20	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	PINA MARIA	4.46	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	PINA MARIA	33.76	Mileage	Health Department	Dental Care Clinic Fund
10/18/2010	VD266310	PINA MARIA	46.78	Mileage	Health Department	Dental Care Clinic Fund
1/18/2011	VD268770	PINA MARIA	67.00	Mileage	Health Department	Dental Care Clinic Fund
5/10/2010	VD262971	PINNACLE SALES INC	365.43	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264704	PINTO THOMAS MD SC	75.09	In House Workers Compensation	Administrator	Liability Insurance Fund
8/10/2010	VD264704	PINTO THOMAS MD SC	132.86	In House Workers Compensation	Administrator	Liability Insurance Fund
2/1/2010	VC229638	PIONEER CENTER FOR HUMAN SERVICES	4,709.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VC229639	PIONEER CENTER FOR HUMAN SERVICES	1,097.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VC229851	PIONEER CENTER FOR HUMAN SERVICES	16,971.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/6/2010	VD262106	PIONEER CENTER FOR HUMAN SERVICES	35,736.00	Grants to Agencies	Senior Services	Senior Services
4/6/2010	VD262106	PIONEER CENTER FOR HUMAN SERVICES	14,666.00	Grants to Agencies	Senior Services	Senior Services
4/26/2010	VC230689	PIONEER CENTER FOR HUMAN SERVICES	12,193.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VC230808	PIONEER CENTER FOR HUMAN SERVICES	8,280.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VC230809	PIONEER CENTER FOR HUMAN SERVICES	35,517.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VC230810	PIONEER CENTER FOR HUMAN SERVICES	19,204.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/3/2010	VC230811	PIONEER CENTER FOR HUMAN SERVICES	4,796.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VC231062	PIONEER CENTER FOR HUMAN SERVICES	56,720.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/28/2010	VD264019	PIONEER CENTER FOR HUMAN SERVICES	33,417.00	Grants to Agencies	Senior Services	Senior Services
6/28/2010	VD264019	PIONEER CENTER FOR HUMAN SERVICES	14,712.00	Grants to Agencies	Senior Services	Senior Services
8/10/2010	VC232106	PIONEER CENTER FOR HUMAN SERVICES	32,028.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232107	PIONEER CENTER FOR HUMAN SERVICES	5,313.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232111	PIONEER CENTER FOR HUMAN SERVICES	16,148.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232114	PIONEER CENTER FOR HUMAN SERVICES	396.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/12/2010	VD266187	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
10/18/2010	VC233162	PIONEER CENTER FOR HUMAN SERVICES	6,492.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233163	PIONEER CENTER FOR HUMAN SERVICES	344.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233164	PIONEER CENTER FOR HUMAN SERVICES	87,160.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233165	PIONEER CENTER FOR HUMAN SERVICES	22,897.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233167	PIONEER CENTER FOR HUMAN SERVICES	12,480.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233168	PIONEER CENTER FOR HUMAN SERVICES	14,147.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/25/2010	VD266509	PIONEER CENTER FOR HUMAN SERVICES	33,265.00	Grants to Agencies	Senior Services	Senior Services
10/25/2010	VD266509	PIONEER CENTER FOR HUMAN SERVICES	14,712.00	Grants to Agencies	Senior Services	Senior Services
11/1/2010	VD266478	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
11/8/2010	VC233426	PIONEER CENTER FOR HUMAN SERVICES	37,054.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267084	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
11/29/2010	VC233843	PIONEER CENTER FOR HUMAN SERVICES	12,666.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2010	VC233845	PIONEER CENTER FOR HUMAN SERVICES	13,745.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/27/2010	VD268242	PIONEER CENTER FOR HUMAN SERVICES	2,000.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/10/2011	VC234468	PIONEER CENTER FOR HUMAN SERVICES	5,630.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/10/2011	VD268604	PIONEER CENTER FOR HUMAN SERVICES	33,082.00	Grants to Agencies	Senior Services	Senior Services
1/10/2011	VD268604	PIONEER CENTER FOR HUMAN SERVICES	20,910.00	Grants to Agencies	Senior Services	Senior Services
1/18/2011	VC234708	PIONEER CENTER FOR HUMAN SERVICES	8,312.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/24/2010	VD261062	PIOTROWSKI JAMES R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261062	PIOTROWSKI JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261062	PIOTROWSKI JAMES R	10.00	Mileage	County Clerk - Elections	General Fund
9/7/2010	VC232538	PIPER PLASTICS INC	904.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/5/2010	VD266021	PITEL SEPTIC INC	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/7/2009	VC228853	PITNEY BOWES	365.40	Maintenance Agreements	Purchasing	General Fund
12/7/2009	VC228854	PITNEY BOWES	207.00	Maintenance Agreements	Purchasing	General Fund
12/7/2009	VC228856	PITNEY BOWES	2,364.30	Maintenance Agreements	Purchasing	General Fund
12/28/2009	VC229094	PITNEY BOWES	270.86	Maintenance Agreements	Purchasing	General Fund
3/8/2010	VC230103	PITNEY BOWES	562.65	Office Supplies	Purchasing	General Fund
3/23/2010	VC230320	PITNEY BOWES	270.86	Maintenance Agreements	Purchasing	General Fund
4/6/2010	VC230443	PITNEY BOWES	209.00	Maintenance Agreements	Purchasing	General Fund
4/12/2010	VC230520	PITNEY BOWES	407.97	Office Supplies	Purchasing	General Fund
6/1/2010	VC231125	PITNEY BOWES	60.07	Postage	Purchasing	General Fund
6/28/2010	VC231627	PITNEY BOWES	270.86	Maintenance Agreements	Purchasing	General Fund
7/6/2010	VC231679	PITNEY BOWES	199.50	Maintenance Agreements	Purchasing	General Fund
7/12/2010	VD264245	PITNEY BOWES	63.50	Maintenance Agreements	Clerk of the Circuit Court	General Fund
9/13/2010	VD265628	PITNEY BOWES	271.98	Office Supplies	Purchasing	General Fund
9/27/2010	VD265817	PITNEY BOWES	270.86	Maintenance Agreements	Purchasing	General Fund
10/5/2010	VD266023	PITNEY BOWES	190.00	Maintenance Agreements	Purchasing	General Fund
12/14/2010	VC234023	PITNEY BOWES	625.01	Office Supplies	Purchasing	General Fund
1/10/2011	VD268508	PITNEY BOWES	74.00	Maintenance Agreements	Clerk of the Circuit Court	General Fund
2/22/2010	VD261184	PITNEY BOWES INC	218.50	Postage	Purchasing	General Fund
12/14/2010	VD267884	PLAK SMACKER	496.68	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/14/2009	VC228946	PLANETJ CORPORATION	11,497.50	Computer Program Maint	Clerk of the Circuit Court	General Fund
10/18/2010	VC233153	PLANETJ CORPORATION	3,823.00	Computer Program Maint	Information Technology	General Fund
8/16/2010	VD264985	PLANTRONICS	156.19	Office Equipment Less Than $5,000	County Sheriff	General Fund
7/26/2010	VC231923	PLASTICASE INC	350.00	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260299	PLAZA CLARENCE JR	409.76	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261348	PLENICEANU DANNY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261348	PLENICEANU DANNY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/21/2010	VD263884	PLONCZYSKI ALEXANDRIA	40.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267158	PLUNKETT LARRY	61.87	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD260991	POEDTKE MARCIA I	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260991	POEDTKE MARCIA I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260991	POEDTKE MARCIA I	16.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267253	POEDTKE MARCIA I	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267253	POEDTKE MARCIA I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267253	POEDTKE MARCIA I	15.00	Mileage	County Clerk - Elections	General Fund
6/7/2010	VD263514	POFF, GARY	179.00	Building Permits	Planning and Development	General Fund
2/24/2010	VD261285	POHLMAN LLOYD N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267189	POHLMAN LLOYD N	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260371	POLAR LEASING COMPANY INC	1,507.00	Rent	Health Department	General Fund
2/16/2010	VC229877	POLAR LEASING COMPANY INC	1,507.00	Rent	Health Department	General Fund
2/16/2010	VC229878	POLAR LEASING COMPANY INC	520.00	Rent	Health Department	General Fund
9/7/2010	VD265445	POLAR TECH INDUSTRIES	196.10	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267630	POLEN RICK A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267630	POLEN RICK A	10.00	Mileage	County Clerk - Elections	General Fund
5/17/2010	VD263099	POLICE LAW INSTITUTE	15,004.00	Training	County Sheriff	General Fund
1/11/2010	VD260113	POMPS TIRE SERVICE INC	475.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260113	POMPS TIRE SERVICE INC	475.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260113	POMPS TIRE SERVICE INC	101.50	Maintenance Agreements	Division of Transportation	Highway Fund
1/11/2010	VD260113	POMPS TIRE SERVICE INC	348.50	Maintenance Agreements	Division of Transportation	Highway Fund
2/16/2010	VD260984	POMPS TIRE SERVICE INC	155.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/16/2010	VD261000	POMPS TIRE SERVICE INC	475.00	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261000	POMPS TIRE SERVICE INC	475.00	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VD262641	POMPS TIRE SERVICE INC	196.95	Equipment Parts	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/1/2010	VD263383	POMPS TIRE SERVICE INC	255.75	Maintenance Agreements	Division of Transportation	Highway Fund
6/1/2010	VD263391	POMPS TIRE SERVICE INC	442.94	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264818	POMPS TIRE SERVICE INC	67.50	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265750	POMPS TIRE SERVICE INC	135.50	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265756	POMPS TIRE SERVICE INC	283.43	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261092	PONDEL SHIRLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261092	PONDEL SHIRLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261092	PONDEL SHIRLEY A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267321	PONDEL SHIRLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267321	PONDEL SHIRLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267321	PONDEL SHIRLEY A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261290	PONSOLLE LIANE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261290	PONSOLLE LIANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267751	PONSOLLE LIANE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267751	PONSOLLE LIANE	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268142	PONSOLLE LIANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260986	POPE GRACE L	506.25	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261372	POPE GRACE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261372	POPE GRACE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261372	POPE GRACE L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	POPE GRACE L	558.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267166	POPE GRACE L	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267171	POPE GRACE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267171	POPE GRACE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VD267690	POPER MICHAEL C PC	1,144.80	Consultants	Health Department	General Fund
1/14/2010	VD260245	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD263954	PORT SUPPLY	81.34	Marine Unit - Commodities	County Sheriff	General Fund
11/22/2010	VD267132	PORTE BROWN	277.00	Computer Services	County Treasurer	Co Treasurers Automation Fund
6/1/2010	VD263411	POSEY CO	38.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260915	POSITIONING SOLUTIONS	190.00	Maintenance Office Equipment	County Sheriff	General Fund
7/26/2010	VD264509	POSITIONING SOLUTIONS	190.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
3/1/2010	VD261426	POSITIVE PROMOTIONS INC	398.30	Miscellaneous Supplies	Health Department	General Fund
3/29/2010	VD262055	POSITIVE PROMOTIONS INC	453.85	Promotional Events	Health Department	General Fund
4/12/2010	VD262330	POSITIVE PROMOTIONS INC	491.60	Promotional Events	Health Department	General Fund
4/20/2010	VC230661	POSITIVE PROMOTIONS INC	3,738.93	Miscellaneous Supplies	Health Department	General Fund
5/3/2010	VD262823	POSITIVE PROMOTIONS INC	388.55	Promotional Events	Health Department	General Fund
5/17/2010	VD263139	POSITIVE PROMOTIONS INC	362.89	Promotional Events	Health Department	General Fund
8/30/2010	VD265282	POSITIVE PROMOTIONS INC	319.00	Promotional Events	Health Department	General Fund
9/13/2010	VC232630	POSITIVE PROMOTIONS INC	3,306.85	Promotional Events	Health Department	General Fund
9/13/2010	VD265544	POSITIVE PROMOTIONS INC	439.90	Promotional Events	Health Department	General Fund
9/20/2010	VD265775	POSITIVE PROMOTIONS INC	3,159.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/8/2010	VD266820	POSITIVE PROMOTIONS INC	250.35	Miscellaneous Supplies	Health Department	General Fund
11/29/2010	VD267338	POSITIVE PROMOTIONS INC	440.90	Promotional Events	Health Department	General Fund
2/24/2010	VD261260	POST BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261260	POST BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261260	POST BETTY A	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267747	POST BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267747	POST BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267747	POST BETTY A	18.00	Mileage	County Clerk - Elections	General Fund
4/26/2010	VD262644	POSTMASTER	46,192.04	Postage	Purchasing	General Fund
7/26/2010	VD264530	POSTMASTER	25,000.00	Postage	Purchasing	General Fund
10/5/2010	VD265988	POSTMASTER	25,000.00	Postage	Purchasing	General Fund

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2/24/2010	VD261107	POVIDAS VIRGINIA L	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261107	POVIDAS VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261107	POVIDAS VIRGINIA L	41.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267437	POVIDAS VIRGINIA L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267437	POVIDAS VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267437	POVIDAS VIRGINIA L	35.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261343	POWELL DAVID B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261343	POWELL DAVID B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261343	POWELL DAVID B	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267632	POWELL DAVID B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267632	POWELL DAVID B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267632	POWELL DAVID B	10.00	Mileage	County Clerk - Elections	General Fund
2/16/2010	VD260902	POWERPHONE INC	329.00	Training	County Sheriff	General Fund
2/22/2010	VD261145	POWERPHONE INC	209.00	Training	County Sheriff	General Fund
8/23/2010	VD265118	POWERPHONE INC	418.00	Training	County Sheriff	General Fund
8/30/2010	VD265194	POWERPHONE INC	209.00	Training	County Sheriff	General Fund
9/7/2010	VD265455	POWERS MEGAN	40.00	Association Dues/Memberships	Tuberculosis Department	TB Care & Treatment Fund
9/27/2010	VD265876	POWERS MEGAN	99.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
8/2/2010	VD264592	PRACTICON	213.95	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
1/11/2010	VD260101	PRAIRIE INTERNATIONAL	(187.50)	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260101	PRAIRIE INTERNATIONAL	138.36	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260101	PRAIRIE INTERNATIONAL	336.84	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260554	PRAIRIE INTERNATIONAL	414.96	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	PRAIRIE INTERNATIONAL	736.98	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260650	PRAIRIE INTERNATIONAL	(388.64)	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VC230226	PRAIRIE INTERNATIONAL	107.40	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VC232940	PRAIRIE INTERNATIONAL	25.67	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233236	PRAIRIE INTERNATIONAL	113.55	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233237	PRAIRIE INTERNATIONAL	438.92	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233238	PRAIRIE INTERNATIONAL	36.62	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233584	PRAIRIE INTERNATIONAL	290.70	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233585	PRAIRIE INTERNATIONAL	304.55	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267015	PRAIRIE INTERNATIONAL	101.17	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233677	PRAIRIE INTERNATIONAL	444.30	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233678	PRAIRIE INTERNATIONAL	1,882.35	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233679	PRAIRIE INTERNATIONAL	285.55	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233680	PRAIRIE INTERNATIONAL	615.12	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VC233681	PRAIRIE INTERNATIONAL	379.06	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267888	PRAIRIE INTERNATIONAL	(202.65)	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267888	PRAIRIE INTERNATIONAL	321.16	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268138	PRAIRIE INTERNATIONAL	562.92	Equipment Parts	Division of Transportation	Highway Fund
12/20/2010	VD268138	PRAIRIE INTERNATIONAL	656.61	Equipment Parts	Division of Transportation	Highway Fund
2/18/2010	VD260893	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
5/10/2010	VD262721	PRAIRIE SINGERS (THE)	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230635	PRAIRIE STATE LEGAL SERVICES	2,314.37	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VC231812	PRAIRIE STATE LEGAL SERVICES	5,872.69	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VC232509	PRAIRIE STATE LEGAL SERVICES	1,681.63	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233126	PRAIRIE STATE LEGAL SERVICES	1,776.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VC233618	PRAIRIE STATE LEGAL SERVICES	4,032.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VC229591	PRAIRIE STATE LEGAL SERVICES INC	1,757.46	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/23/2010	VD261958	PRAIRIE STATE LEGAL SERVICES INC	20,873.57	Grants to Agencies	Senior Services	Senior Services
4/20/2010	VC230633	PRAIRIE STATE LEGAL SERVICES INC	891.92	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund

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6/28/2010	VD264015	PRAIRIE STATE LEGAL SERVICES INC	21,065.93	Grants to Agencies	Senior Services	Senior Services
9/20/2010	VD265762	PRAIRIE STATE LEGAL SERVICES INC	21,174.45	Grants to Agencies	Senior Services	Senior Services
12/14/2010	VC234020	PRAIRIE STATE LEGAL SERVICES INC	2,952.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VD268145	PRAIRIE STATE LEGAL SERVICES INC	21,353.69	Grants to Agencies	Senior Services	Senior Services
2/18/2010	VD260909	PRAIRIE VIEW HEALTH & REC CENTER	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	PRAIRIE VIEW HEALTH & RECREATION CENTER	150.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261260	PRANK DIANE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	PRANK DIANE	165.00	Per Diems	County Clerk - Elections	General Fund
1/4/2010	VD259939	PRECISION DYNAMICS CORP	66.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229979	PRECISION DYNAMICS CORP	2,394.15	Miscellaneous Supplies	County Sheriff	General Fund
5/10/2010	VD262678	PRECISION DYNAMICS CORP	98.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264764	PRECISION DYNAMICS CORP	1,764.86	Miscellaneous Supplies	County Sheriff	General Fund
10/5/2010	VD266059	PRECISION DYNAMICS CORP	403.72	Miscellaneous Supplies	County Sheriff	General Fund
10/12/2010	VD266125	PRECISION DYNAMICS CORP	1,654.00	Miscellaneous Supplies	County Sheriff	General Fund
12/28/2009	VD259882	PRECISION SERVICE & PARTS	297.88	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259882	PRECISION SERVICE & PARTS	84.83	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260142	PRECISION SERVICE & PARTS	125.06	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260142	PRECISION SERVICE & PARTS	73.28	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260142	PRECISION SERVICE & PARTS	334.64	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260142	PRECISION SERVICE & PARTS	219.84	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260142	PRECISION SERVICE & PARTS	102.48	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260142	PRECISION SERVICE & PARTS	(80.25)	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	34.11	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	125.94	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	125.94	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	586.67	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	177.67	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	7.50	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	64.02	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	42.64	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	219.89	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260166	PRECISION SERVICE & PARTS	(112.73)	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	PRECISION SERVICE & PARTS	193.38	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	PRECISION SERVICE & PARTS	823.95	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	PRECISION SERVICE & PARTS	177.27	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260167	PRECISION SERVICE & PARTS	262.51	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	97.16	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	49.44	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	55.32	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	63.96	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	148.90	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	520.30	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	106.40	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	138.18	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260172	PRECISION SERVICE & PARTS	124.36	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260395	PRECISION SERVICE & PARTS	426.18	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260395	PRECISION SERVICE & PARTS	106.88	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260395	PRECISION SERVICE & PARTS	252.30	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260651	PRECISION SERVICE & PARTS	(9.00)	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260651	PRECISION SERVICE & PARTS	84.83	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260651	PRECISION SERVICE & PARTS	15.22	Equipment Parts	Division of Transportation	Highway Fund

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2/1/2010	VD260651	PRECISION SERVICE & PARTS	338.49	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260651	PRECISION SERVICE & PARTS	12.42	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	1,238.61	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	38.66	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	103.06	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	145.92	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	76.96	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	(38.66)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	323.51	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	85.24	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	(18.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260734	PRECISION SERVICE & PARTS	51.09	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	114.78	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	1,133.40	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	254.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	135.70	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	49.44	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	35.82	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	354.54	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	49.44	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	57.30	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260735	PRECISION SERVICE & PARTS	422.28	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	PRECISION SERVICE & PARTS	127.92	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	PRECISION SERVICE & PARTS	197.29	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	PRECISION SERVICE & PARTS	170.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	PRECISION SERVICE & PARTS	65.45	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260736	PRECISION SERVICE & PARTS	265.97	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD261022	PRECISION SERVICE & PARTS	44.96	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	213.10	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	126.66	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	41.54	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	16.32	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	63.96	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	170.48	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	35.82	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	614.81	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	35.58	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261588	PRECISION SERVICE & PARTS	(13.44)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	222.87	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	81.21	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	176.14	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	(45.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	261.20	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	95.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	152.76	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	194.45	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	509.61	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261590	PRECISION SERVICE & PARTS	174.71	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	35.83	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	75.44	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	54.92	Repair & Maint - Vehicles	County Sheriff	General Fund

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3/8/2010	VD261591	PRECISION SERVICE & PARTS	86.56	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	472.30	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	(123.94)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	177.44	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	216.27	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261591	PRECISION SERVICE & PARTS	54.96	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	217.29	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	85.99	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	145.44	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	68.04	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	39.63	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	142.53	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261595	PRECISION SERVICE & PARTS	(81.77)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	40.62	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	218.93	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	218.93	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	88.44	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	116.51	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	(75.00)	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261658	PRECISION SERVICE & PARTS	(98.57)	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261817	PRECISION SERVICE & PARTS	66.47	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261817	PRECISION SERVICE & PARTS	34.05	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262173	PRECISION SERVICE & PARTS	1,047.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	680.26	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	253.55	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	1,150.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	(944.48)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	39.63	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	7.70	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	619.42	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	173.04	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262174	PRECISION SERVICE & PARTS	86.52	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	284.17	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	945.24	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	471.76	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	228.48	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	562.62	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	54.54	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	20.68	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262175	PRECISION SERVICE & PARTS	47.63	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	173.04	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	86.52	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	(100.76)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	63.41	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	209.22	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	1,150.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	319.48	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	85.99	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262804	PRECISION SERVICE & PARTS	7.70	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/3/2010	VD262804	PRECISION SERVICE & PARTS	1,150.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	97.94	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	19.47	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	11.04	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	438.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	313.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	66.44	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	(161.94)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	80.26	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262806	PRECISION SERVICE & PARTS	65.02	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	534.82	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	7.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	61.34	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	51.48	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	25.09	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	1,038.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	87.40	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	18.37	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	379.41	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262807	PRECISION SERVICE & PARTS	432.53	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262933	PRECISION SERVICE & PARTS	(81.66)	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262933	PRECISION SERVICE & PARTS	306.32	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	63.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	63.89	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	368.50	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	127.02	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	261.09	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	21.20	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	PRECISION SERVICE & PARTS	62.56	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263113	PRECISION SERVICE & PARTS	(48.00)	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263113	PRECISION SERVICE & PARTS	176.72	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263113	PRECISION SERVICE & PARTS	295.46	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263113	PRECISION SERVICE & PARTS	(196.88)	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263262	PRECISION SERVICE & PARTS	136.41	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263262	PRECISION SERVICE & PARTS	205.10	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	PRECISION SERVICE & PARTS	175.08	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	PRECISION SERVICE & PARTS	256.17	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	PRECISION SERVICE & PARTS	256.17	Equipment Parts	Division of Transportation	Highway Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	18.37	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	212.48	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	174.80	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	376.07	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	57.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	195.75	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263447	PRECISION SERVICE & PARTS	292.88	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	(85.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	87.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	199.68	Repair & Maint - Vehicles	County Sheriff	General Fund

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6/7/2010	VD263449	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	65.39	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	330.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	(51.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	401.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263449	PRECISION SERVICE & PARTS	285.36	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	42.35	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	662.14	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	122.84	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	245.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	98.74	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	100.11	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	261.15	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263450	PRECISION SERVICE & PARTS	54.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	18.15	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	108.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	208.54	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	259.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	174.13	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	261.15	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	(385.41)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	545.72	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	34.57	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	270.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264082	PRECISION SERVICE & PARTS	514.80	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	51.48	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	544.24	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	34.22	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	261.15	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	423.44	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	110.48	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	158.64	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	152.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	330.28	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	79.32	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	95.92	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264083	PRECISION SERVICE & PARTS	524.05	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	(292.64)	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	176.72	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	108.35	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	(9.00)	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	187.67	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	(281.90)	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	256.17	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	256.17	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	168.40	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264430	PRECISION SERVICE & PARTS	146.58	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264431	PRECISION SERVICE & PARTS	(168.40)	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	361.48	Repair & Maint - Vehicles	County Sheriff	General Fund

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8/10/2010	VD264803	PRECISION SERVICE & PARTS	599.49	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	43.28	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	(30.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	184.26	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	405.20	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	299.94	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	207.32	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264803	PRECISION SERVICE & PARTS	(34.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	179.89	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	75.44	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	63.41	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	(18.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	48.81	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	455.47	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	265.28	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	88.01	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	493.42	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	140.36	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264805	PRECISION SERVICE & PARTS	361.48	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264831	PRECISION SERVICE & PARTS	18.71	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264831	PRECISION SERVICE & PARTS	134.60	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264831	PRECISION SERVICE & PARTS	71.69	Equipment Parts	Division of Transportation	Highway Fund
8/16/2010	VD264834	PRECISION SERVICE & PARTS	19.62	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265278	PRECISION SERVICE & PARTS	346.52	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	196.28	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	88.46	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	212.16	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	7.70	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	154.16	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	111.52	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	180.58	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	64.32	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	(23.46)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	226.32	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265389	PRECISION SERVICE & PARTS	(40.32)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	75.44	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	219.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	352.84	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	80.66	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	(27.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	94.76	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	94.76	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	94.76	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	(599.49)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	37.68	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265390	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	465.45	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	72.84	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	51.52	Repair & Maint - Vehicles	County Sheriff	General Fund

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9/7/2010	VD265391	PRECISION SERVICE & PARTS	226.32	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	195.01	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	791.31	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	196.28	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	172.43	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	110.99	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	197.58	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265391	PRECISION SERVICE & PARTS	50.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265444	PRECISION SERVICE & PARTS	84.19	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	PRECISION SERVICE & PARTS	257.94	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	PRECISION SERVICE & PARTS	239.60	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	PRECISION SERVICE & PARTS	77.18	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265444	PRECISION SERVICE & PARTS	191.02	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265447	PRECISION SERVICE & PARTS	(249.16)	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265447	PRECISION SERVICE & PARTS	77.24	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265447	PRECISION SERVICE & PARTS	138.15	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265447	PRECISION SERVICE & PARTS	141.60	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	PRECISION SERVICE & PARTS	(110.40)	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	PRECISION SERVICE & PARTS	(93.19)	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	PRECISION SERVICE & PARTS	(9.00)	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265916	PRECISION SERVICE & PARTS	112.02	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265917	PRECISION SERVICE & PARTS	203.96	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	(27.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	175.56	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	592.09	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	341.44	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	257.28	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	(290.64)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	726.90	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	417.23	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266011	PRECISION SERVICE & PARTS	137.11	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	131.36	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	37.02	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	290.13	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	381.49	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	(27.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	125.22	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	113.27	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	111.52	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	125.22	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	89.68	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266014	PRECISION SERVICE & PARTS	223.04	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	(55.76)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	418.80	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	69.26	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	527.53	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	88.09	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	2.54	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	95.04	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	219.60	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	98.74	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/5/2010	VD266015	PRECISION SERVICE & PARTS	40.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266015	PRECISION SERVICE & PARTS	526.03	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266175	PRECISION SERVICE & PARTS	231.56	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	63.30	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	78.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	37.02	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	36.30	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	42.35	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	699.79	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	184.28	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	55.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	98.74	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266672	PRECISION SERVICE & PARTS	(34.63)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	120.79	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	94.64	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	219.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	124.78	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	(71.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	770.01	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	42.58	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	456.93	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	223.13	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266673	PRECISION SERVICE & PARTS	70.87	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	175.74	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	219.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	833.38	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	82.36	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	42.58	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	219.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	62.39	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	22.04	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	93.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266675	PRECISION SERVICE & PARTS	110.88	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	167.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	433.24	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	46.93	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	(36.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	(21.98)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	(9.38)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	71.85	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	1,145.88	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	75.44	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266676	PRECISION SERVICE & PARTS	(18.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/7/2010	VD267585	PRECISION SERVICE & PARTS	242.03	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267585	PRECISION SERVICE & PARTS	77.24	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	11.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	(9.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	1,042.85	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	126.54	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	39.50	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	97.24	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	146.74	Repair & Maint - Vehicles	County Sheriff	General Fund

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12/14/2010	VD267571	PRECISION SERVICE & PARTS	82.36	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267571	PRECISION SERVICE & PARTS	65.66	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	102.96	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	55.51	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	(104.44)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	150.88	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	229.37	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	688.87	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	64.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	11.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	(18.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267575	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	47.73	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	495.87	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	66.44	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	202.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	(45.94)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	180.92	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	300.94	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	457.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	53.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	361.84	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267577	PRECISION SERVICE & PARTS	77.11	Repair & Maint - Vehicles	County Sheriff	General Fund
12/21/2009	VD259663	PREFERRED GRAPHICS INC	1,033.18	Contractual Printing	Clerk of the Circuit Court	General Fund
12/28/2009	VD259821	PREFERRED GRAPHICS INC	287.74	Contractual Printing	Clerk of the Circuit Court	General Fund
12/28/2009	VD259821	PREFERRED GRAPHICS INC	527.77	Contractual Printing	Clerk of the Circuit Court	General Fund
12/28/2009	VD259821	PREFERRED GRAPHICS INC	66.00	Contractual Printing	Clerk of the Circuit Court	General Fund
1/4/2010	VD259858	PREFERRED GRAPHICS INC	42.94	Contractual Printing	Public Defender	General Fund
1/11/2010	VD260184	PREFERRED GRAPHICS INC	255.02	Contractual Printing	County Sheriff	General Fund
1/19/2010	VD260289	PREFERRED GRAPHICS INC	334.60	Contractual Printing	Clerk of the Circuit Court	General Fund
1/19/2010	VD260289	PREFERRED GRAPHICS INC	465.99	Contractual Printing	Clerk of the Circuit Court	General Fund
1/19/2010	VD260289	PREFERRED GRAPHICS INC	605.07	Contractual Printing	Clerk of the Circuit Court	General Fund
1/19/2010	VD260289	PREFERRED GRAPHICS INC	99.92	Contractual Printing	Clerk of the Circuit Court	General Fund
1/26/2010	VD260461	PREFERRED GRAPHICS INC	234.05	Contractual Printing	Clerk of the Circuit Court	General Fund
1/26/2010	VD260503	PREFERRED GRAPHICS INC	213.93	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260849	PREFERRED GRAPHICS INC	627.47	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260849	PREFERRED GRAPHICS INC	496.07	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	635.35	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	515.45	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	387.44	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	438.27	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	281.00	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	205.00	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	205.00	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260872	PREFERRED GRAPHICS INC	380.00	Contractual Printing	County Sheriff	General Fund
2/16/2010	VD260979	PREFERRED GRAPHICS INC	531.63	Contractual Printing	Clerk of the Circuit Court	General Fund
2/16/2010	VD260979	PREFERRED GRAPHICS INC	589.35	Contractual Printing	Clerk of the Circuit Court	General Fund
2/16/2010	VD261046	PREFERRED GRAPHICS INC	207.24	Contractual Printing	Health Department	General Fund
3/1/2010	VD261388	PREFERRED GRAPHICS INC	44.91	Contractual Printing	Public Defender	General Fund
3/1/2010	VD261416	PREFERRED GRAPHICS INC	241.07	Contractual Printing	County Sheriff	General Fund
3/15/2010	VD261679	PREFERRED GRAPHICS INC	354.85	Contractual Printing	County Sheriff	General Fund

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3/15/2010	VD261713	PREFERRED GRAPHICS INC	223.80	Contractual Printing	Planning and Development	General Fund
3/15/2010	VD261713	PREFERRED GRAPHICS INC	203.72	Contractual Printing	Planning and Development	General Fund
3/15/2010	VD261770	PREFERRED GRAPHICS INC	389.10	Contractual Printing	Clerk of the Circuit Court	General Fund
3/15/2010	VD261770	PREFERRED GRAPHICS INC	1,001.63	Contractual Printing	Clerk of the Circuit Court	General Fund
3/15/2010	VD261770	PREFERRED GRAPHICS INC	894.80	Contractual Printing	Clerk of the Circuit Court	General Fund
3/23/2010	VC230303	PREFERRED GRAPHICS INC	207.50	Office Supplies	County Board & Liquor Comm	General Fund
3/23/2010	VD261934	PREFERRED GRAPHICS INC	580.00	Contractual Printing	County Sheriff	General Fund
3/23/2010	VD261934	PREFERRED GRAPHICS INC	518.07	Contractual Printing	County Sheriff	General Fund
3/23/2010	VD261934	PREFERRED GRAPHICS INC	89.90	Contractual Printing	County Sheriff	General Fund
4/12/2010	VD262337	PREFERRED GRAPHICS INC	1,012.02	Contractual Printing	Clerk of the Circuit Court	General Fund
4/12/2010	VD262337	PREFERRED GRAPHICS INC	1,012.02	Contractual Printing	Clerk of the Circuit Court	General Fund
4/12/2010	VD262337	PREFERRED GRAPHICS INC	209.90	Contractual Printing	Clerk of the Circuit Court	General Fund
4/12/2010	VD262337	PREFERRED GRAPHICS INC	321.50	Contractual Printing	Clerk of the Circuit Court	General Fund
5/10/2010	VD262827	PREFERRED GRAPHICS INC	89.90	Contractual Printing	Public Defender	General Fund
5/10/2010	VD262892	PREFERRED GRAPHICS INC	654.14	Contractual Printing	County Sheriff	General Fund
5/10/2010	VD262899	PREFERRED GRAPHICS INC	162.20	Contractual Printing	Public Defender	General Fund
5/10/2010	VD262959	PREFERRED GRAPHICS INC	1,069.17	Contractual Printing	Clerk of the Circuit Court	General Fund
5/10/2010	VD263006	PREFERRED GRAPHICS INC	77.00	Contractual Printing	County Sheriff	General Fund
5/24/2010	VD263185	PREFERRED GRAPHICS INC	58.00	Contractual Printing	County Sheriff	General Fund
5/24/2010	VD263185	PREFERRED GRAPHICS INC	70.00	Contractual Printing	County Sheriff	General Fund
5/24/2010	VD263185	PREFERRED GRAPHICS INC	337.04	Contractual Printing	County Sheriff	General Fund
5/24/2010	VD263239	PREFERRED GRAPHICS INC	44.62	Contractual Printing	Public Defender	General Fund
5/24/2010	VD263243	PREFERRED GRAPHICS INC	451.01	Contractual Printing	Clerk of the Circuit Court	General Fund
6/7/2010	VD263515	PREFERRED GRAPHICS INC	191.48	Contractual Printing	Clerk of the Circuit Court	General Fund
6/7/2010	VD263541	PREFERRED GRAPHICS INC	440.00	Contractual Printing	County Sheriff	General Fund
6/28/2010	VD263924	PREFERRED GRAPHICS INC	64.00	Contractual Printing	County Sheriff	General Fund
6/28/2010	VD263980	PREFERRED GRAPHICS INC	1,955.86	Contractual Printing	Clerk of the Circuit Court	General Fund
7/12/2010	VD264245	PREFERRED GRAPHICS INC	879.16	Contractual Printing	Clerk of the Circuit Court	General Fund
7/26/2010	VD264510	PREFERRED GRAPHICS INC	281.69	Contractual Printing	States Attorney	General Fund
8/2/2010	VD264643	PREFERRED GRAPHICS INC	44.97	Contractual Printing	Public Defender	General Fund
8/10/2010	VD264825	PREFERRED GRAPHICS INC	584.90	Contractual Printing	County Sheriff	General Fund
8/10/2010	VD264832	PREFERRED GRAPHICS INC	253.05	Contractual Printing	Clerk of the Circuit Court	General Fund
8/30/2010	VD265262	PREFERRED GRAPHICS INC	1,001.63	Contractual Printing	Clerk of the Circuit Court	General Fund
9/7/2010	VD265409	PREFERRED GRAPHICS INC	325.70	Contractual Printing	Clerk of the Circuit Court	General Fund
9/7/2010	VD265409	PREFERRED GRAPHICS INC	833.70	Contractual Printing	Clerk of the Circuit Court	General Fund
9/13/2010	VD265463	PREFERRED GRAPHICS INC	241.17	Contractual Printing	County Sheriff	General Fund
9/13/2010	VD265535	PREFERRED GRAPHICS INC	320.50	Contractual Printing	Clerk of the Circuit Court	General Fund
9/13/2010	VD265535	PREFERRED GRAPHICS INC	245.84	Contractual Printing	Clerk of the Circuit Court	General Fund
9/13/2010	VD265535	PREFERRED GRAPHICS INC	111.64	Contractual Printing	Clerk of the Circuit Court	General Fund
10/5/2010	VD266013	PREFERRED GRAPHICS INC	472.24	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/5/2010	VD266013	PREFERRED GRAPHICS INC	514.88	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/5/2010	VD266013	PREFERRED GRAPHICS INC	454.52	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/5/2010	VD266013	PREFERRED GRAPHICS INC	1,029.50	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/18/2010	VD266314	PREFERRED GRAPHICS INC	251.02	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
10/25/2010	VD266359	PREFERRED GRAPHICS INC	48.95	Contractual Printing	Public Defender	General Fund
10/25/2010	VD266392	PREFERRED GRAPHICS INC	279.00	Contractual Printing	County Sheriff	General Fund
11/1/2010	VD266545	PREFERRED GRAPHICS INC	380.43	Contractual Printing	County Sheriff	General Fund
11/1/2010	VD266545	PREFERRED GRAPHICS INC	264.00	Contractual Printing	County Sheriff	General Fund
11/1/2010	VD266545	PREFERRED GRAPHICS INC	317.39	Contractual Printing	County Sheriff	General Fund
11/1/2010	VD266545	PREFERRED GRAPHICS INC	337.65	Contractual Printing	County Sheriff	General Fund
11/1/2010	VD266545	PREFERRED GRAPHICS INC	264.00	Contractual Printing	County Sheriff	General Fund
11/1/2010	VD266545	PREFERRED GRAPHICS INC	279.00	Contractual Printing	County Sheriff	General Fund

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11/8/2010	VD266603	PREFERRED GRAPHICS INC	423.99	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	215.00	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	333.60	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	264.34	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	102.50	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	243.00	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	337.04	Contractual Printing	County Sheriff	General Fund
11/8/2010	VD266684	PREFERRED GRAPHICS INC	473.99	Contractual Printing	County Sheriff	General Fund
11/15/2010	VD266912	PREFERRED GRAPHICS INC	241.86	Contractual Printing	County Sheriff	General Fund
11/15/2010	VD266990	PREFERRED GRAPHICS INC	936.27	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VD267846	PREFERRED GRAPHICS INC	564.98	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VD267846	PREFERRED GRAPHICS INC	510.00	Contractual Printing	Clerk of the Circuit Court	Circuit Court Automation Fund
3/15/2010	VD261669	PREMIER ELECTION SOLUTIONS	136.56	Election Supplies	County Clerk - Elections	General Fund
4/20/2010	VD262507	PREMIER ELECTION SOLUTIONS	16,860.60	Maintenance Agreements	County Clerk - Elections	General Fund
4/20/2010	VD262507	PREMIER ELECTION SOLUTIONS	887.40	Computer Program Maint	County Clerk - Elections	General Fund
4/20/2010	VD262507	PREMIER ELECTION SOLUTIONS	7,986.60	Maintenance Agreements	County Clerk - Elections	General Fund
9/7/2010	VD265346	PREMIER ELECTION SOLUTIONS	20,700.00	Computer Program Maint	County Clerk - Elections	General Fund
12/14/2010	VD267872	PREMIER MECHANICAL INC	1,150.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/19/2010	VD260152	PREMIERE GLOBAL SERVICES INC	37.46	Telecommunications	Health Department	General Fund
3/15/2010	VD261732	PREMIERE GLOBAL SERVICES INC	56.42	Telecommunications	Health Department	General Fund
5/17/2010	VD263136	PREMIERE GLOBAL SERVICES INC	88.69	Telecommunications	Health Department	General Fund
6/21/2010	VD263783	PREMIERE GLOBAL SERVICES INC	226.21	Telecommunications	Health Department	General Fund
7/19/2010	VD264395	PREMIERE GLOBAL SERVICES INC	109.21	Telecommunications	Health Department	General Fund
10/18/2010	VD266318	PREMIERE GLOBAL SERVICES INC	44.51	Telecommunications	Health Department	General Fund
12/27/2010	VD268082	PREMIERE GLOBAL SERVICES INC	36.74	Telecommunications	Health Department	General Fund
12/10/2010	VD267717	PRENA DAWN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267717	PRENA DAWN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260643	PREPARED RESPONSE INC	600.00	Maintenance Agreements	County Sheriff	General Fund
2/24/2010	VD261106	PRESZ MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261106	PRESZ MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267351	PRESZ MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267351	PRESZ MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261129	PRIBLA LIANA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261129	PRIBLA LIANA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261129	PRIBLA LIANA R	12.50	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261994	PRIBLA LIANA R	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261994	PRIBLA LIANA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261994	PRIBLA LIANA R	15.27	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267717	PRIBLA LIANA R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267717	PRIBLA LIANA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	PRIBLA LIANA R	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261317	PRICE DANIEL F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261317	PRICE DANIEL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267211	PRICE DANIEL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267211	PRICE DANIEL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261289	PRICE DEANNA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261289	PRICE DEANNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	PRICE DEANNA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	PRICE DEANNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267190	PRICE DEANNA M	15.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260356	PRIGGE SHANNON	11.55	Mileage	Court Services	General Fund
3/23/2010	VD261813	PRIGGE SHANNON	15.00	Mileage	Court Services	General Fund

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4/20/2010	VD262444	PRIGGE SHANNON	31.00	Mileage	Court Services	General Fund
6/14/2010	VD263628	PRIGGE SHANNON	48.00	Mileage	Court Services	General Fund
7/19/2010	VD264359	PRIGGE SHANNON	13.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	PRIGGE SHANNON	49.50	Mileage	Court Services	General Fund
9/13/2010	VD265523	PRIGGE SHANNON	25.00	Mileage	Court Services	General Fund
10/12/2010	VD266193	PRIGGE SHANNON	50.00	Training	Court Services	General Fund
11/15/2010	VD266902	PRIGGE SHANNON	19.00	Mileage	Court Services	General Fund
12/14/2010	VD267778	PRIGGE SHANNON	47.00	Mileage	Court Services	General Fund
4/12/2010	VD262365	PRIMA	200.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
4/12/2010	VD262365	PRIMA	350.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
2/8/2010	VC229723	PRIMETIME AUDIO VIDEO	775.00	Contractual Services	Division of Transportation	Highway Fund
2/18/2010	VD260983	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
10/18/2010	VD266367	PRINCIPLED MINDS	10.00	Training	States Attorney	General Fund
11/22/2010	VC233502	PRINT GLOBE INC	710.00	Promotional Events	Health Department	General Fund
11/22/2010	VC233503	PRINT GLOBE INC	434.00	Promotional Events	Health Department	General Fund
12/7/2010	VC233901	PRINT GLOBE INC	710.00	Promotional Events	Health Department	General Fund
12/7/2010	VC233902	PRINT GLOBE INC	1,069.30	Promotional Events	Health Department	General Fund
12/28/2009	VC229101	PRISM INNOVATIONS INC	13,140.00	Computer Program Maint	Information Technology	General Fund
5/24/2010	VC231123	PRIVATE BANK & TRUST CO (THE)	92,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233706	PRO PAC USA INC	1,098.00	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VD263346	PRO TUFF DECALS	808.40	Promotional Events	Health Department	General Fund
6/28/2010	VD263988	PRO TUFF DECALS	149.70	Promotional Events	Health Department	General Fund
7/26/2010	VD264488	PRO TUFF DECALS	486.00	Miscellaneous Supplies	Health Department	General Fund
12/28/2009	VC229111	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
1/19/2010	VC229435	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
2/8/2010	VC229714	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
3/8/2010	VC230114	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
5/3/2010	VC230816	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
5/17/2010	VC230969	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
6/14/2010	VC231324	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
7/19/2010	VC231851	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
8/16/2010	VC232221	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
9/13/2010	VC232641	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
10/12/2010	VC233041	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
11/8/2010	VC233431	PROCURA	600.01	Computer Program Maint	Information Technology	General Fund
3/15/2010	VD261732	PRODUCE FOR BETTER HEALTH FOUNDATION	488.40	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VD264025	PRODUCE FOR BETTER HEALTH FOUNDATION	138.25	Miscellaneous Supplies	Health Department	General Fund
11/29/2010	VD267338	PRODUCE FOR BETTER HEALTH FOUNDATION	188.25	Promotional Events	Health Department	General Fund
12/28/2009	VC229160	PROFESSIONAL MEDICAL INC	785.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229160	PROFESSIONAL MEDICAL INC	291.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229163	PROFESSIONAL MEDICAL INC	865.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229163	PROFESSIONAL MEDICAL INC	954.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259891	PROFESSIONAL MEDICAL INC	229.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229273	PROFESSIONAL MEDICAL INC	865.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229273	PROFESSIONAL MEDICAL INC	954.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229455	PROFESSIONAL MEDICAL INC	863.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229456	PROFESSIONAL MEDICAL INC	865.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229519	PROFESSIONAL MEDICAL INC	22.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229670	PROFESSIONAL MEDICAL INC	164.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229671	PROFESSIONAL MEDICAL INC	181.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229671	PROFESSIONAL MEDICAL INC	933.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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2/1/2010	VD260645	PROFESSIONAL MEDICAL INC	123.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229828	PROFESSIONAL MEDICAL INC	289.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229828	PROFESSIONAL MEDICAL INC	497.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229831	PROFESSIONAL MEDICAL INC	518.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229904	PROFESSIONAL MEDICAL INC	1,079.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229905	PROFESSIONAL MEDICAL INC	665.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC229998	PROFESSIONAL MEDICAL INC	258.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230080	PROFESSIONAL MEDICAL INC	648.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230122	PROFESSIONAL MEDICAL INC	744.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230122	PROFESSIONAL MEDICAL INC	363.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230122	PROFESSIONAL MEDICAL INC	1,742.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230176	PROFESSIONAL MEDICAL INC	201.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230348	PROFESSIONAL MEDICAL INC	325.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230349	PROFESSIONAL MEDICAL INC	93.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230495	PROFESSIONAL MEDICAL INC	730.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230495	PROFESSIONAL MEDICAL INC	58.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230495	PROFESSIONAL MEDICAL INC	1,203.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230585	PROFESSIONAL MEDICAL INC	706.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230585	PROFESSIONAL MEDICAL INC	63.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230585	PROFESSIONAL MEDICAL INC	788.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230639	PROFESSIONAL MEDICAL INC	649.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230639	PROFESSIONAL MEDICAL INC	622.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230707	PROFESSIONAL MEDICAL INC	209.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230860	PROFESSIONAL MEDICAL INC	698.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230861	PROFESSIONAL MEDICAL INC	254.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231041	PROFESSIONAL MEDICAL INC	977.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231041	PROFESSIONAL MEDICAL INC	436.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231042	PROFESSIONAL MEDICAL INC	994.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231043	PROFESSIONAL MEDICAL INC	66.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231043	PROFESSIONAL MEDICAL INC	331.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231044	PROFESSIONAL MEDICAL INC	834.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231044	PROFESSIONAL MEDICAL INC	151.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231086	PROFESSIONAL MEDICAL INC	148.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231198	PROFESSIONAL MEDICAL INC	219.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231198	PROFESSIONAL MEDICAL INC	0.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231198	PROFESSIONAL MEDICAL INC	1,742.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231227	PROFESSIONAL MEDICAL INC	802.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231350	PROFESSIONAL MEDICAL INC	954.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231357	PROFESSIONAL MEDICAL INC	756.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231463	PROFESSIONAL MEDICAL INC	240.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231464	PROFESSIONAL MEDICAL INC	125.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231464	PROFESSIONAL MEDICAL INC	291.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231465	PROFESSIONAL MEDICAL INC	1,340.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231465	PROFESSIONAL MEDICAL INC	0.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231638	PROFESSIONAL MEDICAL INC	1,217.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231638	PROFESSIONAL MEDICAL INC	44.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231638	PROFESSIONAL MEDICAL INC	242.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231638	PROFESSIONAL MEDICAL INC	441.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264102	PROFESSIONAL MEDICAL INC	(19.58)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232003	PROFESSIONAL MEDICAL INC	924.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232004	PROFESSIONAL MEDICAL INC	973.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232157	PROFESSIONAL MEDICAL INC	505.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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8/16/2010	VC232158	PROFESSIONAL MEDICAL INC	572.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232159	PROFESSIONAL MEDICAL INC	762.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232159	PROFESSIONAL MEDICAL INC	311.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232383	PROFESSIONAL MEDICAL INC	661.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232383	PROFESSIONAL MEDICAL INC	311.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232585	PROFESSIONAL MEDICAL INC	604.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232586	PROFESSIONAL MEDICAL INC	833.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232586	PROFESSIONAL MEDICAL INC	145.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232703	PROFESSIONAL MEDICAL INC	340.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232703	PROFESSIONAL MEDICAL INC	497.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232896	PROFESSIONAL MEDICAL INC	381.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232896	PROFESSIONAL MEDICAL INC	227.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232896	PROFESSIONAL MEDICAL INC	456.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233552	PROFESSIONAL MEDICAL INC	405.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233552	PROFESSIONAL MEDICAL INC	165.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233553	PROFESSIONAL MEDICAL INC	390.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233553	PROFESSIONAL MEDICAL INC	311.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233554	PROFESSIONAL MEDICAL INC	381.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233555	PROFESSIONAL MEDICAL INC	181.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233555	PROFESSIONAL MEDICAL INC	808.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233556	PROFESSIONAL MEDICAL INC	376.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233556	PROFESSIONAL MEDICAL INC	74.71	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233556	PROFESSIONAL MEDICAL INC	311.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233558	PROFESSIONAL MEDICAL INC	486.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233558	PROFESSIONAL MEDICAL INC	622.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233569	PROFESSIONAL MEDICAL INC	577.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233569	PROFESSIONAL MEDICAL INC	145.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233639	PROFESSIONAL MEDICAL INC	45.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233672	PROFESSIONAL MEDICAL INC	343.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233672	PROFESSIONAL MEDICAL INC	181.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233672	PROFESSIONAL MEDICAL INC	954.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233815	PROFESSIONAL MEDICAL INC	600.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233816	PROFESSIONAL MEDICAL INC	547.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233816	PROFESSIONAL MEDICAL INC	44.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233816	PROFESSIONAL MEDICAL INC	105.84	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233816	PROFESSIONAL MEDICAL INC	477.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233853	PROFESSIONAL MEDICAL INC	276.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233853	PROFESSIONAL MEDICAL INC	87.16	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233853	PROFESSIONAL MEDICAL INC	165.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233861	PROFESSIONAL MEDICAL INC	87.16	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233965	PROFESSIONAL MEDICAL INC	434.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233966	PROFESSIONAL MEDICAL INC	43.58	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234082	PROFESSIONAL MEDICAL INC	80.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234082	PROFESSIONAL MEDICAL INC	24.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234082	PROFESSIONAL MEDICAL INC	87.16	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234082	PROFESSIONAL MEDICAL INC	788.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234091	PROFESSIONAL MEDICAL INC	329.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234091	PROFESSIONAL MEDICAL INC	622.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259834	PROFORMA CENTURY PROMOTIONS	374.71	Employee Relations	County Recorder	General Fund
1/11/2010	VD260064	PROGRESSIVE BUSINESS PUBLICATIONS	299.00	Publications	Administrator	Liability Insurance Fund
9/13/2010	VD265604	PROJECT MANAGEMENT INSTITUTE	119.00	Association Dues/Memberships	Information Technology	General Fund
9/13/2010	VD265604	PROJECT MANAGEMENT INSTITUTE	119.00	Association Dues/Memberships	Information Technology	General Fund

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10/25/2010	VD266428	PROKOPCZYK ALISON & JOSEPH	241.92	Building Permits	Planning and Development	General Fund
12/21/2009	VD259663	PROMO DIRECT	514.35	Office Supplies	Clerk of the Circuit Court	General Fund
7/26/2010	VD264501	PROMOPARTNERS	165.00	Miscellaneous Supplies	Health Department	General Fund
6/7/2010	VC231286	PROMOTIONS NOW	515.31	Promotional Events	Health Department	General Fund
8/10/2010	VD264875	PROPERTY RECORDS INDUSTRY ASSOCIATION	250.00	Association Dues/Memberships	County Recorder	General Fund
8/10/2010	VD264875	PROPERTY RECORDS INDUSTRY ASSOCIATION	50.00	Association Dues/Memberships	County Recorder	General Fund
8/10/2010	VD264875	PROPERTY RECORDS INDUSTRY ASSOCIATION	50.00	Association Dues/Memberships	County Recorder	General Fund
1/4/2010	VD259929	PROVIDENCE ENGRAVING INC	36.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259929	PROVIDENCE ENGRAVING INC	7.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260380	PROVIDENCE ENGRAVING INC	10.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260903	PROVIDENCE ENGRAVING INC	10.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	PROVIDENCE ENGRAVING INC	7.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	PROVIDENCE ENGRAVING INC	7.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	PROVIDENCE ENGRAVING INC	8.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	PROVIDENCE ENGRAVING INC	10.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	PROVIDENCE ENGRAVING INC	7.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	PROVIDENCE ENGRAVING INC	7.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	PROVIDENCE ENGRAVING INC	10.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	PROVIDENCE ENGRAVING INC	36.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262155	PROVIDENCE ENGRAVING INC	7.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	PROVIDENCE ENGRAVING INC	7.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	PROVIDENCE ENGRAVING INC	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	PROVIDENCE ENGRAVING INC	55.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	PROVIDENCE ENGRAVING INC	10.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264124	PROVIDENCE ENGRAVING INC	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264124	PROVIDENCE ENGRAVING INC	10.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264124	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264620	PROVIDENCE ENGRAVING INC	22.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264620	PROVIDENCE ENGRAVING INC	8.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264849	PROVIDENCE ENGRAVING INC	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VD265211	PROVIDENCE ENGRAVING INC	26.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	PROVIDENCE ENGRAVING INC	22.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	PROVIDENCE ENGRAVING INC	10.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	PROVIDENCE ENGRAVING INC	7.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266560	PROVIDENCE ENGRAVING INC	20.55	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266560	PROVIDENCE ENGRAVING INC	22.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	PROVIDENCE ENGRAVING INC	26.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267257	PROVIDENCE ENGRAVING INC	14.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267645	PROVIDENCE ENGRAVING INC	22.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267974	PROVIDENCE ENGRAVING INC	26.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261770	PROXY NETWORKS	321.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/24/2010	VD261358	PTACK PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261358	PTACK PATRICIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261358	PTACK PATRICIA M	31.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267238	PTACK PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267238	PTACK PATRICIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267291	PTAK TERRENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267291	PTAK TERRENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VD260322	PTS OF AMERICA LLC	556.60	Transporting Prisoners	County Sheriff	General Fund
2/16/2010	VD261074	PTS OF AMERICA LLC	2,211.00	Transporting Prisoners	County Sheriff	General Fund
3/1/2010	VD261376	PTS OF AMERICA LLC	1,119.80	Transporting Prisoners	County Sheriff	General Fund
3/8/2010	VD261528	PTS OF AMERICA LLC	778.80	Transporting Prisoners	County Sheriff	General Fund
4/12/2010	VD262396	PTS OF AMERICA LLC	1,409.10	Transporting Prisoners	County Sheriff	General Fund
4/20/2010	VD262422	PTS OF AMERICA LLC	591.80	Transporting Prisoners	County Sheriff	General Fund
4/26/2010	VD262583	PTS OF AMERICA LLC	991.10	Transporting Prisoners	County Sheriff	General Fund
6/1/2010	VD263328	PTS OF AMERICA LLC	778.80	Transporting Prisoners	County Sheriff	General Fund
6/14/2010	VD263612	PTS OF AMERICA LLC	586.30	Transporting Prisoners	County Sheriff	General Fund
6/28/2010	VD263924	PTS OF AMERICA LLC	968.00	Transporting Prisoners	County Sheriff	General Fund
7/26/2010	VD264477	PTS OF AMERICA LLC	887.70	Transporting Prisoners	County Sheriff	General Fund
7/26/2010	VD264477	PTS OF AMERICA LLC	858.00	Transporting Prisoners	County Sheriff	General Fund
8/10/2010	VD264825	PTS OF AMERICA LLC	1,376.10	Transporting Prisoners	County Sheriff	General Fund
9/20/2010	VD265644	PTS OF AMERICA LLC	1,214.40	Transporting Prisoners	County Sheriff	General Fund
10/12/2010	VD266237	PTS OF AMERICA LLC	1,214.40	Transporting Prisoners	County Sheriff	General Fund
10/25/2010	VD266444	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
11/15/2010	VD266903	PTS OF AMERICA LLC	1,598.30	Transporting Prisoners	County Sheriff	General Fund
8/10/2010	VD264794	PUBLIC AGENCY TRAINING COUNCIL	475.00	Training	County Sheriff	General Fund
3/1/2010	VD261391	PUBLIC DEFENDER RETREAT	100.00	Training	Public Defender	General Fund
3/1/2010	VD261391	PUBLIC DEFENDER RETREAT	100.00	Training	Public Defender	General Fund
3/1/2010	VD261391	PUBLIC DEFENDER RETREAT	100.00	Training	Public Defender	General Fund
8/10/2010	VD264782	PUBLIC SAFETY TRAINING CONSULTANTS	175.00	Training	County Sheriff	General Fund
1/14/2010	VD260245	PUCCI RALPH	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD260991	PUCCINI ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260991	PUCCINI ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267253	PUCCINI ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267253	PUCCINI ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262549	PULS, TERRY	32.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264840	PULSIFER ALICE	5.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261124	PURALEWSKI DALE J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261124	PURALEWSKI DALE J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267365	PURALEWSKI DALE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261331	PURCELL LYNDA E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261331	PURCELL LYNDA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261331	PURCELL LYNDA E	29.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259826	PURCHASE ADVANTAGE CARD	338.92	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	PURCHASE ADVANTAGE CARD	6.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	PURCHASE ADVANTAGE CARD	27.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259826	PURCHASE ADVANTAGE CARD	8.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260508	PURCHASE ADVANTAGE CARD	24.00	Office Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261192	PURCHASE ADVANTAGE CARD	81.37	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261192	PURCHASE ADVANTAGE CARD	5.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261192	PURCHASE ADVANTAGE CARD	12.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	PURCHASE ADVANTAGE CARD	22.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	PURCHASE ADVANTAGE CARD	24.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262003	PURCHASE ADVANTAGE CARD	311.98	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	PURCHASE ADVANTAGE CARD	88.41	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	PURCHASE ADVANTAGE CARD	13.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263262	PURCHASE ADVANTAGE CARD	335.55	Food	Division of Transportation	Highway Fund
6/7/2010	VD263432	PURCHASE ADVANTAGE CARD	193.54	Food	Valley Hi Nursing Home	Valley Hi
6/21/2010	VD263823	PURCHASE ADVANTAGE CARD	29.47	Meeting Expenses	Division of Transportation	Highway Fund
7/6/2010	VD263985	PURCHASE ADVANTAGE CARD	127.18	Employee Relations	Valley Hi Nursing Home	Valley Hi

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7/6/2010	VD263985	PURCHASE ADVANTAGE CARD	118.28	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	PURCHASE ADVANTAGE CARD	14.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264588	PURCHASE ADVANTAGE CARD	209.24	Employee Relations	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264588	PURCHASE ADVANTAGE CARD	46.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264588	PURCHASE ADVANTAGE CARD	55.77	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264588	PURCHASE ADVANTAGE CARD	9.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264588	PURCHASE ADVANTAGE CARD	11.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD265030	PURCHASE ADVANTAGE CARD	10.99	Meeting Expenses	Division of Transportation	Highway Fund
9/13/2010	VD265492	PURCHASE ADVANTAGE CARD	47.26	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	PURCHASE ADVANTAGE CARD	1.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	PURCHASE ADVANTAGE CARD	22.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266451	PURCHASE ADVANTAGE CARD	37.47	Meeting Expenses	Division of Transportation	Highway Fund
11/1/2010	VD266563	PURCHASE ADVANTAGE CARD	17.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266563	PURCHASE ADVANTAGE CARD	11.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266563	PURCHASE ADVANTAGE CARD	26.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266563	PURCHASE ADVANTAGE CARD	157.10	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268312	PURCHASE ADVANTAGE CARD	32.99	Meeting Expenses	Division of Transportation	Highway Fund
12/27/2010	VD268314	PURCHASE ADVANTAGE CARD	186.78	Meeting Expenses	Division of Transportation	Highway Fund
2/24/2010	VD261045	PUTMAN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261045	PUTMAN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	PUTMAN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267717	PUTMAN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267717	PUTMAN SUSAN M	12.50	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260312	PUTNAM ABBY	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	PUTNAM ABBY	28.00	Medical Services	Health Department	General Fund
2/8/2010	VD260882	PUTNAM ABBY	28.00	Medical Services	Health Department	General Fund
6/7/2010	VD263451	PVP COMMUNICATIONS INC	1,012.77	Repair & Maint - Vehicles	County Sheriff	General Fund
1/14/2010	VD260245	PYLE GREGORY	500.00	Uniform Allowance	County Sheriff	General Fund
6/28/2010	VD264048	PYLE GREGORY	600.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VC228940	Q&A REPORTING	190.55	Outside Court Reporter Service	Planning and Development	General Fund
1/19/2010	VC229331	Q&A REPORTING	358.80	Outside Court Reporter Service	Planning and Development	General Fund
3/15/2010	VC230159	Q&A REPORTING	414.30	Outside Court Reporter Service	Planning and Development	General Fund
4/12/2010	VC230507	Q&A REPORTING	277.40	Outside Court Reporter Service	Planning and Development	General Fund
5/17/2010	VC230949	Q&A REPORTING	517.90	Outside Court Reporter Service	Planning and Development	General Fund
6/7/2010	VC231262	Q&A REPORTING	110.00	Outside Court Reporter Service	Planning and Development	General Fund
7/6/2010	VC231654	Q&A REPORTING	225.60	Outside Court Reporter Service	Planning and Development	General Fund
7/19/2010	VD264450	Q&A REPORTING	130.00	Electoral Board Expenses	County Clerk - Elections	General Fund
8/23/2010	VC232284	Q&A REPORTING	495.70	Outside Court Reporter Service	Planning and Development	General Fund
9/13/2010	VC232592	Q&A REPORTING	295.90	Outside Court Reporter Service	Planning and Development	General Fund
9/13/2010	VD265423	Q&A REPORTING	308.45	Consultants	Supervisor of Assessments	General Fund
10/25/2010	VC233181	Q&A REPORTING	258.90	Outside Court Reporter Service	Planning and Development	General Fund
11/8/2010	VD266850	Q&A REPORTING	225.60	Contingent	Division of Transportation	Highway Fund
12/14/2010	VD267788	Q&A REPORTING	270.00	Outside Court Reporter Service	Planning and Development	General Fund
12/28/2009	VC229099	QAS NORTH AMERICA	18,050.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/26/2010	VD262608	QAS NORTH AMERICA	3,738.24	Computer Program Maint	Supervisor of Assessments	General Fund
12/14/2010	VD267772	QAS NORTH AMERICA	6,120.00	Computer Program Maint	Supervisor of Assessments	General Fund
12/14/2010	VD267772	QAS NORTH AMERICA	3,738.24	Computer Program Maint	Supervisor of Assessments	General Fund
5/10/2010	VD262965	QAZI FOUZIA	10.00	Mileage	Health Department	General Fund
6/21/2010	VD263881	QAZI FOUZIA	15.00	Mileage	Health Department	General Fund
7/12/2010	VD264260	QAZI FOUZIA	44.15	Meeting Expenses	Health Department	General Fund
2/24/2010	VD261023	QUACKENBUSH DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261023	QUACKENBUSH DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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2/24/2010	VD261023	QUACKENBUSH DEBRA A	10.00	Mileage	County Clerk - Elections	General Fund
4/6/2010	VD262246	QUACKENBUSH DEBRA A	16.50	Meeting Expenses	Health Department	General Fund
7/6/2010	VD264119	QUACKENBUSH DEBRA A	17.00	Fuel, Oil, and Grease	Health Department	General Fund
7/6/2010	VD264119	QUACKENBUSH DEBRA A	20.48	Miscellaneous Supplies	Health Department	General Fund
8/16/2010	VD264897	QUACKENBUSH DEBRA A	35.00	Meeting Expenses	Health Department	General Fund
11/1/2010	VD266608	QUACKENBUSH DEBRA A	997.89	Meeting Expenses	Health Department	General Fund
12/10/2010	VD267714	QUACKENBUSH DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267714	QUACKENBUSH DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267714	QUACKENBUSH DEBRA A	10.00	Mileage	County Clerk - Elections	General Fund
6/28/2010	VD263993	QUALIFICATION TARGETS INC	252.88	Range Supplies	County Sheriff	General Fund
6/21/2010	VC231407	QUALYS	3,995.00	Computer Program Maint	Information Technology	General Fund
6/1/2010	VD263442	QUARTERMASTER	229.96	Miscellaneous Supplies	County Sheriff	General Fund
6/14/2010	VD263696	QUARTERMASTER	32.89	Uniform Allowance	County Sheriff	General Fund
9/27/2010	VD265930	QUEST CONSULTANTS LTD	39,696.84	Contingent	Non-Departmental	General Fund
4/6/2010	VD262201	QUEST DIAGNOSTIC	108.70	Medical Services	Health Department	General Fund
7/26/2010	VD264528	QUEST DIAGNOSTIC	29.02	Medical Services	Health Department	General Fund
12/10/2010	VD267396	QUICHO JAMIE	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260245	QUICK MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VC232260	QUICKSERIES PUBLISHING INC	1,499.05	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260198	QUILL CORP	461.06	Election Supplies	County Clerk - Elections	General Fund
1/19/2010	VD260199	QUILL CORP	57.48	Office Supplies	County Clerk	General Fund
1/19/2010	VD260377	QUILL CORP	244.75	Office Supplies	Health Department	General Fund
1/26/2010	VD260482	QUILL CORP	80.45	Office Supplies	County Clerk	General Fund
2/1/2010	VC229661	QUILL CORP	159.96	Office Equipment Less Than $5,000	County Sheriff	General Fund
2/8/2010	VD260759	QUILL CORP	605.96	Office Supplies	County Treasurer	General Fund
2/8/2010	VD260759	QUILL CORP	3.88	Office Supplies	County Treasurer	General Fund
2/8/2010	VD260759	QUILL CORP	51.75	Office Supplies	County Treasurer	General Fund
2/8/2010	VD260759	QUILL CORP	82.70	Office Supplies	County Treasurer	General Fund
2/16/2010	VD260913	QUILL CORP	98.98	Office Supplies	County Treasurer	General Fund
2/16/2010	VD260913	QUILL CORP	61.18	Office Supplies	County Treasurer	General Fund
3/15/2010	VD261751	QUILL CORP	419.98	Office Supplies	County Treasurer	General Fund
3/23/2010	VD261840	QUILL CORP	41.39	Office Supplies	County Clerk	General Fund
3/29/2010	VD262042	QUILL CORP	68.97	Office Supplies	County Treasurer	General Fund
3/29/2010	VD262042	QUILL CORP	88.71	Office Supplies	County Treasurer	General Fund
4/20/2010	VD262478	QUILL CORP	161.98	Office Supplies	County Treasurer	General Fund
4/20/2010	VD262478	QUILL CORP	63.99	Office Supplies	County Treasurer	General Fund
4/20/2010	VD262478	QUILL CORP	4.99	Office Supplies	County Treasurer	General Fund
4/20/2010	VD262478	QUILL CORP	1.48	Office Supplies	County Treasurer	General Fund
4/20/2010	VD262478	QUILL CORP	1.48	Office Supplies	County Treasurer	General Fund
4/20/2010	VD262478	QUILL CORP	(1.48)	Office Supplies	County Treasurer	General Fund
5/3/2010	VD262797	QUILL CORP	61.18	Office Supplies	County Treasurer	General Fund
5/3/2010	VD262797	QUILL CORP	66.93	Office Supplies	County Treasurer	General Fund
5/3/2010	VD262825	QUILL CORP	101.67	Election Supplies	County Clerk - Elections	General Fund
5/3/2010	VD262826	QUILL CORP	156.89	Office Supplies	County Clerk	General Fund
5/10/2010	VD262938	QUILL CORP	63.99	Office Supplies	County Treasurer	General Fund
5/17/2010	VD263150	QUILL CORP	652.05	Office Supplies	County Treasurer	General Fund
5/24/2010	VD263279	QUILL CORP	60.55	Election Supplies	County Clerk - Elections	General Fund
5/24/2010	VD263280	QUILL CORP	31.39	Office Supplies	County Clerk	General Fund
6/1/2010	VD263375	QUILL CORP	83.07	Office Supplies	County Treasurer	General Fund
6/7/2010	VD263567	QUILL CORP	23.99	Office Supplies	County Treasurer	General Fund
6/7/2010	VD263567	QUILL CORP	4.99	Office Supplies	County Treasurer	General Fund
6/28/2010	VD264020	QUILL CORP	128.65	Election Supplies	County Clerk - Elections	General Fund

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6/28/2010	VD264035	QUILL CORP	9.40	Office Supplies	County Clerk	General Fund
8/2/2010	VD264689	QUILL CORP	136.40	Miscellaneous Supplies	County Treasurer	General Fund
8/2/2010	VD264689	QUILL CORP	244.91	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
8/10/2010	VD264846	QUILL CORP	1,003.05	Election Supplies	County Clerk - Elections	General Fund
8/10/2010	VD264855	QUILL CORP	33.08	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/30/2010	VD265219	QUILL CORP	364.35	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/30/2010	VD265332	QUILL CORP	37.26	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265561	QUILL CORP	35.97	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265561	QUILL CORP	84.50	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265561	QUILL CORP	8.12	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265561	QUILL CORP	149.99	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265561	QUILL CORP	91.32	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265561	QUILL CORP	14.69	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/20/2010	VD265650	QUILL CORP	122.80	Election Supplies	County Clerk - Elections	General Fund
9/20/2010	VD265707	QUILL CORP	5.58	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/20/2010	VD265707	QUILL CORP	19.99	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/20/2010	VD265707	QUILL CORP	8.99	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/27/2010	VD265873	QUILL CORP	233.57	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/27/2010	VD265873	QUILL CORP	18.99	Office Supplies	County Treasurer	Co Treasurers Automation Fund
9/27/2010	VD265873	QUILL CORP	76.18	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266050	QUILL CORP	25.28	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266050	QUILL CORP	2.30	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266050	QUILL CORP	170.18	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/5/2010	VD266050	QUILL CORP	33.79	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/12/2010	VD266158	QUILL CORP	153.92	Election Supplies	County Clerk - Elections	General Fund
10/12/2010	VD266203	QUILL CORP	41.98	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/12/2010	VD266203	QUILL CORP	(6.49)	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/18/2010	VD266358	QUILL CORP	256.43	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/18/2010	VD266358	QUILL CORP	52.99	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/8/2010	VD266828	QUILL CORP	274.75	Office Supplies	Health Department	General Fund
11/22/2010	VD267048	QUILL CORP	59.60	Election Supplies	County Clerk - Elections	General Fund
11/22/2010	VD267048	QUILL CORP	48.57	Election Supplies	County Clerk - Elections	General Fund
11/22/2010	VD267049	QUILL CORP	21.58	Office Supplies	County Clerk	General Fund
11/22/2010	VD267049	QUILL CORP	110.03	Office Supplies	County Clerk	General Fund
12/10/2010	VD267397	QUINLAN RYNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267397	QUINLAN RYNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267732	QUINLAN WENDY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267732	QUINLAN WENDY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/17/2010	VD263143	QUINLAN, LORETTA	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261248	QUINN COLLIN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267231	QUINN KELLI	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267231	QUINN KELLI	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267365	QURESHI MOHAMMED	165.00	Per Diems	County Clerk - Elections	General Fund
2/1/2010	VC229677	R & B METAL PRODUCTS INC	2,107.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VD261910	R & B METAL PRODUCTS INC	562.50	Office Equipment Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
4/6/2010	VD262105	R & B METAL PRODUCTS INC	66.67	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/3/2010	VD262705	R & B METAL PRODUCTS INC	162.05	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/21/2010	VD263754	R & B METAL PRODUCTS INC	156.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265305	R & B METAL PRODUCTS INC	144.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265405	R & B METAL PRODUCTS INC	139.39	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/5/2010	VD265947	R & B METAL PRODUCTS INC	139.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263573	R&J CONSTRUCTION SUPPLY CO INC	152.50	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/28/2009	VD259864	R&S NORTHEAST LLC	1,244.90	Medication	Health Department	General Fund
3/29/2010	VD262073	R&S NORTHEAST LLC	163.05	Medication	Health Department	General Fund
6/14/2010	VD263645	R&S NORTHEAST LLC	268.37	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263677	R&S NORTHEAST LLC	233.64	Medication	Health Department	General Fund
8/2/2010	VD264719	R&S NORTHEAST LLC	250.20	Medication	Health Department	General Fund
9/7/2010	VD265434	R&S NORTHEAST LLC	339.87	Medication	Health Department	General Fund
9/20/2010	VD265784	R&S NORTHEAST LLC	350.28	Medication	Health Department	General Fund
11/22/2010	VD267142	R&S NORTHEAST LLC	207.40	Medication	Health Department	General Fund
11/29/2010	VD267330	R&S NORTHEAST LLC	235.20	Medication	Health Department	General Fund
11/29/2010	VD267330	R&S NORTHEAST LLC	3,524.52	Medication	Health Department	General Fund
2/8/2010	VD260831	R&S SCREEN PRINTING INC	188.00	Contractual Printing	Health Department	General Fund
8/30/2010	VC232417	R&S SCREEN PRINTING INC	1,296.00	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VD266318	R&S SCREEN PRINTING INC	420.00	Contractual Printing	Health Department	General Fund
12/28/2009	VD259883	RA ADAMS ENTERPRISES	112.64	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	RA ADAMS ENTERPRISES	112.64	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261587	RA ADAMS ENTERPRISES	13.60	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261939	RA ADAMS ENTERPRISES	48.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263711	RA ADAMS ENTERPRISES	7.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/28/2010	VD263961	RA ADAMS ENTERPRISES	95.04	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	RA ADAMS ENTERPRISES	52.14	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266018	RA ADAMS ENTERPRISES	18.59	Repair & Maint - Vehicles	County Sheriff	General Fund
8/16/2010	VD264978	RA DORAN & ASSOCIATES	610.00	Training	County Sheriff	General Fund
11/29/2010	VD267444	RA DORAN & ASSOCIATES	305.00	Training	County Sheriff	General Fund
3/1/2010	VD261466	RAABE KIMBERLY S	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
9/20/2010	VD265795	RABINE RESIDENTIAL	1,250.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/26/2010	VD260518	RAC ADJUSTMENTS	110.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/12/2010	VD262231	RAC RISK SERVICES	6,750.00	Professional Services	Administrator	Liability Insurance Fund
7/19/2010	VD264425	RAC RISK SERVICES	6,750.00	Professional Services	Administrator	Liability Insurance Fund
10/5/2010	VD266000	RAC RISK SERVICES	6,750.00	Professional Services	Administrator	Liability Insurance Fund
12/7/2010	VD267486	RAC RISK SERVICES	4,500.00	Professional Services	Administrator	Liability Insurance Fund
12/10/2010	VD267710	RACHFORD PATRICIA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/8/2010	VD260754	RACINE COUNTY SHERIFFS DEPARTMENT	75.00	Case Related Service Fees	States Attorney	General Fund
11/1/2010	VC233312	RADER FREDERICK L	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/7/2009	VD259189	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
12/7/2009	VD259330	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
12/14/2009	VD259402	RADICOM INC	312.00	Maintenance Agreements	County Sheriff	General Fund
12/14/2009	VD259402	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
12/14/2009	VD259402	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
12/21/2009	VD259668	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
1/11/2010	VD260184	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
1/19/2010	VD260197	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
1/19/2010	VD260274	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
1/26/2010	VD260398	RADICOM INC	169.84	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260914	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
2/16/2010	VD260914	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
2/22/2010	VD261286	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
3/15/2010	VD261695	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
3/23/2010	VD261712	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
3/23/2010	VD261918	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
4/12/2010	VD262308	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
4/12/2010	VD262308	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
4/12/2010	VD262396	RADICOM INC	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund

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4/20/2010	VD262471	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
5/10/2010	VD263006	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
5/10/2010	VD263006	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
5/17/2010	VD263112	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
6/1/2010	VD263403	RADICOM INC	549.24	Property Claims Paid	Administrator	Liability Insurance Fund
6/7/2010	VD263541	RADICOM INC	73.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263571	RADICOM INC	241.71	Radio Repairs	County Sheriff	General Fund
6/7/2010	VD263582	RADICOM INC	329.40	Property Claims Paid	Administrator	Liability Insurance Fund
7/6/2010	VD264180	RADICOM INC	329.17	Maintenance Agreements	County Sheriff	General Fund
7/6/2010	VD264180	RADICOM INC	980.67	Maintenance Agreements	County Sheriff	General Fund
7/12/2010	VD264257	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
7/19/2010	VD264327	RADICOM INC	1,309.84	Maintenance Agreements	County Sheriff	General Fund
8/10/2010	VD264866	RADICOM INC	254.13	Maintenance Agreements	Emergency Management Agency	General Fund
10/25/2010	VD266479	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
10/25/2010	VD266479	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
11/8/2010	VC233341	RADICOM INC	1,570.00	Contractual Services	County Sheriff	General Fund
11/15/2010	VD266987	RADICOM INC	254.17	Maintenance Agreements	Emergency Management Agency	General Fund
11/22/2010	VD267269	RADICOM INC	7,740.00	Contractual Services	County Sheriff	General Fund
12/14/2010	VD267789	RADICOM INC	215.56	Radio Repairs	County Sheriff	General Fund
4/6/2010	VD262201	RADIOLOGICAL CONSULTANTS OF WOODSTOCK	105.35	Medical Services	Health Department	General Fund
6/7/2010	VD263530	RADIOLOGICAL CONSULTANTS OF WOODSTOCK	67.21	Medical Services	Health Department	General Fund
6/28/2010	VC231602	RAECO-LIC LLC	2,532.00	Contractual Services	Health Department	General Fund
6/28/2010	VD264031	RAECO-LIC LLC	(422.00)	Contractual Services	Health Department	General Fund
12/14/2009	VD259461	RAF INTERPRETING LLC	312.60	Interpreters	Circuit Court	General Fund
2/16/2010	VD260967	RAF INTERPRETING LLC	3,496.00	Interpreters	States Attorney	General Fund
3/15/2010	VD261818	RAF INTERPRETING LLC	2,250.00	Interpreters	States Attorney	General Fund
5/24/2010	VD263260	RAF INTERPRETING LLC	348.23	Interpreters	States Attorney	General Fund
6/14/2010	VD263651	RAF INTERPRETING LLC	480.00	Interpreters	Circuit Court	General Fund
8/10/2010	VD264843	RAF INTERPRETING LLC	240.00	Interpreters	Circuit Court	General Fund
2/24/2010	VD261111	RAFRAF TANYA S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261111	RAFRAF TANYA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267360	RAFRAF TANYA S	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267360	RAFRAF TANYA S	10.00	Mileage	County Clerk - Elections	General Fund
12/14/2009	VD259391	RAGAN COMMUNICATIONS	139.00	Subscriptions	County Sheriff	General Fund
6/28/2010	VD264001	RAGAN COMMUNICATIONS	159.00	Subscriptions	County Recorder	General Fund
9/7/2010	VD265486	RAGAN COMMUNICATIONS	109.00	Subscriptions	County Sheriff	General Fund
2/18/2010	VD260994	RAGSDALE JACK	849.37	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD260952	RAGSDALE JACK	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260952	RAGSDALE JACK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260952	RAGSDALE JACK	9.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	RAGSDALE JACK	817.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267291	RAGSDALE JACK	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267291	RAGSDALE JACK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/20/2010	VD265738	RAIL VOLUTION	425.00	Training	Division of Transportation	Highway Fund
2/24/2010	VD261322	RAIMONDI MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261322	RAIMONDI MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261322	RAIMONDI MARY ANN	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267360	RAIMONDI MARY ANN	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267360	RAIMONDI MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262503	RALPHS GENERAL RENT ALL INC	47.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/1/2010	VD263349	RALPHS GENERAL RENT ALL INC	162.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/1/2010	VD263393	RALPHS GENERAL RENT ALL INC	66.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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6/14/2010	VD263701	RALPHS GENERAL RENT ALL INC	42.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/19/2010	VD264470	RALPHS GENERAL RENT ALL INC	219.06	Building Improvements Over $50,000	Non-Departmental	General Fund
9/20/2010	VD265760	RALPHS GENERAL RENT ALL INC	152.88	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD266021	RALPHS GENERAL RENT ALL INC	50.95	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267418	RALPHS GENERAL RENT ALL INC	58.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/29/2010	VD267460	RALPHS GENERAL RENT ALL INC	38.17	Building Improvements Over $50,000	Non-Departmental	General Fund
2/24/2010	VD261250	RAMER DAGMAR A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261250	RAMER DAGMAR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261250	RAMER DAGMAR A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267735	RAMER DAGMAR A	25.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267735	RAMER DAGMAR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/29/2010	VD262032	RAMIREZ CHRISTINA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/10/2010	VD262961	RAMIREZ CHRISTINA	1,533.05	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/20/2010	VD265785	RAMLOW KIMBERLY	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/17/2010	VD263136	RAND MATERIALS	449.71	Miscellaneous Supplies	Health Department	General Fund
10/25/2010	VC233172	RAND MATERIALS	501.84	Office Equipment Less Than $5,000	Health Department	General Fund
2/24/2010	VD261119	RANDALL CYNTHIA N	165.00	Per Diems	County Clerk - Elections	General Fund
2/22/2010	VD261318	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
4/12/2010	VD262332	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
4/26/2010	VD262653	RANDALL JOSHUA	1,000.00	Education	Non-Departmental	General Fund
7/19/2010	VD264445	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
7/19/2010	VD264445	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
7/19/2010	VD264445	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
8/16/2010	VD264902	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
10/5/2010	VD266060	RANDALL JOSHUA	100.00	Cellular Phone Charges	Information Technology	General Fund
10/5/2010	VD266060	RANDALL JOSHUA	65.00	Mileage	Information Technology	General Fund
11/15/2010	VD266984	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268267	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268275	RANDALL JOSHUA	50.00	Cellular Phone Charges	Information Technology	General Fund
1/26/2010	VD260534	RANDALL ROAD ANIMAL HOSPITAL	999.19	Veterinarian Service	Health Department	General Fund
1/26/2010	VD260547	RANDALL ROAD ANIMAL HOSPITAL	11.00	Animal Control Tags	Health Department	General Fund
3/1/2010	VD261440	RANDALL ROAD ANIMAL HOSPITAL	884.04	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261793	RANDALL ROAD ANIMAL HOSPITAL	527.98	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262654	RANDALL ROAD ANIMAL HOSPITAL	2,333.34	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	RANDALL ROAD ANIMAL HOSPITAL	3,061.47	Veterinarian Service	Health Department	General Fund
6/21/2010	VD263774	RANDALL ROAD ANIMAL HOSPITAL	1,267.18	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264541	RANDALL ROAD ANIMAL HOSPITAL	1,967.59	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264994	RANDALL ROAD ANIMAL HOSPITAL	2,004.81	Veterinarian Service	Health Department	General Fund
9/27/2010	VD265819	RANDALL ROAD ANIMAL HOSPITAL	2,110.53	Veterinarian Service	Health Department	General Fund
10/18/2010	VD266267	RANDALL ROAD ANIMAL HOSPITAL	139.00	Animal Control Tags	Health Department	General Fund
11/15/2010	VD266930	RANDALL ROAD ANIMAL HOSPITAL	135.00	Veterinarian Service	Health Department	General Fund
11/22/2010	VD267225	RANDALL ROAD ANIMAL HOSPITAL	125.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	RANDALL ROAD ANIMAL HOSPITAL	955.00	Veterinarian Service	Health Department	General Fund
2/24/2010	VD261083	RANDALL ROBERT C JR	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261083	RANDALL ROBERT C JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267029	RANDALL ROBERT C JR	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	RANDALL ROBERT C JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/20/2010	VD268086	RANGER REDI MIX INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/2010	VD261323	RANZINO BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261323	RANZINO BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261323	RANZINO BEVERLY A	27.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267214	RANZINO BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267214	RANZINO BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267214	RANZINO BEVERLY A	28.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267730	RAPP KIMBERLY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267730	RAPP KIMBERLY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267730	RAPP KIMBERLY	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260299	RARDIN CHRISTOPHER	498.08	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VD266706	RARDIN CHRISTOPHER	198.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260349	RASMUSSEN MARY K	131.45	Mileage	Health Department	General Fund
2/8/2010	VD260827	RASMUSSEN MARY K	74.00	Mileage	Health Department	General Fund
3/8/2010	VD261652	RASMUSSEN MARY K	85.50	Mileage	Health Department	General Fund
4/20/2010	VD262427	RASMUSSEN MARY K	147.00	Mileage	Health Department	General Fund
5/10/2010	VD262966	RASMUSSEN MARY K	129.00	Mileage	Health Department	General Fund
6/14/2010	VD263653	RASMUSSEN MARY K	85.50	Mileage	Health Department	General Fund
7/12/2010	VD264268	RASMUSSEN MARY K	161.50	Mileage	Health Department	General Fund
8/23/2010	VD265122	RASMUSSEN MARY K	127.00	Mileage	Health Department	General Fund
9/13/2010	VD265550	RASMUSSEN MARY K	131.50	Mileage	Health Department	General Fund
10/12/2010	VD266184	RASMUSSEN MARY K	92.50	Mileage	Health Department	General Fund
11/8/2010	VD266831	RASMUSSEN MARY K	115.50	Mileage	Health Department	General Fund
12/14/2010	VD267923	RASMUSSEN MARY K	108.50	Mileage	Health Department	General Fund
2/24/2010	VD261305	RASP LAWRENCE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261305	RASP LAWRENCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	RASP LAWRENCE R	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260299	RAUPP TRENT D	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262386	RAUPP TRENT D	400.00	Training	County Sheriff	General Fund
12/21/2009	VD259574	RAY OHERRON COMPANY INC (main location)	9.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/21/2009	VD259574	RAY OHERRON COMPANY INC (main location)	12.75	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VD259729	RAY OHERRON COMPANY INC (main location)	65.54	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VD259730	RAY OHERRON COMPANY INC (main location)	379.48	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VC229408	RAY OHERRON COMPANY INC (main location)	7,966.00	Safety Compliance	Administrator	Liability Insurance Fund
1/11/2010	VC229409	RAY OHERRON COMPANY INC (main location)	6,259.00	Safety Compliance	Administrator	Liability Insurance Fund
1/11/2010	VD260081	RAY OHERRON COMPANY INC (main location)	142.34	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260197	RAY OHERRON COMPANY INC (main location)	150.94	Repair & Maint - Vehicles	County Sheriff	General Fund
1/19/2010	VD260261	RAY OHERRON COMPANY INC (main location)	320.75	Uniform Expense	County Sheriff	General Fund
1/26/2010	VD260440	RAY OHERRON COMPANY INC (main location)	26.58	Uniform Expense	County Sheriff	General Fund
1/26/2010	VD260440	RAY OHERRON COMPANY INC (main location)	46.02	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260583	RAY OHERRON COMPANY INC (main location)	91.17	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260643	RAY OHERRON COMPANY INC (main location)	96.22	Repair & Maint - Vehicles	County Sheriff	General Fund
2/22/2010	VC229954	RAY OHERRON COMPANY INC (main location)	1,138.00	Safety Compliance	Administrator	Liability Insurance Fund
2/22/2010	VD261091	RAY OHERRON COMPANY INC (main location)	190.92	Uniform Expense	County Sheriff	General Fund
2/22/2010	VD261277	RAY OHERRON COMPANY INC (main location)	110.22	Repair & Maint - Vehicles	County Sheriff	General Fund
3/1/2010	VD261416	RAY OHERRON COMPANY INC (main location)	89.75	Uniform Expense	County Sheriff	General Fund
3/8/2010	VD261528	RAY OHERRON COMPANY INC (main location)	99.92	Uniform Expense	County Sheriff	General Fund
3/8/2010	VD261562	RAY OHERRON COMPANY INC (main location)	218.74	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261562	RAY OHERRON COMPANY INC (main location)	118.94	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261918	RAY OHERRON COMPANY INC (main location)	94.92	Uniform Expense	County Sheriff	General Fund
4/6/2010	VD262130	RAY OHERRON COMPANY INC (main location)	53.75	Uniform Expense	County Sheriff	General Fund
4/6/2010	VD262196	RAY OHERRON COMPANY INC (main location)	141.29	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VC230579	RAY OHERRON COMPANY INC (main location)	14,076.00	Safety Compliance	Administrator	Liability Insurance Fund
5/3/2010	VC230751	RAY OHERRON COMPANY INC (main location)	3,983.00	Safety Compliance	Administrator	Liability Insurance Fund
5/3/2010	VD262705	RAY OHERRON COMPANY INC (main location)	37.58	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262857	RAY OHERRON COMPANY INC (main location)	258.81	Repair & Maint - Vehicles	County Sheriff	General Fund
5/17/2010	VD263068	RAY OHERRON COMPANY INC (main location)	258.63	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/17/2010	VD263068	RAY OHERRON COMPANY INC (main location)	408.06	Investigations	County Sheriff	General Fund
5/24/2010	VD263185	RAY OHERRON COMPANY INC (main location)	222.00	Uniform Expense	County Sheriff	General Fund
6/1/2010	VD263340	RAY OHERRON COMPANY INC (main location)	(250.82)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263340	RAY OHERRON COMPANY INC (main location)	273.47	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VC231297	RAY OHERRON COMPANY INC (main location)	1,707.00	Safety Compliance	Administrator	Liability Insurance Fund
6/7/2010	VD263571	RAY OHERRON COMPANY INC (main location)	45.91	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263638	RAY OHERRON COMPANY INC (main location)	30.06	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263638	RAY OHERRON COMPANY INC (main location)	282.07	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264180	RAY OHERRON COMPANY INC (main location)	311.50	Repair & Maint - Vehicles	County Sheriff	General Fund
7/26/2010	VD264509	RAY OHERRON COMPANY INC (main location)	81.36	Uniform Expense	County Sheriff	General Fund
8/2/2010	VD264637	RAY OHERRON COMPANY INC (main location)	185.00	Uniform Expense	County Sheriff	General Fund
8/10/2010	VC232121	RAY OHERRON COMPANY INC (main location)	1,138.00	Safety Compliance	Administrator	Liability Insurance Fund
8/10/2010	VD264764	RAY OHERRON COMPANY INC (main location)	44.00	Uniform Expense	County Sheriff	General Fund
8/10/2010	VD264764	RAY OHERRON COMPANY INC (main location)	253.41	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264764	RAY OHERRON COMPANY INC (main location)	151.67	Uniform Expense	County Sheriff	General Fund
8/16/2010	VD264921	RAY OHERRON COMPANY INC (main location)	30.36	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265048	RAY OHERRON COMPANY INC (main location)	90.43	Uniform Expense	County Sheriff	General Fund
8/23/2010	VD265101	RAY OHERRON COMPANY INC (main office)	92.16	Uniform Allowance	County Sheriff	General Fund
9/7/2010	VD265489	RAY OHERRON COMPANY INC (main office)	510.47	Repair & Maint - Vehicles	County Sheriff	General Fund
9/27/2010	VD265804	RAY OHERRON COMPANY INC (main office)	74.00	Uniform Expense	County Sheriff	General Fund
9/27/2010	VD265858	RAY OHERRON COMPANY INC (main office)	569.00	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266125	RAY OHERRON COMPANY INC (main office)	30.49	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266217	RAY OHERRON COMPANY INC (main office)	96.83	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266472	RAY OHERRON COMPANY INC (main office)	62.31	Repair & Maint - Vehicles	County Sheriff	General Fund
11/1/2010	VD266536	RAY OHERRON COMPANY INC (main office)	461.61	Equipment Parts	County Sheriff	General Fund
11/1/2010	VD266536	RAY OHERRON COMPANY INC (main office)	141.86	Uniform Allowance	County Sheriff	General Fund
11/8/2010	VC233425	RAY OHERRON COMPANY INC (main office)	569.00	Safety Compliance	Administrator	Liability Insurance Fund
11/8/2010	VD266781	RAY OHERRON COMPANY INC (main office)	132.81	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VC233548	RAY OHERRON COMPANY INC (main office)	-	Special Services	County Sheriff	General Fund
11/15/2010	VC233548	RAY OHERRON COMPANY INC (main office)	7,378.50	Range Supplies	County Sheriff	General Fund
11/15/2010	VD266985	RAY OHERRON COMPANY INC (main office)	162.31	Safety Compliance	Administrator	Liability Insurance Fund
12/7/2010	VD267550	RAY OHERRON COMPANY INC (main office)	162.29	Uniform Allowance	County Sheriff	General Fund
12/14/2010	VD267789	RAY OHERRON COMPANY INC (main office)	1,869.25	Uniform Allowance	County Sheriff	General Fund
12/20/2010	VD267975	RAY OHERRON COMPANY INC (main office)	1,350.00	Uniform Allowance	County Sheriff	General Fund
3/29/2010	VD261988	RAY OHERRON COMPANY INC (retail branch)	23.01	Uniform Expense	County Sheriff	General Fund
7/19/2010	VD264340	RAY OHERRON COMPANY INC (retail branch)	70.80	Uniform Expense	County Sheriff	General Fund
8/30/2010	VD265208	RAY OHERRON COMPANY INC (retail branch)	8.95	Uniform Expense	County Sheriff	General Fund
8/30/2010	VD265208	RAY OHERRON COMPANY INC (retail branch)	59.95	Uniform Expense	County Sheriff	General Fund
8/30/2010	VD265208	RAY OHERRON COMPANY INC (retail branch)	75.00	Uniform Expense	County Sheriff	General Fund
11/29/2010	VD267324	RAY OHERRON COMPANY INC (retail branch)	1,260.00	Uniform Expense	County Sheriff	General Fund
1/14/2010	VD260248	REA DENISE	125.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260885	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260885	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/26/2010	VC230694	RECKLING MARK R & BARBARA J	91,300.00	Highway Right of Way	Division of Transportation	Highway Fund
9/20/2010	VC232675	RECKLING MARK R & BARBARA J	550.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/5/2010	VD265990	RECONNU RYAN	154.00	Mileage	Health Department	General Fund
4/20/2010	VC230668	RED WING SHOE INDUSTRIAL STORE	1,277.74	Safety Compliance	Division of Transportation	Highway Fund
6/1/2010	VC231151	RED WING SHOE INDUSTRIAL STORE	149.00	Safety Compliance	Division of Transportation	Highway Fund
6/21/2010	VC231425	RED WING SHOE INDUSTRIAL STORE	124.49	Safety Compliance	Division of Transportation	Highway Fund
6/28/2010	VC231598	RED WING SHOE INDUSTRIAL STORE	120.00	Safety Compliance	Division of Transportation	Highway Fund

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8/2/2010	VD264696	RED WING SHOE INDUSTRIAL STORE	85.00	Uniform Expense	Facility Management	General Fund
8/16/2010	VC232257	RED WING SHOE INDUSTRIAL STORE	1,405.23	Safety Compliance	Division of Transportation	Highway Fund
10/25/2010	VC233279	RED WING SHOE INDUSTRIAL STORE	12.50	Safety Compliance	Division of Transportation	Highway Fund
2/18/2010	VD260883	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260883	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267072	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
6/1/2010	VD263388	REDKAM dba ADVANTAGE SAFETY PLUS	463.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/1/2010	VD263388	REDKAM dba ADVANTAGE SAFETY PLUS	349.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263807	REDKAM dba ADVANTAGE SAFETY PLUS	314.21	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263824	REDKAM dba ADVANTAGE SAFETY PLUS	125.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264538	REDKAM dba ADVANTAGE SAFETY PLUS	453.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265751	REDKAM dba ADVANTAGE SAFETY PLUS	221.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/27/2010	VD265912	REDKAM dba ADVANTAGE SAFETY PLUS	158.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266026	REDKAM dba ADVANTAGE SAFETY PLUS	442.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266026	REDKAM dba ADVANTAGE SAFETY PLUS	158.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267183	REDKAM dba ADVANTAGE SAFETY PLUS	356.00	Highway Materials	Division of Transportation	Highway Fund
2/24/2010	VD261217	REDMOND JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261217	REDMOND JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261217	REDMOND JOHN E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267697	REDMOND JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267697	REDMOND JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260299	REED PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260299	REEL PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260299	REESE WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260918	REEVES COMPANY	17.56	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262889	REEVES COMPANY	103.45	Miscellaneous Commodities	County Sheriff	General Fund
5/17/2010	VC230984	REFLECTIVE APPAREL FACTORY	2,965.50	Safety Compliance	Division of Transportation	Highway Fund
6/1/2010	VC231134	REFLECTIVE APPAREL FACTORY	217.50	Safety Compliance	Division of Transportation	Highway Fund
7/19/2010	VC231869	REFLEJOS PUBLICATIONS LLC	555.00	Contractual Services	Health Department	General Fund
1/18/2011	VC234489	REFLEJOS PUBLICATIONS LLC	277.00	Contractual Printing	Health Department	General Fund
1/18/2011	VC234491	REFLEJOS PUBLICATIONS LLC	277.00	Contractual Printing	Health Department	General Fund
11/8/2010	VD266678	REGAL MEDICAL SUPPLY	98.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268155	REGAL MEDICAL SUPPLY LLC	226.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268155	REGAL MEDICAL SUPPLY LLC	237.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268155	REGAL MEDICAL SUPPLY LLC	228.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2009	VD259569	REGIONAL TRANSPORTATION AUTHORITY	50.00	Other Fees and Charges	County Board & Liquor Comm	General Fund
6/21/2010	VD263790	REGIONE LEE & SANDRA	31.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267680	REHMER MARION	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267680	REHMER MARION	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/22/2010	VC233721	REI CORPORATE & GROUP SALES	759.90	Office Equipment Less Than $5,000	Health Department	General Fund
12/7/2010	VC233897	REI CORPORATE & GROUP SALES	379.95	Office Equipment Less Than $5,000	Health Department	General Fund
8/23/2010	VD265165	REICHERT CHEVROLET	23.30	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265169	REICHERT CHEVROLET	33.19	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265278	REICHERT CHEVROLET	21.79	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265278	REICHERT CHEVROLET	21.79	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265392	REICHERT CHEVROLET	480.78	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	504.71	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	65.17	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	210.69	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	177.64	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund

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9/7/2010	VD265392	REICHERT CHEVROLET	64.16	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	19.26	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	64.16	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265392	REICHERT CHEVROLET	106.56	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	91.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	244.41	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	14.18	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	760.89	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	13.20	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	34.60	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	177.64	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	38.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	425.27	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265393	REICHERT CHEVROLET	117.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	7.59	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	422.36	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	617.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	15.38	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	16.98	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	122.56	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	119.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	46.66	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	45.10	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265394	REICHERT CHEVROLET	307.77	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	60.04	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	31.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	97.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	55.75	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	(230.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	(178.06)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265395	REICHERT CHEVROLET	(144.16)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265447	REICHERT CHEVROLET	101.96	Equipment Parts	Division of Transportation	Highway Fund
9/7/2010	VD265451	REICHERT CHEVROLET	97.97	Equipment Parts	Division of Transportation	Highway Fund
9/13/2010	VD265569	REICHERT CHEVROLET	125.00	Fuel, Oil, and Grease	Health Department	General Fund
9/20/2010	VD265750	REICHERT CHEVROLET	16.91	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265756	REICHERT CHEVROLET	70.62	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265756	REICHERT CHEVROLET	202.22	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265756	REICHERT CHEVROLET	21.99	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265758	REICHERT CHEVROLET	9.80	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD265917	REICHERT CHEVROLET	234.97	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD265917	REICHERT CHEVROLET	82.79	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266029	REICHERT CHEVROLET	16.00	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266029	REICHERT CHEVROLET	50.21	Equipment Parts	Division of Transportation	Highway Fund
10/5/2010	VD266067	REICHERT CHEVROLET	172.92	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	31.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	67.09	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	496.67	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	425.27	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	290.10	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	11.73	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	12.51	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266067	REICHERT CHEVROLET	86.77	Repair & Maint - Vehicles	County Sheriff	General Fund

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10/5/2010	VD266067	REICHERT CHEVROLET	45.80	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	14.20	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	52.33	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	639.03	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	121.15	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	31.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	14.39	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	105.95	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	11.68	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	17.44	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266068	REICHERT CHEVROLET	34.88	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	158.47	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	715.63	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	53.88	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	58.23	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	181.46	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	105.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	6.20	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	30.36	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	51.26	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
10/5/2010	VD266070	REICHERT CHEVROLET	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
10/12/2010	VD266163	REICHERT CHEVROLET	19.54	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266163	REICHERT CHEVROLET	6.61	Equipment Parts	Division of Transportation	Highway Fund
10/12/2010	VD266163	REICHERT CHEVROLET	74.24	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266679	REICHERT CHEVROLET	15.21	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	573.14	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	40.16	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	144.53	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	2.46	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	41.07	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	(31.05)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	(50.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	31.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266679	REICHERT CHEVROLET	149.24	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	134.31	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	60.04	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	28.75	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	60.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	8.56	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	204.63	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	131.04	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	10.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266680	REICHERT CHEVROLET	128.12	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	155.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	80.40	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	11.68	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	27.76	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	421.33	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	11.68	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	198.04	Repair & Maint - Vehicles	County Sheriff	General Fund

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11/8/2010	VD266681	REICHERT CHEVROLET	210.88	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	19.87	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266681	REICHERT CHEVROLET	105.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	85.92	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	239.18	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	39.25	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	11.94	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	639.03	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	79.36	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266683	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266867	REICHERT CHEVROLET	264.12	Maintenance Agreements	Division of Transportation	Highway Fund
12/7/2010	VD267585	REICHERT CHEVROLET	117.45	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267586	REICHERT CHEVROLET	10.81	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	167.88	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	224.31	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	391.82	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	89.87	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	114.11	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	229.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	47.30	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	37.74	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267586	REICHERT CHEVROLET	11.68	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	2.78	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	639.03	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	10.20	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	176.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	46.83	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	346.03	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	15.37	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	16.36	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267590	REICHERT CHEVROLET	7.03	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	28.66	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	12.71	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	119.59	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	10.91	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	224.31	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	2.78	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	31.02	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	639.03	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	72.24	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	(114.11)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267593	REICHERT CHEVROLET	22.45	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VD259882	REICHERT CHEVROLET BUICK	143.66	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260147	REICHERT CHEVROLET BUICK	2,516.83	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	181.50	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	45.33	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	94.83	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	30.71	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	12.10	Repair & Maint - Vehicles	County Sheriff	General Fund

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1/11/2010	VD260170	REICHERT CHEVROLET BUICK	190.15	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	155.58	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	15.21	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	11.48	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260170	REICHERT CHEVROLET BUICK	5.96	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	55.54	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	20.49	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	11.14	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	11.36	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	42.60	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	32.11	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	41.29	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	19.87	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	1.82	Repair & Maint - Vehicles	County Sheriff	General Fund
1/11/2010	VD260171	REICHERT CHEVROLET BUICK	48.97	Repair & Maint - Vehicles	County Sheriff	General Fund
2/1/2010	VD260667	REICHERT CHEVROLET BUICK	55.57	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260667	REICHERT CHEVROLET BUICK	83.50	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	334.70	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	5.79	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	30.71	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	128.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	12.44	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	11.77	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	21.73	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	628.48	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	189.35	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260739	REICHERT CHEVROLET BUICK	95.40	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	167.30	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	34.62	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	51.90	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	11.14	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	15.55	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	150.46	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	20.49	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	120.71	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260744	REICHERT CHEVROLET BUICK	105.49	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	22.34	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	14.35	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	52.10	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	150.46	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	59.06	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	5.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	133.88	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	37.50	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	10.51	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260749	REICHERT CHEVROLET BUICK	35.20	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260750	REICHERT CHEVROLET BUICK	22.80	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260750	REICHERT CHEVROLET BUICK	21.02	Repair & Maint - Vehicles	County Sheriff	General Fund
2/8/2010	VD260750	REICHERT CHEVROLET BUICK	(180.04)	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD261022	REICHERT CHEVROLET BUICK	41.98	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VC230134	REICHERT CHEVROLET BUICK	1,050.86	Equipment Parts	Division of Transportation	Highway Fund

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3/8/2010	VC230135	REICHERT CHEVROLET BUICK	811.26	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	69.40	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	107.67	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	35.19	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	164.27	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	20.49	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	5.25	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	150.46	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	3.30	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	284.80	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261634	REICHERT CHEVROLET BUICK	26.04	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	9.91	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	603.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	81.66	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	28.09	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	25.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	90.84	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	30.71	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	231.40	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	48.63	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261635	REICHERT CHEVROLET BUICK	33.07	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	215.64	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	20.49	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	422.14	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	10.07	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	20.49	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	59.06	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	41.28	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	10.05	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	5.96	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261636	REICHERT CHEVROLET BUICK	526.21	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	603.12	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	413.75	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	109.73	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	418.20	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	188.66	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	27.48	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	21.67	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	126.28	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	27.58	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261639	REICHERT CHEVROLET BUICK	109.73	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261640	REICHERT CHEVROLET BUICK	255.41	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261640	REICHERT CHEVROLET BUICK	64.22	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261640	REICHERT CHEVROLET BUICK	42.14	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261640	REICHERT CHEVROLET BUICK	338.19	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261640	REICHERT CHEVROLET BUICK	267.56	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261640	REICHERT CHEVROLET BUICK	(45.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/8/2010	VD261643	REICHERT CHEVROLET BUICK	(80.00)	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261662	REICHERT CHEVROLET BUICK	119.35	Maintenance Agreements	Division of Transportation	Highway Fund
3/8/2010	VD261667	REICHERT CHEVROLET BUICK	53.32	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261667	REICHERT CHEVROLET BUICK	53.32	Equipment Parts	Division of Transportation	Highway Fund
3/15/2010	VD261817	REICHERT CHEVROLET BUICK	15.80	Equipment Parts	Division of Transportation	Highway Fund

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3/23/2010	VD261819	REICHERT CHEVROLET BUICK	268.45	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	REICHERT CHEVROLET BUICK	448.99	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	REICHERT CHEVROLET BUICK	6.00	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	REICHERT CHEVROLET BUICK	147.63	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	REICHERT CHEVROLET BUICK	84.59	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	99.84	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	37.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	(112.71)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	172.19	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	45.67	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	380.30	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262176	REICHERT CHEVROLET BUICK	2.73	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	33.47	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	165.04	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	95.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	21.66	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	471.14	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	383.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	103.77	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	6.11	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	76.22	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262177	REICHERT CHEVROLET BUICK	9.08	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	59.06	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	45.67	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	584.48	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	12.87	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	137.13	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	92.04	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	158.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	51.32	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	21.07	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262178	REICHERT CHEVROLET BUICK	6.20	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	13.74	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	59.06	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	678.97	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	65.13	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	243.55	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	4.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	133.94	Repair & Maint - Vehicles	County Sheriff	General Fund
4/6/2010	VD262179	REICHERT CHEVROLET BUICK	37.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/20/2010	VD262508	REICHERT CHEVROLET BUICK	146.19	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VC230903	REICHERT CHEVROLET BUICK	1,704.60	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	3.77	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	177.64	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	9.35	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	81.46	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	309.72	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	267.57	Repair & Maint - Vehicles	County Sheriff	General Fund

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5/10/2010	VD262900	REICHERT CHEVROLET BUICK	422.96	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	266.16	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	30.15	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	54.14	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262900	REICHERT CHEVROLET BUICK	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	50.07	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	133.58	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	90.08	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	180.25	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	(58.34)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	162.61	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	443.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	458.67	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	24.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	251.47	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262901	REICHERT CHEVROLET BUICK	14.18	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	5.58	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	(160.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	17.49	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	11.27	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	15.14	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	17.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	247.52	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	3.52	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	39.57	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	42.49	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262903	REICHERT CHEVROLET BUICK	16.21	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	9.37	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	38.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	166.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	572.82	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	(64.16)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	13.87	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	40.12	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	11.68	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	104.67	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	47.50	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262904	REICHERT CHEVROLET BUICK	126.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262971	REICHERT CHEVROLET BUICK	7.35	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	REICHERT CHEVROLET BUICK	42.41	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	REICHERT CHEVROLET BUICK	184.32	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	REICHERT CHEVROLET BUICK	314.57	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	REICHERT CHEVROLET BUICK	218.82	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	REICHERT CHEVROLET BUICK	309.25	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	REICHERT CHEVROLET BUICK	5.80	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	REICHERT CHEVROLET BUICK	79.56	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	REICHERT CHEVROLET BUICK	380.31	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263391	REICHERT CHEVROLET BUICK	370.07	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263394	REICHERT CHEVROLET BUICK	53.14	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263394	REICHERT CHEVROLET BUICK	166.32	Equipment Parts	Division of Transportation	Highway Fund

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6/7/2010	VD263522	REICHERT CHEVROLET BUICK	261.41	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263523	REICHERT CHEVROLET BUICK	103.19	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	39.57	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	42.49	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	27.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	79.04	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	43.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	93.30	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	6.20	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	92.04	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263714	REICHERT CHEVROLET BUICK	91.46	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	55.41	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	11.81	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	2.78	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	27.46	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	137.53	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	73.92	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	843.62	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	180.25	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	425.27	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	51.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263716	REICHERT CHEVROLET BUICK	29.21	Repair & Maint - Vehicles	County Sheriff	General Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	(300.00)	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	41.90	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	117.45	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	11.36	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	6.45	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	13.37	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	156.91	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263803	REICHERT CHEVROLET BUICK	53.14	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VC231583	REICHERT CHEVROLET BUICK	1,722.53	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263961	REICHERT CHEVROLET BUICK	7.06	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	REICHERT CHEVROLET BUICK	104.91	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264080	REICHERT CHEVROLET BUICK	129.93	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	339.97	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	132.42	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	71.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	26.75	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	65.12	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	40.13	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	139.98	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	52.33	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	30.87	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264306	REICHERT CHEVROLET BUICK	137.53	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	44.96	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	35.39	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	425.27	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	25.30	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	134.88	Repair & Maint - Vehicles	County Sheriff	General Fund

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7/19/2010	VD264307	REICHERT CHEVROLET BUICK	178.06	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	5.91	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	8.84	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	127.76	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264307	REICHERT CHEVROLET BUICK	656.24	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	17.29	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	425.27	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	106.56	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	425.27	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	177.64	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	51.39	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	121.92	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	5.58	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	270.96	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264308	REICHERT CHEVROLET BUICK	10.51	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	(273.73)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	11.24	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	3,247.91	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	235.53	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	(100.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	301.81	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	456.23	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VD264309	REICHERT CHEVROLET BUICK	88.74	Repair & Maint - Vehicles	County Sheriff	General Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	(300.00)	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	127.82	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	30.26	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	115.44	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	15.96	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	49.73	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264540	REICHERT CHEVROLET BUICK	73.26	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264795	REICHERT CHEVROLET BUICK	630.86	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	REICHERT CHEVROLET BUICK	64.82	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	REICHERT CHEVROLET BUICK	100.52	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	REICHERT CHEVROLET BUICK	5.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	REICHERT CHEVROLET BUICK	0.47	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	REICHERT CHEVROLET BUICK	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	93.32	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	775.36	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	(80.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	413.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	110.36	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	26.75	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	72.24	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	63.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264796	REICHERT CHEVROLET BUICK	109.71	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	45.31	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	78.42	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	341.48	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	191.70	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	20.84	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	(139.95)	Repair & Maint - Vehicles	County Sheriff	General Fund

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8/10/2010	VD264797	REICHERT CHEVROLET BUICK	210.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	268.14	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	737.30	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264797	REICHERT CHEVROLET BUICK	3.94	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	48.21	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	90.31	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	56.21	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	643.98	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	458.67	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	26.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	89.21	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	233.40	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	491.17	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264799	REICHERT CHEVROLET BUICK	451.08	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	(100.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	112.73	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	301.01	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	14.18	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	257.55	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	348.65	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	26.34	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	23.73	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	228.49	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264800	REICHERT CHEVROLET BUICK	422.97	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264834	REICHERT CHEVROLET BUICK	19.16	Equipment Parts	Division of Transportation	Highway Fund
1/14/2010	VD260248	REID KELLY	500.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263695	REIN JAMIE M	15.00	Meeting Expenses	Administrator	Liability Insurance Fund
1/14/2010	VD260248	REINEKING DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261291	REINIER LOUISE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261291	REINIER LOUISE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261291	REINIER LOUISE A	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267622	REINIER LOUISE A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267622	REINIER LOUISE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267622	REINIER LOUISE A	25.00	Mileage	County Clerk - Elections	General Fund
4/26/2010	VD262621	REINKE LANCE DAVID	3,000.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/20/2010	VD265785	REISCHAUER MARGARET	62.00	Contractual Services	Insurance	Employee Benefit Fund
12/10/2010	VD267204	REISIG DAVID L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267204	REISIG DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267204	REISIG DAVID L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267205	REISIG JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267205	REISIG JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268251	RELIABLE SAND & GRAVEL CO INC	1,402.88	Due to Townships	Non-Departmental	Highway Agency Fund
1/14/2010	VD260265	REMBACZ THOMAS	476.96	Uniform Allowance	County Sheriff	General Fund
1/4/2010	VD260015	REMKES GARAGE LLC	2,829.01	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD261022	REMKES GARAGE LLC	325.60	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261257	REMKES GARAGE LLC	2,620.79	Repair & Maint - Vehicles	County Sheriff	General Fund
3/23/2010	VD261811	REMKES GARAGE LLC	104.44	Maintenance Agreements	Division of Transportation	Highway Fund
3/23/2010	VD261939	REMKES GARAGE LLC	2,570.62	Repair & Maint - Vehicles	County Sheriff	General Fund
4/12/2010	VD262229	REMKES GARAGE LLC	112.40	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263089	REMKES GARAGE LLC	332.80	Maintenance Agreements	Division of Transportation	Highway Fund
6/1/2010	VD263383	REMKES GARAGE LLC	454.98	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263702	REMKES GARAGE LLC	350.58	Maintenance Agreements	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/14/2010	VD263711	REMKES GARAGE LLC	1,488.67	Repair & Maint - Vehicles	County Sheriff	General Fund
6/28/2010	VD263956	REMKES GARAGE LLC	432.30	Maintenance Agreements	Division of Transportation	Highway Fund
8/10/2010	VD264818	REMKES GARAGE LLC	225.39	Maintenance Agreements	Division of Transportation	Highway Fund
11/8/2010	VD266670	REMKES GARAGE LLC	2,199.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/22/2010	VD267181	REMKES GARAGE LLC	210.24	Equipment Parts	Division of Transportation	Highway Fund
11/29/2010	VD267426	REMKES GARAGE LLC	2,199.95	Repair & Maint - Vehicles	County Sheriff	General Fund
7/19/2010	VC231847	REMOTE DBA EXPERTS LLC	1,250.00	Consultants	Information Technology	General Fund
7/19/2010	VC231848	REMOTE DBA EXPERTS LLC	1,250.00	Consultants	Information Technology	General Fund
9/13/2010	VC232638	REMOTE DBA EXPERTS LLC	1,250.00	Consultants	Information Technology	General Fund
9/13/2010	VC232648	REMOTE DBA EXPERTS LLC	1,250.00	Consultants	Information Technology	General Fund
2/24/2010	VD261358	RENDER PHYLLIS E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261358	RENDER PHYLLIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267238	RENDER PHYLLIS E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267238	RENDER PHYLLIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267238	RENDER PHYLLIS E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267652	RENNER DONNA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267652	RENNER DONNA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/14/2009	VD259480	REPROGRAPHICS	126.00	Contractual Printing	Division of Transportation	Highway Fund
12/14/2009	VD259480	REPROGRAPHICS	10.50	Contractual Printing	Division of Transportation	Highway Fund
1/11/2010	VD260111	REPROGRAPHICS	189.00	Contractual Printing	Division of Transportation	Highway Fund
1/11/2010	VD260111	REPROGRAPHICS	10.50	Contractual Printing	Division of Transportation	Highway Fund
3/15/2010	VD261810	REPROGRAPHICS	126.40	Contractual Printing	Division of Transportation	Highway Fund
1/19/2010	VD260271	RESCUE EIGHT PARAMEDIC SERVICE	75.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260380	RESCUE EIGHT PARAMEDIC SERVICE	75.00	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	RESCUE EIGHT PARAMEDIC SERVICE	650.00	Medical Services	Valley Hi Nursing Home	Valley Hi
12/7/2009	VD259143	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
2/1/2010	VD260658	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
3/8/2010	VD261572	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
4/12/2010	VD262366	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
6/14/2010	VD263755	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
8/10/2010	VD264923	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
9/27/2010	VD265855	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
11/22/2010	VD267240	RESERVE ACCOUNT	20,000.00	Postage	Purchasing	General Fund
8/30/2010	VC232446	RESTAURANT SOURCE (THE)	2,821.43	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
4/26/2010	VD262622	RESTORATIVE DIRECT LLC	23.95	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260299	RETZ ERIC	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262291	REVCORE RADIATOR INC	832.41	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263522	REVCORE RADIATOR INC	410.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VD263522	REVCORE RADIATOR INC	280.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/12/2010	VD264297	REVCORE RADIATOR INC	248.56	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264801	REVCORE RADIATOR INC	658.63	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VC229165	REVERE HEALTHCARE LTD	22,500.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229167	REVERE HEALTHCARE LTD	9,131.52	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229459	REVERE HEALTHCARE LTD	9,131.52	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229460	REVERE HEALTHCARE LTD	22,500.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229899	REVERE HEALTHCARE LTD	22,500.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229900	REVERE HEALTHCARE LTD	9,131.52	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229901	REVERE HEALTHCARE LTD	422.64	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230336	REVERE HEALTHCARE LTD	9,131.52	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230337	REVERE HEALTHCARE LTD	22,500.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230493	REVERE HEALTHCARE LTD	380.20	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230763	REVERE HEALTHCARE LTD	22,500.00	Contractual Services	Valley Hi Nursing Home	Valley Hi

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6/7/2010	VC231216	REVERE HEALTHCARE LTD	22,500.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231278	REVERE HEALTHCARE LTD	360.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264621	REVERE HEALTHCARE LTD	120.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260299	REYES DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261348	REYNOLDS WAYNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/6/2010	VD262001	RF TECHNOLOGIES	134.48	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231761	RF TECHNOLOGIES	944.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261348	RHINE VICKY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261330	RHODA MADELINE C	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	RHODA MADELINE C	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261187	RHODES CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261187	RHODES CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267728	RHODES CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267728	RHODES CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261188	RHODES DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261188	RHODES DONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261188	RHODES DONALD E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267728	RHODES DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267728	RHODES DONALD E	10.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260999	RHODES DONNA L	960.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261361	RHODES DONNA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261361	RHODES DONNA L	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267188	RHODES DONNA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267188	RHODES DONNA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/27/2010	VD268142	RHODES DONNA L	10.00	Mileage	County Clerk - Elections	General Fund
3/8/2010	VD261673	RHODES KAREN	29.96	Meeting Expenses	States Attorney	General Fund
4/20/2010	VD262527	RHODES KAREN	89.76	Miscellaneous Supplies	States Attorney	General Fund
2/24/2010	VD261105	RHODES ROBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261105	RHODES ROBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267370	RHODES ROBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267370	RHODES ROBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/29/2010	VC230402	RHOMAR INDUSTRIES INC	1,582.62	Highway Materials	Division of Transportation	Highway Fund
2/24/2010	VD261042	RICE CARL K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261368	RICH JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261368	RICH JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261368	RICH JUDITH A	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267027	RICH JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	RICH JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267027	RICH JUDITH A	30.00	Mileage	County Clerk - Elections	General Fund
3/15/2010	VD261592	RICHARD BEHOF	25.43	Mileage	Public Defender	General Fund
3/15/2010	VD261592	RICHARD BEHOF	50.00	Training	Public Defender	General Fund
3/15/2010	VD261732	RICHARD JERRY	27.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267763	RICHARDSON CHERYL A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261371	RICHARDSON MARGARET T	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261371	RICHARDSON MARGARET T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260261	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Special Services	County Sheriff	General Fund
1/19/2010	VD260357	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Association Dues/Memberships	States Attorney	General Fund
2/18/2010	VD260891	RICHMOND TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260891	RICHMOND TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	RICHMOND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
2/22/2010	VD261314	RICHMOND TOWNSHIP SUPERVISOR	3,643.69	Grants to Agencies	Senior Services	Senior Services
2/22/2010	VD261314	RICHMOND TOWNSHIP SUPERVISOR	2,425.00	Grants to Agencies	Senior Services	Senior Services

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4/12/2010	VD262360	RICHMOND TOWNSHIP SUPERVISOR	3,454.00	Grants to Agencies	Senior Services	Senior Services
6/7/2010	VD263559	RICHMOND TOWNSHIP SUPERVISOR	4,462.00	Grants to Agencies	Senior Services	Senior Services
6/7/2010	VD263559	RICHMOND TOWNSHIP SUPERVISOR	2,926.57	Grants to Agencies	Senior Services	Senior Services
7/6/2010	VD264168	RICHMOND TOWNSHIP SUPERVISOR	4,083.96	Grants to Agencies	Senior Services	Senior Services
9/20/2010	VD265763	RICHMOND TOWNSHIP SUPERVISOR	3,780.21	Grants to Agencies	Senior Services	Senior Services
9/20/2010	VD265763	RICHMOND TOWNSHIP SUPERVISOR	5,032.89	Grants to Agencies	Senior Services	Senior Services
9/20/2010	VD265763	RICHMOND TOWNSHIP SUPERVISOR	4,019.09	Grants to Agencies	Senior Services	Senior Services
10/25/2010	VD266507	RICHMOND TOWNSHIP SUPERVISOR	2,755.73	Grants to Agencies	Senior Services	Senior Services
12/10/2010	VD267073	RICHMOND TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267073	RICHMOND TOWNSHIP SUPERVISOR	25.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267073	RICHMOND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/14/2010	VD267903	RICHMOND TOWNSHIP SUPERVISOR	3,937.42	Grants to Agencies	Senior Services	Senior Services
12/20/2010	VD268150	RICHMOND TOWNSHIP SUPERVISOR	1,729.44	Grants to Agencies	Senior Services	Senior Services
8/16/2010	VD264905	RICHMOND VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
1/10/2011	VD268511	RICHMOND VETERINARY CLINIC	1,027.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261339	RICKER LENORE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261339	RICKER LENORE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267779	RICKER LENORE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267779	RICKER LENORE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260909	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/24/2010	VD261223	RIECK AARON T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267295	RIECK AARON T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261237	RIECK KAREN R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261237	RIECK KAREN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261237	RIECK KAREN R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267297	RIECK KAREN R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267297	RIECK KAREN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267297	RIECK KAREN R	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261237	RIECK THOMAS C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267297	RIECK THOMAS C	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260299	RIEKE JAMIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260248	RIGBY RUSSELL M	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260879	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260879	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260879	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267076	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267076	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
8/2/2010	VD264712	RIPPEDSHEETS.COM	368.92	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VC229533	RISETIME INC	5,245.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
2/8/2010	VC229635	RISETIME INC	437.50	Consultants	Information Technology	General Fund
2/8/2010	VC229636	RISETIME INC	250.00	Consultants	Information Technology	General Fund
2/22/2010	VC229839	RISETIME INC	1,000.00	Consultants	Information Technology	General Fund
3/1/2010	VC229978	RISETIME INC	1,437.50	Consultants	Information Technology	General Fund
3/1/2010	VC229983	RISETIME INC	3,593.75	Consultants	Information Technology	General Fund
3/29/2010	VC230307	RISETIME INC	3,437.50	Consultants	Information Technology	General Fund
3/29/2010	VC230308	RISETIME INC	250.00	Consultants	Information Technology	General Fund
5/10/2010	VC230844	RISETIME INC	3,312.50	Consultants	Information Technology	General Fund
6/21/2010	VC231411	RISETIME INC	1,062.50	Consultants	Information Technology	General Fund
6/21/2010	VC231412	RISETIME INC	750.00	Consultants	Information Technology	General Fund
7/6/2010	VC231696	RISETIME INC	875.00	Consultants	Information Technology	General Fund

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8/2/2010	VC231919	RISETIME INC	62.50	Consultants	Information Technology	General Fund
9/13/2010	VC232626	RISETIME INC	-	Contractual Services	Health Department	General Fund
9/13/2010	VC232626	RISETIME INC	6,125.00	Computer Program Maint	Health Department	General Fund
9/13/2010	VC232627	RISETIME INC	-	Contractual Services	Health Department	General Fund
9/13/2010	VC232627	RISETIME INC	4,250.00	Computer Program Maint	Health Department	General Fund
9/13/2010	VC232628	RISETIME INC	-	Contractual Services	Health Department	General Fund
9/13/2010	VC232628	RISETIME INC	17,125.00	Computer Program Maint	Health Department	General Fund
9/13/2010	VC232629	RISETIME INC	-	Contractual Services	Health Department	General Fund
9/13/2010	VC232629	RISETIME INC	11,125.00	Computer Program Maint	Health Department	General Fund
10/5/2010	VC232961	RISETIME INC	687.50	Consultants	Information Technology	General Fund
11/1/2010	VC233323	RISETIME INC	812.50	Consultants	Information Technology	General Fund
11/15/2010	VC233628	RISETIME INC	1,250.00	Consultants	Information Technology	General Fund
1/10/2011	VC234378	RISETIME INC	250.00	Consultants	Information Technology	General Fund
2/24/2010	VD261095	RISHLING RUTH	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	RISHLING THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	RISHLING THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261259	RISHLING THOMAS	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267313	RISHLING THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267313	RISHLING THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267313	RISHLING THOMAS	14.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	2.03	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	9.21	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	103.44	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	232.65	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	76.35	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	1.87	In House Workers Compensation	Administrator	Liability Insurance Fund
1/26/2010	VD260523	RISING MEDICAL SOLUTIONS INC	36.10	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	1.16	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	122.91	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	53.01	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	33.29	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	86.79	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	108.83	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	129.45	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	21.05	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	88.43	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261444	RISING MEDICAL SOLUTIONS INC	123.97	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261446	RISING MEDICAL SOLUTIONS INC	32.45	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261446	RISING MEDICAL SOLUTIONS INC	101.37	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261446	RISING MEDICAL SOLUTIONS INC	3.74	In House Workers Compensation	Administrator	Liability Insurance Fund
3/1/2010	VD261446	RISING MEDICAL SOLUTIONS INC	41.72	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261929	RISING MEDICAL SOLUTIONS INC	39.29	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261929	RISING MEDICAL SOLUTIONS INC	36.08	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261929	RISING MEDICAL SOLUTIONS INC	31.65	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	21.79	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	33.29	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	133.47	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	1.87	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	5.66	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	3.05	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	5.89	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	181.60	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	12.30	In House Workers Compensation	Administrator	Liability Insurance Fund
3/23/2010	VD261930	RISING MEDICAL SOLUTIONS INC	274.47	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	158.46	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	12.07	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	3.18	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	232.56	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	17.77	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	43.32	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	25.20	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	29.82	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	12.59	In House Workers Compensation	Administrator	Liability Insurance Fund
4/20/2010	VD262484	RISING MEDICAL SOLUTIONS INC	5.01	In House Workers Compensation	Administrator	Liability Insurance Fund
5/3/2010	VD262747	RISING MEDICAL SOLUTIONS INC	30.73	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	7.26	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	4.07	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	50.51	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	41.18	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	149.63	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	14.23	In House Workers Compensation	Administrator	Liability Insurance Fund
6/28/2010	VD263883	RISING MEDICAL SOLUTIONS INC	14.52	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	4.07	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	4.07	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	11.24	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	18.72	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	106.09	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	0.74	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	10.60	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	36.64	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	39.89	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264433	RISING MEDICAL SOLUTIONS INC	13.85	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264434	RISING MEDICAL SOLUTIONS INC	5.62	In House Workers Compensation	Administrator	Liability Insurance Fund
7/19/2010	VD264434	RISING MEDICAL SOLUTIONS INC	40.78	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264683	RISING MEDICAL SOLUTIONS INC	7.38	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264683	RISING MEDICAL SOLUTIONS INC	31.90	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264683	RISING MEDICAL SOLUTIONS INC	6.56	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264683	RISING MEDICAL SOLUTIONS INC	9.97	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	3.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	123.73	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	6.02	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	3.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	12.42	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	11.65	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	22.00	In House Workers Compensation	Administrator	Liability Insurance Fund
8/2/2010	VD264684	RISING MEDICAL SOLUTIONS INC	4.57	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264935	RISING MEDICAL SOLUTIONS INC	47.28	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264935	RISING MEDICAL SOLUTIONS INC	115.01	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264935	RISING MEDICAL SOLUTIONS INC	20.69	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264935	RISING MEDICAL SOLUTIONS INC	20.69	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/16/2010	VD264935	RISING MEDICAL SOLUTIONS INC	115.01	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	32.25	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	2.30	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	112.98	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	6.67	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	74.54	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	271.69	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	164.07	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	19.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/16/2010	VD264936	RISING MEDICAL SOLUTIONS INC	64.70	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	5.68	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	24.73	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	8.24	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	116.08	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	101.92	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	8.80	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	98.47	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	19.74	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	308.56	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265869	RISING MEDICAL SOLUTIONS INC	134.41	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265870	RISING MEDICAL SOLUTIONS INC	4.38	In House Workers Compensation	Administrator	Liability Insurance Fund
9/27/2010	VD265870	RISING MEDICAL SOLUTIONS INC	11.92	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	0.26	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	4.22	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	4.22	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	28.15	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	20.69	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	20.69	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	20.69	In House Workers Compensation	Administrator	Liability Insurance Fund
10/18/2010	VD266332	RISING MEDICAL SOLUTIONS INC	17.81	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	3.56	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	99.56	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	99.56	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	99.56	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	74.50	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	15.36	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	21.77	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	20.69	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266978	RISING MEDICAL SOLUTIONS INC	14.64	In House Workers Compensation	Administrator	Liability Insurance Fund
11/15/2010	VD266985	RISING MEDICAL SOLUTIONS INC	33.80	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268320	RISING MEDICAL SOLUTIONS INC	7.89	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268320	RISING MEDICAL SOLUTIONS INC	93.43	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268320	RISING MEDICAL SOLUTIONS INC	115.01	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268320	RISING MEDICAL SOLUTIONS INC	17.34	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	5.32	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	1.76	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	1.08	In House Workers Compensation	Administrator	Liability Insurance Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	55.08	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	99.56	In House Workers Compensation	Administrator	Liability Insurance Fund
12/27/2010	VD268321	RISING MEDICAL SOLUTIONS INC	73.03	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	6.31	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	1.76	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	94.32	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	2.36	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	62.25	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	2.81	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	5.01	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	4.07	In House Workers Compensation	Administrator	Liability Insurance Fund
1/18/2011	VD268713	RISING MEDICAL SOLUTIONS INC	137.42	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/2010	VD261258	RISSMANN CHERYL A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261258	RISSMANN CHERYL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261258	RISSMANN CHERYL A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267742	RISSMANN CHERYL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267742	RISSMANN CHERYL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267742	RISSMANN CHERYL A	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261258	RISSMANN WAYNE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261258	RISSMANN WAYNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261258	RISSMANN WAYNE A	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267742	RISSMANN WAYNE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267742	RISSMANN WAYNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267742	RISSMANN WAYNE A	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261102	RITT CYNTHIA M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261102	RITT CYNTHIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261334	RITTER K GEORGE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261334	RITTER K GEORGE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261334	RITTER K GEORGE	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267654	RITTER K GEORGE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267654	RITTER K GEORGE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267654	RITTER K GEORGE	23.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261348	RITZERT ALLISON	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261348	RITZERT ALLISON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267397	RITZERT ALLISON	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267397	RITZERT ALLISON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260981	RIVERA BEVERLY M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	RIVERA BEVERLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267250	RIVERA BEVERLY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267250	RIVERA BEVERLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267250	RIVERA BEVERLY M	10.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VC232708	RIVERA RUDY & BEVERLY	1,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/28/2009	VD259862	RIVERSIDE ANIMAL CLINIC	60.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259862	RIVERSIDE ANIMAL CLINIC	60.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260163	RIVERSIDE ANIMAL CLINIC	38.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260163	RIVERSIDE ANIMAL CLINIC	32.00	Veterinarian Service	Health Department	General Fund
1/26/2010	VD260547	RIVERSIDE ANIMAL CLINIC	57.00	Animal Control Tags	Health Department	General Fund
2/16/2010	VD261043	RIVERSIDE ANIMAL CLINIC	52.00	Animal Control Tags	Health Department	General Fund

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3/8/2010	VD261660	RIVERSIDE ANIMAL CLINIC	125.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	RIVERSIDE ANIMAL CLINIC	60.00	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262654	RIVERSIDE ANIMAL CLINIC	85.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264835	RIVERSIDE ANIMAL CLINIC	60.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264842	RIVERSIDE ANIMAL CLINIC	16.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	RIVERSIDE ANIMAL CLINIC	10.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VD264905	RIVERSIDE ANIMAL CLINIC	13.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267709	RIZZO MICHAEL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267709	RIZZO MICHAEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/28/2009	VC229060	RKON	19,998.00	Computer Program Maint	Information Technology	General Fund
10/18/2010	VC233149	RKON	19,998.00	Computer Program Maint	Information Technology	General Fund
12/27/2010	VC234170	RM REDDING MEDICAL	794.00	Medical Supplies	Health Department	General Fund
11/15/2010	VC233579	RNOW INC	800.00	Training	Division of Transportation	Highway Fund
2/24/2010	VD261076	ROACH JOHN ALBERT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261076	ROACH JOHN ALBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261076	ROACH JOHN ALBERT	15.00	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263421	ROACH JUDITH A	36.00	Mileage	Circuit Court	General Fund
11/1/2010	VD266610	ROACH JUDITH A	118.77	Mileage	Circuit Court	General Fund
11/1/2010	VD266610	ROACH JUDITH A	95.70	Meeting Expenses	Circuit Court	General Fund
12/21/2009	VC229053	ROAD SOLUTIONS INC	4,895.10	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/11/2010	VC229390	ROAD SOLUTIONS INC	5,213.88	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/11/2010	VC229391	ROAD SOLUTIONS INC	5,769.54	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
1/11/2010	VC229402	ROAD SOLUTIONS INC	1,948.38	Highway Materials	Division of Transportation	Highway Fund
2/22/2010	VC230000	ROAD SOLUTIONS INC	5,843.88	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
4/20/2010	VC230664	ROAD SOLUTIONS INC	2,835.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
9/13/2010	VD265569	ROADRUNNER PHARMACY	85.77	Medication	Health Department	General Fund
9/27/2010	VD265819	ROADRUNNER PHARMACY	39.95	Medication	Health Department	General Fund
11/15/2010	VD266935	ROADRUNNER PHARMACY	85.77	Medication	Health Department	General Fund
1/19/2010	VD260379	ROBANCHO PAZ CIELO	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260551	ROBANCHO PAZ CIELO	28.00	Medical Services	Health Department	General Fund
1/14/2010	VD260299	ROBARE TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260299	ROBBINS LAWRENCE	500.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261808	ROBERT CROWN CENTER	500.00	Contractual Services	Health Department	General Fund
10/5/2010	VD266021	ROBERT GILL & COMPANY INC	162.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	ROBERT GILL & COMPANY INC	465.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	ROBERT GILL & COMPANY INC	116.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266243	ROBERT GILL & COMPANY INC	44.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266550	ROBERT GILL & COMPANY INC	254.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266550	ROBERT GILL & COMPANY INC	35.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266550	ROBERT GILL & COMPANY INC	317.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	ROBERT GILL & COMPANY INC	147.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	ROBERT GILL & COMPANY INC	136.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	ROBERT GILL & COMPANY INC	340.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267259	ROBERT GILL & COMPANY INC	61.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	ROBERT GILL & COMPANY INC	322.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261095	ROBERTS DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261095	ROBERTS DEBRA A	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267288	ROBERTS DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267288	ROBERTS DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261334	ROBERTS MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267654	ROBERTS MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260312	ROBERTS PAMELA	28.00	Medical Services	Health Department	General Fund

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1/19/2010	VD260312	ROBERTS PAMELA	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260312	ROBERTS PAMELA	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260551	ROBERTS PAMELA	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261237	ROBERTS PATRICIA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	ROBERTS PATRICIA J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	ROBERTS PATRICIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262952	ROBIN F PENDERGRAST PHOTOGRAPHY INC	1,000.00	Court House Decor	Non-Departmental	General Fund
2/24/2010	VD261348	ROBINSON ANGELA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261348	ROBINSON KYLE	165.00	Per Diems	County Clerk - Elections	General Fund
2/8/2010	VD260719	ROBINSON TEXTILES	3,786.80	Miscellaneous Supplies	County Sheriff	General Fund
3/8/2010	VD261528	ROBINSON TEXTILES	2,446.02	Miscellaneous Supplies	County Sheriff	General Fund
4/6/2010	VD262105	ROBINSON TEXTILES	1,658.70	Miscellaneous Supplies	County Sheriff	General Fund
5/24/2010	VD263185	ROBINSON TEXTILES	4,789.40	Miscellaneous Supplies	County Sheriff	General Fund
8/10/2010	VD264825	ROBINSON TEXTILES	1,499.40	Miscellaneous Supplies	County Sheriff	General Fund
8/16/2010	VD264985	ROBINSON TEXTILES	208.98	Miscellaneous Supplies	County Sheriff	General Fund
9/7/2010	VD265489	ROBINSON TEXTILES	430.92	Miscellaneous Supplies	County Sheriff	General Fund
9/20/2010	VD265643	ROBINSON TEXTILES	3,004.68	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2010	VD267324	ROBINSON TEXTILES	758.10	Miscellaneous Supplies	County Sheriff	General Fund
11/29/2010	VD267324	ROBINSON TEXTILES	375.00	Miscellaneous Supplies	County Sheriff	General Fund
2/22/2010	VD261257	ROBS UPHOLSTERY	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/15/2010	VD261737	ROBS UPHOLSTERY	35.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/1/2010	VD263397	ROCK COUNTY SHERIFFS DEPARTMENT	32.00	Case Related Service Fees	States Attorney	General Fund
8/16/2010	VD264937	ROCKFORD HEALTH SYSTEMS & PHYSICIANS	114.41	In House Workers Compensation	Administrator	Liability Insurance Fund
6/1/2010	VC231191	ROCKFORD INDUSTRIAL EQUIPMENT	521.00	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264712	ROCKFORD INDUSTRIAL EQUIPMENT	115.00	Miscellaneous Supplies	Health Department	General Fund
12/21/2009	VD259614	ROCKFORD INDUSTRIAL WELDING SUPPLY	359.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/21/2009	VD259614	ROCKFORD INDUSTRIAL WELDING SUPPLY	101.34	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/21/2009	VD259614	ROCKFORD INDUSTRIAL WELDING SUPPLY	91.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/19/2010	VD260387	ROCKFORD INDUSTRIAL WELDING SUPPLY	170.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260993	ROCKFORD INDUSTRIAL WELDING SUPPLY	44.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260993	ROCKFORD INDUSTRIAL WELDING SUPPLY	173.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261779	ROCKFORD INDUSTRIAL WELDING SUPPLY	8.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261812	ROCKFORD INDUSTRIAL WELDING SUPPLY	167.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261812	ROCKFORD INDUSTRIAL WELDING SUPPLY	23.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/29/2010	VD262091	ROCKFORD INDUSTRIAL WELDING SUPPLY	55.72	Highway Materials	Division of Transportation	Highway Fund
4/12/2010	VD262295	ROCKFORD INDUSTRIAL WELDING SUPPLY	129.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/12/2010	VD262321	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/20/2010	VD262500	ROCKFORD INDUSTRIAL WELDING SUPPLY	114.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/17/2010	VD263103	ROCKFORD INDUSTRIAL WELDING SUPPLY	179.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/14/2010	VD263667	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.08	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263705	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263807	ROCKFORD INDUSTRIAL WELDING SUPPLY	148.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/19/2010	VD264427	ROCKFORD INDUSTRIAL WELDING SUPPLY	179.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264622	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265260	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/7/2010	VD265211	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265751	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265751	ROCKFORD INDUSTRIAL WELDING SUPPLY	147.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266021	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266447	ROCKFORD INDUSTRIAL WELDING SUPPLY	179.78	Miscellaneous Supplies	Division of Transportation	Highway Fund

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11/1/2010	VD266562	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266670	ROCKFORD INDUSTRIAL WELDING SUPPLY	365.85	Repair & Maint - Vehicles	County Sheriff	General Fund
11/8/2010	VD266670	ROCKFORD INDUSTRIAL WELDING SUPPLY	32.78	Repair & Maint - Vehicles	County Sheriff	General Fund
11/15/2010	VD267007	ROCKFORD INDUSTRIAL WELDING SUPPLY	185.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/15/2010	VD267007	ROCKFORD INDUSTRIAL WELDING SUPPLY	59.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267039	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/7/2010	VD267541	ROCKFORD INDUSTRIAL WELDING SUPPLY	168.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267541	ROCKFORD INDUSTRIAL WELDING SUPPLY	403.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/14/2010	VD267579	ROCKFORD INDUSTRIAL WELDING SUPPLY	23.57	Repair & Maint - Vehicles	County Sheriff	General Fund
12/14/2010	VD267888	ROCKFORD INDUSTRIAL WELDING SUPPLY	179.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/20/2010	VD267974	ROCKFORD INDUSTRIAL WELDING SUPPLY	9.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231943	ROCKFORD SILK SCREEN PROCESS INC	986.40	Contractual Printing	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	(87.50)	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	42.59	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	26.19	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	304.50	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	230.24	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	(150.00)	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	271.50	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	13.54	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	148.29	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259884	ROCKFORD TRUCK SALES & SERVICE	42.59	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	ROCKFORD TRUCK SALES & SERVICE	258.14	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	ROCKFORD TRUCK SALES & SERVICE	0.44	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	ROCKFORD TRUCK SALES & SERVICE	42.59	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260101	ROCKFORD TRUCK SALES & SERVICE	425.90	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	(86.00)	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	198.00	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	85.18	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	42.59	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	307.29	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	490.31	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	43.72	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	(150.00)	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260104	ROCKFORD TRUCK SALES & SERVICE	43.72	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260399	ROCKFORD TRUCK SALES & SERVICE	192.10	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260554	ROCKFORD TRUCK SALES & SERVICE	94.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260679	ROCKFORD TRUCK SALES & SERVICE	251.33	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	ROCKFORD TRUCK SALES & SERVICE	107.92	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261022	ROCKFORD TRUCK SALES & SERVICE	134.06	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VC230227	ROCKFORD TRUCK SALES & SERVICE	430.25	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VC230567	ROCKFORD TRUCK SALES & SERVICE	357.53	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VC231137	ROCKFORD TRUCK SALES & SERVICE	70.48	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VC231581	ROCKFORD TRUCK SALES & SERVICE	123.38	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VC231582	ROCKFORD TRUCK SALES & SERVICE	54.38	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VC231891	ROCKFORD TRUCK SALES & SERVICE	278.49	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VC232187	ROCKFORD TRUCK SALES & SERVICE	460.12	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VC232188	ROCKFORD TRUCK SALES & SERVICE	254.62	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VC232189	ROCKFORD TRUCK SALES & SERVICE	370.37	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VC232190	ROCKFORD TRUCK SALES & SERVICE	275.63	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264871	ROCKFORD TRUCK SALES & SERVICE	(275.63)	Equipment Parts	Division of Transportation	Highway Fund

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8/10/2010	VD264871	ROCKFORD TRUCK SALES & SERVICE	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VC232312	ROCKFORD TRUCK SALES & SERVICE	297.84	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VC232453	ROCKFORD TRUCK SALES & SERVICE	129.18	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232733	ROCKFORD TRUCK SALES & SERVICE	407.21	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232734	ROCKFORD TRUCK SALES & SERVICE	35.00	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VC232735	ROCKFORD TRUCK SALES & SERVICE	227.04	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233242	ROCKFORD TRUCK SALES & SERVICE	490.31	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VC233243	ROCKFORD TRUCK SALES & SERVICE	152.76	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266449	ROCKFORD TRUCK SALES & SERVICE	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233577	ROCKFORD TRUCK SALES & SERVICE	438.61	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VC233578	ROCKFORD TRUCK SALES & SERVICE	92.83	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267015	ROCKFORD TRUCK SALES & SERVICE	371.32	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267016	ROCKFORD TRUCK SALES & SERVICE	663.74	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267016	ROCKFORD TRUCK SALES & SERVICE	(156.25)	Equipment Parts	Division of Transportation	Highway Fund
11/15/2010	VD267016	ROCKFORD TRUCK SALES & SERVICE	(156.25)	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259573	ROCKHURST UNIV CONTINUING EDUC CTR INC	398.00	Training	County Sheriff	General Fund
2/22/2010	VD261144	ROCKHURST UNIV CONTINUING EDUC CTR INC	199.00	Training	County Sheriff	General Fund
3/1/2010	VD261403	ROCKHURST UNIVERSITY	398.00	Training	County Sheriff	General Fund
3/8/2010	VD261599	ROCKHURST UNIVERSITY	199.00	Training	County Sheriff	General Fund
3/15/2010	VD261823	ROCKHURST UNIVERSITY	597.00	Training	Human Resources	General Fund
5/10/2010	VD262844	ROCKHURST UNIVERSITY	399.00	Training	County Recorder	General Fund
5/17/2010	VD263146	ROCKHURST UNIVERSITY	249.00	Training	Human Resources	General Fund
7/26/2010	VD264568	ROCKHURST UNIVERSITY	398.00	Training	County Sheriff	General Fund
8/30/2010	VD265273	ROCKHURST UNIVERSITY	249.00	Training	County Sheriff	General Fund
9/13/2010	VD265481	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
9/13/2010	VD265481	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
9/13/2010	VD265481	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
9/13/2010	VD265481	ROCKHURST UNIVERSITY	149.00	Association Dues/Memberships	County Recorder	General Fund
9/13/2010	VD265608	ROCKHURST UNIVERSITY	199.00	Training	Human Resources	General Fund
10/5/2010	VD265941	ROCKHURST UNIVERSITY	249.00	Training	County Sheriff	General Fund
11/22/2010	VD267210	ROCKHURST UNIVERSITY	299.00	Association Dues/Memberships	County Recorder	General Fund
1/19/2010	VD260289	RODRIQUEZ & SONS	724.00	Repair & Maint Furn & Fixtures	Clerk of the Circuit Court	General Fund
7/12/2010	VC231798	RODRIQUEZ & SONS	5,315.00	Building Improvements Over $50,000	Non-Departmental	General Fund
10/12/2010	VC232712	RODRIQUEZ & SONS	524.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/29/2010	VC233869	RODRIQUEZ & SONS	2,420.00	Building Improvements Over $50,000	Non-Departmental	General Fund
11/29/2010	VD267364	RODRIQUEZ & SONS	345.00	Maintenance Office Equipment	County Sheriff	General Fund
4/26/2010	VD262597	ROGERS BUILDERS	17.52	Building Permits	Planning and Development	General Fund
2/24/2010	VD261232	ROGERS KAREN T	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267592	ROGERS KAREN T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261368	ROGERS LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	ROGERS LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267027	ROGERS LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260300	ROGERS VAN	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261994	ROHDE KYLE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	ROHDE KYLE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	ROHDE RAYMOND P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	ROHDE RAYMOND P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267431	ROHDE RAYMOND P	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261063	ROKOSIK THOMAS F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261063	ROKOSIK THOMAS F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261063	ROKOSIK THOMAS F	37.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267430	ROKOSIK THOMAS F	140.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267430	ROKOSIK THOMAS F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267430	ROKOSIK THOMAS F	28.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260300	ROLEWSKI GREGORY	500.00	Uniform Allowance	County Sheriff	General Fund
4/12/2010	VD262390	ROMANO, SHARON	32.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261365	ROMBERG JACQUELINE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261365	ROMBERG JACQUELINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267188	ROMBERG JACQUELINE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267188	ROMBERG JACQUELINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267148	ROONEY RUTH A	61.87	Extra Help for Election	County Clerk - Elections	General Fund
12/7/2009	VD259330	ROSATIS PIZZA	91.08	Food Service	County Sheriff	General Fund
1/26/2010	VD260396	ROSATIS PIZZA	66.10	Food Service	County Sheriff	General Fund
4/26/2010	VD262570	ROSATIS PIZZA	115.79	Food Service	County Sheriff	General Fund
5/17/2010	VD263105	ROSATIS PIZZA	132.46	Food Service	County Sheriff	General Fund
8/16/2010	VD264907	ROSATIS PIZZA	104.39	Food Service	County Sheriff	General Fund
8/30/2010	VD265208	ROSATIS PIZZA	89.12	Food Service	County Sheriff	General Fund
9/7/2010	VD265355	ROSATIS PIZZA	10.40	Food Service	County Sheriff	General Fund
9/7/2010	VD265355	ROSATIS PIZZA	45.85	Food Service	County Sheriff	General Fund
9/27/2010	VD265853	ROSATIS PIZZA	134.49	Food Service	County Sheriff	General Fund
10/5/2010	VD266024	ROSE ANDREW	95.16	Meeting Expenses	Division of Transportation	Highway Fund
10/5/2010	VD266024	ROSE ANDREW	7.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/25/2010	VD266456	ROSE ANDREW	403.83	Meeting Expenses	Division of Transportation	Highway Fund
10/25/2010	VD266533	ROSE FARM PAVING	18,975.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261245	ROSE JANAAN M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261245	ROSE JANAAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260300	ROSE KELLY	500.00	Uniform Allowance	County Sheriff	General Fund
5/3/2010	VD262792	ROSE KELLY	54.00	Mileage	County Sheriff	General Fund
5/3/2010	VD262792	ROSE KELLY	96.48	Training	County Sheriff	General Fund
5/3/2010	VD262792	ROSE KELLY	36.00	Miscellaneous Supplies	County Sheriff	General Fund
12/10/2010	VD267710	ROSEBAUM PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267710	ROSEBAUM PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/27/2010	VD265899	ROSEMARY RATHJEN, ICIMA TREASURER	75.00	Meeting Expenses	Information Technology	General Fund
2/18/2010	VD260868	ROSENCRANS ANDREW	36.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261169	ROSENE KAREN N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261169	ROSENE KAREN N	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267611	ROSENE KAREN N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267611	ROSENE KAREN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267611	ROSENE KAREN N	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267166	ROSS CHARLES	30.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261237	ROSS COLLINS LESLIE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	ROSS COLLINS LESLIE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267296	ROSS COLLINS LESLIE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260300	ROSS DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261153	ROSS LESLIE C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261153	ROSS LESLIE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267447	ROSS LESLIE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267447	ROSS LESLIE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/21/2010	VD263751	ROSS ROBERT H	575.00	Education	Supervisor of Assessments	General Fund
6/21/2010	VD263751	ROSS ROBERT H	470.40	Meeting Expenses	Supervisor of Assessments	General Fund
6/21/2010	VD263752	ROSS ROBERT H	105.98	Meeting Expenses	Supervisor of Assessments	General Fund
8/2/2010	VD264636	ROSS ROBERT H	25.45	Meeting Expenses	Supervisor of Assessments	General Fund
8/10/2010	VD264746	ROSS ROBERT H	30.00	Mileage	Supervisor of Assessments	General Fund
8/10/2010	VD264746	ROSS ROBERT H	583.98	Meeting Expenses	Supervisor of Assessments	General Fund

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8/10/2010	VD264828	ROSS ROBERT H	175.00	Education	Supervisor of Assessments	General Fund
9/20/2010	VD265633	ROSS ROBERT H	41.53	Meeting Expenses	Supervisor of Assessments	General Fund
11/22/2010	VD267192	ROSS ROBERT H	18.00	Mileage	Supervisor of Assessments	General Fund
11/22/2010	VD267192	ROSS ROBERT H	15.00	Meeting Expenses	Supervisor of Assessments	General Fund
12/14/2009	VD259469	ROSSBACH KAREN	468.00	Court Reporters Transcriptions	States Attorney	General Fund
12/21/2009	VD259656	ROSSBACH KAREN	924.00	Court Reporters Transcriptions	States Attorney	General Fund
12/28/2009	VD259822	ROSSBACH KAREN	168.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/4/2010	VD259923	ROSSBACH KAREN	45.50	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260520	ROSSBACH KAREN	24.00	Court Reporters Transcriptions	States Attorney	General Fund
2/1/2010	VD260635	ROSSBACH KAREN	72.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/1/2010	VD260646	ROSSBACH KAREN	504.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260729	ROSSBACH KAREN	330.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260840	ROSSBACH KAREN	58.34	Contractual Services	Insurance	Employee Benefit Fund
2/16/2010	VD260968	ROSSBACH KAREN	399.00	Court Reporters Transcriptions	States Attorney	General Fund
3/1/2010	VD261445	ROSSBACH KAREN	77.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/1/2010	VD261479	ROSSBACH KAREN	651.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261887	ROSSBACH KAREN	59.50	Court Reporters Transcriptions	States Attorney	General Fund
3/29/2010	VD262028	ROSSBACH KAREN	258.00	Court Reporters Transcriptions	States Attorney	General Fund
4/26/2010	VD262638	ROSSBACH KAREN	192.50	Court Reporters Transcriptions	States Attorney	General Fund
4/26/2010	VD262638	ROSSBACH KAREN	105.00	Court Reporters Transcriptions	States Attorney	General Fund
5/3/2010	VD262824	ROSSBACH KAREN	891.00	Court Reporters Transcriptions	States Attorney	General Fund
6/1/2010	VD263409	ROSSBACH KAREN	49.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/14/2010	VD263595	ROSSBACH KAREN	867.00	Court Reporters Transcriptions	States Attorney	General Fund
7/19/2010	VD264370	ROSSBACH KAREN	240.00	Court Reporters Transcriptions	States Attorney	General Fund
7/19/2010	VD264391	ROSSBACH KAREN	512.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/26/2010	VD264510	ROSSBACH KAREN	399.00	Court Reporters Transcriptions	States Attorney	General Fund
8/30/2010	VD265284	ROSSBACH KAREN	575.00	Court Reporters Transcriptions	States Attorney	General Fund
9/7/2010	VD265381	ROSSBACH KAREN	189.00	Court Reporters Transcriptions	States Attorney	General Fund
9/7/2010	VD265381	ROSSBACH KAREN	162.00	Court Reporters Transcriptions	States Attorney	General Fund
9/7/2010	VD265381	ROSSBACH KAREN	441.00	Court Reporters Transcriptions	States Attorney	General Fund
10/5/2010	VD266037	ROSSBACH KAREN	222.00	Court Reporters Transcriptions	States Attorney	General Fund
10/5/2010	VD266037	ROSSBACH KAREN	177.00	Court Reporters Transcriptions	States Attorney	General Fund
10/5/2010	VD266037	ROSSBACH KAREN	471.00	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266588	ROSSBACH KAREN	227.50	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266588	ROSSBACH KAREN	28.00	Court Reporters Transcriptions	States Attorney	General Fund
11/1/2010	VD266588	ROSSBACH KAREN	14.00	Court Reporters Transcriptions	States Attorney	General Fund
12/14/2010	VD267906	ROSSBACH KAREN	245.00	Court Reporters Transcriptions	States Attorney	General Fund
12/20/2010	VD268135	ROSSBACH KAREN	14.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2011	VD268587	ROSSBACH KAREN	792.00	Court Reporters Transcriptions	States Attorney	General Fund
1/10/2011	VD268587	ROSSBACH KAREN	120.00	Court Reporters Transcriptions	States Attorney	General Fund
1/14/2010	VD260300	ROTES MATTHEW K	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267449	ROTH KAITLYN R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267449	ROTH KAITLYN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267397	ROTHBAUER NATALIE	165.00	Per Diems	County Clerk - Elections	General Fund
10/18/2010	VD266267	ROUND LAKE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267623	ROWLETT MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267623	ROWLETT MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267623	ROWLETT MARY J	10.00	Mileage	County Clerk - Elections	General Fund
6/14/2010	VD263667	ROYAL CHEMICAL	229.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264892	ROYAL CHEMICAL	229.55	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264892	ROYAL CHEMICAL	229.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	ROYAL CHEMICAL	227.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

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10/5/2010	VD266021	ROYAL CHEMICAL	227.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	ROYAL CHEMICAL	227.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	ROYAL CHEMICAL	227.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267640	ROYAL CHEMICAL	346.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267645	ROYAL CHEMICAL	444.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	ROYAL CHEMICAL	322.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	ROYAL CHEMICAL	444.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266585	ROYAL OAK PARTNERS	20.00	Stormwater Permits	Planning and Development	General Fund
1/4/2010	VD259900	ROYAL PUBLISHING	85.00	Special Services	County Sheriff	General Fund
1/4/2010	VD259900	ROYAL PUBLISHING	110.00	Special Services	County Sheriff	General Fund
7/12/2010	VD264302	ROYAL PUBLISHING	127.50	Special Services	County Sheriff	General Fund
7/19/2010	VD264338	ROYAL PUBLISHING	132.00	Special Services	County Sheriff	General Fund
7/19/2010	VD264339	ROYAL PUBLISHING	140.00	Special Services	County Sheriff	General Fund
8/16/2010	VD264908	ROYAL PUBLISHING	132.00	Special Services	County Sheriff	General Fund
8/16/2010	VD265037	ROYAL PUBLISHING	140.00	Special Services	County Sheriff	General Fund
8/23/2010	VD265067	ROYAL PUBLISHING	132.00	Special Services	County Sheriff	General Fund
9/7/2010	VD265467	ROYAL PUBLISHING	140.00	Special Services	County Sheriff	General Fund
11/15/2010	VD267008	ROYAL PUBLISHING	132.00	Special Services	County Sheriff	General Fund
1/14/2010	VD260300	ROYALES RUSSELL	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VC229123	RS MEANS COMPANY INC	303.96	Publications	Facility Management	General Fund
1/14/2010	VD260300	RUBSAM MARK	500.00	Uniform Allowance	County Sheriff	General Fund
1/18/2011	VD268651	RUDA MARK	100.00	Mileage	Supervisor of Assessments	General Fund
1/18/2011	VD268651	RUDA MARK	100.00	Mileage	Supervisor of Assessments	General Fund
2/16/2010	VD261056	RUDAWSKI ARIANNA	40.00	Contractual Services	Health Department	General Fund
1/14/2010	VD260300	RUDOLPH JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261348	RUFINO GENYL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267397	RUFINO GENYL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267397	RUFINO GENYL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260371	RUGGERO SL MD	862.50	Consultants	Health Department	General Fund
2/8/2010	VD260810	RUGGERO SL MD	300.00	Consultants	Health Department	General Fund
3/15/2010	VD261732	RUGGERO SL MD	225.00	Consultants	Health Department	General Fund
4/20/2010	VD262540	RUGGERO SL MD	675.00	Consultants	Health Department	General Fund
5/10/2010	VD262864	RUGGERO SL MD	150.00	Consultants	Health Department	General Fund
6/14/2010	VD263677	RUGGERO SL MD	150.00	Consultants	Health Department	General Fund
7/19/2010	VD264364	RUGGERO SL MD	450.00	Consultants	Health Department	General Fund
8/16/2010	VD264896	RUGGERO SL MD	150.00	Consultants	Health Department	General Fund
9/13/2010	VD265600	RUGGERO SL MD	150.00	Consultants	Health Department	General Fund
10/18/2010	VD266318	RUGGERO SL MD	412.50	Consultants	Health Department	General Fund
11/22/2010	VD267153	RUGGERO SL MD	225.00	Consultants	Health Department	General Fund
12/14/2010	VD267902	RUGGERO SL MD	562.50	Consultants	Health Department	General Fund
2/24/2010	VD261217	RUHNKE IRENE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261217	RUHNKE IRENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/15/2010	VD266918	RUIZ-SALINAS MARGARET	225.00	Interpreters	Circuit Court	General Fund
11/15/2010	VD266918	RUIZ-SALINAS MARGARET	275.00	Interpreters	Circuit Court	General Fund
12/7/2010	VD267554	RUNTE LYNN	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261329	RUSSELL MARY LOU	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261329	RUSSELL MARY LOU	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267216	RUSSELL MARY LOU	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	RUSSELL MARY LOU	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260537	RUSSO FRANCES R	186.45	Mileage	Health Department	General Fund
3/8/2010	VD261524	RUSSO FRANCES R	48.00	Mileage	Health Department	General Fund
3/23/2010	VD261950	RUSSO FRANCES R	186.50	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/3/2010	VD262805	RUSSO FRANCES R	235.00	Mileage	Health Department	General Fund
5/24/2010	VD263233	RUSSO FRANCES R	242.00	Mileage	Health Department	General Fund
6/21/2010	VD263841	RUSSO FRANCES R	175.50	Mileage	Health Department	General Fund
7/19/2010	VD264464	RUSSO FRANCES R	191.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	RUSSO FRANCES R	208.50	Mileage	Health Department	General Fund
9/20/2010	VD265781	RUSSO FRANCES R	200.00	Mileage	Health Department	General Fund
10/25/2010	VD266526	RUSSO FRANCES R	186.50	Mileage	Health Department	General Fund
11/22/2010	VD267128	RUSSO FRANCES R	184.50	Mileage	Health Department	General Fund
12/27/2010	VD268230	RUSSO FRANCES R	218.00	Mileage	Health Department	General Fund
12/10/2010	VD267286	RUSSO LISA D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267286	RUSSO LISA D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261098	RUTHERFORD JOAN C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261098	RUTHERFORD JOAN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267434	RUTHERFORD JOAN C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267434	RUTHERFORD JOAN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261321	RUTKOWSKE LARRY	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261321	RUTKOWSKE LARRY	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261176	RYAN ELIZABETH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261176	RYAN ELIZABETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267482	RYAN ELIZABETH J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267482	RYAN ELIZABETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/3/2010	VD262700	RYAN JODY & PHIL	27.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261372	RYAN JOYCE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261372	RYAN JOYCE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261372	RYAN JOYCE J	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267171	RYAN JOYCE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267171	RYAN JOYCE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267171	RYAN JOYCE J	17.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260300	RYAN MARK	332.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267738	RYAN ROBERT F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267738	RYAN ROBERT F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/6/2010	VD262108	RYAN SHEILA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267288	RYAN SHEILA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261300	RYBARCZYK ROBERT F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261300	RYBARCZYK ROBERT F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261300	RYBARCZYK ROBERT F	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267760	RYBARCZYK ROBERT F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267760	RYBARCZYK ROBERT F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267760	RYBARCZYK ROBERT F	12.00	Mileage	County Clerk - Elections	General Fund
10/25/2010	VD266428	RYCHLIK KRISTINE & KEVIN	94.72	Building Permits	Planning and Development	General Fund
1/26/2010	VC229568	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229927	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230284	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230781	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231235	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231471	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264849	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266021	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233440	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233774	RYCHLIK SUSAN	300.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261371	RYE BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267029	RYE BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267029	RYE BONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/4/2010	VD259977	RYL ERIKA	35.00	Court Reporters Transcriptions	Circuit Court	General Fund
1/4/2010	VD260014	RYL ERIKA	255.50	Court Reporters Transcriptions	States Attorney	General Fund
1/19/2010	VD260320	RYL ERIKA	140.00	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260472	RYL ERIKA	600.00	Court Reporters Transcriptions	States Attorney	General Fund
1/26/2010	VD260560	RYL ERIKA	597.00	Court Reporters Transcriptions	States Attorney	General Fund
2/1/2010	VD260646	RYL ERIKA	63.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260729	RYL ERIKA	28.00	Court Reporters Transcriptions	States Attorney	General Fund
2/8/2010	VD260772	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/8/2010	VD260792	RYL ERIKA	101.50	Court Reporters Transcriptions	States Attorney	General Fund
2/16/2010	VD260967	RYL ERIKA	203.00	Court Reporters Transcriptions	States Attorney	General Fund
3/8/2010	VD261596	RYL ERIKA	259.00	Court Reporters Transcriptions	States Attorney	General Fund
3/8/2010	VD261674	RYL ERIKA	102.00	Court Reporters Transcriptions	States Attorney	General Fund
3/15/2010	VD261738	RYL ERIKA	447.00	Court Reporters Transcriptions	States Attorney	General Fund
3/15/2010	VD261818	RYL ERIKA	77.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261825	RYL ERIKA	175.00	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261825	RYL ERIKA	38.50	Court Reporters Transcriptions	States Attorney	General Fund
3/23/2010	VD261887	RYL ERIKA	24.50	Court Reporters Transcriptions	States Attorney	General Fund
4/20/2010	VD262479	RYL ERIKA	98.00	Court Reporters Transcriptions	Circuit Court	General Fund
5/3/2010	VD262739	RYL ERIKA	453.00	Court Reporters Transcriptions	States Attorney	General Fund
5/3/2010	VD262824	RYL ERIKA	1,023.00	Court Reporters Transcriptions	States Attorney	General Fund
5/10/2010	VD262858	RYL ERIKA	59.50	Court Reporters Transcriptions	States Attorney	General Fund
6/1/2010	VD263398	RYL ERIKA	234.50	Court Reporters Transcriptions	States Attorney	General Fund
6/1/2010	VD263409	RYL ERIKA	42.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/1/2010	VD263409	RYL ERIKA	60.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/14/2010	VD263632	RYL ERIKA	56.00	Court Reporters Transcriptions	States Attorney	General Fund
6/21/2010	VD263821	RYL ERIKA	501.00	Court Reporters Transcriptions	States Attorney	General Fund
6/21/2010	VD263875	RYL ERIKA	201.00	Court Reporters Transcriptions	States Attorney	General Fund
7/6/2010	VD264105	RYL ERIKA	150.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/12/2010	VD264233	RYL ERIKA	100.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/19/2010	VD264391	RYL ERIKA	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/10/2010	VD264876	RYL ERIKA	447.00	Court Reporters Transcriptions	States Attorney	General Fund
9/27/2010	VD265897	RYL ERIKA	366.00	Court Reporters Transcriptions	States Attorney	General Fund
10/12/2010	VD266166	RYL ERIKA	714.00	Court Reporters Transcriptions	States Attorney	General Fund
10/18/2010	VD266316	RYL ERIKA	31.50	Court Reporters Transcriptions	States Attorney	General Fund
10/25/2010	VD266438	RYL ERIKA	10.50	Court Reporters Transcriptions	States Attorney	General Fund
11/8/2010	VD266845	RYL ERIKA	108.50	Court Reporters Transcriptions	States Attorney	General Fund
11/15/2010	VD266937	RYL ERIKA	231.00	Court Reporters Transcriptions	States Attorney	General Fund
11/15/2010	VD267014	RYL ERIKA	564.00	Court Reporters Transcriptions	States Attorney	General Fund
11/29/2010	VD267384	RYL ERIKA	164.50	Court Reporters Transcriptions	Circuit Court	General Fund
12/21/2009	VD259658	RYNES JUDITH	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
12/20/2010	VC234120	S REBACZ TRUCKING	7,900.00	Contingent	Non-Departmental	General Fund
11/29/2010	VD267330	S&S WORLDWIDE INC	328.67	Miscellaneous Supplies	Health Department	General Fund
2/8/2010	VC229768	S.T.A.T.E. TESTING LLC	485.45	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229769	S.T.A.T.E. TESTING LLC	156.75	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/29/2010	VC230382	S.T.A.T.E. TESTING LLC	1,454.45	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/26/2010	VC230742	S.T.A.T.E. TESTING LLC	432.25	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/26/2010	VC230743	S.T.A.T.E. TESTING LLC	2,311.35	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/28/2010	VC231562	S.T.A.T.E. TESTING LLC	684.00	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VC231860	S.T.A.T.E. TESTING LLC	10,301.21	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231861	S.T.A.T.E. TESTING LLC	3,299.82	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231862	S.T.A.T.E. TESTING LLC	1,396.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/19/2010	VC231864	S.T.A.T.E. TESTING LLC	1,192.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231865	S.T.A.T.E. TESTING LLC	698.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231866	S.T.A.T.E. TESTING LLC	2,709.87	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231867	S.T.A.T.E. TESTING LLC	4,002.35	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VC231868	S.T.A.T.E. TESTING LLC	1,482.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/19/2010	VD264463	S.T.A.T.E. TESTING LLC	800.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/19/2010	VD264463	S.T.A.T.E. TESTING LLC	808.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/10/2010	VD264858	S.T.A.T.E. TESTING LLC	2,657.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/16/2010	VC232247	S.T.A.T.E. TESTING LLC	18,114.60	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/16/2010	VC232248	S.T.A.T.E. TESTING LLC	3,963.87	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/16/2010	VC232249	S.T.A.T.E. TESTING LLC	2,701.56	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/16/2010	VC232250	S.T.A.T.E. TESTING LLC	1,263.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/16/2010	VC232251	S.T.A.T.E. TESTING LLC	1,135.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/5/2010	VC232865	S.T.A.T.E. TESTING LLC	479.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/5/2010	VC232866	S.T.A.T.E. TESTING LLC	546.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/5/2010	VC232867	S.T.A.T.E. TESTING LLC	3,035.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/5/2010	VC232868	S.T.A.T.E. TESTING LLC	479.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VC233198	S.T.A.T.E. TESTING LLC	5,638.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VC233199	S.T.A.T.E. TESTING LLC	3,264.20	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VC233200	S.T.A.T.E. TESTING LLC	4,353.37	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VC233201	S.T.A.T.E. TESTING LLC	165.30	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VC233202	S.T.A.T.E. TESTING LLC	1,786.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/25/2010	VD266533	S.T.A.T.E. TESTING LLC	679.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/25/2010	VD266533	S.T.A.T.E. TESTING LLC	1,268.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	S.T.A.T.E. TESTING LLC	853.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	S.T.A.T.E. TESTING LLC	505.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266612	S.T.A.T.E. TESTING LLC	505.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/15/2010	VC233596	S.T.A.T.E. TESTING LLC	4,094.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/14/2010	VC234043	S.T.A.T.E. TESTING LLC	2,028.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/14/2010	VC234045	S.T.A.T.E. TESTING LLC	109.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/14/2010	VC234047	S.T.A.T.E. TESTING LLC	4,163.37	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/14/2010	VD267931	S.T.A.T.E. TESTING LLC	174.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/14/2010	VD267931	S.T.A.T.E. TESTING LLC	634.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/27/2010	VC234173	S.T.A.T.E. TESTING LLC	3,975.75	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/10/2010	VD267694	SABO JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267694	SABO JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260248	SABOL ALAN F	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261082	SACHCHIDANAND NEELIMA	140.00	Per Diems	County Clerk - Elections	General Fund
10/5/2010	VD265937	SAFARILAND LLC	895.00	Training	County Sheriff	General Fund
10/5/2010	VD265942	SAFARILAND LLC	447.50	Training	County Sheriff	General Fund
10/12/2010	VD266217	SAFARILAND LLC	2,313.53	Miscellaneous Supplies	County Sheriff	General Fund
12/28/2009	VD259860	SAFETY KLEEN	245.79	Maintenance Agreements	Division of Transportation	Highway Fund
2/1/2010	VC229692	SAFETY KLEEN	624.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/23/2010	VC230242	SAFETY KLEEN	2,451.01	Maintenance Agreements	Facility Management	Highway Fund
3/23/2010	VD261870	SAFETY KLEEN	245.79	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VD263451	SAFETY KLEEN	80.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/7/2010	VD263552	SAFETY KLEEN	15.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VD263552	SAFETY KLEEN	156.56	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263711	SAFETY KLEEN	142.26	Repair & Maint - Vehicles	County Sheriff	General Fund
8/23/2010	VD265069	SAFETY KLEEN	480.39	Graphic Supplies	Planning and Development	General Fund
8/30/2010	VD265252	SAFETY KLEEN	246.56	Maintenance Agreements	Division of Transportation	Highway Fund
11/22/2010	VD267168	SAFETY KLEEN	263.56	Maintenance Agreements	Division of Transportation	Highway Fund

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11/29/2010	VD267408	SAFETY KLEEN	2,451.02	Maintenance Agreements	Facility Management	Highway Fund
2/8/2010	VC229743	SAFETY SOLUTIONS INC	851.77	Safety Compliance	Division of Transportation	Highway Fund
2/16/2010	VC229893	SAFETY SOLUTIONS INC	68.10	Safety Compliance	Division of Transportation	Highway Fund
12/28/2009	VC229164	SAFETY SUPPLY ILLINOIS	837.50	Safety Compliance	Administrator	Liability Insurance Fund
1/19/2010	VC229510	SAFETY SUPPLY ILLINOIS	402.00	Safety Compliance	Administrator	Liability Insurance Fund
2/22/2010	VC229953	SAFETY SUPPLY ILLINOIS	1,005.00	Safety Compliance	Administrator	Liability Insurance Fund
4/12/2010	VC230444	SAFETY SUPPLY ILLINOIS	1,608.00	Safety Compliance	Administrator	Liability Insurance Fund
5/10/2010	VD262892	SAFETY SUPPLY ILLINOIS	1,407.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/7/2010	VC231249	SAFETY SUPPLY ILLINOIS	117.00	Office Supplies	Purchasing	General Fund
6/28/2010	VC231601	SAFETY SUPPLY ILLINOIS	837.50	Safety Compliance	Administrator	Liability Insurance Fund
8/10/2010	VC232123	SAFETY SUPPLY ILLINOIS	1,876.00	Safety Compliance	Administrator	Liability Insurance Fund
10/5/2010	VC232891	SAFETY SUPPLY ILLINOIS	2,479.00	Safety Compliance	Administrator	Liability Insurance Fund
10/12/2010	VC233049	SAFETY SUPPLY ILLINOIS	55.00	Office Supplies	Purchasing	General Fund
9/27/2010	VC232768	SAGE SOFTWARE INC	1,524.69	Computer Program Maint	Information Technology	General Fund
12/10/2010	VD267721	SAHAGUN LEEAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267721	SAHAGUN LEEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267721	SAHAGUN LEEAN	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261045	SAHAGUN LICIA	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261045	SAHAGUN LICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261045	SAHAGUN LICIA	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260325	SAINT CHARLES POLICE DEPARTMENT	990.00	Training	County Sheriff	General Fund
12/21/2009	VD259745	SAINT FRANCIS PET GROUP (THE)	419.10	Garbage Disposal	Health Department	General Fund
1/19/2010	VD260374	SAINT FRANCIS PET GROUP (THE)	125.40	Garbage Disposal	Health Department	General Fund
2/16/2010	VD261054	SAINT FRANCIS PET GROUP (THE)	217.50	Garbage Disposal	Health Department	General Fund
3/15/2010	VD261806	SAINT FRANCIS PET GROUP (THE)	271.20	Garbage Disposal	Health Department	General Fund
4/20/2010	VD262429	SAINT FRANCIS PET GROUP (THE)	228.60	Garbage Disposal	Health Department	General Fund
5/17/2010	VD263139	SAINT FRANCIS PET GROUP (THE)	300.30	Garbage Disposal	Health Department	General Fund
6/21/2010	VD263773	SAINT FRANCIS PET GROUP (THE)	245.10	Garbage Disposal	Health Department	General Fund
7/26/2010	VD264486	SAINT FRANCIS PET GROUP (THE)	368.40	Garbage Disposal	Health Department	General Fund
8/16/2010	VD264994	SAINT FRANCIS PET GROUP (THE)	306.90	Garbage Disposal	Health Department	General Fund
9/20/2010	VD265649	SAINT FRANCIS PET GROUP (THE)	273.30	Garbage Disposal	Health Department	General Fund
10/18/2010	VD266323	SAINT FRANCIS PET GROUP (THE)	345.60	Garbage Disposal	Health Department	General Fund
11/22/2010	VD267225	SAINT FRANCIS PET GROUP (THE)	320.40	Garbage Disposal	Health Department	General Fund
12/14/2010	VD267934	SAINT FRANCIS PET GROUP (THE)	280.50	Garbage Disposal	Health Department	General Fund
2/24/2010	VD261049	SAK KIMBERLY H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261049	SAK KIMBERLY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261049	SAK KIMBERLY H	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267724	SAK KIMBERLY H	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267724	SAK KIMBERLY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267724	SAK KIMBERLY H	27.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260248	SALAZAR MICHAEL	404.04	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260300	SALERNO JEFFREY	500.00	Uniform Allowance	County Sheriff	General Fund
8/30/2010	VD265250	SALESMITHS LTD INC	348.00	Security Equipment Under $5,000	County Sheriff	General Fund
4/6/2010	VD262253	SALGADO RONALD J	32.90	Meeting Expenses	States Attorney	General Fund
5/24/2010	VD263299	SALGADO RONALD J	36.82	Meeting Expenses	States Attorney	General Fund
7/6/2010	VD264150	REDACTED PER HIPAA	276.74	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/24/2010	VD261059	SALLAZ LAVONNE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261059	SALLAZ LAVONNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261059	SALLAZ LAVONNE A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267275	SALLAZ LAVONNE A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267275	SALLAZ LAVONNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267275	SALLAZ LAVONNE A	10.00	Mileage	County Clerk - Elections	General Fund

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2/18/2010	VD260891	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267139	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
1/11/2010	VD260039	SAMMONS PRESTON ROLYAN	98.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	SAMMONS PRESTON ROLYAN	26.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261554	SAMMONS PRESTON ROLYAN	344.52	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	SAMMONS PRESTON ROLYAN	33.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	SAMMONS PRESTON ROLYAN	60.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	SAMMONS PRESTON ROLYAN	53.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	SAMMONS PRESTON ROLYAN	58.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263992	SAMMONS PRESTON ROLYAN	42.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264895	SAMMONS PRESTON ROLYAN	129.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	SAMMONS PRESTON ROLYAN	119.27	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266563	SAMMONS PRESTON ROLYAN	58.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267645	SAMMONS PRESTON ROLYAN	57.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267974	SAMMONS PRESTON ROLYAN	93.69	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260315	SAMPLE KATHLEEN	28.00	Medical Services	Health Department	General Fund
2/22/2010	VD261086	SAMS CLUB	175.00	Miscellaneous Supplies	County Sheriff	General Fund
3/15/2010	VD261827	SAMS CLUB	137.80	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/15/2010	VD261827	SAMS CLUB	48.40	Miscellaneous Supplies	County Sheriff	General Fund
12/14/2010	VD267789	SAMS CLUB	189.86	Equipment Parts	County Sheriff	General Fund
12/10/2010	VD267344	SANDERS DON G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267344	SANDERS DON G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267363	SANDERS ROSEMARY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267363	SANDERS ROSEMARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260248	SANDERSON EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
9/27/2010	VD265832	SANDHU, MANDEEP	103.56	Building Permits	Planning and Development	General Fund
1/26/2010	VD260525	SANDQUIST DENNIS A	548.00	Association Dues/Memberships	Planning and Development	General Fund
3/1/2010	VD261427	SANDQUIST DENNIS A	595.00	Meeting Expenses	Planning and Development	General Fund
3/1/2010	VD261427	SANDQUIST DENNIS A	10.00	Meeting Expenses	Planning and Development	General Fund
3/8/2010	VD261542	SANDQUIST DENNIS A	32.00	Meeting Expenses	Planning and Development	General Fund
3/8/2010	VD261542	SANDQUIST DENNIS A	35.75	Mileage	Planning and Development	General Fund
4/26/2010	VD262593	SANDQUIST DENNIS A	950.88	Meeting Expenses	Planning and Development	General Fund
7/12/2010	VD264244	SANDQUIST DENNIS A	50.00	Legal Notices & Advertisements	Planning and Development	General Fund
8/2/2010	VD264661	SANDQUIST DENNIS A	11.75	Meeting Expenses	Planning and Development	General Fund
9/13/2010	VD265543	SANDQUIST DENNIS A	20.00	Meeting Expenses	Planning and Development	General Fund
10/5/2010	VD266022	SANDQUIST DENNIS A	657.45	Meeting Expenses	Planning and Development	General Fund
10/5/2010	VD266022	SANDQUIST DENNIS A	10.25	Mileage	Planning and Development	General Fund
10/25/2010	VD266356	SANDQUIST DENNIS A	27.00	Meeting Expenses	Planning and Development	General Fund
10/25/2010	VD266356	SANDQUIST DENNIS A	31.40	Mileage	Planning and Development	General Fund
11/1/2010	VD266581	SANDQUIST DENNIS A	36.00	Meeting Expenses	Planning and Development	General Fund
11/1/2010	VD266581	SANDQUIST DENNIS A	63.10	Mileage	Planning and Development	General Fund
7/19/2010	VC231889	SANDS POINT INDUSTRIES INC	151.75	Office Supplies	Division of Transportation	Highway Fund
2/16/2010	VD261033	SARBAUGH RALPH	50.00	Mileage	Administrator	General Fund
3/15/2010	VD261766	SARBAUGH RALPH	2,590.00	Training	Administrator	General Fund
3/15/2010	VD261766	SARBAUGH RALPH	838.20	Meeting Expenses	Administrator	General Fund
3/23/2010	VD261962	SARBAUGH RALPH	88.00	Mileage	Administrator	General Fund
4/6/2010	VD262210	SARBAUGH RALPH	3,411.58	Meeting Expenses	Administrator	General Fund
6/7/2010	VD263524	SARBAUGH RALPH	80.25	Meeting Expenses	Administrator	General Fund
12/10/2010	VD267143	SARBAUGH RALPH	16.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	SARBAUGH RALPH	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	SARBAUGH RALPH	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267557	SARKEES MERDITH R	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267557	SARKEES MERDITH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/15/2010	VD261715	SASSAMAN CINDY	36.00	Mileage	Planning and Development	General Fund
3/23/2010	VD261954	SASSAMAN CINDY	269.00	Education	Non-Departmental	General Fund
6/1/2010	VD263436	SASSAMAN CINDY	539.00	Education	Non-Departmental	General Fund
2/24/2010	VD261139	SASSE GLORIA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261139	SASSE GLORIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267158	SASSE GLORIA J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267447	SASSE GLORIA J	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260248	SATKIEWICZ KHALIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267241	SATTLER MARGARET E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267241	SATTLER MARGARET E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/19/2010	VD264378	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
8/10/2010	VD264882	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
12/10/2010	VD267054	SAUNDERS CAROL	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	SAUNDERS CAROL A	20.00	Extra Help for Election	County Clerk - Elections	General Fund
10/5/2010	VD265968	SAUTER KRISTINA	192.10	Meeting Expenses	Health Department	General Fund
2/18/2010	VD260978	SCHACK KATHY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	SCHACK KATHY	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260999	SCHAIRER LOUIS E	900.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261183	SCHAIRER LOUIS E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261183	SCHAIRER LOUIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267063	SCHAIRER LOUIS E	1,068.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267689	SCHAIRER LOUIS E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267689	SCHAIRER LOUIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262946	SCHAUPP CYNTHIA A	15.00	Meeting Expenses	Administrator	Liability Insurance Fund
5/24/2010	VD263261	SCHAUPP CYNTHIA A	223.64	Mileage	States Attorney	General Fund
5/24/2010	VD263261	SCHAUPP CYNTHIA A	28.29	Mileage	States Attorney	General Fund
7/6/2010	VD264119	SCHIEF LACIE	292.00	Mileage	Health Department	General Fund
7/19/2010	VD264432	SCHIEL ROBERT M	36,725.65	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
1/3/2011	VD268419	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2009	VD259535	SCHILLING CRYSTAL A	19.26	Mileage	Human Resources	General Fund
2/8/2010	VD260839	SCHILLING CRYSTAL A	7.42	Mileage	Human Resources	General Fund
2/8/2010	VD260839	SCHILLING CRYSTAL A	5.04	Mileage	Human Resources	General Fund
2/22/2010	VD261279	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
2/22/2010	VD261279	SCHILLING CRYSTAL A	7.72	Mileage	Human Resources	General Fund
3/1/2010	VD261498	SCHILLING CRYSTAL A	51.20	Meeting Expenses	Administrator	General Fund
3/23/2010	VD261952	SCHILLING CRYSTAL A	2.24	Mileage	Human Resources	General Fund
3/23/2010	VD261952	SCHILLING CRYSTAL A	15.00	Training	Human Resources	General Fund
3/23/2010	VD261952	SCHILLING CRYSTAL A	20.45	Mileage	Human Resources	General Fund
4/20/2010	VD262531	SCHILLING CRYSTAL A	7.72	Mileage	Human Resources	General Fund
4/20/2010	VD262531	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
5/24/2010	VD263287	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
5/24/2010	VD263287	SCHILLING CRYSTAL A	8.04	Mileage	Human Resources	General Fund
6/14/2010	VD263727	SCHILLING CRYSTAL A	82.20	Meeting Expenses	Human Resources	General Fund
6/21/2010	VD263886	SCHILLING CRYSTAL A	7.80	Mileage	Human Resources	General Fund
6/21/2010	VD263886	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
6/21/2010	VD263886	SCHILLING CRYSTAL A	6.48	Mileage	Human Resources	General Fund
8/23/2010	VD265092	SCHILLING CRYSTAL A	7.80	Mileage	Human Resources	General Fund
8/23/2010	VD265092	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
9/20/2010	VD265788	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
9/20/2010	VD265788	SCHILLING CRYSTAL A	7.80	Mileage	Human Resources	General Fund
9/27/2010	VD265927	SCHILLING CRYSTAL A	16.98	Mileage	Human Resources	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/5/2010	VD266040	SCHILLING CRYSTAL A	99.00	Training	Human Resources	General Fund
10/25/2010	VD266480	SCHILLING CRYSTAL A	15.00	Meeting Expenses	Human Resources	General Fund
10/25/2010	VD266480	SCHILLING CRYSTAL A	7.80	Mileage	Human Resources	General Fund
6/14/2010	VD263726	SCHIZT LACIE	190.00	Mileage	Health Department	General Fund
10/25/2010	VD266518	SCHLIEBEN BETTY J	10.00	Mileage	Health Department	General Fund
10/25/2010	VD266518	SCHLIEBEN BETTY J	95.92	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261076	SCHMAUSS WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261076	SCHMAUSS WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261076	SCHMAUSS WILLIAM	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267433	SCHMAUSS WILLIAM	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267433	SCHMAUSS WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267433	SCHMAUSS WILLIAM	24.50	Mileage	County Clerk - Elections	General Fund
5/24/2010	VD263246	SCHMID JENNIFER	14.00	Mileage	Clerk of the Circuit Court	General Fund
1/14/2010	VD260300	SCHMIDT DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261108	SCHMIDT JOHN B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261108	SCHMIDT JOHN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267372	SCHMIDT JOHN B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	SCHMIDT JOHN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260265	SCHMIDT JONATHON	500.00	Uniform Allowance	County Sheriff	General Fund
12/21/2009	VD259608	SCHMIDT PRINTING	745.00	Election Supplies	County Clerk - Elections	General Fund
12/21/2009	VD259608	SCHMIDT PRINTING	260.00	Election Supplies	County Clerk - Elections	General Fund
12/21/2009	VD259608	SCHMIDT PRINTING	270.00	Election Supplies	County Clerk - Elections	General Fund
1/11/2010	VD260033	SCHMIDT PRINTING	125.00	Election Supplies	County Clerk - Elections	General Fund
1/11/2010	VD260091	SCHMIDT PRINTING	140.00	Contractual Printing	County Coroner	General Fund
1/19/2010	VD260377	SCHMIDT PRINTING	235.00	Office Supplies	Health Department	General Fund
1/26/2010	VD260553	SCHMIDT PRINTING	97.00	Election Supplies	County Clerk - Elections	General Fund
1/26/2010	VD260553	SCHMIDT PRINTING	91.00	Election Supplies	County Clerk - Elections	General Fund
1/26/2010	VD260553	SCHMIDT PRINTING	102.00	Election Supplies	County Clerk - Elections	General Fund
2/22/2010	VD261267	SCHMIDT PRINTING	235.00	Office Supplies	Health Department	General Fund
3/8/2010	VD261518	SCHMIDT PRINTING	135.00	Contractual Printing	Educational Service Region	General Fund
3/8/2010	VD261528	SCHMIDT PRINTING	925.00	Contractual Printing	County Sheriff	General Fund
3/8/2010	VD261533	SCHMIDT PRINTING	260.00	Contractual Printing	County Clerk	General Fund
3/8/2010	VD261533	SCHMIDT PRINTING	190.00	Contractual Printing	County Clerk	General Fund
3/8/2010	VD261533	SCHMIDT PRINTING	190.00	Contractual Printing	County Clerk	General Fund
3/8/2010	VD261535	SCHMIDT PRINTING	286.00	Election Supplies	County Clerk - Elections	General Fund
3/8/2010	VD261535	SCHMIDT PRINTING	295.00	Election Supplies	County Clerk - Elections	General Fund
4/12/2010	VD262396	SCHMIDT PRINTING	298.00	Contractual Printing	County Sheriff	General Fund
4/12/2010	VD262396	SCHMIDT PRINTING	265.00	Contractual Printing	County Sheriff	General Fund
4/26/2010	VD262657	SCHMIDT PRINTING	137.00	Contractual Printing	Educational Service Region	General Fund
4/26/2010	VD262657	SCHMIDT PRINTING	90.00	Contractual Printing	Educational Service Region	General Fund
5/3/2010	VD262840	SCHMIDT PRINTING	745.00	Election Supplies	County Clerk - Elections	General Fund
5/3/2010	VD262840	SCHMIDT PRINTING	190.00	Election Supplies	County Clerk - Elections	General Fund
5/3/2010	VD262841	SCHMIDT PRINTING	390.00	Office Supplies	County Clerk	General Fund
5/3/2010	VD262841	SCHMIDT PRINTING	265.00	Office Supplies	County Clerk	General Fund
5/10/2010	VD262721	SCHMIDT PRINTING	85.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/17/2010	VD263136	SCHMIDT PRINTING	119.00	Contractual Printing	Health Department	General Fund
6/14/2010	VD263637	SCHMIDT PRINTING	367.00	Contractual Printing	Health Department	General Fund
6/14/2010	VD263722	SCHMIDT PRINTING	680.00	Contractual Printing	County Recorder	General Fund
6/14/2010	VD263722	SCHMIDT PRINTING	450.00	Contractual Printing	County Recorder	General Fund
8/2/2010	VD264690	SCHMIDT PRINTING	90.00	Contractual Printing	Educational Service Region	General Fund
8/2/2010	VD264690	SCHMIDT PRINTING	137.00	Contractual Printing	Educational Service Region	General Fund
8/2/2010	VD264720	SCHMIDT PRINTING	173.00	Contractual Printing	Health Department	General Fund

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8/23/2010	VD265130	SCHMIDT PRINTING	332.00	Contractual Printing	Health Department	General Fund
8/23/2010	VD265130	SCHMIDT PRINTING	315.00	Contractual Printing	Health Department	General Fund
8/23/2010	VD265130	SCHMIDT PRINTING	410.00	Contractual Printing	Health Department	General Fund
9/7/2010	VD265458	SCHMIDT PRINTING	190.00	Election Supplies	County Clerk - Elections	General Fund
9/7/2010	VD265458	SCHMIDT PRINTING	129.00	Election Supplies	County Clerk - Elections	General Fund
9/13/2010	VD265627	SCHMIDT PRINTING	450.00	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
9/20/2010	VD265784	SCHMIDT PRINTING	240.00	Office Supplies	Health Department	General Fund
9/27/2010	VD265826	SCHMIDT PRINTING	135.00	Contractual Printing	Educational Service Region	General Fund
9/27/2010	VD265827	SCHMIDT PRINTING	505.00	Office Supplies	County Clerk	General Fund
9/27/2010	VD265828	SCHMIDT PRINTING	872.00	Election Supplies	County Clerk - Elections	General Fund
9/27/2010	VD265895	SCHMIDT PRINTING	173.00	Contractual Printing	County Recorder	General Fund
10/5/2010	VD266054	SCHMIDT PRINTING	260.00	Election Supplies	County Clerk - Elections	General Fund
10/5/2010	VD266058	SCHMIDT PRINTING	410.00	Contractual Printing	Health Department	General Fund
10/5/2010	VD266112	SCHMIDT PRINTING	265.00	Contractual Printing	County Clerk	General Fund
10/18/2010	VD266245	SCHMIDT PRINTING	75.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266318	SCHMIDT PRINTING	185.00	Miscellaneous Supplies	Health Department	General Fund
10/18/2010	VD266318	SCHMIDT PRINTING	201.00	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VD266932	SCHMIDT PRINTING	91.00	Contractual Printing	Educational Service Region	General Fund
11/15/2010	VD266932	SCHMIDT PRINTING	124.00	Contractual Printing	Educational Service Region	General Fund
11/29/2010	VD267381	SCHMIDT PRINTING	1,706.00	Contractual Printing	County Recorder	General Fund
12/27/2010	VD268226	SCHMIDT PRINTING	135.00	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
12/27/2010	VD268226	SCHMIDT PRINTING	135.00	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
1/18/2011	VD268764	SCHMIDT PRINTING	175.00	Contractual Printing	Health Department	General Fund
12/10/2010	VD267657	SCHMIDT WANDA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267657	SCHMIDT WANDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267657	SCHMIDT WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267657	SCHMIDT WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VC229354	SCHMIEDING STEVEN T	15,870.00	Snow Removal	Facility Management	General Fund
2/16/2010	VC229796	SCHMIEDING STEVEN T	2,770.00	Snow Removal	Facility Management	General Fund
3/23/2010	VC230237	SCHMIEDING STEVEN T	8,647.50	Snow Removal	Facility Management	General Fund
1/14/2010	VD260248	SCHMITT STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261084	SCHNEIDER DAVID F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261084	SCHNEIDER DAVID F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261084	SCHNEIDER DAVID F	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267246	SCHNEIDER DAVID F	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	SCHNEIDER DAVID F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267246	SCHNEIDER DAVID F	10.00	Mileage	County Clerk - Elections	General Fund
3/8/2010	VD261642	SCHNEIDER LEUCHT MERWIN & COONEY	100.00	Autopsy Transportation	County Coroner	General Fund
4/12/2010	VD262342	SCHNEIDER LEUCHT MERWIN & COONEY	100.00	Autopsy Transportation	County Coroner	General Fund
6/14/2010	VD263590	SCHNEIDER LEUCHT MERWIN & COONEY	300.00	Autopsy Transportation	County Coroner	General Fund
9/13/2010	VD265579	SCHNEIDER LEUCHT MERWIN & COONEY	100.00	Autopsy Transportation	County Coroner	General Fund
10/5/2010	VD266105	SCHNEIDER LEUCHT MERWIN & COONEY	1,850.00	Exhumation & Burial Expense	Non-Departmental	General Fund
10/5/2010	VD266106	SCHNEIDER LEUCHT MERWIN & COONEY	1,850.00	Exhumation & Burial Expense	Non-Departmental	General Fund
12/27/2010	VD267467	SCHNEIDER LEUCHT MERWIN & COONEY	200.00	Autopsy Transportation	County Coroner	Coroner's Fund
2/24/2010	VD261084	SCHNEIDER MARIAN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261084	SCHNEIDER MARIAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267246	SCHNEIDER MARIAN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267246	SCHNEIDER MARIAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261322	SCHNEIDERMAN BENJAMIN D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261322	SCHNEIDERMAN BENJAMIN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261322	SCHNEIDERMAN BENJAMIN D	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261322	SCHNEIDERMAN PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261322	SCHNEIDERMAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261322	SCHNEIDERMAN PATRICIA A	40.00	Mileage	County Clerk - Elections	General Fund
7/6/2010	VD264184	SCHNULLE GARY R	30.00	Meeting Expenses	Information Technology	General Fund
2/18/2010	VD260878	SCHNULLE MITCHELL	32.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261259	SCHOCK GEORGE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	SCHOCK GEORGE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261259	SCHOCK GEORGE A	22.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267304	SCHOCK GEORGE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267304	SCHOCK GEORGE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267304	SCHOCK GEORGE A	25.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260267	SCHOEN LOUIS	125.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260909	SCHOOL DIST #158	300.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	SCHOOL DIST #158	300.00	Rent	County Clerk - Elections	General Fund
7/6/2010	VD264114	SCHOOL HEALTH CORPORATION	207.45	Repair & Maint Heavy Machinery	Health Department	General Fund
8/16/2010	VD264896	SCHOOL TECH INC	397.59	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VC232421	SCHOOL TECH INC	963.96	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265282	SCHOOL TECH INC	(404.13)	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265282	SCHOOL TECH INC	404.13	Miscellaneous Supplies	Health Department	General Fund
9/13/2010	VC232623	SCHOOL TECH INC	550.77	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265720	SCHOOL TECH INC	165.30	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261078	SCHOPEN MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261078	SCHOPEN MARY ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267241	SCHOPEN MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267241	SCHOPEN MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267241	SCHOPEN MARY ANN	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267397	SCHORR ASHLEY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267397	SCHORR ASHLEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/10/2010	VD262992	SCHORSCH JENNIFER	40.00	Mileage	Health Department	General Fund
6/21/2010	VD263881	SCHORSCH JENNIFER	20.00	Mileage	Health Department	General Fund
7/12/2010	VD264260	SCHORSCH JENNIFER	51.00	Meeting Expenses	Health Department	General Fund
8/2/2010	VD264718	SCHORSCH JENNIFER	10.00	Mileage	Health Department	General Fund
8/16/2010	VD264951	SCHORSCH JENNIFER	34.00	Mileage	Health Department	General Fund
9/13/2010	VD265558	SCHORSCH JENNIFER	10.00	Mileage	Health Department	General Fund
10/12/2010	VD266165	SCHORSCH JENNIFER	4.50	Mileage	Health Department	General Fund
12/27/2010	VD268354	SCHORSCH JENNIFER	233.00	Mileage	Health Department	General Fund
12/27/2010	VD268354	SCHORSCH JENNIFER	117.46	Meeting Expenses	Health Department	General Fund
11/8/2010	VD266690	SCHRAFT DATA SYSTEMS LLC	1,625.00	Maintenance Agreements	County Clerk - Elections	General Fund
11/8/2010	VD266691	SCHRAFT DATA SYSTEMS LLC	5,200.00	Computer Program Maint	County Clerk	County Clerk Automation Fund
11/8/2010	VD266691	SCHRAFT DATA SYSTEMS LLC	1,950.00	Computer Program Maint	County Clerk	County Clerk Automation Fund
11/8/2010	VD266691	SCHRAFT DATA SYSTEMS LLC	1,800.00	Computer Maintenance	County Clerk	County Clerk Automation Fund
11/8/2010	VD266712	SCHREMSER HOLLI	232.96	Meeting Expenses	Court Services	Probation Service Fee Fund
11/8/2010	VD266712	SCHREMSER HOLLI	26.52	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
4/12/2010	VD262352	SCHRITZ, CAROL	50.00	Soc. Sec./Parental Reimb	Court Services	General Fund
1/14/2010	VD260300	SCHROEDER BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260248	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261290	SCHUELKE NORBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261290	SCHUELKE NORBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261290	SCHUELKE NORBERT E	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267754	SCHUELKE NORBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267754	SCHUELKE NORBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267754	SCHUELKE NORBERT E	17.00	Mileage	County Clerk - Elections	General Fund
4/6/2010	VD262233	SCHUERG KIM	40.50	Meeting Expenses	Valley Hi Nursing Home	Valley Hi

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4/26/2010	VD262634	SCHUERG KIM	14.26	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261348	SCHUETTE MADELINE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	SCHULMEISTER EDWARD B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	SCHULMEISTER EDWARD B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261186	SCHULMEISTER EDWARD B	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267201	SCHULTZ BARBARA M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267201	SCHULTZ BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267201	SCHULTZ BARBARA M	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261335	SCHULTZ CHARLES W	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261335	SCHULTZ CHARLES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267230	SCHULTZ CHARLES W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267230	SCHULTZ CHARLES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/22/2010	VD261243	SCHULTZ DALE	1,215.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/26/2010	VD260413	SCHULTZ DONALD	492.00	Extra Help for Election	County Clerk - Elections	General Fund
1/26/2010	VD260413	SCHULTZ DONALD	112.25	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260876	SCHULTZ DONALD	596.00	Extra Help for Election	County Clerk - Elections	General Fund
2/8/2010	VD260876	SCHULTZ DONALD	166.00	Mileage	County Clerk - Elections	General Fund
3/8/2010	VD261534	SCHULTZ DONALD	56.00	Extra Help for Election	County Clerk - Elections	General Fund
11/15/2010	VD266900	SCHULTZ DONALD	1,084.00	Extra Help for Election	County Clerk - Elections	General Fund
11/15/2010	VD266900	SCHULTZ DONALD	400.50	Mileage	County Clerk - Elections	General Fund
11/22/2010	VD267134	SCHULTZ DONALD	64.00	Extra Help for Election	County Clerk - Elections	General Fund
12/14/2009	VD259381	SCHULTZ KATHERINE C	37.40	Mileage	County Clerk - Elections	General Fund
1/4/2010	VD259930	SCHULTZ KATHERINE C	44.55	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260194	SCHULTZ KATHERINE C	201.50	Election Supplies	County Clerk - Elections	General Fund
1/26/2010	VD260571	SCHULTZ KATHERINE C	223.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260572	SCHULTZ KATHERINE C	120.30	Meeting Expenses	County Clerk	General Fund
3/8/2010	VD261534	SCHULTZ KATHERINE C	74.85	Election Supplies	County Clerk - Elections	General Fund
3/8/2010	VD261534	SCHULTZ KATHERINE C	200.93	Election Supplies	County Clerk - Elections	General Fund
3/8/2010	VD261534	SCHULTZ KATHERINE C	42.75	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261839	SCHULTZ KATHERINE C	228.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261840	SCHULTZ KATHERINE C	355.79	Meeting Expenses	County Clerk	General Fund
4/26/2010	VD262671	SCHULTZ KATHERINE C	183.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VD263015	SCHULTZ KATHERINE C	227.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VD263016	SCHULTZ KATHERINE C	456.34	Meeting Expenses	County Clerk	General Fund
6/7/2010	VD263491	SCHULTZ KATHERINE C	49.00	Mileage	County Clerk - Elections	General Fund
6/7/2010	VD263492	SCHULTZ KATHERINE C	15.00	Meeting Expenses	County Clerk	General Fund
7/12/2010	VD264271	SCHULTZ KATHERINE C	144.02	Meeting Expenses	County Clerk	General Fund
7/26/2010	VD264626	SCHULTZ KATHERINE C	103.50	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266108	SCHULTZ KATHERINE C	226.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266108	SCHULTZ KATHERINE C	225.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266109	SCHULTZ KATHERINE C	346.00	Meeting Expenses	County Clerk	General Fund
10/5/2010	VD266109	SCHULTZ KATHERINE C	112.60	Meeting Expenses	County Clerk	General Fund
11/1/2010	VD266654	SCHULTZ KATHERINE C	50.50	Mileage	County Clerk - Elections	General Fund
11/15/2010	VD266998	SCHULTZ KATHERINE C	124.63	Election Supplies	County Clerk - Elections	General Fund
12/7/2010	VD267494	SCHULTZ KATHERINE C	390.82	Meeting Expenses	County Clerk	General Fund
3/29/2010	VD262049	SCHULTZ KERRY	1,540.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/2010	VD261170	SCHULTZ LAVERNE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261170	SCHULTZ LAVERNE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267532	SCHULTZ LAVERNE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267532	SCHULTZ LAVERNE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261335	SCHULTZ MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261335	SCHULTZ MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/23/2010	VC230229	SCHULTZ ROGER & RHONDA K	7,750.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VD262634	SCHULTZ TAMMY A	21.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/2010	VD260994	SCHULTZ TIMOTHY	175.00	Extra Help for Election	County Clerk - Elections	General Fund
7/6/2010	VD264184	SCHULTZ TIMOTHY	30.00	Meeting Expenses	Information Technology	General Fund
8/2/2010	VD264577	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
9/7/2010	VD265383	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
9/7/2010	VD265449	SCHULTZ TIMOTHY	569.50	Meeting Expenses	Information Technology	General Fund
9/27/2010	VD265896	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
11/1/2010	VD266653	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
11/15/2010	VD266894	SCHULTZ TIMOTHY	125.50	Mileage	County Clerk - Elections	General Fund
11/29/2010	VD267410	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268122	SCHULTZ TIMOTHY	50.00	Cellular Phone Charges	Information Technology	General Fund
2/24/2010	VD261186	SCHULZ GORDON E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	SCHULZ GORDON E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267694	SCHULZ GORDON E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267694	SCHULZ GORDON E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267694	SCHULZ GORDON E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267397	SCHULZ ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261308	SCHULZE INGRID J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261308	SCHULZE INGRID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261308	SCHULZE INGRID J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267769	SCHULZE INGRID J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	SCHULZE INGRID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267769	SCHULZE INGRID J	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VC229169	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229260	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229417	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
1/19/2010	VC229418	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
2/22/2010	VC229956	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230074	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
4/12/2010	VC230244	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230506	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
4/12/2010	VD261522	SCHUMACHER ELEVATOR	(1,933.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VC230725	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230881	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
5/24/2010	VC231079	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231283	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
7/6/2010	VC231587	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231736	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
7/26/2010	VC232019	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232021	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232192	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
9/7/2010	VD265355	SCHUMACHER ELEVATOR	816.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/13/2010	VC232587	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232728	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
10/5/2010	VC232945	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232946	SCHUMACHER ELEVATOR	460.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC233030	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
11/8/2010	VC233352	SCHUMACHER ELEVATOR	257.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233464	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
11/22/2010	VC233765	SCHUMACHER ELEVATOR	20,055.00	Contingent	Non-Departmental	General Fund
11/22/2010	VC233766	SCHUMACHER ELEVATOR	34,970.00	Contingent	Non-Departmental	General Fund

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11/29/2010	VC233881	SCHUMACHER ELEVATOR	31,200.00	Contingent	Non-Departmental	General Fund
12/14/2010	VC234072	SCHUMACHER ELEVATOR	6,685.00	Contingent	Non-Departmental	General Fund
12/14/2010	VD267645	SCHUMACHER ELEVATOR	284.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267789	SCHUMACHER ELEVATOR	545.00	Physical Plant Maintenance	County Sheriff	General Fund
12/27/2010	VC234305	SCHUMACHER ELEVATOR	1,633.00	Maintenance Agreements	Facility Management	General Fund
8/10/2010	VC232228	SCHUMACHER ELEVATOR COMPANY INC	1,660.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/10/2010	VD267176	SCHURING CAROLYN K	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267176	SCHURING CAROLYN K	35.00	Mileage	County Clerk - Elections	General Fund
2/16/2010	VD261033	SCHUSTER ERSEL	101.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/15/2010	VD261707	SCHWAAB INC	31.74	Office Supplies	Circuit Court	General Fund
5/3/2010	VD262767	SCHWAAB INC	54.73	Office Supplies	Circuit Court	General Fund
1/14/2010	VD260300	SCHWARZ TREVER	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261079	SCHWEBKE RICHARD A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261079	SCHWEBKE RICHARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267242	SCHWEBKE RICHARD A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267242	SCHWEBKE RICHARD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/10/2010	VD264750	SCHWINGBECK ROBIN L	52.53	Office Supplies	States Attorney	General Fund
9/20/2010	VD265787	SCHWINGBECK ROBIN L	58.83	Contractual Services	Insurance	Employee Benefit Fund
10/18/2010	VC233130	SCI	1,620.00	Miscellaneous Supplies	County Sheriff	General Fund
2/8/2010	VD260840	SCIMECA KAREN	58.34	Contractual Services	Insurance	Employee Benefit Fund
3/1/2010	VD261466	SCIMECA KAREN	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
5/24/2010	VD263283	SCIMECA KAREN	60.00	Contractual Services	Insurance	Employee Benefit Fund
9/20/2010	VD265785	SCIMECA KAREN	62.00	Contractual Services	Insurance	Employee Benefit Fund
2/24/2010	VD261350	SCIORTINO MARIA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261350	SCIORTINO MARIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267397	SCIORTINO MARIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267397	SCIORTINO MARIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/28/2010	VC231506	SCOPE TECHNOLOGIES CORP	1,193.00	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
4/6/2010	VC230432	SCREENVISION DIRECT	1,983.04	Contractual Services	Health Department	General Fund
6/21/2010	VC231448	SCREENVISION DIRECT	1,487.28	Contractual Services	Health Department	General Fund
7/12/2010	VD264262	SEA BAY GAME COMPANY INC	183.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD260981	SEABORN KARLA K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	SEABORN KARLA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260981	SEABORN KARLA K	13.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267250	SEABORN KARLA K	165.00	Per Diems	County Clerk - Elections	General Fund
4/26/2010	VD262597	SEARLES LASWELL	60.00	Stormwater Permits	Planning and Development	General Fund
6/14/2010	VD263669	SEBASTIAN, JEFFREY	180.00	Health Licenses	Health Department	General Fund
2/8/2010	VC229773	SEC GROUP INC	58,702.36	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
3/15/2010	VC230209	SEC GROUP INC	57,423.06	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
3/23/2010	VC230288	SEC GROUP INC	5,214.23	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/12/2010	VC230576	SEC GROUP INC	21,039.06	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
4/12/2010	VC230577	SEC GROUP INC	4,635.59	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/10/2010	VC230933	SEC GROUP INC	6,748.05	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/1/2010	VC231166	SEC GROUP INC	16,590.85	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/6/2010	VC231662	SEC GROUP INC	16,197.55	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VC231878	SEC GROUP INC	13,885.12	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
7/26/2010	VC231941	SEC GROUP INC	72,349.88	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/23/2010	VC232319	SEC GROUP INC	59,962.31	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/23/2010	VC232320	SEC GROUP INC	516.34	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
8/30/2010	VC232457	SEC GROUP INC	51,750.01	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232876	SEC GROUP INC	71,082.02	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/5/2010	VC232883	SEC GROUP INC	31,280.12	Highway Engineering & Consult	Division of Transportation	Matching Fund

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10/12/2010	VC233063	SEC GROUP INC	73,672.74	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/1/2010	VC233299	SEC GROUP INC	102,251.97	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/15/2010	VC233599	SEC GROUP INC	42,048.92	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/22/2010	VC233768	SEC GROUP INC	51,890.09	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2010	VC234183	SEC GROUP INC	68,950.14	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/10/2011	VC234401	SEC GROUP INC	79,872.28	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/10/2011	VC234416	SEC GROUP INC	63,795.61	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/1/2010	VD263423	SECRETARY OF STATE	10.00	Miscellaneous Supplies	Circuit Court	General Fund
8/2/2010	VD264661	SECRETARY OF STATE	10.00	Association Dues/Memberships	Planning and Development	General Fund
11/15/2010	VD267020	SECRETARY OF STATE	210.00	Repair & Maint - Vehicles	Court Services	Probation Service Fee Fund
5/24/2010	VD263305	SECTION 8 DOORS & HARDWARE INC	360.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/21/2010	VD263901	SECTION 8 DOORS & HARDWARE INC	180.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/21/2010	VD263901	SECTION 8 DOORS & HARDWARE INC	1,050.00	Building Improvements Over $50,000	Non-Departmental	General Fund
6/21/2010	VD263901	SECTION 8 DOORS & HARDWARE INC	1,020.00	Building Improvements Over $50,000	Non-Departmental	General Fund
7/19/2010	VC231890	SECTION 8 DOORS & HARDWARE INC	1,540.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/15/2010	VD266986	SECTION 8 DOORS & HARDWARE INC	150.00	Building Improvements Over $50,000	Non-Departmental	General Fund
4/20/2010	VD262486	SECUREALERT INC	224.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
5/17/2010	VD263065	SECUREALERT INC	240.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
6/21/2010	VD263799	SECUREALERT INC	248.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/2/2010	VD264687	SECUREALERT INC	240.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
8/23/2010	VD265074	SECUREALERT INC	234.50	Electronic Monitoring	Court Services	Probation Service Fee Fund
9/27/2010	VD265841	SECUREALERT INC	12.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/7/2010	VC233903	SECURITEC CORPORATION	798.00	Miscellaneous Supplies	Health Department	General Fund
12/7/2010	VC233904	SECURITEC CORPORATION	1,436.40	Publications	Health Department	General Fund
5/24/2010	VC231055	SECURITEC PUBLICATIONS	855.65	Miscellaneous Supplies	Health Department	General Fund
1/14/2010	VD260300	SEDLOCK DANIEL JR	950.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260300	SEDLOCK ELVA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260302	SEEGERS KEITH	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260345	SEEMANN, CONNIE B	55.55	Mileage	Health Department	General Fund
2/8/2010	VD260823	SEEMANN, CONNIE B	81.00	Mileage	Health Department	General Fund
3/15/2010	VD261798	SEEMANN, CONNIE B	131.50	Mileage	Health Department	General Fund
4/20/2010	VD262538	SEEMANN, CONNIE B	128.50	Mileage	Health Department	General Fund
5/10/2010	VD262965	SEEMANN, CONNIE B	177.00	Mileage	Health Department	General Fund
6/14/2010	VD263661	SEEMANN, CONNIE B	93.50	Mileage	Health Department	General Fund
9/13/2010	VD265617	SEEMANN, CONNIE B	22.50	Mileage	Health Department	General Fund
10/12/2010	VD266165	SEEMANN, CONNIE B	139.00	Mileage	Health Department	General Fund
11/8/2010	VD266840	SEEMANN, CONNIE B	81.50	Mileage	Health Department	General Fund
12/14/2010	VD267916	SEEMANN, CONNIE B	102.50	Mileage	Health Department	General Fund
2/8/2010	VD260780	SEEMILLER BETH	222.24	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/7/2010	VD263513	SEEMILLER BETH	280.26	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/10/2011	VC234477	SEGAL COMPANY THE	1,170.00	Contractual Services	Non-Departmental	General Fund
2/22/2010	VD261206	SEILER INSTRUMENT & MFG CO INC	50.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/21/2009	VD259742	SEILER JACOB	1,114.38	Contractual Services	Health Department	General Fund
1/19/2010	VD260371	SEILER JACOB	2,032.62	Contractual Services	Health Department	General Fund
2/22/2010	VD261267	SEILER JACOB	1,613.62	Contractual Services	Health Department	General Fund
3/23/2010	VD261856	SEILER JACOB	1,631.45	Contractual Services	Health Department	General Fund
3/29/2010	VD262070	SEILER JACOB	36.91	Miscellaneous Supplies	Health Department	General Fund
4/6/2010	VD262116	SEILER JACOB	1,141.12	Contractual Services	Health Department	General Fund
4/20/2010	VD262540	SEILER JACOB	962.82	Contractual Services	Health Department	General Fund
5/10/2010	VD262977	SEILER JACOB	1,078.72	Contractual Services	Health Department	General Fund
6/7/2010	VD263346	SEILER JACOB	1,274.85	Contractual Services	Health Department	General Fund
6/7/2010	VD263346	SEILER JACOB	873.67	Contractual Services	Health Department	General Fund

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7/12/2010	VD264121	SEILER JACOB	1,158.95	Contractual Services	Health Department	General Fund
7/19/2010	VD264460	SEILER JACOB	864.76	Contractual Services	Health Department	General Fund
7/19/2010	VD264460	SEILER JACOB	1,319.42	Contractual Services	Health Department	General Fund
8/2/2010	VD264711	SEILER JACOB	1,221.36	Contractual Services	Health Department	General Fund
2/24/2010	VD261335	SEILER JOHN P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261335	SEILER JOHN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261335	SEILER JOHN P	28.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261335	SEILER MARCIA C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261335	SEILER MARCIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267230	SEILER MARCIA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267230	SEILER MARCIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260248	SEITH KATHLEEN	950.00	Uniform Allowance	County Sheriff	General Fund
6/14/2010	VD263628	SELLS STEPHEN	300.00	Training	Court Services	Probation Service Fee Fund
6/14/2010	VD263743	SELLS STEPHEN	759.00	Education	Non-Departmental	General Fund
6/28/2010	VD264027	SELLS STEPHEN	140.06	Property Claims Paid	Administrator	Liability Insurance Fund
8/16/2010	VD264940	SELLS STEPHEN	150.00	Training	Court Services	Probation Service Fee Fund
11/1/2010	VD266590	SELLS STEPHEN	232.96	Meeting Expenses	Court Services	Probation Service Fee Fund
11/15/2010	VD266904	SELLS STEPHEN	150.00	Training	Court Services	Probation Service Fee Fund
6/1/2010	VD263051	SELPIEN LAURIE	133.49	Office Supplies	Planning and Development	General Fund
6/1/2010	VD263343	SELPIEN LAURIE	28.74	Office Supplies	Planning and Development	General Fund
2/18/2010	VD260887	SENECA TOWNSHIP SUPERVISOR	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260887	SENECA TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267072	SENECA TOWNSHIP SUPERVISOR	150.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	SENECA TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/12/2010	VD262358	SENIOR SERVICES ASSOCIATES INC	44,270.00	Grants to Agencies	Senior Services	Senior Services
4/12/2010	VD262358	SENIOR SERVICES ASSOCIATES INC	75,276.00	Grants to Agencies	Senior Services	Senior Services
6/28/2010	VD264021	SENIOR SERVICES ASSOCIATES INC	44,534.00	Grants to Agencies	Senior Services	Senior Services
6/28/2010	VD264021	SENIOR SERVICES ASSOCIATES INC	75,292.00	Grants to Agencies	Senior Services	Senior Services
8/30/2010	VD265319	SENIOR SERVICES ASSOCIATES INC	27,754.00	Grants to Agencies	Senior Services	Senior Services
8/30/2010	VD265319	SENIOR SERVICES ASSOCIATES INC	51,899.00	Grants to Agencies	Senior Services	Senior Services
10/5/2010	VD266090	SENIOR SERVICES ASSOCIATES INC	15,084.00	Grants to Agencies	Senior Services	Senior Services
10/5/2010	VD266090	SENIOR SERVICES ASSOCIATES INC	26,197.00	Grants to Agencies	Senior Services	Senior Services
11/8/2010	VD266861	SENIOR SERVICES ASSOCIATES INC	24,604.00	Grants to Agencies	Senior Services	Senior Services
11/8/2010	VD266861	SENIOR SERVICES ASSOCIATES INC	15,336.00	Grants to Agencies	Senior Services	Senior Services
1/10/2011	VD268603	SENIOR SERVICES ASSOCIATES INC	21,670.00	Grants to Agencies	Senior Services	Senior Services
1/10/2011	VD268603	SENIOR SERVICES ASSOCIATES INC	46,374.00	Grants to Agencies	Senior Services	Senior Services
4/12/2010	VD262340	SENN SR PHILIP J	117.01	Meeting Expenses	Division of Transportation	Highway Fund
5/10/2010	VC230841	SENTINEL	11,439.60	Maintenance Agreements	Information Technology	General Fund
5/10/2010	VC230843	SENTINEL	1,470.00	Office Equipment Less Than $5,000	Information Technology	General Fund
9/27/2010	VC232800	SENTINEL	-	Office Equipment Less Than $5,000	Information Technology	General Fund
9/27/2010	VC232800	SENTINEL	1,145.00	Consultants	Information Technology	General Fund
9/27/2010	VD265865	SENTINEL	(350.00)	Consultants	Information Technology	General Fund
9/27/2010	VD265878	SENTINEL	3,240.00	Property Claims Paid	Administrator	Liability Insurance Fund
10/18/2010	VC233157	SENTINEL	267.60	Computer Program Maint	Information Technology	General Fund
12/14/2009	VD259500	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
1/19/2010	VD260163	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
1/26/2010	VD260539	SENTRY SECURITY	1,922.00	Safety Compliance	Administrator	Liability Insurance Fund
2/8/2010	VD260787	SENTRY SECURITY	617.76	Security Equipment Under $5,000	County Sheriff	General Fund
2/8/2010	VD260853	SENTRY SECURITY	555.32	Office Equipment Less Than $5,000	County Recorder	General Fund
2/16/2010	VD260870	SENTRY SECURITY	452.00	Miscellaneous Commodities	County Sheriff	General Fund
2/16/2010	VD260871	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
2/16/2010	VD260970	SENTRY SECURITY	468.00	Safety Compliance	Administrator	Liability Insurance Fund

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2/22/2010	VD261303	SENTRY SECURITY	97.50	Professional Services	County Treasurer	General Fund
3/15/2010	VD261737	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
3/15/2010	VD261793	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
4/12/2010	VD262302	SENTRY SECURITY	264.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262422	SENTRY SECURITY	2,401.84	Security Equipment Under $5,000	County Sheriff	General Fund
4/20/2010	VD262422	SENTRY SECURITY	2,927.64	Security Equipment Under $5,000	County Sheriff	General Fund
4/20/2010	VD262422	SENTRY SECURITY	1,216.44	Security Equipment Under $5,000	County Sheriff	General Fund
4/20/2010	VD262482	SENTRY SECURITY	145.00	Safety Compliance	Administrator	Liability Insurance Fund
5/17/2010	VD263027	SENTRY SECURITY	196.32	Miscellaneous Commodities	County Sheriff	General Fund
5/24/2010	VC231036	SENTRY SECURITY	627.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263172	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
6/7/2010	VD263571	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
6/21/2010	VD263774	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
8/2/2010	VD264667	SENTRY SECURITY	620.00	Maintenance Agreements	County Sheriff	General Fund
8/16/2010	VD264907	SENTRY SECURITY	24,017.76	Maintenance Agreements	County Sheriff	General Fund
8/16/2010	VD264997	SENTRY SECURITY	347.90	Maintenance Agreements	County Sheriff	General Fund
8/30/2010	VD265190	SENTRY SECURITY	98.16	Miscellaneous Supplies	County Sheriff	General Fund
8/30/2010	VD265275	SENTRY SECURITY	452.00	Miscellaneous Commodities	County Sheriff	General Fund
9/7/2010	VD265370	SENTRY SECURITY	404.18	Security Equipment Under $5,000	County Sheriff	General Fund
9/7/2010	VD265371	SENTRY SECURITY	192.50	Security Equipment Under $5,000	County Sheriff	General Fund
9/20/2010	VD265649	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
10/12/2010	VD266121	SENTRY SECURITY	1,203.50	Security Equipment Under $5,000	County Sheriff	General Fund
10/12/2010	VD266213	SENTRY SECURITY	560.16	Miscellaneous Commodities	County Sheriff	General Fund
11/1/2010	VD266563	SENTRY SECURITY	145.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/8/2010	VD266346	SENTRY SECURITY	14,948.00	Machinery and Equipment Over $5,000	County Sheriff	General Fund
11/8/2010	VD266705	SENTRY SECURITY	240.00	Miscellaneous Commodities	County Sheriff	General Fund
11/15/2010	VD267024	SENTRY SECURITY	2,709.00	Maintenance Agreements	County Sheriff	General Fund
1/14/2010	VD260248	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VD259500	SEPS INC	6,120.00	Maintenance Agreements	County Sheriff	General Fund
12/28/2009	VC229102	SEPS INC	6,326.40	Maintenance Agreements	Information Technology	General Fund
1/26/2010	VC229575	SEPS INC	937.80	Consultants	Information Technology	General Fund
2/8/2010	VC229637	SEPS INC	7,950.00	Consultants	Information Technology	General Fund
2/8/2010	VC229637	SEPS INC	6,282.88	Office Equipment Less Than $5,000	Information Technology	General Fund
2/22/2010	VD261238	SEPS INC	2,322.00	Maintenance Agreements	County Recorder	General Fund
8/23/2010	VD265181	SEPS INC	4,389.30	Maintenance Agreements	County Sheriff	General Fund
8/23/2010	VD265181	SEPS INC	4,389.30	Maintenance Agreements	County Sheriff	General Fund
1/14/2010	VD260302	SERAFIN DAVID	430.88	Uniform Allowance	County Sheriff	General Fund
5/17/2010	VD263096	SERGOT KORIE	228.00	Mileage	County Sheriff	General Fund
2/24/2010	VD261129	SERWITZ STANTON P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261129	SERWITZ STANTON P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261129	SERWITZ STANTON P	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267377	SERWITZ STANTON P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267377	SERWITZ STANTON P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/25/2010	VD266517	SETANTA PUBLISHING LLC	164.00	Subscriptions	Health Department	General Fund
10/5/2010	VD266018	SHADE TREE WINDOW TINTING	175.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/2010	VD260868	SHAFER SEAN	20.00	Extra Help for Election	County Clerk - Elections	General Fund
11/1/2010	VD266541	SHAFFER GINGER	51.87	Mileage	Supervisor of Assessments	General Fund
12/10/2010	VD267058	SHAFFER GINGER	28.00	Extra Help for Election	County Clerk - Elections	General Fund
1/14/2010	VD260302	SHAFFER KATHARINE	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267276	SHANHOLTZ VIRGINIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267276	SHANHOLTZ VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267276	SHANHOLTZ VIRGINIA L	8.00	Mileage	County Clerk - Elections	General Fund

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2/24/2010	VD261150	SHANK KRISTIN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261150	SHANK KRISTIN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261150	SHANK KRISTIN E	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267422	SHANK KRISTIN E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267422	SHANK KRISTIN E	10.00	Mileage	County Clerk - Elections	General Fund
6/7/2010	VD263580	SHANNON OMARK	227.27	Property Claims Paid	Administrator	Liability Insurance Fund
12/10/2010	VD267346	SHARP HOWARD R JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267346	SHARP HOWARD R JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267346	SHARP HOWARD R JR	12.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260302	SHAVER-ISA CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
12/21/2009	VD259656	SHAW SUBURBAN MEDIA	65.00	Publications	States Attorney	General Fund
12/28/2009	VD259815	SHAW SUBURBAN MEDIA	145.20	Legal Notices & Advertisements	Planning and Development	General Fund
1/4/2010	VD259920	SHAW SUBURBAN MEDIA	210.60	Subscriptions	County Sheriff	General Fund
1/4/2010	VD259990	SHAW SUBURBAN MEDIA	20.00	Contractual Printing	Health Department	General Fund
1/11/2010	VD260085	SHAW SUBURBAN MEDIA	600.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
1/11/2010	VD260135	SHAW SUBURBAN MEDIA	278.30	Legal Notices & Advertisements	States Attorney	General Fund
1/19/2010	VD260045	SHAW SUBURBAN MEDIA	137.40	Legal Notices & Advertisements	Planning and Development	General Fund
1/19/2010	VD260103	SHAW SUBURBAN MEDIA	210.60	Subscriptions	Court Services	General Fund
1/26/2010	VD260483	SHAW SUBURBAN MEDIA	1,941.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
1/26/2010	VD260483	SHAW SUBURBAN MEDIA	55.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
1/26/2010	VD260494	SHAW SUBURBAN MEDIA	130.00	Subscriptions	Educational Service Region	General Fund
1/26/2010	VD260545	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
1/26/2010	VD260545	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
1/26/2010	VD260545	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
2/1/2010	VD260323	SHAW SUBURBAN MEDIA	524.65	Contractual Printing	County Treasurer	General Fund
2/1/2010	VD260323	SHAW SUBURBAN MEDIA	1,147.35	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
2/1/2010	VD260608	SHAW SUBURBAN MEDIA	38.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/1/2010	VD260609	SHAW SUBURBAN MEDIA	141.30	Legal Notices & Advertisements	Planning and Development	General Fund
2/1/2010	VD260610	SHAW SUBURBAN MEDIA	210.60	Contractual Printing	Public Defender	General Fund
2/8/2010	VD260724	SHAW SUBURBAN MEDIA	160.80	Legal Notices & Advertisements	Planning and Development	General Fund
2/8/2010	VD260792	SHAW SUBURBAN MEDIA	275.70	Legal Notices & Advertisements	States Attorney	General Fund
2/8/2010	VD260810	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
2/8/2010	VD260810	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
2/8/2010	VD260820	SHAW SUBURBAN MEDIA	95.40	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
2/8/2010	VD260825	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
2/8/2010	VD260831	SHAW SUBURBAN MEDIA	245.00	Contractual Services	Health Department	General Fund
2/8/2010	VD260831	SHAW SUBURBAN MEDIA	3,471.90	Contractual Services	Health Department	General Fund
2/8/2010	VD260831	SHAW SUBURBAN MEDIA	680.00	Contractual Services	Health Department	General Fund
2/8/2010	VD260838	SHAW SUBURBAN MEDIA	86.70	Legal Notices & Advertisements	Human Resources	General Fund
2/8/2010	VD260873	SHAW SUBURBAN MEDIA	943.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/8/2010	VD260873	SHAW SUBURBAN MEDIA	29,582.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
2/16/2010	VD260843	SHAW SUBURBAN MEDIA	435.00	Special Services	County Sheriff	General Fund
2/16/2010	VD260869	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260888	SHAW SUBURBAN MEDIA	131.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD261029	SHAW SUBURBAN MEDIA	30.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/22/2010	VD261037	SHAW SUBURBAN MEDIA	210.60	Election Supplies	County Clerk - Elections	General Fund
3/1/2010	VD261425	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Planning and Development	General Fund
3/1/2010	VD261440	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
3/1/2010	VD261440	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
3/1/2010	VD261440	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
3/8/2010	VD261530	SHAW SUBURBAN MEDIA	221.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261534	SHAW SUBURBAN MEDIA	904.40	Legal Notices & Advertisements	County Clerk - Elections	General Fund

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3/8/2010	VD261586	SHAW SUBURBAN MEDIA	2,599.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/8/2010	VD261586	SHAW SUBURBAN MEDIA	2,720.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/8/2010	VD261594	SHAW SUBURBAN MEDIA	250.00	Legal Notices & Advertisements	County Auditor	General Fund
3/8/2010	VD261596	SHAW SUBURBAN MEDIA	496.80	Legal Notices & Advertisements	States Attorney	General Fund
3/8/2010	VD261614	SHAW SUBURBAN MEDIA	250.00	Special Services	County Sheriff	General Fund
3/8/2010	VD261622	SHAW SUBURBAN MEDIA	99.30	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
3/8/2010	VD261651	SHAW SUBURBAN MEDIA	391.14	Contractual Services	Health Department	General Fund
3/8/2010	VD261662	SHAW SUBURBAN MEDIA	172.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
3/15/2010	VD261584	SHAW SUBURBAN MEDIA	34.70	BOR Legal Notices	Supervisor of Assessments	General Fund
3/15/2010	VD261584	SHAW SUBURBAN MEDIA	250.00	BOR Legal Notices	Supervisor of Assessments	General Fund
3/15/2010	VD261707	SHAW SUBURBAN MEDIA	205.00	Legal Notices & Advertisements	Circuit Court	General Fund
3/15/2010	VD261733	SHAW SUBURBAN MEDIA	34.70	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
3/15/2010	VD261733	SHAW SUBURBAN MEDIA	106.20	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
3/15/2010	VD261751	SHAW SUBURBAN MEDIA	1,799.00	Contractual Printing	County Treasurer	General Fund
3/15/2010	VD261779	SHAW SUBURBAN MEDIA	221.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261781	SHAW SUBURBAN MEDIA	2,599.00	Publications	County Recorder	General Fund
3/15/2010	VD261807	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
3/15/2010	VD261807	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
3/15/2010	VD261807	SHAW SUBURBAN MEDIA	6,143.00	Contractual Services	Health Department	General Fund
3/29/2010	VD261854	SHAW SUBURBAN MEDIA	149.10	Legal Notices & Advertisements	Planning and Development	General Fund
3/29/2010	VD262075	SHAW SUBURBAN MEDIA	3,577.42	Contractual Services	Health Department	General Fund
3/29/2010	VD262083	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
4/6/2010	VD262116	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
4/6/2010	VD262137	SHAW SUBURBAN MEDIA	223.20	Legal Notices & Advertisements	Planning and Development	General Fund
4/6/2010	VD262137	SHAW SUBURBAN MEDIA	501.40	Legal Notices & Advertisements	Planning and Development	General Fund
4/6/2010	VD262248	SHAW SUBURBAN MEDIA	5,188.50	Contractual Services	Health Department	General Fund
4/6/2010	VD262250	SHAW SUBURBAN MEDIA	898.00	Contractual Services	Health Department	General Fund
4/12/2010	VD262270	SHAW SUBURBAN MEDIA	2,500.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/12/2010	VD262270	SHAW SUBURBAN MEDIA	500.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/12/2010	VD262280	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
4/12/2010	VD262329	SHAW SUBURBAN MEDIA	5,837.58	Contingent	Non-Departmental	General Fund
4/12/2010	VD262334	SHAW SUBURBAN MEDIA	152.20	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
4/12/2010	VD262350	SHAW SUBURBAN MEDIA	205.00	Legal Services	Circuit Court	General Fund
4/12/2010	VD262376	SHAW SUBURBAN MEDIA	369.75	Legal Notices & Advertisements	States Attorney	General Fund
4/20/2010	VD262478	SHAW SUBURBAN MEDIA	350.00	Contractual Printing	County Treasurer	General Fund
4/20/2010	VD262501	SHAW SUBURBAN MEDIA	494.08	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262565	SHAW SUBURBAN MEDIA	500.00	Publications	County Recorder	General Fund
4/26/2010	VC230735	SHAW SUBURBAN MEDIA	420.00	Contractual Services	Health Department	General Fund
4/26/2010	VD262611	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/26/2010	VD262654	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
4/26/2010	VD262664	SHAW SUBURBAN MEDIA	5,654.30	BOR Legal Notices	Supervisor of Assessments	General Fund
5/3/2010	VC230840	SHAW SUBURBAN MEDIA	750.00	Contractual Services	Health Department	General Fund
5/3/2010	VD262730	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
5/3/2010	VD262808	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
5/10/2010	VD262938	SHAW SUBURBAN MEDIA	350.00	Contractual Printing	County Treasurer	General Fund
5/10/2010	VD262945	SHAW SUBURBAN MEDIA	80.20	BOR Legal Notices	Supervisor of Assessments	General Fund
5/10/2010	VD262951	SHAW SUBURBAN MEDIA	98.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
5/10/2010	VD262957	SHAW SUBURBAN MEDIA	130.00	Subscriptions	Division of Transportation	Highway Fund
5/17/2010	VD263089	SHAW SUBURBAN MEDIA	129.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/17/2010	VD263110	SHAW SUBURBAN MEDIA	884.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/17/2010	VD263139	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
5/17/2010	VD263139	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund

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5/24/2010	VC231054	SHAW SUBURBAN MEDIA	499.00	Contractual Services	Health Department	General Fund
5/24/2010	VC231119	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
5/24/2010	VD263187	SHAW SUBURBAN MEDIA	1,071.00	Contractual Services	Health Department	General Fund
6/1/2010	VD263290	SHAW SUBURBAN MEDIA	20.00	Contractual Printing	Health Department	General Fund
6/1/2010	VD263320	SHAW SUBURBAN MEDIA	2,808.78	Contractual Services	Health Department	General Fund
6/1/2010	VD263359	SHAW SUBURBAN MEDIA	270.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
6/7/2010	VC231250	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
6/7/2010	VC231251	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
6/7/2010	VC231288	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
6/7/2010	VD263489	SHAW SUBURBAN MEDIA	39.90	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
6/7/2010	VD263514	SHAW SUBURBAN MEDIA	155.60	Legal Notices & Advertisements	Planning and Development	General Fund
6/7/2010	VD263554	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
6/14/2010	VC231323	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
6/14/2010	VD263533	SHAW SUBURBAN MEDIA	75.00	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
6/14/2010	VD263595	SHAW SUBURBAN MEDIA	605.10	Legal Notices & Advertisements	States Attorney	General Fund
6/14/2010	VD263632	SHAW SUBURBAN MEDIA	130.00	Miscellaneous Supplies	States Attorney	General Fund
6/14/2010	VD263651	SHAW SUBURBAN MEDIA	216.70	Postage	Circuit Court	General Fund
6/14/2010	VD263700	SHAW SUBURBAN MEDIA	102.30	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/14/2010	VD263715	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/21/2010	VC231391	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
6/21/2010	VC231392	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
6/21/2010	VC231428	SHAW SUBURBAN MEDIA	1,204.00	Contractual Services	Health Department	General Fund
6/21/2010	VD263773	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
6/21/2010	VD263773	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
6/21/2010	VD263840	SHAW SUBURBAN MEDIA	216.70	Legal Notices & Advertisements	Circuit Court	General Fund
6/21/2010	VD263852	SHAW SUBURBAN MEDIA	166.00	Legal Notices & Advertisements	Planning and Development	General Fund
6/28/2010	VC231509	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
6/28/2010	VC231510	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
6/28/2010	VC231603	SHAW SUBURBAN MEDIA	774.00	Contractual Services	Health Department	General Fund
6/28/2010	VC231604	SHAW SUBURBAN MEDIA	3,898.44	Contractual Services	Health Department	General Fund
6/28/2010	VC231605	SHAW SUBURBAN MEDIA	2,163.10	Contractual Services	Health Department	General Fund
6/28/2010	VD263988	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
6/28/2010	VD263988	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
6/28/2010	VD264025	SHAW SUBURBAN MEDIA	214.00	Contractual Services	Health Department	General Fund
7/6/2010	VD263952	SHAW SUBURBAN MEDIA	263.50	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
7/12/2010	VC231768	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
7/12/2010	VD264241	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
7/12/2010	VD264241	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
7/12/2010	VD264253	SHAW SUBURBAN MEDIA	941.10	Legal Notices & Advertisements	States Attorney	General Fund
7/12/2010	VD264291	SHAW SUBURBAN MEDIA	240.60	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
7/19/2010	VC231826	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
7/19/2010	VC231827	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
7/19/2010	VC231828	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
7/19/2010	VC231863	SHAW SUBURBAN MEDIA	344.00	Contractual Services	Health Department	General Fund
7/19/2010	VD264366	SHAW SUBURBAN MEDIA	42.50	Legal Notices & Advertisements	Planning and Development	General Fund
7/19/2010	VD264381	SHAW SUBURBAN MEDIA	236.20	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VD264400	SHAW SUBURBAN MEDIA	281.30	Legal Notices & Advertisements	Circuit Court	General Fund
7/19/2010	VD264449	SHAW SUBURBAN MEDIA	2,325.00	Contractual Printing	County Treasurer	General Fund
7/26/2010	VC231973	SHAW SUBURBAN MEDIA	50.30	Legal Notices & Advertisements	Purchasing	General Fund
7/26/2010	VD264480	SHAW SUBURBAN MEDIA	210.60	Subscriptions	Supervisor of Assessments	General Fund
7/26/2010	VD264486	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
7/26/2010	VD264486	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund

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8/2/2010	VD264674	SHAW SUBURBAN MEDIA	110.10	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232101	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
8/10/2010	VC232102	SHAW SUBURBAN MEDIA	46.40	Legal Notices & Advertisements	Purchasing	General Fund
8/10/2010	VD264742	SHAW SUBURBAN MEDIA	73.70	Legal Notices & Advertisements	County Clerk - Elections	General Fund
8/10/2010	VD264789	SHAW SUBURBAN MEDIA	77.60	BOR Legal Notices	Supervisor of Assessments	General Fund
8/10/2010	VD264791	SHAW SUBURBAN MEDIA	638.10	Legal Notices & Advertisements	States Attorney	General Fund
8/10/2010	VD264835	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
8/16/2010	VD264925	SHAW SUBURBAN MEDIA	102.30	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VD264925	SHAW SUBURBAN MEDIA	86.70	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VD264925	SHAW SUBURBAN MEDIA	123.10	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/16/2010	VD264962	SHAW SUBURBAN MEDIA	460.70	Legal Notices & Advertisements	Circuit Court	General Fund
8/16/2010	VD264994	SHAW SUBURBAN MEDIA	10.00	Contractual Printing	Health Department	General Fund
8/16/2010	VD265030	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
8/23/2010	VD265069	SHAW SUBURBAN MEDIA	234.90	Legal Notices & Advertisements	Planning and Development	General Fund
8/23/2010	VD265113	SHAW SUBURBAN MEDIA	149.10	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265117	SHAW SUBURBAN MEDIA	81.50	Legal Notices & Advertisements	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/23/2010	VD265119	SHAW SUBURBAN MEDIA	214.10	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/23/2010	VD265139	SHAW SUBURBAN MEDIA	93.20	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/30/2010	VD265255	SHAW SUBURBAN MEDIA	176.40	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
8/30/2010	VD265255	SHAW SUBURBAN MEDIA	197.20	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VC232488	SHAW SUBURBAN MEDIA	43.80	Legal Notices & Advertisements	Purchasing	General Fund
9/7/2010	VC232532	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
9/7/2010	VC232533	SHAW SUBURBAN MEDIA	58.10	Legal Notices & Advertisements	Purchasing	General Fund
9/7/2010	VC232534	SHAW SUBURBAN MEDIA	52.90	Legal Notices & Advertisements	Purchasing	General Fund
9/7/2010	VD265363	SHAW SUBURBAN MEDIA	184.20	Legal Notices & Advertisements	Planning and Development	General Fund
9/7/2010	VD265480	SHAW SUBURBAN MEDIA	749.40	Legal Notices & Advertisements	States Attorney	General Fund
9/7/2010	VD265493	SHAW SUBURBAN MEDIA	350.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
9/13/2010	VD265466	SHAW SUBURBAN MEDIA	1,789.33	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/13/2010	VD265466	SHAW SUBURBAN MEDIA	1,408.93	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/13/2010	VD265466	SHAW SUBURBAN MEDIA	1,020.13	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/13/2010	VD265508	SHAW SUBURBAN MEDIA	47.70	Legal Notices & Advertisements	Planning and Development	General Fund
9/13/2010	VD265508	SHAW SUBURBAN MEDIA	115.30	Legal Notices & Advertisements	Planning and Development	General Fund
9/13/2010	VD265538	SHAW SUBURBAN MEDIA	315.02	Contractual Printing	County Treasurer	General Fund
9/13/2010	VD265538	SHAW SUBURBAN MEDIA	34.98	Contractual Printing	County Treasurer	Co Treasurers Automation Fund
9/13/2010	VD265552	SHAW SUBURBAN MEDIA	225.80	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/13/2010	VD265565	SHAW SUBURBAN MEDIA	332.00	Legal Notices & Advertisements	Circuit Court	General Fund
9/20/2010	VC232749	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
9/20/2010	VD265680	SHAW SUBURBAN MEDIA	198.50	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VD265738	SHAW SUBURBAN MEDIA	244.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
9/20/2010	VD265801	SHAW SUBURBAN MEDIA	234.00	Publications	County Board & Liquor Comm	General Fund
9/27/2010	VD265860	SHAW SUBURBAN MEDIA	106.20	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
9/27/2010	VD265860	SHAW SUBURBAN MEDIA	69.80	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/5/2010	VC232852	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/5/2010	VC232853	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/5/2010	VC232854	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/5/2010	VC233001	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/5/2010	VD265954	SHAW SUBURBAN MEDIA	181.60	Legal Notices & Advertisements	Planning and Development	General Fund
10/5/2010	VD266024	SHAW SUBURBAN MEDIA	415.60	Legal Notices & Advertisements	Division of Transportation	Highway Fund
10/5/2010	VD266113	SHAW SUBURBAN MEDIA	2,394.64	Legal Notices & Advertisements	County Clerk - Elections	General Fund
10/12/2010	VD266129	SHAW SUBURBAN MEDIA	609.50	Legal Notices & Advertisements	States Attorney	General Fund
10/12/2010	VD266158	SHAW SUBURBAN MEDIA	(752.30)	Legal Notices & Advertisements	County Clerk - Elections	General Fund
10/12/2010	VD266158	SHAW SUBURBAN MEDIA	2,995.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund

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10/12/2010	VD266167	SHAW SUBURBAN MEDIA	236.20	Legal Notices & Advertisements	Circuit Court	General Fund
10/18/2010	VD266318	SHAW SUBURBAN MEDIA	535.50	Contractual Printing	Health Department	General Fund
10/18/2010	VD266355	SHAW SUBURBAN MEDIA	1,412.53	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/18/2010	VD266355	SHAW SUBURBAN MEDIA	1,461.73	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/18/2010	VD266355	SHAW SUBURBAN MEDIA	1,508.53	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/18/2010	VD266358	SHAW SUBURBAN MEDIA	15,110.57	Legal Notices & Advertisements	County Treasurer	Co Treasurers Automation Fund
10/25/2010	VC233177	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/25/2010	VC233178	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
10/25/2010	VD266324	SHAW SUBURBAN MEDIA	40.00	Contractual Printing	Health Department	General Fund
10/25/2010	VD266424	SHAW SUBURBAN MEDIA	62.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
10/25/2010	VD266437	SHAW SUBURBAN MEDIA	194.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
10/25/2010	VD266451	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
11/1/2010	VC233334	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
11/1/2010	VD266585	SHAW SUBURBAN MEDIA	193.30	Legal Notices & Advertisements	Planning and Development	General Fund
11/1/2010	VD266643	SHAW SUBURBAN MEDIA	130.00	Subscriptions	Information Technology	General Fund
11/8/2010	VD266728	SHAW SUBURBAN MEDIA	187.72	Subscriptions	Planning and Development	General Fund
11/8/2010	VD266728	SHAW SUBURBAN MEDIA	234.90	Subscriptions	Planning and Development	General Fund
11/8/2010	VD266773	SHAW SUBURBAN MEDIA	3,205.33	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/8/2010	VD266773	SHAW SUBURBAN MEDIA	2,340.13	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/8/2010	VD266773	SHAW SUBURBAN MEDIA	1,604.53	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/8/2010	VD266773	SHAW SUBURBAN MEDIA	1,428.13	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/8/2010	VD266773	SHAW SUBURBAN MEDIA	3,418.93	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
11/8/2010	VD266820	SHAW SUBURBAN MEDIA	344.00	Contractual Services	Health Department	General Fund
11/8/2010	VD266838	SHAW SUBURBAN MEDIA	2,075.00	Contractual Services	Health Department	General Fund
11/8/2010	VD266853	SHAW SUBURBAN MEDIA	54.20	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
11/15/2010	VD266892	SHAW SUBURBAN MEDIA	38.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/15/2010	VD266892	SHAW SUBURBAN MEDIA	23,196.20	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/15/2010	VD266929	SHAW SUBURBAN MEDIA	873.20	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/15/2010	VD266969	SHAW SUBURBAN MEDIA	954.80	Legal Notices & Advertisements	Circuit Court	General Fund
11/15/2010	VD266983	SHAW SUBURBAN MEDIA	306.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
11/22/2010	VC233703	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
11/22/2010	VC233709	SHAW SUBURBAN MEDIA	312.00	Contractual Services	Health Department	General Fund
11/22/2010	VC233750	SHAW SUBURBAN MEDIA	45.10	Legal Notices & Advertisements	Purchasing	General Fund
11/22/2010	VD267180	SHAW SUBURBAN MEDIA	55.60	Legal Notices & Advertisements	States Attorney	General Fund
11/22/2010	VD267245	SHAW SUBURBAN MEDIA	50.00	Contractual Services	Health Department	General Fund
11/29/2010	VC233835	SHAW SUBURBAN MEDIA	2,047.00	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
12/7/2010	VD267677	SHAW SUBURBAN MEDIA	1,485.80	Legal Notices & Advertisements	County Clerk - Elections	General Fund
12/7/2010	VD267703	SHAW SUBURBAN MEDIA	49.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
12/14/2010	VD267851	SHAW SUBURBAN MEDIA	486.30	Legal Notices & Advertisements	Circuit Court	General Fund
12/14/2010	VD267868	SHAW SUBURBAN MEDIA	255.91	Legal Notices & Advertisements	States Attorney	General Fund
12/14/2010	VD267896	SHAW SUBURBAN MEDIA	30.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
12/14/2010	VD267899	SHAW SUBURBAN MEDIA	29.50	Legal Notices & Advertisements	Division of Transportation	Highway Fund
12/20/2010	VC234055	SHAW SUBURBAN MEDIA	405.00	Contractual Printing	Health Department	General Fund
12/27/2010	VD268157	SHAW SUBURBAN MEDIA	50.00	Contractual Services	Health Department	General Fund
12/27/2010	VD268233	SHAW SUBURBAN MEDIA	149.10	Legal Notices & Advertisements	Planning and Development	General Fund
12/27/2010	VD268313	SHAW SUBURBAN MEDIA	587.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
1/3/2011	VD267774	SHAW SUBURBAN MEDIA	34,948.93	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
2/18/2010	VD260868	SHEA DANIEL J	32.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260868	SHEA DANIEL J	43.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267148	SHEA DANIEL J	28.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	SHEA DANIEL J	24.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267771	SHELDON LISA M	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267771	SHELDON LISA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267771	SHELDON LISA M	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261106	SHELTON BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261106	SHELTON BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261106	SHELTON BARBARA J	16.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260868	SHEPARD TIM	36.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261375	SHEPHARD EDWARD E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261375	SHEPHARD EDWARD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	SHEPHARD EDWARD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	SHEPHARD EDWARD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260248	SHEPHERD DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
8/10/2010	VD264887	REDACTED PER HIPAA	786.24	LGR Participant Contributions	Insurance	Employee Benefit Fund
2/18/2010	VD260893	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
9/20/2010	VD265785	SHERMAN GERALDINE	62.00	Contractual Services	Insurance	Employee Benefit Fund
5/17/2010	VD263111	SHERMAN HOSPITAL	164.21	Medical Services	Health Department	General Fund
1/19/2010	VC229511	SHERWIN INDUSTRIES INC	18,706.02	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/4/2010	VD259976	SHERWIN WILLIAMS	489.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/16/2010	VD261002	SHERWIN WILLIAMS	182.18	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/26/2010	VD262633	SHERWIN WILLIAMS	182.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/10/2010	VD262894	SHERWIN WILLIAMS	298.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/24/2010	VD263220	SHERWIN WILLIAMS	474.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/7/2010	VD263532	SHERWIN WILLIAMS	418.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/12/2010	VD264314	SHERWIN WILLIAMS	65.22	Building Improvements Over $50,000	Non-Departmental	General Fund
7/19/2010	VD264469	SHERWIN WILLIAMS	464.75	Building Improvements Over $50,000	Non-Departmental	General Fund
8/10/2010	VD264879	SHERWIN WILLIAMS CRYSTAL LAKE	226.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264879	SHERWIN WILLIAMS CRYSTAL LAKE	242.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264879	SHERWIN WILLIAMS CRYSTAL LAKE	84.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/23/2010	VD265140	SHERWIN WILLIAMS CRYSTAL LAKE	256.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/30/2010	VD265267	SHERWIN WILLIAMS CRYSTAL LAKE	56.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VC232520	SHERWIN WILLIAMS CRYSTAL LAKE	533.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	SHERWIN WILLIAMS CRYSTAL LAKE	161.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265420	SHERWIN WILLIAMS CRYSTAL LAKE	165.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265843	SHERWIN WILLIAMS CRYSTAL LAKE	170.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265843	SHERWIN WILLIAMS CRYSTAL LAKE	151.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265843	SHERWIN WILLIAMS CRYSTAL LAKE	485.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/5/2010	VC233012	SHERWIN WILLIAMS CRYSTAL LAKE	784.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/12/2010	VC233032	SHERWIN WILLIAMS CRYSTAL LAKE	519.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/1/2010	VC233281	SHERWIN WILLIAMS CRYSTAL LAKE	664.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VD267460	SHERWIN WILLIAMS CRYSTAL LAKE	696.03	Building Improvements Over $50,000	Non-Departmental	General Fund
12/14/2010	VD267936	SHERWIN WILLIAMS CRYSTAL LAKE	268.38	Building Improvements Over $50,000	Non-Departmental	General Fund
2/24/2010	VD261307	SHERWOOD DIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261307	SHERWOOD DIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267769	SHERWOOD DIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	SHERWOOD DIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267769	SHERWOOD DIANNE	20.00	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260639	SHETLEY ROBIN L	1,150.47	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/12/2010	VD262346	SHETLEY ROBIN L	1,131.98	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/10/2010	VD262961	SHETLEY ROBIN L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
1/3/2011	VD268419	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
7/19/2010	VC231845	SHI INC	4,215.60	Computer software Under $5,000	Information Technology	General Fund
9/27/2010	VC232772	SHI INC	158.16	Computer software Under $5,000	Information Technology	General Fund

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11/1/2010	VC233274	SHI INC	431.49	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/6/2010	VC230473	SHI INTERNATIONAL CORP	73.00	Computer Program Maint	Information Technology	General Fund
9/7/2010	VD265426	SHOCKNIFE INC	948.50	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
12/10/2010	VD267442	SHRAGAL MOSNICK PHYLLIS M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267442	SHRAGAL MOSNICK PHYLLIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267442	SHRAGAL MOSNICK PHYLLIS M	14.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261331	SHRIGLEY DANIEL N	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261331	SHRIGLEY DANIEL N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261331	SHRIGLEY DANIEL N	10.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261997	SHRIGLEY DANIEL N	140.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261997	SHRIGLEY DANIEL N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260782	SIBILSKI PETER	43.85	Mileage	Information Technology	General Fund
6/1/2010	VD263270	SIBILSKI PETER	48.00	Mileage	Information Technology	General Fund
7/6/2010	VD264184	SIBILSKI PETER	42.00	Computer Components Under $5,000	Information Technology	General Fund
12/21/2009	VC229054	SICALCO LTD	2,449.92	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
12/21/2009	VC229055	SICALCO LTD	2,429.62	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/8/2010	VC229732	SICALCO LTD	2,437.16	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
2/24/2010	VD261350	SIDDIQUI SANYA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261350	SIDDIQUI SANYA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267757	SIECK TIMOTHY R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267757	SIECK TIMOTHY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/29/2010	VD267361	SIEGRES ANGELA	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
4/26/2010	VC230690	SIEMENS INDUSTRY INC	196,384.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
5/3/2010	VC230837	SIEMENS INDUSTRY INC	3,630.00	Heat/Gas	Facility Management	General Fund
5/24/2010	VC231126	SIEMENS INDUSTRY INC	235,500.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
6/28/2010	VC231608	SIEMENS INDUSTRY INC	145,589.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
11/8/2010	VC233513	SIEMENS INDUSTRY INC	250,590.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
11/8/2010	VC233514	SIEMENS INDUSTRY INC	363,607.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
11/8/2010	VC233515	SIEMENS INDUSTRY INC	371,426.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
11/8/2010	VC233516	SIEMENS INDUSTRY INC	116,310.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
12/7/2010	VC233908	SIEMENS INDUSTRY INC	134,000.00	Building Improvements Over $50,000	Facility Management	Energy Efficiency Block Grant Fund
9/27/2010	VD265862	SIG SAUER ACADEMY	1,095.00	Training	County Sheriff	General Fund
2/24/2010	VD261094	SIGMUND ALBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	SIGMUND ALBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267341	SIGMUND ALBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VC229217	SIGN A RAMA USA	-	Office Equipment Less Than $5,000	Public Defender	General Fund
1/11/2010	VC229217	SIGN A RAMA USA	28.42	Office Supplies	Public Defender	General Fund
1/26/2010	VC229562	SIGN A RAMA USA	32.39	Office Supplies	Court Services	General Fund
2/8/2010	VC229675	SIGN A RAMA USA	602.70	Office Supplies	Court Services	General Fund
3/1/2010	VD261387	SIGN A RAMA USA	97.17	Office Supplies	Circuit Court	General Fund
3/29/2010	VC230339	SIGN A RAMA USA	171.50	Office Supplies	States Attorney	General Fund
4/12/2010	VC230505	SIGN A RAMA USA	301.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/26/2010	VC230684	SIGN A RAMA USA	34.50	Miscellaneous Supplies	States Attorney	General Fund
5/10/2010	VC230927	SIGN A RAMA USA	227.00	Miscellaneous Commodities	County Sheriff	General Fund
5/10/2010	VC230931	SIGN A RAMA USA	12.83	Miscellaneous Commodities	County Sheriff	General Fund
5/24/2010	VD263234	SIGN A RAMA USA	227.00	Miscellaneous Commodities	County Sheriff	General Fund
6/1/2010	VC231117	SIGN A RAMA USA	25.66	Office Supplies	Supervisor of Assessments	General Fund
6/28/2010	VC231505	SIGN A RAMA USA	25.66	Miscellaneous Supplies	County Sheriff	General Fund
7/6/2010	VC231656	SIGN A RAMA USA	549.00	Office Supplies	Planning and Development	General Fund
7/12/2010	VC231732	SIGN A RAMA USA	34.30	Office Supplies	Clerk of the Circuit Court	General Fund
7/12/2010	VD264195	SIGN A RAMA USA	181.60	Miscellaneous Commodities	County Sheriff	General Fund
7/26/2010	VC231914	SIGN A RAMA USA	46.06	Office Supplies	Geographic Information System	Geographic Info Systems

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8/2/2010	VD264628	SIGN A RAMA USA	47.04	Office Supplies	Public Defender	General Fund
8/16/2010	VC232254	SIGN A RAMA USA	38.49	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
9/7/2010	VC232511	SIGN A RAMA USA	34.30	Office Supplies	Court Services	General Fund
10/25/2010	VD266472	SIGN A RAMA USA	120.00	Miscellaneous Commodities	County Sheriff	General Fund
12/7/2010	VD267702	SIGN A RAMA USA	47.25	Office Supplies	County Board & Liquor Comm	General Fund
8/2/2010	VD264726	SIGNCRAFTERS ENTERPRISES INC	210.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
2/18/2010	VD260868	SIGO ANDREW	22.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267742	SIMMONS DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267742	SIMMONS DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267557	SIMON JANICE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267557	SIMON JANICE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261370	SIMONSON KATHERINE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267028	SIMONSON KATHERINE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267028	SIMONSON KATHERINE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267028	SIMONSON KATHERINE L	36.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VC229471	SIMPLEX GRINNELL CORP	1,028.60	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229642	SIMPLEX GRINNELL CORP	566.40	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262236	SIMPLEX GRINNELL CORP	198.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264736	SIMPLEX GRINNELL CORP	311.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/2/2010	VD264736	SIMPLEX GRINNELL CORP	348.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/16/2010	VD264930	SIMPLEX GRINNELL CORP	477.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265421	SIMPLEX GRINNELL CORP	160.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/27/2010	VD265806	SIMPLEX GRINNELL CORP	264.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VD267408	SIMPLEX GRINNELL CORP	110.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/29/2010	VD267408	SIMPLEX GRINNELL CORP	92.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/20/2010	VD267740	SIMPLEX GRINNELL CORP	656.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/13/2010	VC232568	SIMS RECYCLING SOLUTIONS	1,500.00	Contractual Services	Health Department	General Fund
3/8/2010	VD261526	SINDERSON FRANCINE	258.56	Miscellaneous Supplies	County Treasurer	General Fund
8/16/2010	VD264948	SINDERSON FRANCINE	67.19	Association Dues/Memberships	County Treasurer	General Fund
1/14/2010	VD260248	SINGER JOSHUA	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260302	SITKIE DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
3/15/2010	VD261816	SIU SCHOOL OF MEDICINE	180.00	Training	County Sheriff	General Fund
9/13/2010	VC232619	SIUDAK MICHAEL & JENNIFER	8,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261055	SIVERTSEN ADAM J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261244	SIVERTSEN ERIK J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261244	SIVERTSEN ERIK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261244	SIVERTSEN ERIK J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267243	SIVERTSEN ERIK J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267243	SIVERTSEN ERIK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267243	SIVERTSEN ERIK J	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261254	SKINNER JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261254	SKINNER JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261254	SKINNER JAMES P	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267741	SKINNER JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267277	SKINNER JONATHAN N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267277	SKINNER JONATHAN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261222	SKOGLUND CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261222	SKOGLUND CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260250	SKRYPEK CAROLIN	500.00	Uniform Allowance	County Sheriff	General Fund
5/3/2010	VD262698	SKYCREST ANIMAL CLINIC	35.00	Animal Control Tags	Health Department	General Fund
5/3/2010	VD262698	SKYCREST ANIMAL CLINIC	8.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262976	SKYCREST ANIMAL CLINIC	5.00	Animal Control Tags	Health Department	General Fund

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6/28/2010	VC231624	SKYRIDGE PARTNERS LP	61,000.00	Highway Right of Way	Division of Transportation	Highway Fund
6/28/2010	VC231625	SKYRIDGE PARTNERS LP	2,200.00	Highway Right of Way	Division of Transportation	Highway Fund
10/18/2010	VD266268	SLACK LEANN	11.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261085	SLAGIS EDWARD C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261085	SLAGIS EDWARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261085	SLAGIS EDWARD C	15.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267249	SLAGIS EDWARD C	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267249	SLAGIS EDWARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267249	SLAGIS EDWARD C	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261085	SLAGIS EILEEN J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261085	SLAGIS EILEEN J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267249	SLAGIS EILEEN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267249	SLAGIS EILEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267249	SLAGIS EILEEN J	15.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260840	SLAVIN LORI	58.34	Contractual Services	Insurance	Employee Benefit Fund
9/20/2010	VD265785	SLAVIN LORI	62.00	Contractual Services	Insurance	Employee Benefit Fund
12/10/2010	VD267433	SLOAN RICHARD	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267433	SLOAN RICHARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261090	SLOAN RON	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	SLOAN RON	140.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VC229498	SLOUGH CREEK JOINT VENTURE	109,780.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/14/2010	VD260265	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260194	SMALL ROBERT D	3,200.00	Computer Program Maint	County Clerk - Elections	General Fund
8/23/2010	VD265175	SMALLWOOD DIANA	27.00	Animal Control Tags	Health Department	General Fund
7/6/2010	VD264109	SMD SYNNE CORPORATION	389.81	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261344	SMENT LORETTA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261344	SMENT LORETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267231	SMENT LORETTA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267231	SMENT LORETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/16/2010	VD264949	SMILEMAKERS INC	32.95	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261308	SMITH DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261308	SMITH DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VC229771	SMITH ENGINEERING CONSULTANTS INC	48,834.48	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/8/2010	VC229771	SMITH ENGINEERING CONSULTANTS INC	17,158.06	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229779	SMITH ENGINEERING CONSULTANTS INC	15,988.35	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230205	SMITH ENGINEERING CONSULTANTS INC	12,978.47	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230376	SMITH ENGINEERING CONSULTANTS INC	56,695.15	Highway Engineering & Consult	Division of Transportation	Matching Fund
4/12/2010	VC230578	SMITH ENGINEERING CONSULTANTS INC	5,372.46	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/10/2010	VC230932	SMITH ENGINEERING CONSULTANTS INC	6,695.86	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/17/2010	VC231003	SMITH ENGINEERING CONSULTANTS INC	77,509.32	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/1/2010	VC231167	SMITH ENGINEERING CONSULTANTS INC	244.52	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231436	SMITH ENGINEERING CONSULTANTS INC	92,160.47	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/19/2010	VC231877	SMITH ENGINEERING CONSULTANTS INC	41,085.54	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/23/2010	VC232318	SMITH ENGINEERING CONSULTANTS INC	53,431.19	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/5/2010	VC232882	SMITH ENGINEERING CONSULTANTS INC	32,140.61	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/12/2010	VC233061	SMITH ENGINEERING CONSULTANTS INC	32,253.12	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2010	VC233598	SMITH ENGINEERING CONSULTANTS INC	12,783.79	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234204	SMITH ENGINEERING CONSULTANTS INC	1,789.51	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/18/2011	VC234592	SMITH ENGINEERING CONSULTANTS INC	4,175.36	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234595	SMITH ENGINEERING CONSULTANTS INC	1,524.15	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/11/2010	VD260168	SMITH KATHRYN	10.24	Mileage	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260168	SMITH KATHRYN	22.88	Employee Relations	Valley Hi Nursing Home	Valley Hi

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1/11/2010	VD260169	SMITH KATHRYN	15.98	Mileage	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260169	SMITH KATHRYN	65.89	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260920	SMITH KRISTINE M	32.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260920	SMITH KRISTINE M	4.58	Publications	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261547	SMITH KRISTINE M	10.00	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262774	SMITH KRISTINE M	30.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263543	SMITH KRISTINE M	29.53	Mileage	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	SMITH KRISTINE M	49.96	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD260981	SMITH LUCILLE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	SMITH LUCILLE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260981	SMITH LUCILLE A	8.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267250	SMITH LUCILLE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267250	SMITH LUCILLE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267250	SMITH LUCILLE A	7.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD260952	SMITH MYRNA G	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267248	SMITH MYRNA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267248	SMITH MYRNA G	15.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260780	SMITH PATRICIA A	5.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/24/2010	VD261183	SMITH ROBERT	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267769	SMITH ROBERT	140.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260302	SMITH SANDRA	500.00	Uniform Allowance	County Sheriff	General Fund
3/23/2010	VD261917	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUT	373.00	Training	Division of Transportation	Highway Fund
2/24/2010	VD261081	SMITH WAYNE P	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	SMITH WAYNE P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267281	SMITH WAYNE P	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267281	SMITH WAYNE P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261055	SMITH WILLIAM S	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261055	SMITH WILLIAM S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261055	SMITH WILLIAM S	27.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267272	SMITH WILLIAM S	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267272	SMITH WILLIAM S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267272	SMITH WILLIAM S	13.50	Mileage	County Clerk - Elections	General Fund
3/15/2010	VD261828	SMITHS DETECTION INC	8,640.00	Maintenance Agreements	County Sheriff	General Fund
1/26/2010	VD260518	SMITTYS AUTO BODY	549.60	Property Claims Paid	Administrator	Liability Insurance Fund
1/26/2010	VD260518	SMITTYS AUTO BODY	876.80	Property Claims Paid	Administrator	Liability Insurance Fund
2/1/2010	VD260661	SMITTYS AUTO BODY	787.36	Property Claims Paid	Administrator	Liability Insurance Fund
2/1/2010	VD260661	SMITTYS AUTO BODY	4,007.35	Property Claims Paid	Administrator	Liability Insurance Fund
2/8/2010	VD260728	SMITTYS AUTO BODY	334.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/8/2010	VD260728	SMITTYS AUTO BODY	829.95	Property Claims Paid	Administrator	Liability Insurance Fund
2/8/2010	VD260750	SMITTYS AUTO BODY	286.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/16/2010	VD260970	SMITTYS AUTO BODY	576.80	Property Claims Paid	Administrator	Liability Insurance Fund
3/15/2010	VD261711	SMITTYS AUTO BODY	572.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/6/2010	VD262173	SMITTYS AUTO BODY	2,679.56	Repair & Maint - Vehicles	County Sheriff	General Fund
4/20/2010	VD262482	SMITTYS AUTO BODY	1,204.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/1/2010	VD263404	SMITTYS AUTO BODY	242.34	Property Claims Paid	Administrator	Liability Insurance Fund
6/28/2010	VD263954	SMITTYS AUTO BODY	93.72	Repair & Maint - Vehicles	County Sheriff	General Fund
6/28/2010	VD263954	SMITTYS AUTO BODY	564.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	SMITTYS AUTO BODY	1,088.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	SMITTYS AUTO BODY	372.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264795	SMITTYS AUTO BODY	144.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/16/2010	VD264935	SMITTYS AUTO BODY	420.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/30/2010	VD265290	SMITTYS AUTO BODY	6,308.15	Property Claims Paid	Administrator	Liability Insurance Fund

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9/7/2010	VD265388	SMITTYS AUTO BODY	53.20	Repair & Maint - Vehicles	County Sheriff	General Fund
9/7/2010	VD265402	SMITTYS AUTO BODY	1,919.20	Property Claims Paid	Administrator	Liability Insurance Fund
10/12/2010	VD266137	SMITTYS AUTO BODY	447.16	Repair & Maint - Vehicles	County Sheriff	General Fund
10/18/2010	VD266329	SMITTYS AUTO BODY	1,497.10	Property Claims Paid	Administrator	Liability Insurance Fund
11/8/2010	VD266733	SMITTYS AUTO BODY	769.37	Property Claims Paid	Administrator	Liability Insurance Fund
11/8/2010	VD266733	SMITTYS AUTO BODY	774.08	Property Claims Paid	Administrator	Liability Insurance Fund
11/29/2010	VD267362	SMITTYS AUTO BODY	1,316.40	Property Claims Paid	Administrator	Liability Insurance Fund
11/29/2010	VD267362	SMITTYS AUTO BODY	2,321.34	Property Claims Paid	Administrator	Liability Insurance Fund
12/7/2010	VD267486	SMITTYS AUTO BODY	1,651.74	Property Claims Paid	Administrator	Liability Insurance Fund
1/26/2010	VD260504	SNAP ON TOOLS	137.59	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/6/2010	VD264090	SNAP ON TOOLS	98.05	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/20/2010	VC232722	SNI SOLUTIONS INC	1,100.00	Highway Materials	Division of Transportation	Highway Fund
11/22/2010	VD267137	SNIPES LISA	621.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/23/2010	VD261819	SNODEPOT LLC	492.00	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	SNODEPOT LLC	96.00	Equipment Parts	Division of Transportation	Highway Fund
2/24/2010	VD261079	SNOWDEN KATHY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261079	SNOWDEN KATHY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267242	SNOWDEN KATHY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267242	SNOWDEN KATHY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267242	SNOWDEN KATHY J	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267058	SOBEL JAKE	30.00	Extra Help for Election	County Clerk - Elections	General Fund
12/14/2009	VD259535	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00	Association Dues/Memberships	Human Resources	General Fund
5/3/2010	VD262812	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00	Association Dues/Memberships	Human Resources	General Fund
10/18/2010	VD266361	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00	Association Dues/Memberships	Human Resources	General Fund
12/7/2010	VD267639	SOE SOFTWARE CORPORATION	16,400.00	Computer Program Maint	County Clerk - Elections	General Fund
3/8/2010	VC230091	SOFTWARE SHELF	748.00	Computer Program Maint	Information Technology	General Fund
9/27/2010	VD265826	SOFTWARE TECHNOLOGY INC	500.00	Computer software Under $5,000	Educational Service Region	General Fund
8/16/2010	VC232222	SOLARWINDS INC	395.00	Computer Program Maint	Information Technology	General Fund
1/14/2010	VD260302	SOLORZANO HELEN	500.00	Uniform Allowance	County Sheriff	General Fund
11/29/2010	VC233851	SOLUTIONS4SURE.COM INC	1,302.00	Office Equipment Less Than $5,000	Information Technology	General Fund
2/24/2010	VD261290	SOMMER JUNE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261290	SOMMER JUNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261290	SOMMER JUNE A	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261158	SONNTAG ELLEN R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261158	SONNTAG ELLEN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261158	SONNTAG ELLEN R	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267442	SONNTAG ELLEN R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267442	SONNTAG ELLEN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267442	SONNTAG ELLEN R	9.00	Mileage	County Clerk - Elections	General Fund
2/16/2010	VD260862	SONNTAG REPORTING SERVICE LTD	93.10	Miscellaneous Trial Expenses	States Attorney	General Fund
12/10/2010	VD267763	SORENSON DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260250	SOSNOWSKI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260265	SOSNOWSKI JOHN SR	484.64	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VD262961	SOTELO NANCY C	14.00	Mileage	Clerk of the Circuit Court	General Fund
6/21/2010	VD263848	SOTELO NANCY C	14.00	Mileage	Clerk of the Circuit Court	General Fund
4/12/2010	VD262363	SOUND INC	206.50	Maintenance Agreements	Division of Transportation	Highway Fund
10/18/2010	VD266046	SOUND INC	34.84	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261051	SOUTH SANDRA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261051	SOUTH SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261051	SOUTH SANDRA J	18.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267725	SOUTH SANDRA J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267725	SOUTH SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267725	SOUTH SANDRA J	17.50	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260316	SOUTH SIDE CONTROL SUPPLY COMPANY	289.18	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/23/2010	VD261940	SOUTH SIDE CONTROL SUPPLY COMPANY	57.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/20/2010	VD262498	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	2,185.00	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
1/11/2010	VD260091	SOUTHLAND MEDICAL CORPORATION	388.54	Miscellaneous Supplies	County Coroner	General Fund
3/1/2010	VD261460	SOUTHLAND MEDICAL CORPORATION	521.31	Miscellaneous Supplies	County Coroner	General Fund
3/29/2010	VD262093	SOUTHLAND MEDICAL CORPORATION	158.62	Miscellaneous Supplies	County Coroner	General Fund
5/3/2010	VD262773	SOUTHLAND MEDICAL CORPORATION	285.95	Miscellaneous Supplies	County Coroner	General Fund
5/3/2010	VD262773	SOUTHLAND MEDICAL CORPORATION	31.76	Miscellaneous Supplies	County Coroner	General Fund
5/24/2010	VD263201	SOUTHLAND MEDICAL CORPORATION	113.17	Miscellaneous Supplies	County Coroner	General Fund
5/24/2010	VD263201	SOUTHLAND MEDICAL CORPORATION	122.14	Miscellaneous Supplies	County Coroner	General Fund
6/28/2010	VD264034	SOUTHLAND MEDICAL CORPORATION	255.13	Miscellaneous Supplies	County Coroner	General Fund
6/28/2010	VD264034	SOUTHLAND MEDICAL CORPORATION	107.84	Miscellaneous Supplies	County Coroner	General Fund
7/19/2010	VD264378	SOUTHLAND MEDICAL CORPORATION	106.45	Miscellaneous Supplies	County Coroner	General Fund
8/30/2010	VD265314	SOUTHLAND MEDICAL CORPORATION	504.85	Miscellaneous Supplies	County Coroner	General Fund
10/12/2010	VD266230	SOUTHLAND MEDICAL CORPORATION	102.26	Miscellaneous Supplies	County Coroner	General Fund
10/25/2010	VD266532	SOUTHLAND MEDICAL CORPORATION	357.77	Miscellaneous Supplies	County Coroner	General Fund
12/27/2010	VD267467	SOUTHLAND MEDICAL CORPORATION	81.80	Miscellaneous Supplies	County Coroner	Coroner's Fund
3/8/2010	VD261580	SOUTHPORT COMMUNICATIONS	295.00	Interpreters	Circuit Court	General Fund
1/14/2010	VD260302	SOVA KEITH	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261260	SOWATZKE MICHALINE S	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261260	SOWATZKE MICHALINE S	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261174	SPANGARD CAROL E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261174	SPANGARD CAROL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267643	SPANGARD CAROL E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267643	SPANGARD CAROL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267346	SPAW JOHN D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261363	SPEALMAN MARCIA E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261363	SPEALMAN MARCIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267178	SPEALMAN MARCIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267178	SPEALMAN MARCIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260999	SPECIALE SANDRA L	63.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261058	SPECIALE SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261058	SPECIALE SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261058	SPECIALE SANDRA L	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267274	SPECIALE SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267274	SPECIALE SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267274	SPECIALE SANDRA L	23.00	Mileage	County Clerk - Elections	General Fund
5/3/2010	VC230787	SPECTORSOFT	1,196.00	Computer Program Maint	Information Technology	General Fund
12/7/2009	VC228912	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
12/7/2009	VC228914	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
1/11/2010	VC229384	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
1/11/2010	VC229387	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
2/16/2010	VC229872	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
2/16/2010	VC229873	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
3/8/2010	VC230138	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
3/8/2010	VC230139	SPECTRA SITE COMMUNICATIONS	624.00	Maintenance Agreements	Non-Departmental	General Fund
4/12/2010	VC230524	SPECTRA SITE COMMUNICATIONS	648.13	Maintenance Agreements	Non-Departmental	General Fund
4/12/2010	VC230525	SPECTRA SITE COMMUNICATIONS	648.13	Maintenance Agreements	Non-Departmental	General Fund
5/10/2010	VC230896	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
5/10/2010	VC230897	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
6/7/2010	VC231294	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund

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6/7/2010	VC231295	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
7/12/2010	VC231791	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
7/12/2010	VC231802	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
8/10/2010	VC232193	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
8/10/2010	VC232194	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
9/7/2010	VC232559	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
9/7/2010	VC232560	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
10/12/2010	VC233078	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
10/12/2010	VC233079	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
11/8/2010	VC233521	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
11/8/2010	VC233523	SPECTRA SITE COMMUNICATIONS	648.96	Maintenance Agreements	Non-Departmental	General Fund
5/3/2010	VD262748	SPER SCIENTIFIC	208.99	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261119	SPIEWAK GERALD L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261119	SPIEWAK GERALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267365	SPIEWAK GERALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267365	SPIEWAK GERALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267365	SPIEWAK GERALD L	12.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267365	SPIEWAK GERALD L	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267365	SPIEWAK MARILYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267365	SPIEWAK MARILYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261337	SPILLANE DANIEL B	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	SPILLANE NANCY C	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261259	SPITTLER JAYNE Z	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267314	SPITTLER JAYNE Z	165.00	Per Diems	County Clerk - Elections	General Fund
4/20/2010	VD262432	SPLAIN JESSICA	750.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261241	SPOERRY KENNETH E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261241	SPOERRY KENNETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261241	SPOERRY KENNETH E	27.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267307	SPOERRY KENNETH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267307	SPOERRY KENNETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267307	SPOERRY KENNETH E	10.00	Mileage	County Clerk - Elections	General Fund
9/13/2010	VD265568	SPOHR MANDI	130.90	Mileage	Health Department	General Fund
12/10/2010	VD267452	SPOONER ARDEN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267452	SPOONER ARDEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267452	SPOONER ARDEN A	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267452	SPOONER ROBERT L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267452	SPOONER ROBERT L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260548	SPREITZER, DEBBIE	27.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260978	SPRING GROVE FIRE PROTECTION DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	SPRING GROVE FIRE PROTECTION DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
7/19/2010	VD264378	SPRING GROVE FUNERAL CHAPEL	150.00	Autopsy Transportation	County Coroner	General Fund
12/27/2010	VD267467	SPRING GROVE FUNERAL CHAPEL	175.00	Autopsy Transportation	County Coroner	Coroner's Fund
9/13/2010	VD265570	SPRING HILL VETERINARY CLINIC	10.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260909	SPRINGBROOK COMMUNITY CHURCH	300.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	SPRINGBROOK COMMUNITY CHURCH	300.00	Rent	County Clerk - Elections	General Fund
1/14/2010	VD260302	SPRINGER RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/4/2010	VD259914	SPRINT	122.38	Telecommunications	Educational Service Region	General Fund
1/4/2010	VD259994	SPRINT	51.26	Telecommunications	Clerk of the Circuit Court	General Fund
2/1/2010	VD260641	SPRINT	122.93	Telecommunications	Educational Service Region	General Fund
2/8/2010	VD260781	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
3/8/2010	VD261518	SPRINT	122.93	Telecommunications	Educational Service Region	General Fund
3/15/2010	VD261777	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2010	VD262126	SPRINT	122.93	Telecommunications	Educational Service Region	General Fund
4/12/2010	VD262348	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
5/3/2010	VD262690	SPRINT	123.18	Telecommunications	Educational Service Region	General Fund
5/10/2010	VD262960	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
6/1/2010	VD263386	SPRINT	125.28	Telecommunications	Educational Service Region	General Fund
6/7/2010	VD263512	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
7/6/2010	VD264139	SPRINT	123.18	Telecommunications	Educational Service Region	General Fund
7/12/2010	VD264243	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
8/2/2010	VD264688	SPRINT	122.85	Telecommunications	Educational Service Region	General Fund
8/10/2010	VD264826	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	General Fund
9/7/2010	VD265407	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
10/12/2010	VD266179	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/8/2010	VD266776	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2010	VD267543	SPRINT	51.48	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/7/2009	VD259240	SPS VAR LLC	5,265.00	Computer Program Maint	County Sheriff	General Fund
4/20/2010	VD262506	SPS VAR LLC	8,890.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
11/8/2010	VD266603	SPS VAR LLC	5,265.00	Computer Maintenance	County Sheriff	General Fund
6/28/2010	VD263993	SPUR NAME TAPES	13.00	Uniform Allowance	County Sheriff	General Fund
7/19/2010	VD264341	SPUR NAME TAPES	7.00	Uniform Allowance	County Sheriff	General Fund
9/7/2010	VD265426	SPUR NAME TAPES	20.50	Uniform Allowance	County Sheriff	General Fund
9/20/2010	VD265643	SPUR NAME TAPES	8.50	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD260985	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
5/17/2010	VD263154	ST ALEXIUS MEDICAL CENTER	904.97	Medical Services	Health Department	General Fund
11/1/2010	VD266649	ST ALEXIUS MEDICAL CENTER	119.09	Medical Services	Health Department	General Fund
2/18/2010	VD260909	ST ANNS EPISCOPAL CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	ST ANNS EPISCOPAL CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260983	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267139	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260906	ST JOHNS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	ST JOHNS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260985	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD261003	ST ONGE CATHERINE	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261023	ST ONGE CATHERINE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261023	ST ONGE CATHERINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260978	ST PAUL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	ST PAUL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/26/2010	VD260548	STACHOWIAK, ERIN	32.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267216	STACK DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	STACK DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260250	STADLER MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261087	STAEHLER DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261087	STAEHLER DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267252	STAEHLER DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	STAEHLER DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267252	STAEHLER DEBRA L	10.00	Mileage	County Clerk - Elections	General Fund
1/3/2011	VD268374	STAFFORD HENRY C MD	4,225.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/24/2010	VD261366	STAHL JOHN M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261366	STAHL JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267179	STAHL JOHN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267179	STAHL JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261366	STAHL JUDY A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261366	STAHL JUDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261926	STAN JENKINS	105.39	Contingent	Non-Departmental	General Fund
1/19/2010	VD260399	STANDARD EQUIPMENT CO	13.06	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/1/2010	VD263394	STANDARD EQUIPMENT CO	322.26	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264427	STANDARD EQUIPMENT CO	416.68	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264545	STANDARD EQUIPMENT CO	34.54	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264834	STANDARD EQUIPMENT CO	48.32	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VC233932	STANDARD EQUIPMENT CO	1,000.00	Training	Division of Transportation	Highway Fund
5/3/2010	VD262779	STANDARD INDUSTRIAL & AUTO EQUIP	53.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264802	STANDARD INDUSTRIAL & AUTO EQUIP	276.25	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/2010	VD261354	STANFEL DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	STANFEL DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	STANFEL DORIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/30/2010	VD265284	STANISLAUS ANGELINE MD	2,700.00	Expert Witness Fee	States Attorney	General Fund
9/7/2010	VD265480	STANISLAUS ANGELINE MD	225.00	Expert Witness Fee	States Attorney	General Fund
11/22/2010	VD267180	STANISLAUS ANGELINE MD	3,206.25	Expert Witness Fee	States Attorney	General Fund
1/26/2010	VD260540	STANKEVYCH GEORGE DR	310.00	Contractual Services	Health Department	General Fund
1/26/2010	VD260540	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
2/8/2010	VD260831	STANKEVYCH GEORGE DR	310.00	Contractual Services	Health Department	General Fund
3/8/2010	VD261651	STANKEVYCH GEORGE DR	360.00	Contractual Services	Health Department	General Fund
3/29/2010	VD262073	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
3/29/2010	VD262073	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
3/29/2010	VD262073	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
4/6/2010	VD262201	STANKEVYCH GEORGE DR	40.16	Medical Services	Health Department	General Fund
5/3/2010	VD262808	STANKEVYCH GEORGE DR	160.00	Contractual Services	Health Department	General Fund
5/24/2010	VD263198	STANKEVYCH GEORGE DR	360.00	Contractual Services	Health Department	General Fund
6/14/2010	VD263681	STANKEVYCH GEORGE DR	280.00	Contractual Services	Health Department	General Fund
7/6/2010	VD264114	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
7/6/2010	VD264114	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
7/6/2010	VD264114	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
7/12/2010	VD264241	STANKEVYCH GEORGE DR	220.00	Contractual Services	Health Department	General Fund
8/23/2010	VD265130	STANKEVYCH GEORGE DR	480.00	Contractual Services	Health Department	General Fund
9/27/2010	VD265798	STANKEVYCH GEORGE DR	360.00	Contractual Services	Health Department	General Fund
10/12/2010	VD266207	STANKEVYCH GEORGE DR	340.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266598	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266598	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
11/1/2010	VD266598	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
11/8/2010	VD266820	STANKEVYCH GEORGE DR	320.00	Contractual Services	Health Department	General Fund
11/15/2010	VD266920	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
12/7/2010	VD267638	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
12/7/2010	VD267638	STANKEVYCH GEORGE DR	100.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261319	STANLEY IRENE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261319	STANLEY IRENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261319	STANLEY IRENE E	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267211	STANLEY IRENE E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267211	STANLEY IRENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267211	STANLEY IRENE E	10.00	Mileage	County Clerk - Elections	General Fund
1/18/2011	VD268756	STANS OFFICE MACHINES INC	519.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/21/2009	VD259605	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund

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12/21/2009	VD259605	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
12/21/2009	VD259612	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
12/21/2009	VD259743	STANS OFFICE TECHNOLOGIES	159.00	Office Supplies	Health Department	General Fund
12/28/2009	VC229116	STANS OFFICE TECHNOLOGIES	16,783.70	Contractual Photocopying	Information Technology	General Fund
12/28/2009	VC229170	STANS OFFICE TECHNOLOGIES	608.62	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229170	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259851	STANS OFFICE TECHNOLOGIES	318.00	Office Supplies	Health Department	General Fund
12/28/2009	VD259851	STANS OFFICE TECHNOLOGIES	318.00	Office Supplies	Health Department	General Fund
1/4/2010	VD259993	STANS OFFICE TECHNOLOGIES	318.00	Office Supplies	Health Department	General Fund
1/4/2010	VD260007	STANS OFFICE TECHNOLOGIES	73.50	Maintenance Office Equipment	States Attorney	General Fund
1/4/2010	VD260028	STANS OFFICE TECHNOLOGIES	3.32	Maintenance Agreements	County Sheriff	General Fund
1/11/2010	VD260034	STANS OFFICE TECHNOLOGIES	345.00	Election Supplies	County Clerk - Elections	General Fund
1/11/2010	VD260035	STANS OFFICE TECHNOLOGIES	338.00	Office Supplies	County Clerk	General Fund
1/11/2010	VD260148	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	Administrator	General Fund
1/11/2010	VD260148	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	Administrator	General Fund
1/19/2010	VC229440	STANS OFFICE TECHNOLOGIES	8,420.65	Contractual Photocopying	Information Technology	General Fund
1/19/2010	VC229441	STANS OFFICE TECHNOLOGIES	16,857.38	Contractual Photocopying	Information Technology	General Fund
1/19/2010	VC229469	STANS OFFICE TECHNOLOGIES	608.62	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229469	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260190	STANS OFFICE TECHNOLOGIES	369.00	Office Supplies	States Attorney	General Fund
1/19/2010	VD260197	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
1/19/2010	VD260205	STANS OFFICE TECHNOLOGIES	297.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260226	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
1/19/2010	VD260384	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund
1/19/2010	VD260384	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
1/19/2010	VD260384	STANS OFFICE TECHNOLOGIES	329.00	Office Supplies	Division of Transportation	Highway Fund
1/19/2010	VD260385	STANS OFFICE TECHNOLOGIES	226.00	Election Supplies	County Clerk - Elections	General Fund
1/19/2010	VD260385	STANS OFFICE TECHNOLOGIES	68.50	Election Supplies	County Clerk - Elections	General Fund
1/26/2010	VC229578	STANS OFFICE TECHNOLOGIES	1,500.00	Office Equipment Less Than $5,000	Information Technology	General Fund
1/26/2010	VD260129	STANS OFFICE TECHNOLOGIES	36.37	Contractual Photocopying	Circuit Court	General Fund
1/26/2010	VD260384	STANS OFFICE TECHNOLOGIES	329.00	Office Supplies	Division of Transportation	Highway Fund
1/26/2010	VD260396	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260396	STANS OFFICE TECHNOLOGIES	68.50	Maintenance Office Equipment	County Sheriff	General Fund
1/26/2010	VD260440	STANS OFFICE TECHNOLOGIES	256.00	Office Supplies	County Sheriff	General Fund
1/26/2010	VD260440	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
1/26/2010	VD260452	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
1/26/2010	VD260534	STANS OFFICE TECHNOLOGIES	2,042.53	Maintenance Office Equipment	Health Department	General Fund
1/26/2010	VD260555	STANS OFFICE TECHNOLOGIES	68.50	Maintenance Agreements	County Clerk	County Clerk Automation Fund
2/1/2010	VD260653	STANS OFFICE TECHNOLOGIES	329.00	Office Supplies	Division of Transportation	Highway Fund
2/8/2010	VC229707	STANS OFFICE TECHNOLOGIES	16,857.38	Contractual Photocopying	Information Technology	General Fund
2/8/2010	VC229716	STANS OFFICE TECHNOLOGIES	6,550.45	Contractual Photocopying	Information Technology	General Fund
2/8/2010	VD260724	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
2/8/2010	VD260740	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
2/8/2010	VD260765	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
2/8/2010	VD260828	STANS OFFICE TECHNOLOGIES	141.50	Office Supplies	Health Department	General Fund
2/8/2010	VD260828	STANS OFFICE TECHNOLOGIES	67.50	Office Supplies	Health Department	General Fund
2/16/2010	VC229811	STANS OFFICE TECHNOLOGIES	608.62	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229811	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229812	STANS OFFICE TECHNOLOGIES	90.72	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229813	STANS OFFICE TECHNOLOGIES	129.14	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260984	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund
2/16/2010	VD260984	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund

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2/16/2010	VD260984	STANS OFFICE TECHNOLOGIES	230.90	Maintenance Agreements	Division of Transportation	Highway Fund
2/22/2010	VD260748	STANS OFFICE TECHNOLOGIES	36.37	Contractual Photocopying	Circuit Court	General Fund
2/22/2010	VD261194	STANS OFFICE TECHNOLOGIES	300.00	Maintenance Agreements	Circuit Court	General Fund
2/22/2010	VD261201	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
3/1/2010	VD261309	STANS OFFICE TECHNOLOGIES	378.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261405	STANS OFFICE TECHNOLOGIES	202.00	Office Supplies	County Sheriff	General Fund
3/1/2010	VD261419	STANS OFFICE TECHNOLOGIES	192.00	Contractual Printing	Health Department	Dental Care Clinic Fund
3/1/2010	VD261425	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
3/1/2010	VD261426	STANS OFFICE TECHNOLOGIES	135.00	Office Supplies	Health Department	General Fund
3/1/2010	VD261478	STANS OFFICE TECHNOLOGIES	163.00	Maintenance Office Equipment	County Recorder	General Fund
3/1/2010	VD261489	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	County Sheriff	General Fund
3/1/2010	VD261489	STANS OFFICE TECHNOLOGIES	299.00	Office Supplies	County Sheriff	General Fund
3/1/2010	VD261502	STANS OFFICE TECHNOLOGIES	64.50	Office Supplies	Administrator	General Fund
3/8/2010	VC230117	STANS OFFICE TECHNOLOGIES	16,933.32	Contractual Photocopying	Information Technology	General Fund
3/8/2010	VC230118	STANS OFFICE TECHNOLOGIES	5,771.93	Contractual Photocopying	Information Technology	General Fund
3/8/2010	VC230120	STANS OFFICE TECHNOLOGIES	608.62	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230120	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230129	STANS OFFICE TECHNOLOGIES	45.79	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261534	STANS OFFICE TECHNOLOGIES	142.00	Election Supplies	County Clerk - Elections	General Fund
3/8/2010	VD261534	STANS OFFICE TECHNOLOGIES	169.00	Election Supplies	County Clerk - Elections	General Fund
3/8/2010	VD261538	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
3/8/2010	VD261559	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
3/8/2010	VD261596	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
3/8/2010	VD261651	STANS OFFICE TECHNOLOGIES	250.46	Maintenance Office Equipment	Health Department	General Fund
3/8/2010	VD261651	STANS OFFICE TECHNOLOGIES	252.47	Maintenance Office Equipment	Health Department	General Fund
3/8/2010	VD261655	STANS OFFICE TECHNOLOGIES	131.50	Repair & Maint Heavy Machinery	Health Department	General Fund
3/8/2010	VD261664	STANS OFFICE TECHNOLOGIES	169.00	Office Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261664	STANS OFFICE TECHNOLOGIES	202.00	Office Supplies	Division of Transportation	Highway Fund
3/8/2010	VD261671	STANS OFFICE TECHNOLOGIES	36.37	Contractual Photocopying	Circuit Court	General Fund
3/15/2010	VC230212	STANS OFFICE TECHNOLOGIES	4.86	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261752	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	Administrator	General Fund
3/15/2010	VD261810	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund
3/15/2010	VD261810	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
3/15/2010	VD261811	STANS OFFICE TECHNOLOGIES	259.82	Maintenance Agreements	Division of Transportation	Highway Fund
3/15/2010	VD261828	STANS OFFICE TECHNOLOGIES	3.16	Office Supplies	County Sheriff	General Fund
3/23/2010	VC230264	STANS OFFICE TECHNOLOGIES	997.57	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230283	STANS OFFICE TECHNOLOGIES	599.00	Office Equipment Less Than $5,000	Health Department	General Fund
3/23/2010	VD261841	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
3/23/2010	VD261841	STANS OFFICE TECHNOLOGIES	60.00	Office Supplies	States Attorney	General Fund
3/23/2010	VD261870	STANS OFFICE TECHNOLOGIES	411.57	Contractual Photocopying	Division of Transportation	Highway Fund
3/29/2010	VC230295	STANS OFFICE TECHNOLOGIES	5,024.69	Contractual Photocopying	Information Technology	General Fund
3/29/2010	VC230393	STANS OFFICE TECHNOLOGIES	1,632.00	Office Supplies	Health Department	General Fund
3/29/2010	VD261959	STANS OFFICE TECHNOLOGIES	64.25	Office Supplies	Court Services	General Fund
3/29/2010	VD261959	STANS OFFICE TECHNOLOGIES	149.00	Office Supplies	Court Services	General Fund
3/29/2010	VD261988	STANS OFFICE TECHNOLOGIES	742.00	Office Supplies	County Sheriff	General Fund
3/29/2010	VD261988	STANS OFFICE TECHNOLOGIES	31.50	Maintenance Office Equipment	County Sheriff	General Fund
3/29/2010	VD262048	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
3/29/2010	VD262048	STANS OFFICE TECHNOLOGIES	369.00	Office Supplies	States Attorney	General Fund
4/6/2010	VD262262	STANS OFFICE TECHNOLOGIES	119.00	Office Supplies	County Clerk	General Fund
4/12/2010	VC230516	STANS OFFICE TECHNOLOGIES	16,895.35	Contractual Photocopying	Information Technology	General Fund
4/12/2010	VC230517	STANS OFFICE TECHNOLOGIES	6,150.42	Contractual Photocopying	Information Technology	General Fund
4/12/2010	VC230527	STANS OFFICE TECHNOLOGIES	61.05	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi

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4/12/2010	VC230539	STANS OFFICE TECHNOLOGIES	642.60	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230539	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262003	STANS OFFICE TECHNOLOGIES	(378.00)	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262264	STANS OFFICE TECHNOLOGIES	135.00	Office Supplies	County Sheriff	General Fund
4/12/2010	VD262264	STANS OFFICE TECHNOLOGIES	126.00	Office Supplies	County Sheriff	General Fund
4/12/2010	VD262284	STANS OFFICE TECHNOLOGIES	135.00	Office Supplies	County Sheriff	General Fund
4/12/2010	VD262284	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
4/12/2010	VD262290	STANS OFFICE TECHNOLOGIES	36.37	Contractual Photocopying	Circuit Court	General Fund
4/12/2010	VD262317	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
4/12/2010	VD262317	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
4/12/2010	VD262321	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund
4/12/2010	VD262321	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
4/20/2010	VD262407	STANS OFFICE TECHNOLOGIES	172.50	Office Supplies	County Sheriff	General Fund
4/20/2010	VD262446	STANS OFFICE TECHNOLOGIES	90.50	Maintenance Agreements	Health Department	General Fund
4/20/2010	VD262476	STANS OFFICE TECHNOLOGIES	93.50	Office Supplies	County Sheriff	General Fund
4/20/2010	VD262503	STANS OFFICE TECHNOLOGIES	106.80	Maintenance Agreements	Division of Transportation	Highway Fund
4/26/2010	VD262452	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
4/26/2010	VD262606	STANS OFFICE TECHNOLOGIES	89.50	Maintenance Office Equipment	County Recorder	General Fund
5/3/2010	VD262777	STANS OFFICE TECHNOLOGIES	340.00	Photography	County Sheriff	General Fund
5/3/2010	VD262808	STANS OFFICE TECHNOLOGIES	408.00	Office Supplies	Health Department	General Fund
5/10/2010	VD262869	STANS OFFICE TECHNOLOGIES	36.37	Contractual Photocopying	Circuit Court	General Fund
5/10/2010	VD262892	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
5/10/2010	VD262892	STANS OFFICE TECHNOLOGIES	299.00	Investigations	County Sheriff	General Fund
5/10/2010	VD262940	STANS OFFICE TECHNOLOGIES	173.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262972	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
5/17/2010	VC230971	STANS OFFICE TECHNOLOGIES	16,895.35	Contractual Photocopying	Information Technology	General Fund
5/17/2010	VC230972	STANS OFFICE TECHNOLOGIES	6,898.38	Contractual Photocopying	Information Technology	General Fund
5/17/2010	VD263055	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
5/17/2010	VD263055	STANS OFFICE TECHNOLOGIES	395.00	Office Supplies	Planning and Development	General Fund
5/17/2010	VD263089	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund
5/17/2010	VD263089	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
5/17/2010	VD263089	STANS OFFICE TECHNOLOGIES	343.13	Maintenance Agreements	Division of Transportation	Highway Fund
5/17/2010	VD263103	STANS OFFICE TECHNOLOGIES	339.00	Office Supplies	Division of Transportation	Highway Fund
5/24/2010	VC231021	STANS OFFICE TECHNOLOGIES	69.00	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231040	STANS OFFICE TECHNOLOGIES	629.01	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231040	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263187	STANS OFFICE TECHNOLOGIES	67.50	Office Supplies	Health Department	General Fund
5/24/2010	VD263280	STANS OFFICE TECHNOLOGIES	169.00	Miscellaneous Commodities	County Clerk	County Clerk Automation Fund
5/24/2010	VD263285	STANS OFFICE TECHNOLOGIES	131.50	Maintenance Office Equipment	County Board & Liquor Comm	General Fund
6/1/2010	VD263367	STANS OFFICE TECHNOLOGIES	369.00	Office Supplies	County Sheriff	General Fund
6/1/2010	VD263396	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	States Attorney	General Fund
6/1/2010	VD263442	STANS OFFICE TECHNOLOGIES	384.00	Office Supplies	County Sheriff	General Fund
6/7/2010	VD263501	STANS OFFICE TECHNOLOGIES	553.50	Office Supplies	Health Department	General Fund
6/7/2010	VD263519	STANS OFFICE TECHNOLOGIES	36.37	Contractual Photocopying	Circuit Court	General Fund
6/7/2010	VD263528	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	Administrator	General Fund
6/7/2010	VD263541	STANS OFFICE TECHNOLOGIES	59.03	Leasing	County Sheriff	General Fund
6/7/2010	VD263544	STANS OFFICE TECHNOLOGIES	295.00	Office Supplies	County Recorder	General Fund
6/7/2010	VD263544	STANS OFFICE TECHNOLOGIES	350.00	Office Supplies	County Recorder	General Fund
6/7/2010	VD263573	STANS OFFICE TECHNOLOGIES	339.00	Office Supplies	Division of Transportation	Highway Fund
6/14/2010	VC231344	STANS OFFICE TECHNOLOGIES	30.91	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231345	STANS OFFICE TECHNOLOGIES	629.01	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231345	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi

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6/14/2010	VC231382	STANS OFFICE TECHNOLOGIES	16,895.35	Contractual Photocopying	Information Technology	General Fund
6/14/2010	VC231386	STANS OFFICE TECHNOLOGIES	6,018.97	Contractual Photocopying	Information Technology	General Fund
6/14/2010	VD263637	STANS OFFICE TECHNOLOGIES	143.18	Maintenance Office Equipment	Health Department	General Fund
6/14/2010	VD263700	STANS OFFICE TECHNOLOGIES	336.02	Contractual Photocopying	Division of Transportation	Highway Fund
6/14/2010	VD263700	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
6/14/2010	VD263702	STANS OFFICE TECHNOLOGIES	92.79	Maintenance Agreements	Division of Transportation	Highway Fund
6/14/2010	VD263702	STANS OFFICE TECHNOLOGIES	339.00	Office Supplies	Division of Transportation	Highway Fund
6/21/2010	VC231405	STANS OFFICE TECHNOLOGIES	3,925.95	Contractual Photocopying	Information Technology	General Fund
6/21/2010	VD263741	STANS OFFICE TECHNOLOGIES	(224.47)	Contractual Photocopying	Information Technology	General Fund
6/21/2010	VD263756	STANS OFFICE TECHNOLOGIES	24.36	Contractual Photocopying	Circuit Court	General Fund
6/21/2010	VD263802	STANS OFFICE TECHNOLOGIES	223.02	Maintenance Agreements	Division of Transportation	Highway Fund
6/21/2010	VD263868	STANS OFFICE TECHNOLOGIES	159.00	Office Supplies	County Sheriff	General Fund
6/21/2010	VD263868	STANS OFFICE TECHNOLOGIES	236.82	Office Supplies	County Sheriff	General Fund
6/28/2010	VC231518	STANS OFFICE TECHNOLOGIES	1,776.50	Office Supplies	Health Department	General Fund
6/28/2010	VC231607	STANS OFFICE TECHNOLOGIES	5,446.00	Computer Technology/Equipment Over $5000	Health Department	General Fund
6/28/2010	VD263807	STANS OFFICE TECHNOLOGIES	202.00	Office Supplies	Division of Transportation	Highway Fund
6/28/2010	VD263904	STANS OFFICE TECHNOLOGIES	525.00	Office Supplies	County Sheriff	General Fund
6/28/2010	VD264025	STANS OFFICE TECHNOLOGIES	161.50	Office Supplies	Health Department	General Fund
7/6/2010	VC231480	STANS OFFICE TECHNOLOGIES	1,549.63	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264070	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
7/6/2010	VD264104	STANS OFFICE TECHNOLOGIES	16.30	Office Supplies	Circuit Court	General Fund
7/12/2010	VC231757	STANS OFFICE TECHNOLOGIES	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231757	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264167	STANS OFFICE TECHNOLOGIES	89.50	Maintenance Office Equipment	County Recorder	General Fund
7/12/2010	VD264202	STANS OFFICE TECHNOLOGIES	24.42	Contractual Photocopying	Circuit Court	General Fund
7/12/2010	VD264209	STANS OFFICE TECHNOLOGIES	34.24	Leasing	County Sheriff	General Fund
7/12/2010	VD264254	STANS OFFICE TECHNOLOGIES	186.77	Maintenance Agreements	County Clerk - Elections	General Fund
7/19/2010	VC231835	STANS OFFICE TECHNOLOGIES	5,706.50	Contractual Photocopying	Information Technology	General Fund
7/19/2010	VC231841	STANS OFFICE TECHNOLOGIES	15,145.42	Contractual Photocopying	Information Technology	General Fund
7/19/2010	VD264357	STANS OFFICE TECHNOLOGIES	429.00	Leasing	County Sheriff	General Fund
7/19/2010	VD264366	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
7/19/2010	VD264426	STANS OFFICE TECHNOLOGIES	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
7/19/2010	VD264426	STANS OFFICE TECHNOLOGIES	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
7/19/2010	VD264426	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
7/19/2010	VD264426	STANS OFFICE TECHNOLOGIES	93.68	Maintenance Agreements	Division of Transportation	Highway Fund
7/19/2010	VD264459	STANS OFFICE TECHNOLOGIES	299.00	Office Supplies	County Sheriff	General Fund
7/26/2010	VC232018	STANS OFFICE TECHNOLOGIES	52.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264510	STANS OFFICE TECHNOLOGIES	369.00	Office Supplies	States Attorney	General Fund
7/26/2010	VD264511	STANS OFFICE TECHNOLOGIES	350.00	Office Supplies	County Sheriff	General Fund
7/26/2010	VD264536	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
8/2/2010	VD264645	STANS OFFICE TECHNOLOGIES	517.50	Office Supplies	County Sheriff	General Fund
8/10/2010	VC232098	STANS OFFICE TECHNOLOGIES	15,294.49	Contractual Photocopying	Information Technology	General Fund
8/10/2010	VC232181	STANS OFFICE TECHNOLOGIES	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232181	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264741	STANS OFFICE TECHNOLOGIES	119.00	Miscellaneous Commodities	County Clerk	General Fund
8/10/2010	VD264767	STANS OFFICE TECHNOLOGIES	147.00	Office Supplies	Supervisor of Assessments	General Fund
8/10/2010	VD264825	STANS OFFICE TECHNOLOGIES	34.24	Leasing	County Sheriff	General Fund
8/10/2010	VD264852	STANS OFFICE TECHNOLOGIES	24.42	Contractual Photocopying	Circuit Court	General Fund
8/16/2010	VC232220	STANS OFFICE TECHNOLOGIES	5,983.45	Contractual Photocopying	Information Technology	General Fund
8/16/2010	VD264921	STANS OFFICE TECHNOLOGIES	44.00	Office Supplies	County Sheriff	General Fund
8/16/2010	VD265024	STANS OFFICE TECHNOLOGIES	255.00	Office Supplies	Emergency Management Agency	General Fund
8/16/2010	VD265048	STANS OFFICE TECHNOLOGIES	175.00	Photography	County Sheriff	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/23/2010	VC232295	STANS OFFICE TECHNOLOGIES	578.00	Office Equipment Less Than $5,000	County Recorder	General Fund
8/23/2010	VC232295	STANS OFFICE TECHNOLOGIES	90.00	Maintenance Agreements	County Recorder	General Fund
8/23/2010	VD265074	STANS OFFICE TECHNOLOGIES	155.00	Maintenance Agreements	Court Services	Probation Service Fee Fund
8/23/2010	VD265074	STANS OFFICE TECHNOLOGIES	155.00	Maintenance Agreements	Court Services	Probation Service Fee Fund
8/30/2010	VC232399	STANS OFFICE TECHNOLOGIES	346.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232400	STANS OFFICE TECHNOLOGIES	50.02	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265210	STANS OFFICE TECHNOLOGIES	159.00	Office Supplies	Supervisor of Assessments	General Fund
8/30/2010	VD265237	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
8/30/2010	VD265259	STANS OFFICE TECHNOLOGIES	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
8/30/2010	VD265259	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
8/30/2010	VD265259	STANS OFFICE TECHNOLOGIES	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
8/30/2010	VD265259	STANS OFFICE TECHNOLOGIES	124.76	Maintenance Agreements	Division of Transportation	Highway Fund
8/30/2010	VD265338	STANS OFFICE TECHNOLOGIES	147.50	Office Supplies	County Recorder	General Fund
9/7/2010	VD265426	STANS OFFICE TECHNOLOGIES	184.50	Office Supplies	County Sheriff	General Fund
9/7/2010	VD265474	STANS OFFICE TECHNOLOGIES	553.50	Office Supplies	County Board & Liquor Comm	General Fund
9/7/2010	VD265483	STANS OFFICE TECHNOLOGIES	169.00	Election Supplies	County Clerk - Elections	General Fund
9/13/2010	VC232639	STANS OFFICE TECHNOLOGIES	5,045.47	Contractual Photocopying	Information Technology	General Fund
9/13/2010	VC232640	STANS OFFICE TECHNOLOGIES	15,543.90	Contractual Photocopying	Information Technology	General Fund
9/13/2010	VD265463	STANS OFFICE TECHNOLOGIES	34.24	Leasing	County Sheriff	General Fund
9/13/2010	VD265504	STANS OFFICE TECHNOLOGIES	24.42	Contractual Photocopying	Circuit Court	General Fund
9/13/2010	VD265508	STANS OFFICE TECHNOLOGIES	202.00	Office Supplies	Planning and Development	General Fund
9/13/2010	VD265508	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
9/13/2010	VD265508	STANS OFFICE TECHNOLOGIES	197.50	Office Supplies	Planning and Development	General Fund
9/13/2010	VD265623	STANS OFFICE TECHNOLOGIES	169.00	Office Supplies	County Clerk	General Fund
9/20/2010	VC232706	STANS OFFICE TECHNOLOGIES	31.60	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232707	STANS OFFICE TECHNOLOGIES	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232707	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
9/20/2010	VD265631	STANS OFFICE TECHNOLOGIES	299.00	Office Supplies	County Sheriff	General Fund
9/20/2010	VD265699	STANS OFFICE TECHNOLOGIES	1,132.00	Office Equipment Less Than $5,000	County Recorder	General Fund
9/20/2010	VD265742	STANS OFFICE TECHNOLOGIES	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
9/20/2010	VD265742	STANS OFFICE TECHNOLOGIES	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
9/20/2010	VD265742	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
9/20/2010	VD265742	STANS OFFICE TECHNOLOGIES	88.44	Maintenance Agreements	Division of Transportation	Highway Fund
9/27/2010	VC232797	STANS OFFICE TECHNOLOGIES	4,626.34	Contractual Photocopying	Information Technology	General Fund
9/27/2010	VD265853	STANS OFFICE TECHNOLOGIES	717.00	Office Supplies	County Sheriff	General Fund
9/27/2010	VD265892	STANS OFFICE TECHNOLOGIES	174.00	Maintenance Office Equipment	Health Department	General Fund
9/27/2010	VD265892	STANS OFFICE TECHNOLOGIES	(141.50)	Office Supplies	Health Department	General Fund
9/27/2010	VD265897	STANS OFFICE TECHNOLOGIES	585.00	Office Supplies	States Attorney	General Fund
9/27/2010	VD265909	STANS OFFICE TECHNOLOGIES	279.93	Maintenance Agreements	Division of Transportation	Highway Fund
10/5/2010	VC232933	STANS OFFICE TECHNOLOGIES	1,541.39	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD265954	STANS OFFICE TECHNOLOGIES	630.00	Office Supplies	Planning and Development	General Fund
10/5/2010	VD266024	STANS OFFICE TECHNOLOGIES	339.00	Office Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266065	STANS OFFICE TECHNOLOGIES	585.00	Office Supplies	County Board & Liquor Comm	General Fund
10/5/2010	VD266065	STANS OFFICE TECHNOLOGIES	128.00	Office Supplies	County Board & Liquor Comm	General Fund
10/5/2010	VD266065	STANS OFFICE TECHNOLOGIES	(553.50)	Office Supplies	County Board & Liquor Comm	General Fund
10/5/2010	VD266097	STANS OFFICE TECHNOLOGIES	172.50	Office Supplies	County Sheriff	General Fund
10/12/2010	VC233046	STANS OFFICE TECHNOLOGIES	15,451.08	Contractual Photocopying	Information Technology	General Fund
10/12/2010	VC233047	STANS OFFICE TECHNOLOGIES	5,341.71	Contractual Photocopying	Information Technology	General Fund
10/12/2010	VD266116	STANS OFFICE TECHNOLOGIES	24.42	Contractual Photocopying	Circuit Court	General Fund
10/12/2010	VD266131	STANS OFFICE TECHNOLOGIES	(592.50)	Office Supplies	Planning and Development	General Fund
10/12/2010	VD266161	STANS OFFICE TECHNOLOGIES	(189.21)	Contractual Photocopying	Division of Transportation	Highway Fund
10/12/2010	VD266161	STANS OFFICE TECHNOLOGIES	160.71	Contractual Photocopying	Division of Transportation	Highway Fund

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10/12/2010	VD266161	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
10/12/2010	VD266161	STANS OFFICE TECHNOLOGIES	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
10/12/2010	VD266176	STANS OFFICE TECHNOLOGIES	67.50	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266217	STANS OFFICE TECHNOLOGIES	34.24	Leasing	County Sheriff	General Fund
10/25/2010	VD265811	STANS OFFICE TECHNOLOGIES	36.13	Contractual Photocopying	Circuit Court	General Fund
10/25/2010	VD266408	STANS OFFICE TECHNOLOGIES	598.00	Office Supplies	County Sheriff	General Fund
10/25/2010	VD266408	STANS OFFICE TECHNOLOGIES	(236.00)	Office Supplies	County Sheriff	General Fund
10/25/2010	VD266428	STANS OFFICE TECHNOLOGIES	202.00	Office Supplies	Planning and Development	General Fund
10/25/2010	VD266446	STANS OFFICE TECHNOLOGIES	87.68	Maintenance Agreements	Division of Transportation	Highway Fund
10/25/2010	VD266447	STANS OFFICE TECHNOLOGIES	338.00	Office Supplies	Division of Transportation	Highway Fund
10/25/2010	VD266447	STANS OFFICE TECHNOLOGIES	202.00	Office Supplies	Division of Transportation	Highway Fund
11/1/2010	VD266640	STANS OFFICE TECHNOLOGIES	172.50	Election Supplies	County Clerk - Elections	General Fund
11/1/2010	VD266650	STANS OFFICE TECHNOLOGIES	129.00	Office Supplies	Administrator	General Fund
11/1/2010	VD266656	STANS OFFICE TECHNOLOGIES	345.00	Office Supplies	Geographic Information System	Geographic Info Systems
11/8/2010	VC233364	STANS OFFICE TECHNOLOGIES	49.64	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233365	STANS OFFICE TECHNOLOGIES	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233365	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233418	STANS OFFICE TECHNOLOGIES	15,427.92	Contractual Photocopying	Information Technology	General Fund
11/8/2010	VD266781	STANS OFFICE TECHNOLOGIES	34.24	Leasing	County Sheriff	General Fund
11/15/2010	VC233629	STANS OFFICE TECHNOLOGIES	6,215.73	Contractual Photocopying	Information Technology	General Fund
11/15/2010	VD266769	STANS OFFICE TECHNOLOGIES	24.42	Contractual Photocopying	Circuit Court	General Fund
11/15/2010	VD266847	STANS OFFICE TECHNOLOGIES	176.00	Contractual Photocopying	Division of Transportation	Highway Fund
11/15/2010	VD266850	STANS OFFICE TECHNOLOGIES	160.71	Contractual Photocopying	Division of Transportation	Highway Fund
11/15/2010	VD266850	STANS OFFICE TECHNOLOGIES	34.18	Maintenance Agreements	Division of Transportation	Highway Fund
11/15/2010	VD266894	STANS OFFICE TECHNOLOGIES	86.25	Election Supplies	County Clerk - Elections	General Fund
11/15/2010	VD266983	STANS OFFICE TECHNOLOGIES	132.87	Contractual Photocopying	Division of Transportation	Highway Fund
11/15/2010	VD266987	STANS OFFICE TECHNOLOGIES	73.50	Maintenance Office Equipment	Emergency Management Agency	General Fund
11/15/2010	VD266991	STANS OFFICE TECHNOLOGIES	119.00	Election Supplies	County Clerk - Elections	General Fund
11/15/2010	VD267007	STANS OFFICE TECHNOLOGIES	339.00	Office Supplies	Division of Transportation	Highway Fund
11/22/2010	VD267142	STANS OFFICE TECHNOLOGIES	172.95	Maintenance Agreements	Health Department	General Fund
11/29/2010	VC233814	STANS OFFICE TECHNOLOGIES	52.99	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267302	STANS OFFICE TECHNOLOGIES	44.00	Office Supplies	Supervisor of Assessments	General Fund
11/29/2010	VD267330	STANS OFFICE TECHNOLOGIES	135.00	Office Supplies	Health Department	General Fund
12/7/2010	VD267528	STANS OFFICE TECHNOLOGIES	339.00	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267672	STANS OFFICE TECHNOLOGIES	323.00	Office Supplies	Health Department	General Fund
12/14/2010	VC233997	STANS OFFICE TECHNOLOGIES	522.85	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233997	STANS OFFICE TECHNOLOGIES	392.00	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC234012	STANS OFFICE TECHNOLOGIES	4,594.38	Contractual Photocopying	Information Technology	General Fund
12/14/2010	VC234013	STANS OFFICE TECHNOLOGIES	2,316.36	Contractual Photocopying	Information Technology	General Fund
12/14/2010	VD267722	STANS OFFICE TECHNOLOGIES	34.95	Contractual Photocopying	Circuit Court	General Fund
12/14/2010	VD267789	STANS OFFICE TECHNOLOGIES	0.70	Leasing	County Sheriff	General Fund
12/14/2010	VD267880	STANS OFFICE TECHNOLOGIES	(204.41)	Contractual Photocopying	Division of Transportation	Highway Fund
12/14/2010	VD267880	STANS OFFICE TECHNOLOGIES	262.37	Maintenance Agreements	Division of Transportation	Highway Fund
12/14/2010	VD267880	STANS OFFICE TECHNOLOGIES	109.83	Maintenance Agreements	Division of Transportation	Highway Fund
12/20/2010	VC234078	STANS OFFICE TECHNOLOGIES	37.32	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234079	STANS OFFICE TECHNOLOGIES	1,546.33	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267865	STANS OFFICE TECHNOLOGIES	44.00	Office Supplies	County Sheriff	General Fund
12/27/2010	VC234223	STANS OFFICE TECHNOLOGIES	73.68	Contractual Photocopying	Information Technology	General Fund
12/27/2010	VD268241	STANS OFFICE TECHNOLOGIES	400.00	Machinery & Equipment Under $5,000	County Coroner	Coroner's Fund
12/10/2010	VD267375	STANTON PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267375	STANTON PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267375	STANTON ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267375	STANTON ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260536	STANWOOD FRANCES M	157.30	Mileage	Health Department	General Fund
3/8/2010	VD261652	STANWOOD FRANCES M	236.50	Mileage	Health Department	General Fund
3/8/2010	VD261654	STANWOOD FRANCES M	197.00	Mileage	Health Department	General Fund
4/20/2010	VD262548	STANWOOD FRANCES M	207.00	Mileage	Health Department	General Fund
5/17/2010	VD263094	STANWOOD FRANCES M	206.50	Mileage	Health Department	General Fund
6/14/2010	VD263635	STANWOOD FRANCES M	239.50	Mileage	Health Department	General Fund
7/19/2010	VD264464	STANWOOD FRANCES M	243.50	Mileage	Health Department	General Fund
9/13/2010	VD265549	STANWOOD FRANCES M	198.50	Mileage	Health Department	General Fund
9/13/2010	VD265549	STANWOOD FRANCES M	188.50	Mileage	Health Department	General Fund
10/12/2010	VD266165	STANWOOD FRANCES M	232.00	Mileage	Health Department	General Fund
1/18/2011	VD268766	STANWOOD FRANCES M	210.00	Mileage	Health Department	General Fund
1/18/2011	VD268766	STANWOOD FRANCES M	204.00	Mileage	Health Department	General Fund
5/3/2010	VD262851	STAPLES ADVANTAGE	30.60	Safety Compliance	Administrator	Liability Insurance Fund
1/10/2011	VD268633	STAPLES ADVANTAGE	2,607.99	Office Supplies	Planning and Development	General Fund
9/13/2010	VD265573	STAR COFFEE OF CRYSTAL LAKE, LLC	25.00	Health Licenses	Health Department	General Fund
2/18/2010	VD260986	STARK BILLY J	511.87	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261158	STARK BILLY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261158	STARK BILLY J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267063	STARK BILLY J	858.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267452	STARK BILLY J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267452	STARK BILLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261158	STARK MARILYN J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261158	STARK MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261158	STARK MARILYN J	17.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267452	STARK MARILYN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267452	STARK MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267452	STARK MARILYN J	10.00	Mileage	County Clerk - Elections	General Fund
1/11/2010	VD260038	STATE FARM MUTUAL AUTO INSURANCE CO	500.00	Premiums for Specific Ins	Valley Hi Nursing Home	Valley Hi
7/19/2010	VD264425	STATE FARM MUTUAL AUTO INSURANCE CO	43.00	Bonds Premiums	Administrator	Liability Insurance Fund
11/29/2010	VD267367	STATE FARM MUTUAL AUTO INSURANCE CO	1,331.00	Bonds Premiums	Administrator	Liability Insurance Fund
11/29/2010	VD267367	STATE FARM MUTUAL AUTO INSURANCE CO	151.00	Bonds Premiums	Administrator	Liability Insurance Fund
12/7/2010	VD267486	STATE FARM MUTUAL AUTO INSURANCE CO	1,331.00	Bonds Premiums	Administrator	Liability Insurance Fund
2/8/2010	VD260761	STATE OF ILLINOIS	11,944.66	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
5/10/2010	VD262932	STATE OF ILLINOIS	7,280.96	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
9/7/2010	VD265433	STATE OF ILLINOIS	7,536.29	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
8/30/2010	VD265306	STATE OF ILLINOIS FIRE MARSHAL	200.00	Maintenance Agreements	Facility Management	Valley Hi
7/19/2010	VD264464	STATE PARK LIQUOR CORP # 2157	240.00	Health Licenses	Health Department	General Fund
1/26/2010	VD260498	STATE POLICE SERVICES FUND	150.00	Training	County Sheriff	General Fund
12/7/2009	VD259171	STATE SCHOOL NEWS SERVICE	260.00	Subscriptions	Educational Service Region	General Fund
3/15/2010	VD261708	STATE TREASURER	522.54	Loss Fund & Reserve	Administrator	Liability Insurance Fund
9/7/2010	VD265404	STATE TREASURER	10,123.94	Loss Fund & Reserve	Administrator	Liability Insurance Fund
3/8/2010	VC230143	STATE TREASURER FINANCIAL SERVICES	848.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/17/2010	VC230970	STATE TREASURER FINANCIAL SERVICES	848.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/24/2010	VC231095	STATE TREASURER FINANCIAL SERVICES	848.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/27/2010	VC232778	STATE TREASURER FINANCIAL SERVICES	848.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/7/2010	VC233955	STATE TREASURER FINANCIAL SERVICES	848.25	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/26/2010	VC229588	STATE TREASURER IDOT	15,585.79	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/26/2010	VC229589	STATE TREASURER IDOT	20,622.52	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/12/2010	VC230550	STATE TREASURER IDOT	60,545.73	Highway Construction	Division of Transportation	County Bridge Fund
6/14/2010	VC231317	STATE TREASURER IDOT	122,142.09	Highway Construction	Division of Transportation	County Bridge Fund
6/14/2010	VC231318	STATE TREASURER IDOT	35,360.44	Highway Construction	Division of Transportation	County Bridge Fund

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7/6/2010	VC231680	STATE TREASURER IDOT	52,375.66	Highway Construction	Division of Transportation	Matching Fund
7/19/2010	VC231882	STATE TREASURER IDOT	59,999.82	Highway Construction	Division of Transportation	County Bridge Fund
7/26/2010	VC231942	STATE TREASURER IDOT	135,944.35	Highway Construction	Division of Transportation	County Bridge Fund
9/27/2010	VC232771	STATE TREASURER IDOT	138,963.75	Highway Construction	Division of Transportation	Matching Fund
9/27/2010	VC232773	STATE TREASURER IDOT	35,441.25	Highway Construction	Division of Transportation	County Bridge Fund
11/22/2010	VC233691	STATE TREASURER IDOT	191,326.71	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
12/27/2010	VC234174	STATE TREASURER IDOT	109,967.17	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
12/27/2010	VC234175	STATE TREASURER IDOT	353,821.79	Highway Construction	Division of Transportation	Matching Fund
1/10/2011	VC234402	STATE TREASURER IDOT	308,993.74	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
1/11/2010	VD260138	STATELINE SHRM	90.00	Association Dues/Memberships	Human Resources	General Fund
1/11/2010	VD260138	STATELINE SHRM	75.00	Association Dues/Memberships	Human Resources	General Fund
1/11/2010	VD260138	STATELINE SHRM	60.00	Association Dues/Memberships	Human Resources	General Fund
12/7/2009	VD259223	STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00	Appellate Prosecutor	States Attorney	General Fund
12/10/2010	VD267139	STAVETEIG LINDA	22.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261063	STAWARZ LAUREN A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267449	STEAGALL CATHERINE J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267449	STEAGALL CATHERINE J	10.00	Mileage	County Clerk - Elections	General Fund
5/24/2010	VD263162	STEBBINS DESIGN	250.00	Court House Decor	Non-Departmental	General Fund
2/24/2010	VD261158	STECHER SHEILA M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261158	STECHER SHEILA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261158	STECHER SHEILA M	10.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260302	STECHMULLER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261136	STEIN GENE T	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261136	STEIN GENE T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261087	STEIN JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261087	STEIN JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267252	STEIN JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267252	STEIN JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267252	STEIN JEANNE	20.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261331	STEINBERG SAMUEL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	STEINBERG SAMUEL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267644	STEINBERG SAMUEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267644	STEINBERG SAMUEL A	23.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VD260840	STELMASEK DONNA	58.34	Contractual Services	Insurance	Employee Benefit Fund
5/24/2010	VD263283	STELMASEK DONNA	60.00	Contractual Services	Insurance	Employee Benefit Fund
8/30/2010	VC232439	STENSTROM EXCAVATION & BLACKTOP	3,299.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261587	STENSTROM PETROLEUM SERVICES GROUP	285.70	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/12/2010	VC230571	STENSTROM PETROLEUM SERVICES GROUP	1,466.38	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/17/2010	VC230985	STENSTROM PETROLEUM SERVICES GROUP	2,272.50	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263388	STENSTROM PETROLEUM SERVICES GROUP	133.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/7/2010	VD263573	STENSTROM PETROLEUM SERVICES GROUP	317.43	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263710	STENSTROM PETROLEUM SERVICES GROUP	285.29	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264080	STENSTROM PETROLEUM SERVICES GROUP	473.32	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264175	STENSTROM PETROLEUM SERVICES GROUP	271.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/26/2010	VD264545	STENSTROM PETROLEUM SERVICES GROUP	470.63	Equipment Parts	Division of Transportation	Highway Fund
7/26/2010	VD264564	STENSTROM PETROLEUM SERVICES GROUP	1,112.57	Safety Compliance	Administrator	Liability Insurance Fund
11/8/2010	VD266850	STENSTROM PETROLEUM SERVICES GROUP	198.52	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/8/2010	VD266850	STENSTROM PETROLEUM SERVICES GROUP	248.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/22/2010	VC233747	STENSTROM PETROLEUM SERVICES GROUP	5,721.21	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267172	STENSTROM PETROLEUM SERVICES GROUP	303.39	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/10/2010	VD267314	STEPHAN PATRICK	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267314	STEPHAN PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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12/10/2010	VD267314	STEPHAN PATRICK	10.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VD262962	STEPHENSON KAREN	98.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/14/2010	VD263648	STEPHENSON KAREN	81.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/12/2010	VD264266	STEPHENSON KAREN	64.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/10/2010	VD264806	STEPHENSON KAREN	112.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/30/2010	VD265301	STEPHENSON KAREN	12.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/13/2010	VD265567	STEPHENSON KAREN	60.50	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266168	STEPHENSON KAREN	33.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/28/2009	VC229171	STERICYCLE INC	250.65	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229258	STERICYCLE INC	139.25	Safety Compliance	Administrator	Liability Insurance Fund
1/26/2010	VC229585	STERICYCLE INC	389.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/26/2010	VC229600	STERICYCLE INC	47.20	Safety Compliance	Administrator	Liability Insurance Fund
1/26/2010	VC229604	STERICYCLE INC	53.10	Safety Compliance	Administrator	Liability Insurance Fund
1/26/2010	VC229606	STERICYCLE INC	55.70	Safety Compliance	Administrator	Liability Insurance Fund
1/26/2010	VD260540	STERICYCLE INC	117.33	Garbage Disposal	Health Department	General Fund
2/8/2010	VD260828	STERICYCLE INC	111.40	Garbage Disposal	Health Department	General Fund
2/22/2010	VC229919	STERICYCLE INC	529.15	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230023	STERICYCLE INC	83.55	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230034	STERICYCLE INC	94.40	Safety Compliance	Administrator	Liability Insurance Fund
3/1/2010	VC230036	STERICYCLE INC	23.60	Safety Compliance	Administrator	Liability Insurance Fund
3/23/2010	VC230263	STERICYCLE INC	334.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230319	STERICYCLE INC	70.80	Safety Compliance	Administrator	Liability Insurance Fund
3/29/2010	VC230333	STERICYCLE INC	47.20	Safety Compliance	Administrator	Liability Insurance Fund
3/29/2010	VD262075	STERICYCLE INC	194.95	Garbage Disposal	Health Department	General Fund
3/29/2010	VD262075	STERICYCLE INC	138.45	Garbage Disposal	Health Department	General Fund
4/6/2010	VC230496	STERICYCLE INC	83.55	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262248	STERICYCLE INC	(14.08)	Garbage Disposal	Health Department	General Fund
4/20/2010	VC230618	STERICYCLE INC	529.15	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230624	STERICYCLE INC	139.25	Safety Compliance	Administrator	Liability Insurance Fund
4/26/2010	VC230695	STERICYCLE INC	111.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230752	STERICYCLE INC	118.00	Safety Compliance	Administrator	Liability Insurance Fund
5/24/2010	VC231001	STERICYCLE INC	362.05	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231073	STERICYCLE INC	139.25	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231077	STERICYCLE INC	118.00	Safety Compliance	Administrator	Liability Insurance Fund
6/1/2010	VD263426	STERICYCLE INC	83.55	Garbage Disposal	Health Department	General Fund
6/14/2010	VD263637	STERICYCLE INC	138.45	Garbage Disposal	Health Department	General Fund
6/21/2010	VC231459	STERICYCLE INC	141.60	Safety Compliance	Administrator	Liability Insurance Fund
6/28/2010	VD263990	STERICYCLE INC	55.70	Garbage Disposal	Health Department	General Fund
7/6/2010	VC231478	STERICYCLE INC	250.65	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/19/2010	VC231839	STERICYCLE INC	212.40	Safety Compliance	Administrator	Liability Insurance Fund
7/26/2010	VC231953	STERICYCLE INC	23.60	Safety Compliance	Administrator	Liability Insurance Fund
7/26/2010	VC232020	STERICYCLE INC	306.35	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232154	STERICYCLE INC	139.25	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/23/2010	VC232287	STERICYCLE INC	47.20	Safety Compliance	Administrator	Liability Insurance Fund
8/23/2010	VC232288	STERICYCLE INC	194.95	Safety Compliance	Administrator	Liability Insurance Fund
8/23/2010	VC232293	STERICYCLE INC	70.80	Safety Compliance	Administrator	Liability Insurance Fund
8/23/2010	VD265130	STERICYCLE INC	55.70	Garbage Disposal	Health Department	General Fund
8/30/2010	VC232398	STERICYCLE INC	167.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232566	STERICYCLE INC	182.13	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265564	STERICYCLE INC	138.45	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
9/27/2010	VC232806	STERICYCLE INC	70.80	Safety Compliance	Administrator	Liability Insurance Fund
9/27/2010	VC232814	STERICYCLE INC	23.60	Safety Compliance	Administrator	Liability Insurance Fund

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10/5/2010	VC232934	STERICYCLE INC	361.46	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232977	STERICYCLE INC	98.58	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/25/2010	VC233187	STERICYCLE INC	94.40	Safety Compliance	Administrator	Liability Insurance Fund
10/25/2010	VD266495	STERICYCLE INC	131.44	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
11/8/2010	VC233350	STERICYCLE INC	460.04	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233633	STERICYCLE INC	70.80	Safety Compliance	Administrator	Liability Insurance Fund
11/22/2010	VC233733	STERICYCLE INC	164.30	Safety Compliance	Administrator	Liability Insurance Fund
11/29/2010	VC233834	STERICYCLE INC	262.88	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233852	STERICYCLE INC	65.72	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VC234105	STERICYCLE INC	361.46	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268343	STERICYCLE INC	131.44	Garbage Disposal	Health Department	General Fund
1/10/2011	VD268635	STERICYCLE INC	94.40	Safety Compliance	Administrator	Liability Insurance Fund
2/18/2010	VD261005	STERMER RICHARD W	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261005	STERMER RICHARD W	29.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261329	STERMER RICHARD W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261329	STERMER RICHARD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260868	STERN DYLAN P	36.00	Extra Help for Election	County Clerk - Elections	General Fund
8/16/2010	VD265010	STERWERT JASON	174.00	Mileage	Circuit Court	General Fund
6/28/2010	VD263913	STEVENS ANNA	19.90	Mileage	Health Department	General Fund
3/23/2010	VD261908	STEVENS BRIAN	1,975.00	Legal Services	Circuit Court	General Fund
2/18/2010	VD260994	STEVENS LISA A	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267069	STEVENS LISA A	20.00	Extra Help for Election	County Clerk - Elections	General Fund
12/14/2009	VD259498	STEVENS MICHELLE	392.00	Training	County Sheriff	General Fund
1/14/2010	VD260250	STEVENS MICHELLE	950.00	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD265047	STEVENS PAUL	3,287.50	Contractual Services	Non-Departmental	General Fund
2/24/2010	VD261252	STEVENS VICKI L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267283	STEVENS VICKI L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267283	STEVENS VICKI L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/29/2010	VD262062	STEWART, CLIONE	45.00	Animal Control Tags	Health Department	General Fund
9/20/2010	VD265754	STEWARTS CLEANERS	123.50	Special Services	County Sheriff	General Fund
4/12/2010	VC230554	STICK DEVELOPMENT LLC	35,000.00	Highway Right of Way	Division of Transportation	Highway Fund
1/4/2010	VD259977	STIPES ALBERT H MD	1,600.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/14/2010	VD263595	STIPES ALBERT H MD	500.00	Expert Witness Fee	States Attorney	General Fund
11/15/2010	VD267012	STIPES ALBERT H MD	800.00	Expert Witness Fee	States Attorney	General Fund
2/24/2010	VD261062	STOFFEL DOROTHY B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261062	STOFFEL DOROTHY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267278	STOFFEL DOROTHY B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267278	STOFFEL DOROTHY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261227	STOKES JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261227	STOKES JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267568	STOKES JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267568	STOKES JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260868	STOLLDORF ANDREW	32.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	STONE DAVID	16.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	STONE DAVID	28.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260877	STONE DAVID	21.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267351	STONE DAVID C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267351	STONE DAVID C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261262	STONE NANCY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261262	STONE NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261262	STONE NANCY J	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267751	STONE NANCY J	140.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267751	STONE NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267751	STONE NANCY J	13.50	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261929	STONE RIVER PHARMACY SOLUTIONS	82.43	In House Workers Compensation	Administrator	Liability Insurance Fund
4/12/2010	VD262394	STONE RIVER PHARMACY SOLUTIONS	114.27	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/2010	VD261180	STONE WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261180	STONE WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267657	STONE WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267657	STONE WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267411	STONER FRANK H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267411	STONER FRANK H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267411	STONER FRANK H	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267242	STORMS NANCY R	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267242	STORMS NANCY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267242	STORMS NANCY R	10.00	Mileage	County Clerk - Elections	General Fund
8/16/2010	VD264938	STOTT DANA	110.06	Mileage	Public Defender	General Fund
8/16/2010	VD264938	STOTT DANA	32.98	Mileage	Public Defender	General Fund
8/30/2010	VD265231	STOTT DANA	48.20	Mileage	Public Defender	General Fund
9/20/2010	VD265545	STOTT DANA	35.00	Mileage	Public Defender	General Fund
10/18/2010	VD266197	STOTT DANA	23.00	Mileage	Public Defender	General Fund
2/24/2010	VD261373	STOXEN ELZORA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261373	STOXEN ELZORA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267171	STOXEN ELZORA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267171	STOXEN ELZORA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	STRAIN WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267308	STRAIN WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	STRAIN WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
2/8/2010	VC229784	STRAND & ASSOCIATES	6,189.96	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/16/2010	VC229889	STRAND & ASSOCIATES	2,088.61	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/15/2010	VC230185	STRAND & ASSOCIATES	2,279.93	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/15/2010	VC230186	STRAND & ASSOCIATES	2,076.03	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/28/2010	VC231554	STRAND & ASSOCIATES	10,230.03	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/28/2010	VC231557	STRAND & ASSOCIATES	8,954.70	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/27/2010	VC232774	STRAND & ASSOCIATES	10,491.46	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/27/2010	VC232776	STRAND & ASSOCIATES	8,688.83	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/10/2011	VC234410	STRAND & ASSOCIATES	2,671.27	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/24/2010	VD263265	STRANGE TROY C	10.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/24/2010	VD261294	STRATEGOS MICHAEL J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261294	STRATEGOS MICHAEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267757	STRATEGOS MICHAEL J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267757	STRATEGOS MICHAEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267054	STRATEJCRUK MARY A	315.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267277	STRATEJCRUK MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267277	STRATEJCRUK MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267277	STRATEJCRUK MARY A	30.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260878	STREIT DOLORES	22.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	STREIT DOLORES	24.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	STREIT KEISHA	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261250	STRICKFADEN MARY H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261250	STRICKFADEN MARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267735	STRICKFADEN MARY H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267735	STRICKFADEN MARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261250	STRICKFADEN WELLINGTON J	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261250	STRICKFADEN WELLINGTON J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261250	STRICKFADEN WELLINGTON J	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267735	STRICKFADEN WELLINGTON J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267735	STRICKFADEN WELLINGTON J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267735	STRICKFADEN WELLINGTON J	9.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261013	STROH JOHN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267712	STROH JOHN M	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267712	STROH JOHN M	11.50	Mileage	County Clerk - Elections	General Fund
9/13/2010	VD265512	STRUCTURAL PRESERVATION SYSTEMS	7,285.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/1/2010	VD266657	STRYKER INSTRUMENTS	562.97	Machinery & Equipment Under $5,000	County Coroner	Coroner's Fund
2/24/2010	VD261256	STRZELINSKI JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261256	STRZELINSKI JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267741	STRZELINSKI JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267741	STRZELINSKI JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD260994	STUMP LORALEE J	510.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267066	STUMP LORALEE J	652.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267148	STUMP LORALEE J	63.75	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261240	STUMPF ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261240	STUMPF ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267304	STUMPF ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267304	STUMPF ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/19/2010	VD260163	SUBURBAN LABORATORIES INC	130.50	Private Lab Services	Health Department	General Fund
4/6/2010	VD262116	SUBURBAN LABORATORIES INC	130.50	Private Lab Services	Health Department	General Fund
4/6/2010	VD262116	SUBURBAN LABORATORIES INC	130.50	Private Lab Services	Health Department	General Fund
4/6/2010	VD262116	SUBURBAN LABORATORIES INC	371.50	Private Lab Services	Health Department	General Fund
6/14/2010	VD263682	SUBURBAN LABORATORIES INC	970.50	Private Lab Services	Health Department	General Fund
6/14/2010	VD263682	SUBURBAN LABORATORIES INC	854.00	Private Lab Services	Health Department	General Fund
8/16/2010	VC232237	SUBURBAN LABORATORIES INC	371.50	Private Lab Services	Health Department	General Fund
8/16/2010	VC232238	SUBURBAN LABORATORIES INC	1,094.50	Private Lab Services	Health Department	General Fund
8/16/2010	VC232239	SUBURBAN LABORATORIES INC	130.50	Private Lab Services	Health Department	General Fund
9/27/2010	VD265820	SUBURBAN LABORATORIES INC	130.50	Private Lab Services	Health Department	General Fund
11/1/2010	VC233257	SUBURBAN LABORATORIES INC	370.50	Private Lab Services	Health Department	General Fund
11/22/2010	VC233716	SUBURBAN LABORATORIES INC	612.50	Private Lab Services	Health Department	General Fund
4/6/2010	VD262248	SUBURBAN SURGICAL CO INC	239.00	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265317	SUDDEN INFANT DEATH SERVICE OF IL INC	60.00	Publications	Health Department	General Fund
2/24/2010	VD261251	SUFFIELD HARLAN W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261251	SUFFIELD HARLAN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267736	SUFFIELD HARLAN W	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260265	SUJAK MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261289	SULLIVAN DONNA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261289	SULLIVAN DONNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261289	SULLIVAN DONNA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267190	SULLIVAN DONNA	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267190	SULLIVAN DONNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267399	SULLIVAN MAGGIE	165.00	Per Diems	County Clerk - Elections	General Fund
11/1/2010	VD266610	SULLIVAN MICHAEL J	262.13	Meeting Expenses	Circuit Court	General Fund
11/1/2010	VD266610	SULLIVAN MICHAEL J	115.00	Mileage	Circuit Court	General Fund
12/28/2009	VD259897	SULLIVAN THOMAS M	14.42	Meeting Expenses	Information Technology	General Fund
4/6/2010	VD262215	SULLIVAN THOMAS M	13.00	Meeting Expenses	Information Technology	General Fund
6/21/2010	VD263844	SULLIVAN THOMAS M	10.00	Mileage	Information Technology	General Fund
10/18/2010	VD266380	SULLIVAN THOMAS M	160.43	Meeting Expenses	Information Technology	General Fund
12/27/2010	VD268267	SULLIVAN THOMAS M	11.00	Mileage	Information Technology	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/8/2010	VD260852	SULLIVANS LAW DIRECTORY	15.00	Publications	County Recorder	General Fund
5/3/2010	VD262743	SULLIVANS LAW DIRECTORY	75.93	Publications	Circuit Court	Law Library Fund
2/24/2010	VD261323	SUMMERS JACK G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261323	SUMMERS JACK G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267214	SUMMERS JACK G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267214	SUMMERS JACK G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VC233906	SUMMIT APPLIANCE DIVISION	477.00	Office Equipment Less Than $5,000	Health Department	General Fund
12/27/2010	VD268292	SUMMIT DISCOUNT APPLIANCE	121.41	Equipment Parts	County Sheriff	General Fund
2/24/2010	VD261172	SUNDE KOZLOWSKI BRENDA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261172	SUNDE KOZLOWSKI BRENDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267627	SUNDE KOZLOWSKI BRENDA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267627	SUNDE KOZLOWSKI BRENDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267627	SUNDE KOZLOWSKI BRENDA J	11.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261245	SUNDELL ADAMS RANA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261245	SUNDELL ADAMS RANA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261245	SUNDELL ADAMS RANA A	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267308	SUNDELL ADAMS RANA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267308	SUNDELL ADAMS RANA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	SUNDELL ADAMS RANA A	8.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261245	SUNDELL MARTHA A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261245	SUNDELL MARTHA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	SUNDELL MARTHA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267308	SUNDELL MARTHA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267308	SUNDELL MARTHA A	10.00	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260613	SUNGARD PUBLIC SECTOR	7,970.00	Maintenance Agreements	County Sheriff	General Fund
3/1/2010	VD261376	SUNGARD PUBLIC SECTOR	8,606.25	Maintenance Agreements	County Sheriff	General Fund
4/20/2010	VD262506	SUNGARD PUBLIC SECTOR	3,700.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VD262509	SUNGARD PUBLIC SECTOR	3,700.00	Maintenance Agreements	County Sheriff	General Fund
9/20/2010	VD265683	SUNGARD PUBLIC SECTOR	125,540.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
9/27/2010	VD265853	SUNGARD PUBLIC SECTOR	7,970.00	Maintenance Agreements	County Sheriff	General Fund
10/18/2010	VD266331	SUNGARD PUBLIC SECTOR	7,500.00	Maintenance Agreements	County Sheriff	General Fund
1/26/2010	VD260504	SUNNYSIDE COMPANY	72.80	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262779	SUNNYSIDE COMPANY	61.67	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262779	SUNNYSIDE COMPANY	55.72	Repair & Maint - Vehicles	County Sheriff	General Fund
5/3/2010	VD262779	SUNNYSIDE COMPANY	165.24	Repair & Maint - Vehicles	County Sheriff	General Fund
6/14/2010	VD263710	SUNNYSIDE COMPANY	4.55	Repair & Maint - Vehicles	County Sheriff	General Fund
11/22/2010	VD267212	SUPER TRUCKING	2,345.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/28/2009	VD259823	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VD260038	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260463	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260903	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261192	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261530	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262721	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263175	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263992	SUPERIOR KNIFE INC	30.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

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7/12/2010	VD264287	SUPERIOR KNIFE INC	50.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264619	SUPERIOR KNIFE INC	135.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264623	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264895	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VD264895	SUPERIOR KNIFE INC	307.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265492	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265507	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/18/2010	VD266046	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VD266563	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267039	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267043	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267645	SUPERIOR KNIFE INC	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268343	SUPERVALU	32.41	Meeting Expenses	Health Department	General Fund
1/10/2011	VD268529	SUPERVALU INC	209.10	Food	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268529	SUPERVALU INC	34.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268529	SUPERVALU INC	8.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/18/2010	VD261003	SURGES EDWARD N	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261003	SURGES EDWARD N	24.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261100	SURGES EDWARD N	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261100	SURGES EDWARD N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261100	SURGES EDWARD N	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267158	SURGES EDWARD N	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267158	SURGES EDWARD N	24.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267435	SURGES EDWARD N	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267435	SURGES EDWARD N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267435	SURGES EDWARD N	10.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261996	SURGICAL ASSOCIATES OF FOX VALLEY	97.83	Medical Services	Health Department	General Fund
4/6/2010	VD262201	SURGICAL ASSOCIATES OF FOX VALLEY	2,199.34	Medical Services	Health Department	General Fund
5/3/2010	VD262810	SURGICAL ASSOCIATES OF FOX VALLEY	1,589.37	Medical Services	Health Department	General Fund
6/7/2010	VD263530	SURGICAL ASSOCIATES OF FOX VALLEY	237.36	Medical Services	Health Department	General Fund
6/21/2010	VD263788	SURGICAL ASSOCIATES OF FOX VALLEY	57.59	Medical Services	Health Department	General Fund
7/26/2010	VD264528	SURGICAL ASSOCIATES OF FOX VALLEY	1,225.89	Medical Services	Health Department	General Fund
9/20/2010	VD265776	SURGICAL ASSOCIATES OF FOX VALLEY	1,296.23	Medical Services	Health Department	General Fund
11/1/2010	VD266649	SURGICAL ASSOCIATES OF FOX VALLEY	671.74	Medical Services	Health Department	General Fund
12/20/2010	VD268080	SURGICAL ASSOCIATES OF FOX VALLEY	186.76	Medical Services	Health Department	General Fund
12/10/2010	VD267286	SURMA PATRICK D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267286	SURMA PATRICK D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/23/2010	VD265180	SURVEYMONKEY.COM	200.00	Subscriptions	Division of Transportation	Highway Fund
8/23/2010	VD265180	SURVEYMONKEY.COM	100.00	Professional Services	Division of Transportation	Highway Fund
8/24/2010	VD265220	SURVEYMONKEY.COM LLC	200.00	Subscriptions	Planning and Development	Comm Develop Block Grant Fund
6/7/2010	VD263553	SUTTON ROAD ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD260981	SWANGER LINDA G	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	SWANGER LINDA G	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267251	SWANGER LINDA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267251	SWANGER LINDA G	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267270	SWANSON MARTHA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267270	SWANSON MARTHA B	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261252	SWARTZ DELORES	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261252	SWARTZ DELORES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267309	SWARTZ DELORES	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267309	SWARTZ DELORES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/6/2010	VD262240	REDACTED PER HIPAA	251.63	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261094	SWEENY CYNTHIA DIANA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261094	SWEENY CYNTHIA DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261094	SWEENY CYNTHIA DIANA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267341	SWEENY CYNTHIA DIANA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	SWEET DAVID E	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267763	SWEET DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267763	SWEET DAVID E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267763	SWEET DAVID E	22.00	Mileage	County Clerk - Elections	General Fund
1/4/2010	VD259954	SWETLAND BONNIE	54.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260920	SWETLAND BONNIE	170.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261914	SWETLAND BONNIE	23.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262019	SWETLAND BONNIE	81.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262774	SWETLAND BONNIE	56.03	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263427	SWETLAND BONNIE	40.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263692	SWETLAND BONNIE	39.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VD264587	SWETLAND BONNIE	91.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	SWETLAND BONNIE	37.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VD265487	SWETLAND BONNIE	37.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	SWETLAND BONNIE	103.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/25/2010	VD266471	SWETLAND BONNIE	81.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261113	SWETT JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261113	SWETT JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261113	SWETT JAMES P	21.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267443	SWETT JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267443	SWETT JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267443	SWETT JAMES P	14.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260302	SWINDALL CLAYTON	500.00	Uniform Allowance	County Sheriff	General Fund
12/7/2009	VD259240	SWISS MAID BAKERY	62.80	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
4/20/2010	VD262540	SWISS MAID BAKERY	168.75	Meeting Expenses	Health Department	General Fund
1/26/2010	VD260520	SWITS	75.00	Interpreters	States Attorney	General Fund
2/1/2010	VD260646	SWITS	125.00	Interpreters	States Attorney	General Fund
3/8/2010	VD261546	SWITS	212.50	Interpreters	States Attorney	General Fund
3/23/2010	VD261865	SWITS	260.00	Interpreters	States Attorney	General Fund
3/23/2010	VD261865	SWITS	195.00	Interpreters	States Attorney	General Fund
3/29/2010	VD261972	SWITS	675.00	Interpreters	States Attorney	General Fund
4/6/2010	VD262148	SWITS	450.00	Juvenile Offender Services	Court Services	General Fund
4/26/2010	VD262638	SWITS	225.00	Interpreters	States Attorney	General Fund
4/26/2010	VD262638	SWITS	457.38	Interpreters	States Attorney	General Fund
6/14/2010	VD263595	SWITS	240.00	Interpreters	States Attorney	General Fund
6/28/2010	VD263965	SWITS	300.00	Interpreters	States Attorney	General Fund
9/20/2010	VD265664	SWITS	2,100.00	Interpreters	States Attorney	General Fund
9/20/2010	VD265664	SWITS	600.00	Interpreters	States Attorney	General Fund
10/25/2010	VD266438	SWITS	180.00	Interpreters	States Attorney	General Fund
11/22/2010	VD267106	SWITS	237.50	Juvenile Offender Services	Court Services	General Fund
11/22/2010	VD267106	SWITS	175.00	Juvenile Offender Services	Court Services	General Fund
11/22/2010	VD267106	SWITS	225.00	Juvenile Offender Services	Court Services	General Fund
11/22/2010	VD267106	SWITS	262.50	Juvenile Offender Services	Court Services	General Fund
11/22/2010	VD267160	SWITS	195.00	Interpreters	Circuit Court	General Fund
1/4/2010	VC229311	SWOVA LLC	6,520.00	Contractual Services	Geographic Information System	Geographic Info Systems
2/16/2010	VC229821	SWOVA LLC	3,530.10	Contractual Services	Geographic Information System	Geographic Info Systems
2/16/2010	VC229822	SWOVA LLC	11,271.91	Contractual Services	Geographic Information System	Geographic Info Systems

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3/8/2010	VC230150	SWOVA LLC	12,100.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/12/2010	VC230588	SWOVA LLC	5,600.00	Contractual Services	Geographic Information System	Geographic Info Systems
5/10/2010	VC230875	SWOVA LLC	1,950.00	Contractual Services	Geographic Information System	Geographic Info Systems
6/14/2010	VC231354	SWOVA LLC	7,750.00	Contractual Services	Geographic Information System	Geographic Info Systems
7/19/2010	VC231803	SWOVA LLC	3,200.00	Contractual Services	Geographic Information System	Geographic Info Systems
8/10/2010	VC232200	SWOVA LLC	6,300.00	Contractual Services	Geographic Information System	Geographic Info Systems
9/13/2010	VC232645	SWOVA LLC	6,200.00	Contractual Services	Geographic Information System	Geographic Info Systems
10/12/2010	VC233107	SWOVA LLC	3,600.00	Contractual Services	Geographic Information System	Geographic Info Systems
11/15/2010	VC233576	SWOVA LLC	450.00	Contractual Services	Geographic Information System	Geographic Info Systems
12/14/2010	VC234075	SWOVA LLC	7,903.23	Contractual Services	Geographic Information System	Geographic Info Systems
2/24/2010	VD261172	SYLVESTER ARNOLD L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261172	SYLVESTER ARNOLD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267624	SYLVESTER ARNOLD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267624	SYLVESTER ARNOLD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260302	SYLVESTER REBECCA	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260446	SYLVESTER REBECCA	117.41	Training	County Sheriff	General Fund
11/1/2010	VC233314	SYMANTEC	3,972.00	Computer Program Maint	Information Technology	General Fund
3/1/2010	VD261500	SYNEK JOYCE A	9.29	Miscellaneous Supplies	States Attorney	General Fund
2/8/2010	VD260780	SYNOVE ANNE T	14.00	Mileage	Clerk of the Circuit Court	General Fund
12/21/2009	VC229085	SYSTEM SOLUTIONS INC	465.12	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/11/2010	VC229320	SYSTEM SOLUTIONS INC	28,368.87	Computer Program Maint	Information Technology	General Fund
1/11/2010	VC229332	SYSTEM SOLUTIONS INC	69.00	Computer Program Maint	Information Technology	General Fund
2/8/2010	VC229710	SYSTEM SOLUTIONS INC	2,116.00	Computer Components Under $5,000	Information Technology	General Fund
2/22/2010	VC229835	SYSTEM SOLUTIONS INC	1,020.00	Computer Components Under $5,000	Information Technology	General Fund
3/1/2010	VC229975	SYSTEM SOLUTIONS INC	2,705.00	Office Equipment Less Than $5,000	Information Technology	General Fund
3/15/2010	VC230217	SYSTEM SOLUTIONS INC	4,081.30	Computer Program Maint	Information Technology	General Fund
3/15/2010	VC230218	SYSTEM SOLUTIONS INC	4,458.00	Computer Program Maint	Information Technology	General Fund
4/12/2010	VC230515	SYSTEM SOLUTIONS INC	9,000.00	Computer Program Maint	Information Technology	General Fund
5/3/2010	VC230782	SYSTEM SOLUTIONS INC	482.00	Office Equipment Less Than $5,000	Information Technology	General Fund
5/3/2010	VC230783	SYSTEM SOLUTIONS INC	15,579.64	Computer Program Maint	Information Technology	General Fund
6/21/2010	VC231409	SYSTEM SOLUTIONS INC	620.00	Computer Components Under $5,000	Information Technology	General Fund
6/21/2010	VC231410	SYSTEM SOLUTIONS INC	484.99	Computer Components Under $5,000	Information Technology	General Fund
6/28/2010	VC231599	SYSTEM SOLUTIONS INC	14,060.00	Computer Technology/Equipment Over $5000	County Recorder	Co Recorder Automation Fund
6/28/2010	VD264051	SYSTEM SOLUTIONS INC	99.00	Computer Components Under $5,000	County Auditor	General Fund
8/2/2010	VC231969	SYSTEM SOLUTIONS INC	164.88	Computer Components Under $5,000	Information Technology	General Fund
8/10/2010	VC232083	SYSTEM SOLUTIONS INC	485.00	Computer Components Under $5,000	Information Technology	General Fund
8/23/2010	VC232279	SYSTEM SOLUTIONS INC	128.88	Security Equipment Under $5,000	County Sheriff	General Fund
9/7/2010	VC232335	SYSTEM SOLUTIONS INC	653.20	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232336	SYSTEM SOLUTIONS INC	1,499.00	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232524	SYSTEM SOLUTIONS INC	999.00	Computer Components Under $5,000	Health Department	General Fund
9/13/2010	VC232561	SYSTEM SOLUTIONS INC	959.00	Computer Components Under $5,000	Health Department	General Fund
9/13/2010	VC232649	SYSTEM SOLUTIONS INC	1,730.20	Computer software Under $5,000	Information Technology	General Fund
9/20/2010	VC232713	SYSTEM SOLUTIONS INC	549.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
9/20/2010	VD265751	SYSTEM SOLUTIONS INC	128.88	Computer Components Under $5,000	Division of Transportation	Highway Fund
10/5/2010	VC233021	SYSTEM SOLUTIONS INC	480,560.22	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
10/5/2010	VC233022	SYSTEM SOLUTIONS INC	15,224.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
10/5/2010	VD266050	SYSTEM SOLUTIONS INC	122.88	Office Supplies	County Treasurer	Co Treasurers Automation Fund
10/18/2010	VC233154	SYSTEM SOLUTIONS INC	353.14	Computer Program Maint	Information Technology	General Fund
10/25/2010	VC233247	SYSTEM SOLUTIONS INC	49,505.10	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
10/25/2010	VC233248	SYSTEM SOLUTIONS INC	322,897.20	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
10/25/2010	VC233249	SYSTEM SOLUTIONS INC	69,610.20	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
10/25/2010	VC233250	SYSTEM SOLUTIONS INC	503,529.35	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/25/2010	VC233270	SYSTEM SOLUTIONS INC	189,533.83	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/1/2010	VC233331	SYSTEM SOLUTIONS INC	1,998.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/8/2010	VC233432	SYSTEM SOLUTIONS INC	12,097.88	Computer Program Maint	Information Technology	General Fund
11/8/2010	VC233438	SYSTEM SOLUTIONS INC	777.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
11/15/2010	VC233635	SYSTEM SOLUTIONS INC	93,017.30	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233636	SYSTEM SOLUTIONS INC	75,000.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233637	SYSTEM SOLUTIONS INC	14,541.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233638	SYSTEM SOLUTIONS INC	28,540.17	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233640	SYSTEM SOLUTIONS INC	21,922.50	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VC233641	SYSTEM SOLUTIONS INC	225,000.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/22/2010	VC233686	SYSTEM SOLUTIONS INC	3,551.60	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
11/29/2010	VC233848	SYSTEM SOLUTIONS INC	18,146.82	Computer Program Maint	Information Technology	General Fund
11/29/2010	VC233867	SYSTEM SOLUTIONS INC	17,700.00	Computer Program Maint	Information Technology	General Fund
11/29/2010	VC233879	SYSTEM SOLUTIONS INC	2,835.00	Computer Program Maint	Information Technology	General Fund
12/27/2010	VC234280	SYSTEM SOLUTIONS INC	5,172.13	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
12/27/2010	VC234281	SYSTEM SOLUTIONS INC	612.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
1/10/2011	VC234428	SYSTEM SOLUTIONS INC	2,700.28	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261275	SZRAMEK COLLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261275	SZRAMEK COLLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267313	SZRAMEK COLLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267313	SZRAMEK COLLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267313	SZRAMEK COLLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
11/8/2010	VD266820	SZY HOLDINGS LLC	357.50	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267287	SZYDLOWSKI NICHOLAS A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267287	SZYDLOWSKI NICHOLAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VC229795	T ENGINEERING SERVICES LTD	-	Highway Right of Way	Division of Transportation	Highway Fund
2/8/2010	VC229795	T ENGINEERING SERVICES LTD	1,000.00	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
3/8/2010	VD261583	TAB PRODUCTS CO LLC	400.00	Repair & Maint Furn & Fixtures	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/29/2010	VD262036	TAB PRODUCTS CO LLC	2,250.00	Repair & Maint Furn & Fixtures	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/16/2010	VD264981	TAC TEAM	95.00	Training	County Sheriff	General Fund
1/14/2010	VD260250	TADELMAN ROBB	950.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261230	TAFEL MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261230	TAFEL MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261230	TAFEL MARY J	26.00	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260250	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261292	TALAMO DORIS A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261292	TALAMO DORIS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261292	TALAMO DORIS A	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267754	TALAMO DORIS A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267754	TALAMO DORIS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267754	TALAMO DORIS A	22.00	Mileage	County Clerk - Elections	General Fund
2/18/2010	VD260909	TALAMORE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	TALAMORE	75.00	Rent	County Clerk - Elections	General Fund
9/20/2010	VD265782	TALEO CORPORATION	1,668.00	Contractual Services	Human Resources	General Fund
10/12/2010	VD266192	TALEO CORPORATION	1,529.00	Contractual Services	Human Resources	General Fund
2/24/2010	VD261336	TALIAFERRO JAMES C	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261336	TALIAFERRO JAMES C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261336	TALIAFERRO JAMES C	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267658	TALIAFERRO JAMES C	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267658	TALIAFERRO JAMES C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267658	TALIAFERRO JAMES C	31.00	Mileage	County Clerk - Elections	General Fund
7/26/2010	VC231958	TALLMAN EQUIPMENT CO INC	764.70	Highway Materials	Division of Transportation	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VD260537	TALLUTO ROSE	312.40	Mileage	Health Department	General Fund
3/8/2010	VD261524	TALLUTO ROSE	225.00	Mileage	Health Department	General Fund
4/6/2010	VD262216	TALLUTO ROSE	269.00	Mileage	Health Department	General Fund
5/3/2010	VD262805	TALLUTO ROSE	262.50	Mileage	Health Department	General Fund
5/24/2010	VD263233	TALLUTO ROSE	264.00	Mileage	Health Department	General Fund
6/21/2010	VD263841	TALLUTO ROSE	250.00	Mileage	Health Department	General Fund
7/19/2010	VD264464	TALLUTO ROSE	244.50	Mileage	Health Department	General Fund
8/23/2010	VD265122	TALLUTO ROSE	141.50	Mileage	Health Department	General Fund
10/5/2010	VD265968	TALLUTO ROSE	260.00	Mileage	Health Department	General Fund
10/25/2010	VD266526	TALLUTO ROSE	201.00	Mileage	Health Department	General Fund
11/22/2010	VD267128	TALLUTO ROSE	246.00	Mileage	Health Department	General Fund
12/20/2010	VD268081	TALLUTO ROSE	215.00	Mileage	Health Department	General Fund
7/26/2010	VD264564	TANKNOLOGY INC	382.60	Safety Compliance	Administrator	Liability Insurance Fund
2/16/2010	VD261026	TAPCO	199.00	Highway Materials	Division of Transportation	Highway Fund
4/12/2010	VD262347	TAPCO	311.78	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VD264087	TAPCO	53.31	Highway Materials	Division of Transportation	Highway Fund
7/26/2010	VD264557	TAPCO	263.01	Highway Materials	Division of Transportation	Highway Fund
9/7/2010	VD265451	TAPCO	451.72	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265917	TAPCO	264.20	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD266031	TAPCO	411.82	Highway Materials	Division of Transportation	Highway Fund
10/5/2010	VD266031	TAPCO	280.00	Highway Materials	Division of Transportation	Highway Fund
1/14/2010	VD260302	TAYLOR CLAY	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260241	TAYLOR FAITH	32.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VD260614	TAYLOR FAITH	13.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VD260614	TAYLOR FAITH	13.20	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
2/16/2010	VD260955	TAYLOR FAITH	59.43	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/6/2010	VD262140	TAYLOR FAITH	56.10	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/20/2010	VD262516	TAYLOR FAITH	20.32	Mileage	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VD263223	TAYLOR FAITH	18.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/24/2010	VD263223	TAYLOR FAITH	156.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VD266617	TAYLOR FAITH	22.25	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
1/14/2010	VD260302	TAYLOR KAREN	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267399	TAYLOR KETURA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261350	TAYLOR MARY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267399	TAYLOR ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260537	TAYLOR TRACY	255.75	Mileage	Health Department	General Fund
3/8/2010	VD261524	TAYLOR TRACY	156.00	Mileage	Health Department	General Fund
4/6/2010	VD262216	TAYLOR TRACY	141.50	Mileage	Health Department	General Fund
5/3/2010	VD262805	TAYLOR TRACY	202.50	Mileage	Health Department	General Fund
5/24/2010	VD263233	TAYLOR TRACY	157.50	Mileage	Health Department	General Fund
6/21/2010	VD263841	TAYLOR TRACY	183.50	Mileage	Health Department	General Fund
7/19/2010	VD264464	TAYLOR TRACY	200.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	TAYLOR TRACY	177.50	Mileage	Health Department	General Fund
9/20/2010	VD265781	TAYLOR TRACY	168.50	Mileage	Health Department	General Fund
10/25/2010	VD266526	TAYLOR TRACY	177.00	Mileage	Health Department	General Fund
11/22/2010	VD267128	TAYLOR TRACY	199.00	Mileage	Health Department	General Fund
12/20/2010	VD268081	TAYLOR TRACY	148.00	Mileage	Health Department	General Fund
9/20/2010	VD265735	TCF BANK	4.95	Miscellaneous Trial Expenses	States Attorney	General Fund
6/21/2010	VC231403	TEACHING COMPANY	139.90	Meeting Expenses	Purchasing	General Fund
9/27/2010	VD265862	TEAM ONE NETWORK	695.00	Training	County Sheriff	General Fund
1/4/2010	VD259919	TECH DEPOT	29.55	Security Equipment Under $5,000	County Sheriff	General Fund
1/19/2010	VC229328	TECH DEPOT	174.83	Photography	Planning and Development	General Fund

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1/19/2010	VC229415	TECH DEPOT	99.79	Security Equipment Under $5,000	County Sheriff	General Fund
1/19/2010	VC229484	TECH DEPOT	66.70	Office Equipment Less Than $5,000	Information Technology	General Fund
1/19/2010	VC229485	TECH DEPOT	63.70	Office Equipment Less Than $5,000	Information Technology	General Fund
1/26/2010	VC229573	TECH DEPOT	90.80	Office Equipment Less Than $5,000	Information Technology	General Fund
5/10/2010	VC230877	TECH DEPOT	154.84	Office Supplies	Circuit Court	General Fund
7/12/2010	VD264165	TECHNOLOGY REVIEW	36.95	Subscriptions	County Recorder	General Fund
10/25/2010	VC233194	TED BONIFAS dba MIDWEST COATINGS	1,000.00	Contractual Services	County Sheriff	General Fund
2/24/2010	VD261059	TEGTMEIER BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261059	TEGTMEIER BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261059	TEGTMEIER BARBARA J	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267275	TEGTMEIER BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267275	TEGTMEIER BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267275	TEGTMEIER BARBARA J	25.00	Mileage	County Clerk - Elections	General Fund
6/1/2010	VD263411	TEITGEN BRUCE	150.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229344	TELECOM TECHNOLOGIES INC	225.00	Office Supplies	Clerk of the Circuit Court	General Fund
1/19/2010	VC229462	TELECOM TECHNOLOGIES INC	249.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229940	TELECOM TECHNOLOGIES INC	35.00	Office Supplies	Clerk of the Circuit Court	General Fund
6/14/2010	VC231327	TELECOM TECHNOLOGIES INC	76.00	Office Equipment Less Than $5,000	Information Technology	General Fund
9/20/2010	VD265683	TELECOM TECHNOLOGIES INC	60.00	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/19/2010	VD260287	TELEPLUS INC	432.50	Consultants	Information Technology	General Fund
5/10/2010	VC230859	TELEPLUS INC	4,570.00	Contingent	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC230992	TELEPLUS INC	4,570.00	Contingent	Valley Hi Nursing Home	Valley Hi
1/10/2011	VD268623	TELEPLUS INC	840.00	Telecommunications	County Sheriff	General Fund
6/14/2010	VD263640	TELETASK INC	1,348.50	Maintenance Agreements	Health Department	General Fund
12/10/2010	VD267307	TELLER FRANCES J	165.00	Per Diems	County Clerk - Elections	General Fund
12/28/2009	VD259791	TELVENT DTN	537.00	Contractual Services	Emergency Management Agency	General Fund
1/11/2010	VC229392	TELVENT DTN	11,175.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
3/29/2010	VD261975	TELVENT DTN	537.00	Contractual Services	Emergency Management Agency	General Fund
6/28/2010	VD263903	TELVENT DTN	537.00	Contractual Services	Emergency Management Agency	General Fund
9/27/2010	VD265920	TELVENT DTN	537.00	Contractual Services	Emergency Management Agency	General Fund
4/6/2010	VD262102	TEMPERATURE EQUIPMENT CORPORATION	126.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/21/2010	VD263754	TEMPERATURE EQUIPMENT CORPORATION	247.55	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/3/2010	VC230849	TENG & ASSOCIATES INC	143,904.94	Highway Engineering & Consult	Division of Transportation	Matching Fund
5/17/2010	VC231005	TENG & ASSOCIATES INC	36,896.08	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/21/2010	VC231437	TENG & ASSOCIATES INC	49,462.49	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/6/2010	VC231666	TENG & ASSOCIATES INC	41,653.44	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/23/2010	VC232321	TENG & ASSOCIATES INC	77,183.54	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/5/2010	VC232889	TENG & ASSOCIATES INC	106,231.64	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/1/2010	VC233304	TENG & ASSOCIATES INC	37,648.48	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/7/2010	VC233922	TENG & ASSOCIATES INC	16,128.43	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/27/2010	VC234208	TENG & ASSOCIATES INC	7,708.57	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/24/2010	VD261120	TEPPER ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261120	TEPPER ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261120	TEPPER ROBERT	11.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267371	TEPPER ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267371	TEPPER ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267371	TEPPER ROBERT	11.50	Mileage	County Clerk - Elections	General Fund
11/22/2010	VD267174	TERESI SHANNON L	21.00	Mileage	County Auditor	General Fund
12/21/2009	VD259667	TERMINAL MAN INC	354.91	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260161	TERMINAL MAN INC	265.00	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260161	TERMINAL MAN INC	296.96	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260399	TERMINAL MAN INC	121.54	Equipment Parts	Division of Transportation	Highway Fund

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1/19/2010	VD260399	TERMINAL MAN INC	191.52	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	TERMINAL MAN INC	215.65	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	TERMINAL MAN INC	293.25	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263961	TERMINAL MAN INC	298.30	Equipment Parts	Division of Transportation	Highway Fund
7/19/2010	VD264431	TERMINAL MAN INC	65.08	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264819	TERMINAL MAN INC	135.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264834	TERMINAL MAN INC	246.50	Equipment Parts	Division of Transportation	Highway Fund
10/25/2010	VD266449	TERMINAL MAN INC	488.46	Highway Materials	Division of Transportation	Highway Fund
12/14/2010	VD267888	TERMINAL MAN INC	488.26	Highway Materials	Division of Transportation	Highway Fund
1/11/2010	VD260154	TERMINAL SUPPLY CO	218.28	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	TERMINAL SUPPLY CO	361.53	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	TERMINAL SUPPLY CO	276.19	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260154	TERMINAL SUPPLY CO	34.93	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260399	TERMINAL SUPPLY CO	178.62	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD260993	TERMINAL SUPPLY CO	36.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260993	TERMINAL SUPPLY CO	205.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/23/2010	VD261819	TERMINAL SUPPLY CO	306.11	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	TERMINAL SUPPLY CO	45.97	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263705	TERMINAL SUPPLY CO	394.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/6/2010	VD264080	TERMINAL SUPPLY CO	127.09	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264834	TERMINAL SUPPLY CO	125.73	Equipment Parts	Division of Transportation	Highway Fund
8/10/2010	VD264834	TERMINAL SUPPLY CO	104.16	Cleaning Materials	Division of Transportation	Highway Fund
10/25/2010	VD266448	TERMINAL SUPPLY CO	249.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266857	TERMINAL SUPPLY CO	79.55	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266866	TERMINAL SUPPLY CO	296.49	Equipment Parts	Division of Transportation	Highway Fund
12/14/2010	VD267888	TERMINAL SUPPLY CO	171.80	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261128	TERRY DRUCKER	148.00	Building Permits	Planning and Development	General Fund
12/28/2009	VD259793	TERRY JARRETT PIANO SERVICE	85.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261150	TERRY JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261150	TERRY JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267422	TERRY JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267422	TERRY JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267422	TERRY JOAN	9.00	Mileage	County Clerk - Elections	General Fund
5/10/2010	VC230893	TESS CORP	399.91	Miscellaneous Supplies	Health Department	General Fund
6/28/2010	VC231516	TESS CORP	400.00	Miscellaneous Supplies	Health Department	General Fund
12/10/2010	VD267250	TETA MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267250	TETA MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/12/2010	VC230519	TEXTHELP	3,295.00	Computer Program Maint	Information Technology	General Fund
10/18/2010	VD266373	THE CITY OF LAKE FOREST	40.00	Miscellaneous	Administrator	General Fund
2/1/2010	VD260694	THEE VONGSIRI	557.34	Property Claims Paid	Administrator	Liability Insurance Fund
9/7/2010	VD265440	THELANDER MATTHEW	95.00	Other Fees and Charges	Health Department	General Fund
9/20/2010	VD265761	THELEN SAND AND GRAVEL	87.22	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265795	THELEN SAND AND GRAVEL	1,100.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/28/2009	VC229063	THERMA FLO INC	2,765.00	Maintenance Agreements	Information Technology	General Fund
7/19/2010	VD264438	THERMA FLO INC	433.00	Maintenance Agreements	Information Technology	General Fund
8/16/2010	VD264901	THERMFLO INC	633.41	Maintenance Agreements	Information Technology	General Fund
10/18/2010	VD266363	THERMFLO INC	433.00	Maintenance Agreements	Information Technology	General Fund
11/29/2010	VD267398	THERMFLO INC	168.23	Maintenance Agreements	Information Technology	General Fund
11/29/2010	VD267398	THERMFLO INC	2,222.15	Maintenance Agreements	Information Technology	General Fund
12/14/2010	VD267937	THERMFLO INC	569.00	Contractual Services	Information Technology	General Fund
7/6/2010	VC231657	THERMO SYSTEMS	625.90	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/6/2010	VD264131	THERMO SYSTEMS	311.71	Repair & Maint Heavy Machinery	Facility Management	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/2/2010	VD264736	THERMOSYSTEMS INC	305.59	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/8/2010	VC233493	THINK! TONER & INK	143.99	Graphic Supplies	Geographic Information System	Geographic Info Systems
1/14/2010	VD260250	THOMAS ANDREW W	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/2010	VD261003	THOMAS KATHLEEN E	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261003	THOMAS KATHLEEN E	2.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261035	THOMAS KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261035	THOMAS KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261035	THOMAS KATHLEEN E	7.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267158	THOMAS KATHLEEN E	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267158	THOMAS KATHLEEN E	1.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267716	THOMAS KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267716	THOMAS KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267716	THOMAS KATHLEEN E	18.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261350	THOMAS SAVANNAH	165.00	Per Diems	County Clerk - Elections	General Fund
9/20/2010	VD265787	THOME HEATHER	62.00	Contractual Services	Insurance	Employee Benefit Fund
12/21/2009	VC229057	THOMPSOM HOPPS PUMPS INC	2,530.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/28/2010	VD263983	THOMPSON APPLIANCE REPAIR SERVICE	105.00	Jurors Expenses	Circuit Court	General Fund
2/24/2010	VD261305	THOMPSON CAROL W	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261305	THOMPSON CAROL W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	THOMPSON CAROL W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267768	THOMPSON CAROL W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267768	THOMPSON CAROL W	11.00	Mileage	County Clerk - Elections	General Fund
11/1/2010	VD266598	THOMPSON DR MICHAEL	100.00	Medical Services	Health Department	General Fund
10/5/2010	VD265950	THOMPSON ELECTRONICS CO	247.50	Computer Maintenance	Circuit Court	General Fund
7/19/2010	VC231904	THOMPSON ELEVATOR INSPECTION SERVICE INC	1,800.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/10/2010	VD264849	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/16/2010	VD264913	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/24/2010	VD261350	THOMPSON GRANT	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261350	THOMPSON GRANT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261350	THOMPSON GRANT	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267242	THOMPSON GRANT	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267242	THOMPSON GRANT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267242	THOMPSON GRANT	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267352	THOMPSON JEROME G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	THOMPSON JEROME G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267352	THOMPSON JEROME G	10.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260536	THOMPSON MONIKA	112.75	Mileage	Health Department	General Fund
1/26/2010	VD260533	THOMPSON PAMELA	59.95	Mileage	Health Department	General Fund
2/1/2010	VD260705	THOMPSON PAMELA	112.75	Mileage	Health Department	General Fund
2/8/2010	VD260824	THOMPSON PAMELA	68.50	Mileage	Health Department	General Fund
3/8/2010	VD261647	THOMPSON PAMELA	58.50	Mileage	Health Department	General Fund
3/8/2010	VD261647	THOMPSON PAMELA	83.00	Mileage	Health Department	General Fund
3/8/2010	VD261654	THOMPSON PAMELA	12.00	Mileage	Health Department	General Fund
4/20/2010	VD262426	THOMPSON PAMELA	71.50	Mileage	Health Department	General Fund
4/20/2010	VD262426	THOMPSON PAMELA	11.00	Mileage	Health Department	General Fund
4/20/2010	VD262536	THOMPSON PAMELA	8.54	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262966	THOMPSON PAMELA	77.50	Mileage	Health Department	General Fund
6/14/2010	VD263661	THOMPSON PAMELA	101.00	Mileage	Health Department	General Fund
7/12/2010	VD264269	THOMPSON PAMELA	60.00	Mileage	Health Department	General Fund
8/23/2010	VD265122	THOMPSON PAMELA	54.50	Mileage	Health Department	General Fund
9/13/2010	VD265550	THOMPSON PAMELA	84.50	Mileage	Health Department	General Fund
11/8/2010	VD266837	THOMPSON PAMELA	58.00	Mileage	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/14/2010	VD267923	THOMPSON PAMELA	41.50	Mileage	Health Department	General Fund
1/14/2010	VD260302	THOMPSON PHILLIP S	478.88	Uniform Allowance	County Sheriff	General Fund
11/1/2010	VC233311	THOMPSON ROBERT D & PATRICIA A	800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261109	THOMPSON TERESE M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261109	THOMPSON TERESE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267290	THOMPSON TERESE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267290	THOMPSON TERESE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267399	THOMPSON ZACK	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260303	THOMSEN LISA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261302	THORMODSON JEANETTE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261153	THORNTON JUDITH O	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261153	THORNTON JUDITH O	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261076	THORSON HOWARD S JR	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261076	THORSON HOWARD S JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267431	THORSON HOWARD S JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	THORSON HOWARD S JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/2010	VD261003	THORSON KATHLEEN A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD261003	THORSON KATHLEEN A	11.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261076	THORSON KATHLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261076	THORSON KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261076	THORSON KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267431	THORSON KATHLEEN A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267431	THORSON KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267431	THORSON KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
12/27/2010	VD268199	THORSON KATHLEEN A	25.00	Per Diems	County Clerk - Elections	General Fund
8/10/2010	VC232115	THRESHOLDS	30,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/10/2010	VD267372	THURMAN MICHAEL J	165.00	Per Diems	County Clerk - Elections	General Fund
10/5/2010	VD266004	THUROW MARGARET	5.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261007	THUROW DALE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267710	THUROW DALE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267710	THUROW DALE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267399	TIBAR JULIA RAE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267399	TIBAR JULIA RAE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260653	TICKET TO RIDE	157.90	Meeting Expenses	Division of Transportation	Highway Fund
5/17/2010	VD263103	TICKET TO RIDE	381.40	Meeting Expenses	Division of Transportation	Highway Fund
6/7/2010	VD263573	TICKET TO RIDE	462.40	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265751	TICKET TO RIDE	249.40	Meeting Expenses	Division of Transportation	Highway Fund
9/20/2010	VD265751	TICKET TO RIDE	411.53	Meeting Expenses	Division of Transportation	Highway Fund
1/14/2010	VD260303	TIETZ KEVIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/16/2010	VD260979	TIGERDIRECT	18.98	Office Supplies	Clerk of the Circuit Court	General Fund
3/1/2010	VD261463	TIGERDIRECT	23.98	Office Supplies	Clerk of the Circuit Court	General Fund
6/1/2010	VC231184	TIGERDIRECT	298.03	Office Supplies	County Auditor	General Fund
7/6/2010	VC231661	TIGERDIRECT	151.04	Computer Components Under $5,000	Circuit Court	General Fund
7/19/2010	VC231815	TIGERDIRECT	860.25	Office Supplies	Health Department	General Fund
7/12/2010	VC231779	TIGERDIRECT.COM	223.07	Office Supplies	County Auditor	General Fund
7/12/2010	VC231780	TIGERDIRECT.COM	206.98	Office Supplies	County Auditor	General Fund
8/2/2010	VC232034	TIGERDIRECT.COM	1,919.96	Jurors Expenses	Circuit Court	General Fund
8/2/2010	VC232035	TIGERDIRECT.COM	668.71	Jurors Expenses	Circuit Court	General Fund
9/13/2010	VC232565	TIGERDIRECT.COM	624.28	Office Equipment Less Than $5,000	Health Department	General Fund
9/20/2010	VC232653	TIGERDIRECT.COM	225.92	Office Equipment Less Than $5,000	Health Department	General Fund
9/20/2010	VC232654	TIGERDIRECT.COM	177.98	Office Equipment Less Than $5,000	Health Department	General Fund
10/5/2010	VC232827	TIGERDIRECT.COM	177.98	Office Equipment Less Than $5,000	Health Department	General Fund

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10/5/2010	VC232827	TIGERDIRECT.COM	-	Office Equipment Less Than $5,000	Health Department	General Fund
11/8/2010	VC233421	TIGERDIRECT.COM	115.14	Computer software Under $5,000	Information Technology	General Fund
11/8/2010	VC233422	TIGERDIRECT.COM	204.34	Computer software Under $5,000	Information Technology	General Fund
11/8/2010	VC233429	TIGERDIRECT.COM	25.20	Computer software Under $5,000	Information Technology	General Fund
11/15/2010	VC233630	TIGERDIRECT.COM	22.26	Office Supplies	Clerk of the Circuit Court	General Fund
11/22/2010	VC233719	TIGERDIRECT.COM	239.82	Office Equipment Less Than $5,000	Health Department	General Fund
12/7/2010	VC233900	TIGERDIRECT.COM	269.99	Office Equipment Less Than $5,000	Health Department	General Fund
12/7/2010	VC233909	TIGERDIRECT.COM	1,556.15	Office Equipment Less Than $5,000	Health Department	General Fund
12/20/2010	VD267983	TIGERDIRECT.COM	75.23	Miscellaneous Supplies	Health Department	General Fund
10/25/2010	VC233269	TIMCO TECHNOLOGY CONTRACTORS	16,400.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
11/15/2010	VD266999	TIMCO TECHNOLOGY CONTRACTORS	450.00	Office Equipment Less Than $5,000	Information Technology	General Fund
12/14/2010	VC234061	TIMCO TECHNOLOGY CONTRACTORS	6,200.00	Computer Technology/Equipment Over $5000	Non-Departmental	Series 2010A Capital Projects Fund
2/8/2010	VC229625	TIMEKEEPING SYSTEMS INC	1,025.00	Computer Program Maint	Information Technology	General Fund
5/17/2010	VD263035	TIMEKEEPING SYSTEMS INC	1,195.14	Security Equipment Under $5,000	County Sheriff	General Fund
6/7/2010	VD263541	TIMEKEEPING SYSTEMS INC	95.00	Security Equipment Under $5,000	County Sheriff	General Fund
8/2/2010	VD264645	TIMEKEEPING SYSTEMS INC	95.00	Security Equipment Under $5,000	County Sheriff	General Fund
8/16/2010	VD264907	TIMEKEEPING SYSTEMS INC	190.00	Security Equipment Under $5,000	County Sheriff	General Fund
2/22/2010	VD261128	TIMOTHY & NANCY REDMOND	74.00	Building Permits	Planning and Development	General Fund
2/22/2010	VD261202	TIMOTHY WALSH & ASSOCIATES	13,600.00	Election Judge Training	County Clerk - Elections	General Fund
11/22/2010	VD267134	TIMOTHY WALSH & ASSOCIATES	13,090.00	Election Judge Training	County Clerk - Elections	General Fund
2/24/2010	VD261129	TINKER CHARLES A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261129	TINKER CHARLES A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267765	TINKER CHARLES A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267765	TINKER CHARLES A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/7/2010	VC233938	TIPPMANN INDUSTRIAL PRODUCTS	2,220.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/14/2010	VC231328	TITAN OUTDOOR LLC	750.00	Contractual Services	Health Department	General Fund
6/14/2010	VC231329	TITAN OUTDOOR LLC	192.95	Contractual Services	Health Department	General Fund
6/14/2010	VC231330	TITAN OUTDOOR LLC	1,000.00	Contractual Services	Health Department	General Fund
7/6/2010	VC231622	TITAN OUTDOOR LLC	1,000.00	Contractual Services	Health Department	General Fund
7/6/2010	VC231623	TITAN OUTDOOR LLC	1,000.00	Contractual Services	Health Department	General Fund
1/26/2010	VD260518	TITAN RISK MANAGEMENT LLC	145.00	Training	Administrator	Liability Insurance Fund
5/10/2010	VD262947	TITAN RISK MANAGEMENT LLC	600.00	Safety Compliance	Administrator	Liability Insurance Fund
5/10/2010	VD262947	TITAN RISK MANAGEMENT LLC	437.50	Safety Compliance	Administrator	Liability Insurance Fund
6/7/2010	VD263581	TITAN RISK MANAGEMENT LLC	2,500.00	Training	Administrator	Liability Insurance Fund
11/8/2010	VC233424	TITAN RISK MANAGEMENT LLC	9,800.00	Professional Services	Administrator	Liability Insurance Fund
2/24/2010	VD261111	TLAPEK CHERYL F	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261111	TLAPEK CHERYL F	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261350	TLAPEK JONATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261013	TOBIN JONATHAN	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261013	TOBIN JONATHAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267713	TOBIN JONATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	TOBIN LAURA E	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	TOBIN LAURA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261310	TOBIN LAURA E	10.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267201	TOBIN LAURA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267201	TOBIN LAURA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267201	TOBIN LAURA E	10.50	Mileage	County Clerk - Elections	General Fund
2/1/2010	VD260643	TODAYS UNIFORM	89.96	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VD260643	TODAYS UNIFORM	103.46	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264921	TODAYS UNIFORM	344.80	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264921	TODAYS UNIFORM	245.85	Uniform Allowance	County Sheriff	General Fund
8/16/2010	VD264921	TODAYS UNIFORM	98.95	Uniform Allowance	County Sheriff	General Fund

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11/15/2010	VD267018	TODAYS UNIFORM	149.32	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267018	TODAYS UNIFORM	98.95	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267018	TODAYS UNIFORM	281.85	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267018	TODAYS UNIFORM	51.90	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267018	TODAYS UNIFORM	328.90	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267018	TODAYS UNIFORM	95.95	Uniform Allowance	County Sheriff	General Fund
11/15/2010	VD267018	TODAYS UNIFORM	101.66	Uniform Allowance	County Sheriff	General Fund
1/11/2010	VD260076	TODD JR JAMES E	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	TODD JR JAMES E	110.00	Uniform Expense	Facility Management	General Fund
12/10/2010	VD267399	TOMANY JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
4/6/2010	VC230386	TOOLAN CHRISTINE M	426.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232704	TOOLAN CHRISTINE M	456.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260267	TOPPEL PETER M	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260787	TOPS IN DOG TRAINING CORP	638.45	K-9 Expenses	County Sheriff	General Fund
3/8/2010	VD261614	TOPS IN DOG TRAINING CORP	609.90	K-9 Expenses	County Sheriff	General Fund
3/23/2010	VD261864	TOPS IN DOG TRAINING CORP	500.00	K-9 Expenses	County Sheriff	General Fund
3/29/2010	VD261988	TOPS IN DOG TRAINING CORP	925.90	K-9 Expenses	County Sheriff	General Fund
3/29/2010	VD261988	TOPS IN DOG TRAINING CORP	871.85	K-9 Expenses	County Sheriff	General Fund
6/1/2010	VD263328	TOPS IN DOG TRAINING CORP	723.40	K-9 Expenses	County Sheriff	General Fund
6/1/2010	VD263328	TOPS IN DOG TRAINING CORP	855.40	K-9 Expenses	County Sheriff	General Fund
6/7/2010	VD263480	TOPS IN DOG TRAINING CORP	100.00	K-9 Expenses	County Sheriff	General Fund
7/12/2010	VD264195	TOPS IN DOG TRAINING CORP	411.15	K-9 Expenses	County Sheriff	General Fund
10/5/2010	VD265940	TOPS IN DOG TRAINING CORP	747.70	K-9 Expenses	County Sheriff	General Fund
10/5/2010	VD265984	TOPS IN DOG TRAINING CORP	604.15	K-9 Expenses	County Sheriff	General Fund
1/10/2011	VD268593	TOPS IN DOG TRAINING CORP	636.25	K-9 Expenses	County Sheriff	General Fund
11/8/2010	VD266801	TOTAL ACCESS GROUP INC	422.80	Miscellaneous Supplies	Health Department	General Fund
11/15/2010	VD266957	TOTAL PAVING & BRICK SERVICES	3,344.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/28/2010	VD264053	TOTH ANDY	59.40	Mileage	Purchasing	General Fund
11/15/2010	VD266965	TOTH ANDY	31.70	Mileage	Purchasing	General Fund
12/27/2010	VD268170	TOTH ANDY	13.00	Meeting Expenses	Purchasing	General Fund
12/10/2010	VD267372	TOTMAN LEROY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	TOTMAN LEROY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260303	TOUCHETT BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
5/3/2010	VD262810	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
6/7/2010	VD263530	TOWN SQUARE ANESTHESIA LLS	200.00	Medical Services	Health Department	General Fund
6/21/2010	VD263788	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
7/26/2010	VD264528	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
9/20/2010	VD265776	TOWN SQUARE ANESTHESIA LLS	300.00	Medical Services	Health Department	General Fund
12/7/2009	VD259349	TOWNSHIP OFFICALS OF ILLINOIS	24.00	Publications	States Attorney	General Fund
1/19/2010	VD260353	TOWNSHIP PERSPECTIVE	25.00	Legal Notices & Advertisements	Human Resources	General Fund
2/16/2010	VD260917	TOWNSHIP PERSPECTIVE	25.00	Publications	County Clerk	General Fund
12/28/2009	VC229172	TPC	1,363.07	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229173	TPC	3,880.90	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229174	TPC	881.45	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229175	TPC	1,143.73	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229178	TPC	154.15	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229180	TPC	42.08	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229181	TPC	60.35	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229182	TPC	3,293.51	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229183	TPC	135.52	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229184	TPC	3,088.64	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229185	TPC	171.50	Food	Valley Hi Nursing Home	Valley Hi

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12/28/2009	VC229186	TPC	83.15	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229192	TPC	67.09	Food	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	TPC	95.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	TPC	111.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229263	TPC	34.51	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229264	TPC	268.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229265	TPC	16.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229266	TPC	31.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229267	TPC	111.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229268	TPC	86.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229269	TPC	279.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229270	TPC	1,517.25	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229270	TPC	34.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229277	TPC	3,342.28	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229278	TPC	101.53	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229279	TPC	68.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229280	TPC	133.85	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229281	TPC	129.74	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229282	TPC	238.38	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229283	TPC	57.96	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229284	TPC	190.76	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229288	TPC	99.04	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229290	TPC	1,673.96	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229291	TPC	3,149.63	Food	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259939	TPC	58.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229345	TPC	34.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229346	TPC	476.44	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229347	TPC	139.36	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229348	TPC	4,391.91	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229362	TPC	1,172.05	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229363	TPC	79.78	Food	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229364	TPC	122.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229365	TPC	40.25	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229453	TPC	407.57	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229454	TPC	1,858.96	Food	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	TPC	58.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229653	TPC	145.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229654	TPC	1,470.25	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229655	TPC	56.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229656	TPC	3,845.60	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229657	TPC	264.05	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229658	TPC	104.52	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229659	TPC	82.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229660	TPC	2,541.51	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260463	TPC	58.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260594	TPC	58.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	TPC	82.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	41.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	125.98	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	181.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	708.62	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	3,588.54	Food	Valley Hi Nursing Home	Valley Hi

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2/1/2010	VD260707	TPC	(16.10)	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	(43.55)	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	(106.80)	Food	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260707	TPC	(70.54)	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229816	TPC	947.91	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229817	TPC	102.53	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229837	TPC	116.06	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229838	TPC	271.24	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229861	TPC	4,237.30	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229861	TPC	123.61	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260888	TPC	(64.83)	Food	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260888	TPC	(206.73)	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229909	TPC	1,206.85	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229910	TPC	343.13	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229911	TPC	429.40	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229912	TPC	3,311.59	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229913	TPC	15.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229914	TPC	58.03	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229926	TPC	1,587.22	Food	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261152	TPC	58.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC229994	TPC	427.25	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC229995	TPC	63.40	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC229996	TPC	168.40	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC229997	TPC	3,649.35	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230017	TPC	37.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230018	TPC	202.08	Food	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230019	TPC	786.53	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230075	TPC	983.49	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230076	TPC	114.44	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230077	TPC	56.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230081	TPC	132.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230082	TPC	75.44	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230083	TPC	43.36	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230084	TPC	235.20	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230085	TPC	192.53	Food	Valley Hi Nursing Home	Valley Hi
3/8/2010	VC230086	TPC	3,416.51	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230164	TPC	762.48	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230165	TPC	106.19	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230166	TPC	4,838.86	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230166	TPC	168.40	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	TPC	58.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	TPC	(157.16)	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	TPC	(9.96)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	TPC	(19.91)	Food	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	TPC	(354.08)	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230255	TPC	109.68	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230256	TPC	20.86	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230257	TPC	67.17	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230258	TPC	1,427.22	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230259	TPC	288.08	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230260	TPC	3,197.80	Food	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	TPC	106.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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4/6/2010	VC230350	TPC	3,409.06	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230351	TPC	493.42	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230352	TPC	299.28	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230353	TPC	151.23	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230480	TPC	37.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230481	TPC	234.84	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230482	TPC	2,302.84	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230483	TPC	24.18	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230485	TPC	202.08	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230486	TPC	780.41	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230487	TPC	3,041.01	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230488	TPC	135.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230502	TPC	98.64	Food	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262001	TPC	82.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262239	TPC	182.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	TPC	(45.73)	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	TPC	(82.55)	Food	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	TPC	(43.47)	Food	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230614	TPC	286.09	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230645	TPC	2,959.33	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230645	TPC	21.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230700	TPC	131.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230701	TPC	264.81	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230702	TPC	1,303.72	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230703	TPC	53.90	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230704	TPC	51.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230715	TPC	63.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230716	TPC	189.89	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230717	TPC	42.34	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230718	TPC	2,524.63	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230719	TPC	815.50	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230719	TPC	218.20	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230720	TPC	127.57	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230721	TPC	3,924.29	Food	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262622	TPC	82.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262622	TPC	158.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230778	TPC	158.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230779	TPC	144.26	Food	Valley Hi Nursing Home	Valley Hi
5/3/2010	VC230780	TPC	4,117.97	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230800	TPC	674.95	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230800	TPC	259.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230801	TPC	362.36	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230802	TPC	21.42	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230864	TPC	5,293.38	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230865	TPC	118.84	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230922	TPC	43.53	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230923	TPC	235.22	Food	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230924	TPC	922.64	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC230995	TPC	203.76	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC230996	TPC	4,476.37	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC230997	TPC	423.20	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231037	TPC	296.81	Food	Valley Hi Nursing Home	Valley Hi

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5/24/2010	VC231038	TPC	130.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231039	TPC	4,506.10	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	TPC	(4.88)	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	TPC	(285.80)	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	TPC	(20.75)	Food	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	TPC	99.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	TPC	74.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/1/2010	VD263411	TPC	107.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231217	TPC	1,205.86	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231217	TPC	20.15	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231218	TPC	192.94	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231219	TPC	57.98	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231220	TPC	38.61	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231224	TPC	124.79	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231229	TPC	226.93	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231230	TPC	317.70	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231231	TPC	110.23	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231232	TPC	60.12	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231233	TPC	1,877.42	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231234	TPC	3,086.82	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231271	TPC	129.08	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231271	TPC	261.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231272	TPC	276.53	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231273	TPC	1,040.73	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231274	TPC	1,048.77	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231280	TPC	413.19	Food	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231281	TPC	4,793.51	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231348	TPC	219.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231460	TPC	58.03	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231461	TPC	943.46	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231462	TPC	62.52	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231486	TPC	4,060.25	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231488	TPC	101.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231495	TPC	194.47	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231496	TPC	1,635.69	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231501	TPC	3,063.76	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231502	TPC	483.62	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231503	TPC	68.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231589	TPC	120.60	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231590	TPC	787.13	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231643	TPC	75.75	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231644	TPC	531.09	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231645	TPC	51.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231646	TPC	3,745.57	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231647	TPC	238.17	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263520	TPC	107.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263679	TPC	(18.90)	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263679	TPC	(15.90)	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263679	TPC	(451.17)	Food	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263679	TPC	75.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	TPC	107.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263991	TPC	107.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi

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7/12/2010	VC231682	TPC	1,268.90	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231683	TPC	55.36	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231684	TPC	122.08	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231685	TPC	34.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231686	TPC	322.25	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231749	TPC	389.49	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231750	TPC	2,796.14	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231751	TPC	314.43	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231752	TPC	24.18	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231753	TPC	83.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231754	TPC	51.40	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231755	TPC	2,514.41	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264262	TPC	(119.79)	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264262	TPC	(9.18)	Food	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264287	TPC	107.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232006	TPC	107.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232007	TPC	2,983.76	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232008	TPC	1,501.97	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232009	TPC	41.92	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232010	TPC	51.36	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232012	TPC	67.63	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232013	TPC	164.75	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232014	TPC	2,980.36	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232015	TPC	33.04	Food	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC232016	TPC	402.68	Food	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232056	TPC	190.62	Food	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232185	TPC	50.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232212	TPC	60.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232213	TPC	40.30	Food	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232214	TPC	107.40	Food	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232215	TPC	1,821.10	Food	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232216	TPC	1,470.26	Food	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232217	TPC	183.32	Food	Valley Hi Nursing Home	Valley Hi
8/16/2010	VC232218	TPC	1,319.38	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232388	TPC	901.58	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232389	TPC	412.16	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232390	TPC	319.64	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232392	TPC	204.52	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232394	TPC	3,771.58	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232395	TPC	5,934.34	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232396	TPC	79.02	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232397	TPC	1,670.93	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232397	TPC	168.94	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232397	TPC	37.98	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265245	TPC	(12.62)	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265246	TPC	(19.27)	Food	Valley Hi Nursing Home	Valley Hi
8/30/2010	VD265247	TPC	(5.77)	Food	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232485	TPC	168.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232486	TPC	107.96	Food	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232487	TPC	107.96	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232588	TPC	1,319.34	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232589	TPC	2,335.15	Food	Valley Hi Nursing Home	Valley Hi

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9/13/2010	VC232590	TPC	294.52	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232605	TPC	146.97	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232606	TPC	1,637.61	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232607	TPC	37.98	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232608	TPC	744.14	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232609	TPC	48.24	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232610	TPC	2,350.25	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232611	TPC	166.55	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232612	TPC	292.23	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232613	TPC	698.85	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232614	TPC	100.08	Food	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232615	TPC	277.74	Food	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232709	TPC	98.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232710	TPC	99.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232711	TPC	4,421.56	Food	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232948	TPC	108.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232951	TPC	71.26	Food	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232952	TPC	71.26	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232981	TPC	1,398.83	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232982	TPC	96.34	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232984	TPC	181.70	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232985	TPC	86.50	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232985	TPC	190.86	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232986	TPC	2,311.02	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232987	TPC	85.28	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232988	TPC	38.76	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232989	TPC	1,761.45	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232989	TPC	48.24	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232990	TPC	3,453.32	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232992	TPC	388.85	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232993	TPC	179.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232994	TPC	174.78	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232995	TPC	34.00	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232996	TPC	133.82	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232997	TPC	1,642.55	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232998	TPC	114.20	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC233000	TPC	1,797.40	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233451	TPC	231.11	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233454	TPC	34.60	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233454	TPC	318.10	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233456	TPC	1,685.92	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233457	TPC	57.86	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233460	TPC	424.06	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233465	TPC	333.84	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233466	TPC	1,020.54	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233468	TPC	3,728.48	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233470	TPC	368.74	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233472	TPC	1,457.47	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233474	TPC	168.65	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233475	TPC	138.96	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233476	TPC	40.34	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233477	TPC	2,007.60	Food	Valley Hi Nursing Home	Valley Hi

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11/8/2010	VC233478	TPC	66.59	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233479	TPC	2,229.51	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233480	TPC	149.69	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233481	TPC	369.33	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233482	TPC	2,961.60	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233482	TPC	77.53	Food	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233484	TPC	60.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233485	TPC	107.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233536	TPC	133.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233537	TPC	164.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233538	TPC	45.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233539	TPC	58.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233540	TPC	135.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233541	TPC	106.89	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233542	TPC	138.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233543	TPC	84.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233544	TPC	580.03	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233544	TPC	37.88	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233544	TPC	63.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233547	TPC	2,711.45	Food	Valley Hi Nursing Home	Valley Hi
11/15/2010	VC233547	TPC	67.56	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233658	TPC	36.30	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233659	TPC	68.64	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233660	TPC	57.86	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233661	TPC	127.14	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233662	TPC	17.71	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233663	TPC	5.74	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233664	TPC	1,753.60	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233665	TPC	1,598.87	Food	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233666	TPC	41.52	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233817	TPC	2,003.97	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233818	TPC	217.82	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233819	TPC	387.17	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233820	TPC	628.97	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233821	TPC	202.51	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233822	TPC	2,944.65	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233823	TPC	138.72	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233824	TPC	268.09	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233825	TPC	30.24	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233826	TPC	163.12	Food	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233827	TPC	3,937.09	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233980	TPC	2,449.28	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233981	TPC	108.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233981	TPC	35.63	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233982	TPC	84.62	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233982	TPC	295.32	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233983	TPC	111.82	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233984	TPC	2,655.48	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233985	TPC	70.43	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233986	TPC	187.25	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233987	TPC	28.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233988	TPC	1,963.77	Food	Valley Hi Nursing Home	Valley Hi

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12/14/2010	VC233989	TPC	372.62	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233990	TPC	1,349.47	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233991	TPC	2,291.45	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233992	TPC	97.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233993	TPC	115.31	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233994	TPC	85.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233995	TPC	123.18	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	TPC	(19.12)	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	TPC	(29.64)	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267262	TPC	(13.41)	Food	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267656	TPC	11.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234085	TPC	410.96	Food	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234086	TPC	1,535.78	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268075	TPC	(16.64)	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268166	TPC	(20.96)	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268166	TPC	(24.72)	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268166	TPC	(61.04)	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268166	TPC	(106.74)	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268166	TPC	(120.66)	Food	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268166	TPC	(22.27)	Food	Valley Hi Nursing Home	Valley Hi
10/12/2010	VD266218	TRACY STEVE	825.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/6/2010	VD262001	TRACZYK TIFFANY ELLEN	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232495	TRAIN SIGNAL INC	941.00	Computer software Under $5,000	Information Technology	General Fund
5/17/2010	VD263029	TRANE CO	48.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/21/2010	VD263777	TRANE CO	68.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VC233085	TRANE CO	1,357.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VD266233	TRANE CO	26.72	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VC233160	TRANE CO	777.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VD266262	TRANE CO	284.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/25/2010	VD266501	TRANE CO	186.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/18/2010	VC233121	TRANSITIONAL LIVING SERVICES	30,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VC233699	TRANSITIONAL LIVING SERVICES	5,588.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/7/2010	VC232542	TRANSOFT SOLUTIONS INC	790.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/7/2010	VD265453	TRANSPORTATION FOR ILLINOIS COALITION	50.00	Training	Division of Transportation	Highway Fund
1/19/2010	VC229422	TRANSYSTEMS CORP	1,056.60	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/8/2010	VC229726	TRANSYSTEMS CORP	1,846.62	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/16/2010	VC229888	TRANSYSTEMS CORP	5,309.61	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/16/2010	VC229888	TRANSYSTEMS CORP	5,309.61	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VC229934	TRANSYSTEMS CORP	828.18	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/15/2010	VC230187	TRANSYSTEMS CORP	8,685.36	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
3/15/2010	VC230187	TRANSYSTEMS CORP	8,685.37	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/29/2010	VC230362	TRANSYSTEMS CORP	9,359.81	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/6/2010	VC230445	TRANSYSTEMS CORP	1,111.12	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VC230457	TRANSYSTEMS CORP	19,212.57	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/6/2010	VC230457	TRANSYSTEMS CORP	19,212.57	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/20/2010	VC230666	TRANSYSTEMS CORP	4,105.26	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
5/17/2010	VC231000	TRANSYSTEMS CORP	13,567.93	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/21/2010	VC231431	TRANSYSTEMS CORP	5,919.45	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/21/2010	VC231433	TRANSYSTEMS CORP	37,290.50	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/21/2010	VC231433	TRANSYSTEMS CORP	37,290.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231434	TRANSYSTEMS CORP	22,241.33	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/21/2010	VC231434	TRANSYSTEMS CORP	22,241.34	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund

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6/28/2010	VC231597	TRANSYSTEMS CORP	1,985.35	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/19/2010	VC231858	TRANSYSTEMS CORP	4,048.67	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
7/19/2010	VC231876	TRANSYSTEMS CORP	35,913.34	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/19/2010	VC231876	TRANSYSTEMS CORP	35,913.34	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/2/2010	VC232064	TRANSYSTEMS CORP	3,255.82	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232129	TRANSYSTEMS CORP	31,534.51	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/10/2010	VC232129	TRANSYSTEMS CORP	31,534.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/16/2010	VC232246	TRANSYSTEMS CORP	3,499.47	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/7/2010	VC232554	TRANSYSTEMS CORP	18,547.09	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/7/2010	VC232554	TRANSYSTEMS CORP	18,547.09	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232745	TRANSYSTEMS CORP	980.77	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/12/2010	VC233059	TRANSYSTEMS CORP	28,183.46	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/12/2010	VC233059	TRANSYSTEMS CORP	28,183.45	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/12/2010	VC233067	TRANSYSTEMS CORP	107,391.64	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/25/2010	VC233280	TRANSYSTEMS CORP	3,353.27	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/15/2010	VC233597	TRANSYSTEMS CORP	9,307.68	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/15/2010	VC233597	TRANSYSTEMS CORP	9,307.67	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/22/2010	VC233695	TRANSYSTEMS CORP	3,744.88	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/27/2010	VC234182	TRANSYSTEMS CORP	8,870.63	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/27/2010	VC234182	TRANSYSTEMS CORP	8,870.62	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234399	TRANSYSTEMS CORP	8,556.33	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/10/2011	VC234399	TRANSYSTEMS CORP	8,556.32	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234589	TRANSYSTEMS CORP	958.89	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234591	TRANSYSTEMS CORP	1,747.66	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/28/2009	VD259875	TRAVELERS	10,539.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/28/2010	VD264029	TRAVELERS	13,732.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/2/2010	VD264685	TRAVELERS	677.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/23/2010	VD265105	TRAVELERS	2,804.00	Property Claims Paid	Administrator	Liability Insurance Fund
1/11/2010	VD260174	TREASURER OF THE STATE OF ILLINOIS	285.00	Investigations	County Sheriff	General Fund
8/31/2010	VC232507	TREASURER STATE OF IL CLEAN WATER FUND	10,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/22/2010	VD261282	TREDWELL SUSAN	28.00	Medical Services	Health Department	General Fund
2/24/2010	VD261332	TREMMEL THELMA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261332	TREMMEL THELMA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261332	TREMMEL THELMA R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267226	TREMMEL THELMA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267226	TREMMEL THELMA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267226	TREMMEL THELMA R	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261241	TREVIRANUS C DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261241	TREVIRANUS C DAVID	10.00	Mileage	County Clerk - Elections	General Fund
3/8/2010	VC230092	TRI COUNTY LOCATORS	650.00	Consultants	Information Technology	General Fund
1/4/2010	VD260015	TRI COUNTY TRUCKS TOP INC	71.38	Repair & Maint - Vehicles	County Sheriff	General Fund
1/4/2010	VD260015	TRI COUNTY TRUCKS TOP INC	24.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/6/2010	VD264090	TRI COUNTY TRUCKS TOP INC	15.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	TRI COUNTY TRUCKS TOP INC	69.14	Repair & Maint - Vehicles	County Sheriff	General Fund
8/10/2010	VD264807	TRI COUNTY TRUCKS TOP INC	(35.84)	Repair & Maint - Vehicles	County Sheriff	General Fund
12/28/2009	VC229089	TRI DIM FILTER CORP	859.32	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/11/2010	VC229356	TRI DIM FILTER CORP	314.64	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/15/2010	VC230170	TRI DIM FILTER CORP	684.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/12/2010	VC230509	TRI DIM FILTER CORP	1,929.35	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/12/2010	VC231727	TRI DIM FILTER CORP	1,380.24	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/12/2010	VC231728	TRI DIM FILTER CORP	283.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/12/2010	VC231731	TRI DIM FILTER CORP	723.84	Repair & Maint Heavy Machinery	Facility Management	Highway Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/10/2010	VC231846	TRI DIM FILTER CORP	3,523.17	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
9/27/2010	VC232757	TRI DIM FILTER CORP	49.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/27/2010	VC232779	TRI DIM FILTER CORP	551.52	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
9/27/2010	VD265807	TRI DIM FILTER CORP	(198.47)	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/5/2010	VC232904	TRI DIM FILTER CORP	203.69	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/12/2010	VD266202	TRI DIM FILTER CORP	309.36	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
2/24/2010	VD260991	TRIGGS JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267312	TRIGGS JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267312	TRIGGS JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267312	TRIGGS JOAN	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259711	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
2/8/2010	VD260860	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
2/18/2010	VD260978	TRINITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
3/1/2010	VD261338	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
4/12/2010	VD262408	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
5/3/2010	VD262815	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
5/24/2010	VD263241	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
6/21/2010	VD263834	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
7/26/2010	VD264547	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
8/23/2010	VD265143	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
9/20/2010	VD265767	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
11/1/2010	VD266535	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
11/22/2010	VD267101	TRINITY LUTHERAN CHURCH	400.00	Rent	Health Department	General Fund
12/10/2010	VD267092	TRINITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
5/3/2010	VD262773	TRITECH FORENSICS	90.50	Miscellaneous Supplies	County Coroner	General Fund
9/20/2010	VD265754	TRITECH FORENSICS	157.50	Investigations	County Sheriff	General Fund
2/24/2010	VD261375	TROJAN RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261375	TROJAN RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261375	TROJAN RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	TROJAN RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267239	TROJAN RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267239	TROJAN RICHARD J	10.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266066	TROJAN SHARON D	226.00	Mileage	County Recorder	General Fund
1/14/2010	VD260303	TROKA JONAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261094	TROM DENNIS R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261094	TROM DENNIS R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267471	TROM DENNIS R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267471	TROM DENNIS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267471	TROM DENNIS R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267293	TRONSEN MERRILEE SUE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267293	TRONSEN MERRILEE SUE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/5/2010	VD266007	TROTZ PATRICIA G	38.64	Employee Relations	Valley Hi Nursing Home	Valley Hi
10/5/2010	VD266007	TROTZ PATRICIA G	52.31	Employee Relations	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262352	TROUT LORI R	15.00	Transporting Prisoners	Court Services	General Fund
6/21/2010	VD263745	TROUT LORI R	235.07	Meeting Expenses	Court Services	Probation Service Fee Fund
11/22/2010	VD267194	TROUT LORI R	154.00	Mileage	Court Services	General Fund
11/22/2010	VD267194	TROUT LORI R	173.72	Meeting Expenses	Court Services	Probation Service Fee Fund
2/24/2010	VD261231	TRUSZKOWSKI ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261231	TRUSZKOWSKI ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261231	TRUSZKOWSKI ALICE	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267731	TRUSZKOWSKI ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267731	TRUSZKOWSKI ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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1/19/2010	VD260379	TSDROSIK TONI	28.00	Medical Services	Health Department	General Fund
12/28/2009	VD259754	TSI INCORPORATED	869.60	Maintenance Office Equipment	County Sheriff	General Fund
2/24/2010	VD261327	TUCHSCHERER ADAM V	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261327	TUCHSCHERER ADAM V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261327	TUCHSCHERER ADAM V	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267621	TUCHSCHERER ADAM V	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	TUCHSCHERER CATHERINE F	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267621	TUCHSCHERER CATHERINE F	10.00	Mileage	County Clerk - Elections	General Fund
12/21/2009	VD259742	TUCKER SHELLEY	336.00	Contractual Services	Health Department	General Fund
1/4/2010	VD259993	TUCKER SHELLEY	288.00	Contractual Services	Health Department	General Fund
1/19/2010	VD260371	TUCKER SHELLEY	318.00	Contractual Services	Health Department	General Fund
2/1/2010	VD260680	TUCKER SHELLEY	414.00	Contractual Services	Health Department	General Fund
2/16/2010	VD261046	TUCKER SHELLEY	366.00	Contractual Services	Health Department	General Fund
3/8/2010	VD261660	TUCKER SHELLEY	420.00	Contractual Services	Health Department	General Fund
3/15/2010	VD261807	TUCKER SHELLEY	504.00	Contractual Services	Health Department	General Fund
4/6/2010	VD262200	TUCKER SHELLEY	318.00	Contractual Services	Health Department	General Fund
1/14/2010	VD260303	TURNER JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/1/2010	VC229595	TURNING POINT	8,250.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/1/2010	VD260678	TURNING POINT	85.00	Training	States Attorney	General Fund
4/26/2010	VC230691	TURNING POINT	4,278.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/26/2010	VC231930	TURNING POINT	3,807.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232113	TURNING POINT	1,540.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/12/2010	VC233034	TURNING POINT	25,450.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233328	TURNING POINT	27,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2010	VC233844	TURNING POINT	22,550.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/24/2010	VD261328	TUSCHSCHERER CATHERINE F	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261328	TUSCHSCHERER CATHERINE F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260250	TUTT JILLIAN C	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261081	TVAROH TERRY B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261081	TVAROH TERRY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261081	TVAROH TERRY B	17.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267281	TVAROH TERRY B	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267281	TVAROH TERRY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267281	TVAROH TERRY B	19.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VC229189	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VC229190	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259793	TWIN MED LLC	488.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259823	TWIN MED LLC	488.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229259	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VC229276	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259929	TWIN MED LLC	488.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/4/2010	VD259939	TWIN MED LLC	488.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229442	TWIN MED LLC	188.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229442	TWIN MED LLC	55.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229448	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229457	TWIN MED LLC	171.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VC229458	TWIN MED LLC	34.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260038	TWIN MED LLC	(488.50)	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260038	TWIN MED LLC	(205.68)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260038	TWIN MED LLC	(27.56)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260205	TWIN MED LLC	488.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260271	TWIN MED LLC	488.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/19/2010	VD260271	TWIN MED LLC	411.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260380	TWIN MED LLC	439.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229685	TWIN MED LLC	102.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VC229685	TWIN MED LLC	82.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	TWIN MED LLC	297.48	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260454	TWIN MED LLC	87.92	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260645	TWIN MED LLC	471.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229830	TWIN MED LLC	68.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VC229830	TWIN MED LLC	18.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260888	TWIN MED LLC	409.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/16/2010	VD260903	TWIN MED LLC	261.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/22/2010	VC229955	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261192	TWIN MED LLC	499.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230014	TWIN MED LLC	68.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230014	TWIN MED LLC	18.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VC230021	TWIN MED LLC	239.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261309	TWIN MED LLC	314.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261424	TWIN MED LLC	479.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/15/2010	VC230181	TWIN MED LLC	253.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261755	TWIN MED LLC	479.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/15/2010	VD261761	TWIN MED LLC	416.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230252	TWIN MED LLC	68.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230252	TWIN MED LLC	18.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261906	TWIN MED LLC	322.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230340	TWIN MED LLC	68.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230340	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230342	TWIN MED LLC	48.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230343	TWIN MED LLC	7.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VC230477	TWIN MED LLC	12.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262001	TWIN MED LLC	345.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/6/2010	VD262004	TWIN MED LLC	357.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230547	TWIN MED LLC	137.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	TWIN MED LLC	34.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	TWIN MED LLC	119.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262302	TWIN MED LLC	424.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/20/2010	VC230622	TWIN MED LLC	171.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262500	TWIN MED LLC	463.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230696	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230696	TWIN MED LLC	110.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230697	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VC230727	TWIN MED LLC	220.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262622	TWIN MED LLC	463.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/26/2010	VD262628	TWIN MED LLC	459.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230858	TWIN MED LLC	283.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230884	TWIN MED LLC	109.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VC230884	TWIN MED LLC	44.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262631	TWIN MED LLC	370.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262868	TWIN MED LLC	497.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	TWIN MED LLC	3.95	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262930	TWIN MED LLC	385.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262940	TWIN MED LLC	42.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/10/2010	VD262940	TWIN MED LLC	161.15	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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5/24/2010	VC231002	TWIN MED LLC	36.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VC231002	TWIN MED LLC	53.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263177	TWIN MED LLC	435.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/24/2010	VD263191	TWIN MED LLC	471.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231209	TWIN MED LLC	205.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231209	TWIN MED LLC	209.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231210	TWIN MED LLC	198.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231215	TWIN MED LLC	40.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231270	TWIN MED LLC	150.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/7/2010	VD263362	TWIN MED LLC	473.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231338	TWIN MED LLC	202.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263520	TWIN MED LLC	490.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	TWIN MED LLC	471.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	TWIN MED LLC	23.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	TWIN MED LLC	471.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263679	TWIN MED LLC	268.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231586	TWIN MED LLC	324.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VC231636	TWIN MED LLC	244.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263981	TWIN MED LLC	370.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD263985	TWIN MED LLC	127.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/6/2010	VD264102	TWIN MED LLC	495.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231738	TWIN MED LLC	171.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231740	TWIN MED LLC	24.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231760	TWIN MED LLC	284.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264124	TWIN MED LLC	463.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/12/2010	VD264262	TWIN MED LLC	495.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/26/2010	VC231783	TWIN MED LLC	383.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232027	TWIN MED LLC	68.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232030	TWIN MED LLC	42.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232031	TWIN MED LLC	42.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232032	TWIN MED LLC	105.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VC232032	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264640	TWIN MED LLC	62.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264640	TWIN MED LLC	424.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/2/2010	VD264640	TWIN MED LLC	464.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232140	TWIN MED LLC	331.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232142	TWIN MED LLC	157.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232146	TWIN MED LLC	95.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232147	TWIN MED LLC	157.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232148	TWIN MED LLC	322.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232149	TWIN MED LLC	101.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232150	TWIN MED LLC	65.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232151	TWIN MED LLC	246.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/10/2010	VC232153	TWIN MED LLC	41.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232401	TWIN MED LLC	479.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232402	TWIN MED LLC	261.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232403	TWIN MED LLC	59.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232404	TWIN MED LLC	175.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232502	TWIN MED LLC	65.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232503	TWIN MED LLC	171.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/7/2010	VC232503	TWIN MED LLC	669.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232593	TWIN MED LLC	62.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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9/13/2010	VC232594	TWIN MED LLC	164.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232594	TWIN MED LLC	455.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/13/2010	VC232595	TWIN MED LLC	31.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232661	TWIN MED LLC	321.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232661	TWIN MED LLC	511.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232679	TWIN MED LLC	107.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232941	TWIN MED LLC	130.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232941	TWIN MED LLC	519.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232942	TWIN MED LLC	249.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232942	TWIN MED LLC	503.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232943	TWIN MED LLC	65.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/5/2010	VC232944	TWIN MED LLC	42.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232978	TWIN MED LLC	60.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232979	TWIN MED LLC	107.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232980	TWIN MED LLC	172.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/12/2010	VC232980	TWIN MED LLC	472.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/12/2010	VD266053	TWIN MED LLC	(31.40)	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/18/2010	VC233091	TWIN MED LLC	86.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233356	TWIN MED LLC	152.69	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233356	TWIN MED LLC	330.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233357	TWIN MED LLC	72.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233358	TWIN MED LLC	34.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233359	TWIN MED LLC	255.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/1/2010	VC233359	TWIN MED LLC	456.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233394	TWIN MED LLC	16.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233395	TWIN MED LLC	228.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233395	TWIN MED LLC	675.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233396	TWIN MED LLC	107.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233397	TWIN MED LLC	57.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233398	TWIN MED LLC	164.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233398	TWIN MED LLC	433.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233654	TWIN MED LLC	215.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233655	TWIN MED LLC	186.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233655	TWIN MED LLC	102.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233655	TWIN MED LLC	362.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233656	TWIN MED LLC	69.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233656	TWIN MED LLC	102.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/22/2010	VC233656	TWIN MED LLC	598.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233777	TWIN MED LLC	72.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233778	TWIN MED LLC	82.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233779	TWIN MED LLC	296.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233779	TWIN MED LLC	2.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233780	TWIN MED LLC	157.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233780	TWIN MED LLC	102.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233780	TWIN MED LLC	503.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233781	TWIN MED LLC	31.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267259	TWIN MED LLC	(86.00)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233974	TWIN MED LLC	171.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233975	TWIN MED LLC	121.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233976	TWIN MED LLC	135.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233976	TWIN MED LLC	171.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233976	TWIN MED LLC	520.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi

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12/14/2010	VC233977	TWIN MED LLC	224.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233977	TWIN MED LLC	787.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233978	TWIN MED LLC	36.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233979	TWIN MED LLC	31.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233979	TWIN MED LLC	53.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/14/2010	VC233979	TWIN MED LLC	157.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/20/2010	VC234088	TWIN MED LLC	137.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/20/2010	VD267974	TWIN MED LLC	(102.84)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267523	TWINAM DONNA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267523	TWINAM DONNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267523	TWINAM DONNA G	33.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266076	TYBOR DANIEL	200.00	Autopsy Transportation	County Coroner	General Fund
8/10/2010	VC232155	TYCO HEALTHCARE GROUP LP	25,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231195	U OF I MCHENRY COUNTY EXTENSION UNIT	70,000.00	Cooperative Ext. Service	Non-Departmental	General Fund
5/3/2010	VD262705	U OF I POLICE TRAINING INSTITUTE	8,595.00	Training	County Sheriff	General Fund
6/1/2010	VD263306	U OF I POLICE TRAINING INSTITUTE	250.00	Training	County Sheriff	General Fund
7/19/2010	VD264340	U OF I POLICE TRAINING INSTITUTE	3,374.00	Training	County Sheriff	General Fund
1/26/2010	VC229590	U OF I URBANA CHAMPAIGN	4,575.23	Groundwater Resource Project	Non-Departmental	General Fund
1/26/2010	VC229590	U OF I URBANA CHAMPAIGN	232.55	Groundwater Resource Project	Administrator	General Fund
2/22/2010	VC230002	U OF I URBANA CHAMPAIGN	3,349.19	Groundwater Resource Project	Administrator	General Fund
3/29/2010	VC230423	U OF I URBANA CHAMPAIGN	2,519.00	Groundwater Resource Project	Administrator	General Fund
4/20/2010	VC230658	U OF I URBANA CHAMPAIGN	165.00	Groundwater Resource Project	Administrator	General Fund
5/24/2010	VC231092	U OF I URBANA CHAMPAIGN	7,277.40	Groundwater Resource Project	Administrator	General Fund
5/24/2010	VC231093	U OF I URBANA CHAMPAIGN	2,584.75	Groundwater Resource Project	Administrator	General Fund
6/21/2010	VC231481	U OF I URBANA CHAMPAIGN	1,742.98	Groundwater Resource Project	Administrator	General Fund
8/2/2010	VC232059	U OF I URBANA CHAMPAIGN	339.87	Groundwater Resource Project	Administrator	General Fund
8/2/2010	VC232060	U OF I URBANA CHAMPAIGN	8,461.85	Groundwater Resource Project	Administrator	General Fund
8/30/2010	VC232454	U OF I URBANA CHAMPAIGN	1,932.21	Groundwater Resource Project	Administrator	General Fund
9/27/2010	VC232820	U OF I URBANA CHAMPAIGN	119.90	Groundwater Resource Project	Administrator	General Fund
9/27/2010	VC232822	U OF I URBANA CHAMPAIGN	6,637.92	Groundwater Resource Project	Administrator	General Fund
11/8/2010	VC233496	U OF I URBANA CHAMPAIGN	247.50	Groundwater Resource Project	Administrator	General Fund
11/8/2010	VC233497	U OF I URBANA CHAMPAIGN	11,331.03	Groundwater Resource Project	Administrator	General Fund
11/22/2010	VC233758	U OF I URBANA CHAMPAIGN	449.90	Groundwater Resource Project	Administrator	General Fund
11/22/2010	VC233759	U OF I URBANA CHAMPAIGN	6,310.72	Groundwater Resource Project	Administrator	General Fund
11/22/2010	VD267245	U OF WI VETERINARY MEDICAL TEACHING HOSP	3,615.22	Veterinarian Service	Health Department	General Fund
1/14/2010	VD260303	UDESEN JAMES M	498.08	Uniform Allowance	County Sheriff	General Fund
12/21/2009	VD259745	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
12/21/2009	VD259745	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
12/28/2009	VD259809	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
1/19/2010	VD260371	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
1/19/2010	VD260371	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
1/19/2010	VD260371	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
1/26/2010	VD260551	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
2/8/2010	VD260828	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
2/8/2010	VD260828	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/1/2010	VD261423	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/1/2010	VD261423	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/8/2010	VD261655	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/23/2010	VD261932	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/23/2010	VD261932	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/29/2010	VD262075	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
3/29/2010	VD262075	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund

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4/20/2010	VD262429	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
5/3/2010	VD262723	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
5/3/2010	VD262723	UHAUL BUSINESS SERVICES	230.00	Rent	Health Department	General Fund
5/3/2010	VD262723	UHAUL BUSINESS SERVICES	353.60	Rent	Health Department	General Fund
6/7/2010	VD263518	UIC SCHOOL OF PUBLIC HEALTH	850.00	Training	Planning and Development	Comm Develop Block Grant Fund
1/26/2010	VD260438	ULINE	57.21	Investigations	County Sheriff	General Fund
2/22/2010	VD261235	ULINE	36.76	Office Supplies	County Recorder	General Fund
3/1/2010	VC230028	ULINE	70.07	Graphic Supplies	Planning and Development	General Fund
6/1/2010	VD263358	ULINE	26.40	Office Supplies	Educational Service Region	General Fund
8/30/2010	VD265267	ULINE	55.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/7/2010	VD265458	ULINE INC	126.33	Election Supplies	County Clerk - Elections	General Fund
11/8/2010	VD266698	ULINE INC	43.78	Office Supplies	Educational Service Region	General Fund
2/24/2010	VD261369	ULSAVER CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261369	ULSAVER CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261369	ULSAVER CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267182	ULSAVER CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	ULSAVER CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260250	UMBENHOWER KAMIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260250	UMBENHOWER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260401	UNION PACIFIC RAILROAD	155.55	Meeting Expenses	Division of Transportation	Highway Fund
4/20/2010	VD262513	UNION PACIFIC RAILROAD	335.90	Meeting Expenses	Division of Transportation	Highway Fund
7/6/2010	VD264125	UNION PACIFIC RAILROAD	199.80	Meeting Expenses	Division of Transportation	Highway Fund
10/25/2010	VD266504	UNION PACIFIC RAILROAD	207.90	Meeting Expenses	Division of Transportation	Highway Fund
5/24/2010	VC231088	UNIQUE PROMOTIONS & AWARDS	1,520.76	Contingent	Non-Departmental	General Fund
6/1/2010	VD263446	UNIQUE PROMOTIONS & AWARDS	63.75	Contingent	Non-Departmental	General Fund
6/14/2010	VD263723	UNIQUE PROMOTIONS & AWARDS	83.00	Contingent	Non-Departmental	General Fund
9/13/2010	VD265585	UNITED HEALTHCARE INSURANCE	339.28	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263632	UNITED HOSPITAL SYSTEM	24.90	Medical Services	States Attorney	General Fund
12/14/2009	VD259558	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
12/14/2009	VD259558	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
12/14/2009	VD259558	UNITED OFFICE SYSTEMS INC	339.95	Office Supplies	County Recorder	General Fund
3/15/2010	VD261781	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
3/15/2010	VD261781	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
8/30/2010	VD265338	UNITED OFFICE SYSTEMS INC	499.85	Office Supplies	County Recorder	General Fund
11/8/2010	VD266790	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
11/8/2010	VD266790	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
11/8/2010	VD266790	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
11/8/2010	VD266790	UNITED OFFICE SYSTEMS INC	82.51	Maintenance Agreements	County Recorder	General Fund
1/11/2010	VD260193	UNITED PARCEL SERVICE	700.00	Postage	Purchasing	General Fund
3/29/2010	VD262072	UNITED PARCEL SERVICE	750.00	Postage	Purchasing	General Fund
6/1/2010	VD263434	UNITED PARCEL SERVICE	600.00	Postage	Purchasing	General Fund
7/19/2010	VD264451	UNITED PARCEL SERVICE	1,000.00	Postage	Purchasing	General Fund
9/13/2010	VD265575	UNITED PARCEL SERVICE	1,000.00	Postage	Purchasing	General Fund
8/10/2010	VD264874	UNITED STATES ARMY CORP OF ENGINEERS	30,000.00	Groundwater Resource Project	Administrator	General Fund
12/7/2009	VD259344	UNITED STATES DISTRICT COURT	13.50	Miscellaneous Trial Expenses	States Attorney	General Fund
1/26/2010	VD260484	UNITED STATES POSTAL SERVICE	185.00	Postage	Purchasing	General Fund
3/1/2010	VD261469	UNITED STATES POSTAL SERVICE	185.00	Postage	Purchasing	General Fund
5/10/2010	VD262873	UNITED STATES POSTAL SERVICE	185.00	Postage	Purchasing	General Fund
12/14/2009	VD259467	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
2/1/2010	VD260633	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
3/8/2010	VD261571	UNITED STATES POSTMASTER	5,000.00	Postage	Purchasing	General Fund
3/15/2010	VD261707	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund

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4/26/2010	VD262634	UNITED STATES POSTMASTER	352.00	Postage	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262767	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
5/17/2010	VD263168	UNITED STATES POSTMASTER	500.00	Postage	Purchasing	General Fund
6/14/2010	VD263665	UNITED STATES POSTMASTER	185.00	Postage	Circuit Court	General Fund
6/21/2010	VD263840	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
8/2/2010	VD264681	UNITED STATES POSTMASTER	585.00	Postage	Circuit Court	General Fund
8/10/2010	VD264843	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
8/10/2010	VD264890	UNITED STATES POSTMASTER	352.00	Postage	Valley Hi Nursing Home	Valley Hi
9/27/2010	VD265875	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
11/8/2010	VD266783	UNITED STATES POSTMASTER	300.00	Postage	Circuit Court	General Fund
12/14/2009	VD259538	UNITED WAY OF MCHENRY COUNTY INC	330.00	United Way	Non-Departmental	Payroll Agency Fund
12/28/2009	VD259839	UNITED WAY OF MCHENRY COUNTY INC	330.00	United Way	Non-Departmental	Payroll Agency Fund
1/11/2010	VD260062	UNITED WAY OF MCHENRY COUNTY INC	582.00	United Way	Non-Departmental	Payroll Agency Fund
1/26/2010	VD260467	UNITED WAY OF MCHENRY COUNTY INC	337.00	United Way	Non-Departmental	Payroll Agency Fund
2/8/2010	VD260771	UNITED WAY OF MCHENRY COUNTY INC	337.00	United Way	Non-Departmental	Payroll Agency Fund
2/22/2010	VD261299	UNITED WAY OF MCHENRY COUNTY INC	337.00	United Way	Non-Departmental	Payroll Agency Fund
3/8/2010	VD261593	UNITED WAY OF MCHENRY COUNTY INC	327.00	United Way	Non-Departmental	Payroll Agency Fund
3/23/2010	VD261907	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
4/6/2010	VD262181	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
4/20/2010	VD262523	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
5/3/2010	VD262752	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
5/17/2010	VD263107	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
6/1/2010	VD263402	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
6/14/2010	VD263685	UNITED WAY OF MCHENRY COUNTY INC	332.00	United Way	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263969	UNITED WAY OF MCHENRY COUNTY INC	302.00	United Way	Non-Departmental	Payroll Agency Fund
7/12/2010	VD264256	UNITED WAY OF MCHENRY COUNTY INC	305.00	United Way	Non-Departmental	Payroll Agency Fund
7/26/2010	VD264571	UNITED WAY OF MCHENRY COUNTY INC	300.00	United Way	Non-Departmental	Payroll Agency Fund
8/10/2010	VD264856	UNITED WAY OF MCHENRY COUNTY INC	302.50	United Way	Non-Departmental	Payroll Agency Fund
8/23/2010	VD265158	UNITED WAY OF MCHENRY COUNTY INC	302.50	United Way	Non-Departmental	Payroll Agency Fund
9/7/2010	VD265422	UNITED WAY OF MCHENRY COUNTY INC	284.50	United Way	Non-Departmental	Payroll Agency Fund
9/20/2010	VD265715	UNITED WAY OF MCHENRY COUNTY INC	284.50	United Way	Non-Departmental	Payroll Agency Fund
10/5/2010	VD265996	UNITED WAY OF MCHENRY COUNTY INC	283.50	United Way	Non-Departmental	Payroll Agency Fund
10/18/2010	VD266302	UNITED WAY OF MCHENRY COUNTY INC	283.50	United Way	Non-Departmental	Payroll Agency Fund
11/8/2010	VD266747	UNITED WAY OF MCHENRY COUNTY INC	283.50	United Way	Non-Departmental	Payroll Agency Fund
11/15/2010	VD266962	UNITED WAY OF MCHENRY COUNTY INC	284.50	United Way	Non-Departmental	Payroll Agency Fund
11/29/2010	VD267315	UNITED WAY OF MCHENRY COUNTY INC	6,666.66	Contractual Services	Health Department	General Fund
11/29/2010	VD267416	UNITED WAY OF MCHENRY COUNTY INC	284.50	United Way	Non-Departmental	Payroll Agency Fund
6/28/2010	VD263923	UNIVERSITY OF ILLINOIS	250.00	Training	County Sheriff	General Fund
9/27/2010	VD265924	UNIVERSITY OF ILLINOIS	90.00	Training	Division of Transportation	Highway Fund
9/27/2010	VD265924	UNIVERSITY OF ILLINOIS	90.00	Training	Division of Transportation	Highway Fund
10/18/2010	VD266307	UNIVERSITY OF ILLINOIS	4,321.00	Training	County Sheriff	General Fund
12/7/2010	VD267669	UNIVERSITY OF ILLINOIS	1,000.00	Consultants	Health Department	General Fund
2/1/2010	VD260685	UNIVERSITY OF ILLINOIS	75.00	Training	Division of Transportation	Highway Fund
9/27/2010	VD265853	UNIVERSITY OF ILLINOIS - GAR POLICE TRAI	4,421.00	Training	County Sheriff	General Fund
9/27/2010	VD265853	UNIVERSITY OF ILLINOIS - GAR POLICE TRAI	150.00	Training	County Sheriff	General Fund
3/23/2010	VD261832	UNIVERSITY OF ILLINOIS GAR 162	600.00	Training	County Sheriff	General Fund
3/29/2010	VD262076	UNIVERSITY OF ILLINOIS GAR 162	600.00	Training	County Sheriff	General Fund
4/20/2010	VD262468	UNIVERSITY OF ILLINOIS GAR 162	250.00	Training	County Sheriff	General Fund
12/14/2009	VC228981	UNIVERSITY OF WISCONSIN EXTENSION	695.00	Training	Division of Transportation	Highway Fund
9/20/2010	VD265682	UNIVERSITY OF WISCONSIN EXTENSION	995.00	Training	Facility Management	General Fund
10/5/2010	VC232939	UNIVERSITY OF WISCONSIN EXTENSION	995.00	Training	Division of Transportation	Highway Fund
11/1/2010	VC233291	UNIVERSITY OF WISCONSIN EXTENSION	1,295.00	Training	Division of Transportation	Highway Fund

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7/19/2010	VC231817	UNLIMITED GRAPHIX INC	1,380.00	Miscellaneous Supplies	Health Department	General Fund
12/14/2009	VD259402	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
1/19/2010	VD260261	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
2/16/2010	VD260914	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
3/15/2010	VD261695	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
4/20/2010	VD262407	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
5/17/2010	VD263035	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
6/21/2010	VD263749	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
7/19/2010	VD264357	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
8/16/2010	VD264907	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
9/13/2010	VD265525	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
10/18/2010	VD266307	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
11/15/2010	VD267024	UPLINK SECURITY	42.90	Investigations	County Sheriff	General Fund
12/28/2009	VD259725	UPS FREIGHT	84.88	Postage	County Sheriff	General Fund
4/20/2010	VC230621	UPSTAIRS SOLUTIONS LTC	550.00	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
6/7/2010	VC231211	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
6/14/2010	VC231349	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
7/12/2010	VC231747	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
8/30/2010	VC232406	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
9/20/2010	VC232705	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
11/8/2010	VC233344	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
11/29/2010	VC233783	UPSTAIRS SOLUTIONS LTC	626.25	Training	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261647	URBAN ANGELA	27.00	Animal Control Tags	Health Department	General Fund
12/10/2010	VD267182	URBAN DIANE K	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267182	URBAN DIANE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267182	URBAN DIANE K	27.50	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260352	URBANUS-BERNERO KATHERINE	8.80	Mileage	Health Department	General Fund
1/26/2010	VD260536	URBANUS-BERNERO KATHERINE	23.65	Mileage	Health Department	General Fund
3/29/2010	VD262070	URBANUS-BERNERO KATHERINE	55.50	Mileage	Health Department	General Fund
3/29/2010	VD262070	URBANUS-BERNERO KATHERINE	42.50	Mileage	Health Department	General Fund
5/10/2010	VD262863	URBANUS-BERNERO KATHERINE	50.00	Training	Health Department	General Fund
5/17/2010	VD263138	URBANUS-BERNERO KATHERINE	73.50	Mileage	Health Department	General Fund
5/17/2010	VD263138	URBANUS-BERNERO KATHERINE	19.00	Mileage	Health Department	General Fund
6/14/2010	VD263656	URBANUS-BERNERO KATHERINE	71.50	Mileage	Health Department	General Fund
7/12/2010	VD264269	URBANUS-BERNERO KATHERINE	20.00	Mileage	Health Department	General Fund
8/2/2010	VD264712	URBANUS-BERNERO KATHERINE	26.00	Meeting Expenses	Health Department	General Fund
8/2/2010	VD264712	URBANUS-BERNERO KATHERINE	87.23	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265772	URBANUS-BERNERO KATHERINE	23.00	Mileage	Health Department	General Fund
11/29/2010	VD267369	URBANUS-BERNERO KATHERINE	30.50	Mileage	Health Department	General Fund
11/29/2010	VD267369	URBANUS-BERNERO KATHERINE	58.50	Mileage	Health Department	General Fund
12/7/2010	VD267631	URBANUS-BERNERO KATHERINE	53.39	Miscellaneous Supplies	Health Department	General Fund
12/14/2010	VD267923	URBANUS-BERNERO KATHERINE	50.00	Mileage	Health Department	General Fund
12/27/2010	VD268304	URBANUS-BERNERO KATHERINE	381.63	Miscellaneous Supplies	Health Department	General Fund
2/22/2010	VD261390	URGO MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
12/14/2009	VD259385	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/14/2009	VD259385	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
12/14/2009	VD259385	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
10/18/2010	VD266354	URISA	100.00	Education	Geographic Information System	Geographic Info Systems
11/8/2010	VD266707	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
11/8/2010	VD266707	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
11/8/2010	VD266707	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/18/2010	VD260983	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund

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12/10/2010	VD267089	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
10/25/2010	VD266468	US DEPT OF HEALTH AND HUMAN SERVICES	312.90	Interest Income	County Sheriff	Prairie Shield Grant Fund
7/19/2010	VD264406	US GREEN BUILDING COUNCIL	45.50	Association Dues/Memberships	Purchasing	General Fund
11/8/2010	VD266704	US GREEN BUILDING COUNCIL	500.00	Association Dues/Memberships	Purchasing	General Fund
6/14/2010	VD263719	US IMAGING INC	810.00	Miscellaneous Commodities	County Recorder	Co Recorder Automation Fund
12/28/2009	VD259797	US POSTMASTER	352.00	Postage	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262260	US TRAINING CENTER	395.00	Training	County Sheriff	General Fund
11/22/2010	VD267057	US TREASURY	16,801.00	Federal Government Grants	County Sheriff	General Fund
1/26/2010	VD260452	USA MOBILITY WIRELESS INC	27.63	Telecommunications	States Attorney	General Fund
2/16/2010	VD260897	USA MOBILITY WIRELESS INC	10.97	Telecommunications	County Sheriff	General Fund
3/15/2010	VD261693	USA MOBILITY WIRELESS INC	9.99	Telecommunications	County Sheriff	General Fund
4/12/2010	VD262354	USA MOBILITY WIRELESS INC	91.44	Interpreters	Circuit Court	General Fund
4/20/2010	VD262504	USA MOBILITY WIRELESS INC	114.10	Telecommunications	County Sheriff	General Fund
4/20/2010	VD262505	USA MOBILITY WIRELESS INC	140.32	Telecommunications	County Sheriff	General Fund
4/20/2010	VD262540	USA MOBILITY WIRELESS INC	90.44	Telecommunications	Health Department	General Fund
4/20/2010	VD262540	USA MOBILITY WIRELESS INC	42.22	Telecommunications	Health Department	General Fund
4/26/2010	VD262613	USA MOBILITY WIRELESS INC	27.66	Telecommunications	States Attorney	General Fund
7/12/2010	VD264207	USA MOBILITY WIRELESS INC	19.98	Telecommunications	County Sheriff	General Fund
7/26/2010	VD264567	USA MOBILITY WIRELESS INC	27.62	Telecommunications	States Attorney	General Fund
9/20/2010	VD265711	USA MOBILITY WIRELESS INC	25.99	Telecommunications	Circuit Court	General Fund
10/12/2010	VD266241	USA MOBILITY WIRELESS INC	113.84	Telecommunications	County Sheriff	General Fund
10/12/2010	VD266241	USA MOBILITY WIRELESS INC	139.94	Telecommunications	County Sheriff	General Fund
10/18/2010	VD266336	USA MOBILITY WIRELESS INC	91.20	Telecommunications	Circuit Court	General Fund
11/1/2010	VD266647	USA MOBILITY WIRELESS INC	27.60	Telecommunications	States Attorney	General Fund
9/20/2010	VD265769	USGBC GREENBUILD EXPO	75.00	Training	Purchasing	General Fund
11/8/2010	VD266722	USGBC GREENBUILD EXPO	75.00	Training	Facility Management	General Fund
6/7/2010	VD263501	UWM SCHOOL OF CONTINUING EDUCATION	50.00	Training	Health Department	General Fund
12/10/2010	VD267557	VACKAR LYNDA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267557	VACKAR LYNDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/17/2010	VD263088	VALDES MARY	15.00	Association Dues/Memberships	Court Services	General Fund
1/14/2010	VD260267	VALENTI JOHN	290.72	Uniform Allowance	County Sheriff	General Fund
1/14/2010	VD260303	VALENTI PETER	500.00	Uniform Allowance	County Sheriff	General Fund
2/8/2010	VD260811	VALENTINE BARRY L	101.05	Meeting Expenses	Emergency Management Agency	General Fund
2/8/2010	VD260811	VALENTINE BARRY L	109.86	Meeting Expenses	Emergency Management Agency	General Fund
3/23/2010	VD261712	VALENTINE BARRY L	232.96	Office Supplies	Emergency Management Agency	General Fund
4/20/2010	VD262471	VALENTINE BARRY L	125.00	Meeting Expenses	Emergency Management Agency	General Fund
4/26/2010	VD262639	VALENTINE BARRY L	152.33	Meeting Expenses	Emergency Management Agency	General Fund
6/21/2010	VD263176	VALENTINE BARRY L	61.05	Meeting Expenses	Emergency Management Agency	General Fund
6/21/2010	VD263176	VALENTINE BARRY L	12.14	Meeting Expenses	Emergency Management Agency	General Fund
6/21/2010	VD263176	VALENTINE BARRY L	30.39	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
10/12/2010	VD266232	VALENTINE BARRY L	32.50	Meeting Expenses	Emergency Management Agency	General Fund
11/8/2010	VD266826	VALENTINE BARRY L	149.00	Training	Emergency Management Agency	General Fund
3/23/2010	VD261821	VALLEY AGGREGATES LTD	30.00	Highway Materials	Division of Transportation	Highway Fund
4/20/2010	VD262508	VALLEY AGGREGATES LTD	115.47	Highway Materials	Division of Transportation	Highway Fund
7/19/2010	VD264431	VALLEY AGGREGATES LTD	242.70	Highway Materials	Division of Transportation	Highway Fund
7/6/2010	VC231634	VALLEY FIRE PROTECTION SYSTEM	1,093.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/18/2011	VD268740	VALLEY HI NURSING FACILITY	131.62	Contractual Printing	Valley Hi Nursing Home	Valley Hi
2/18/2010	VD260906	VALLEY HI NURSING HOME	75.00	Rent	County Clerk - Elections	General Fund
11/8/2010	VD266766	VALLEY HI NURSING HOME FOUNDATION	50.00	Miscellaneous	Valley Hi Nursing Home	Valley Hi
12/10/2010	VD267105	VALLEY HI NURSING HOME FOUNDATION	75.00	Rent	County Clerk - Elections	General Fund
1/4/2010	VD259928	VALVANO THOMAS DR	3,000.00	Expert Witness Fee	States Attorney	General Fund
1/4/2010	VD259928	VALVANO THOMAS DR	132.95	Miscellaneous Trial Expenses	States Attorney	General Fund

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2/18/2010	VD260994	VALZANO WENDY M	31.50	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267069	VALZANO WENDY M	68.00	Extra Help for Election	County Clerk - Elections	General Fund
2/8/2010	VD260763	VAN METER & ASSOCIATES INC	135.00	Training	County Sheriff	General Fund
7/12/2010	VD264161	VAN ORDEN-SMITH DEBORAH	51.00	Mileage	County Recorder	General Fund
8/2/2010	VD264627	VAN ORDEN-SMITH DEBORAH	102.50	Mileage	County Recorder	General Fund
10/25/2010	VD266388	VAN ORDEN-SMITH DEBORAH	42.50	Mileage	County Recorder	General Fund
2/24/2010	VD261251	VANBEETZ HARRY	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261251	VANBEETZ HARRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261251	VANBEETZ HARRY	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267738	VANBEETZ HARRY	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267738	VANBEETZ HARRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267738	VANBEETZ HARRY	19.00	Mileage	County Clerk - Elections	General Fund
6/28/2010	VD264042	VANCE RICHARD	32.55	Fuel, Oil, and Grease	States Attorney	General Fund
1/14/2010	VD260267	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
5/10/2010	VC230854	VANDERSTAPPEN SURVEYING & ENGINEERING	3,167.00	Contractual Services	Facility Management	General Fund
1/18/2011	VD268716	VANDERSTAPPEN SURVEYING & ENGINEERING	1,075.00	Contingent	Division of Transportation	Highway Fund
1/18/2011	VD268716	VANDERSTAPPEN SURVEYING & ENGINEERING	225.00	Contingent	Division of Transportation	Highway Fund
2/24/2010	VD261354	VARGA ELEONORE R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261354	VARGA ELEONORE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267235	VARGA ELEONORE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267235	VARGA ELEONORE R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267230	VARGA ERNEST	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267399	VARGA FRANZ	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261176	VARGASON MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261176	VARGASON MARY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261176	VARGASON MARY R	14.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267643	VARGASON MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267643	VARGASON MARY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267643	VARGASON MARY R	25.00	Mileage	County Clerk - Elections	General Fund
9/13/2010	VD265559	VAXSERVE	4,333.97	Medication	Health Department	General Fund
9/13/2010	VD265559	VAXSERVE	4,333.97	Medication	Health Department	General Fund
10/5/2010	VD265975	VAXSERVE	2,694.08	Medication	Health Department	General Fund
10/5/2010	VD266058	VAXSERVE	7,028.05	Medication	Health Department	General Fund
10/25/2010	VD266529	VAXSERVE	150.27	Medical Supplies	Health Department	General Fund
2/16/2010	VD261046	VAZQUEZ MELISSA	45.00	Mileage	Health Department	General Fund
3/1/2010	VD261422	VAZQUEZ MELISSA	45.00	Mileage	Health Department	General Fund
3/29/2010	VD262075	VAZQUEZ MELISSA	45.00	Mileage	Health Department	General Fund
5/3/2010	VD262808	VAZQUEZ MELISSA	45.00	Mileage	Health Department	General Fund
6/7/2010	VD263346	VAZQUEZ MELISSA	45.00	Mileage	Health Department	General Fund
6/7/2010	VD263527	VCA-NOYES ANIMAL HOSPITAL	65.00	Veterinarian Service	Health Department	General Fund
6/21/2010	VD263845	VCA-NOYES ANIMAL HOSPITAL	65.00	Veterinarian Service	Health Department	General Fund
2/24/2010	VD261329	VEHRS MARYLIN R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261350	VELMONT JOSHUA	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260250	VENDEGNA RANDALL	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VD259873	VENDING BY DAWN	142.20	Office Supplies	Division of Transportation	Highway Fund
12/28/2009	VD259873	VENDING BY DAWN	247.65	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260653	VENDING BY DAWN	118.20	Office Supplies	Division of Transportation	Highway Fund
2/1/2010	VD260653	VENDING BY DAWN	89.40	Office Supplies	Division of Transportation	Highway Fund
2/16/2010	VD260990	VENDING BY DAWN	131.60	Office Supplies	Division of Transportation	Highway Fund
2/22/2010	VD261193	VENDING BY DAWN	235.10	Office Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261811	VENDING BY DAWN	92.40	Office Supplies	Division of Transportation	Highway Fund
3/15/2010	VD261811	VENDING BY DAWN	22.00	Office Supplies	Division of Transportation	Highway Fund

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3/29/2010	VD262085	VENDING BY DAWN	99.70	Office Supplies	Division of Transportation	Highway Fund
4/26/2010	VD262610	VENDING BY DAWN	172.05	Office Supplies	Division of Transportation	Highway Fund
4/26/2010	VD262641	VENDING BY DAWN	51.60	Office Supplies	Division of Transportation	Highway Fund
5/10/2010	VD262968	VENDING BY DAWN	161.10	Office Supplies	Division of Transportation	Highway Fund
5/17/2010	VD263103	VENDING BY DAWN	107.65	Office Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263807	VENDING BY DAWN	146.25	Office Supplies	Division of Transportation	Highway Fund
6/21/2010	VD263807	VENDING BY DAWN	35.30	Office Supplies	Division of Transportation	Highway Fund
6/28/2010	VD263961	VENDING BY DAWN	123.75	Office Supplies	Division of Transportation	Highway Fund
7/19/2010	VD264426	VENDING BY DAWN	84.80	Office Supplies	Division of Transportation	Highway Fund
7/26/2010	VD264538	VENDING BY DAWN	110.70	Office Supplies	Division of Transportation	Highway Fund
8/10/2010	VD264819	VENDING BY DAWN	109.65	Office Supplies	Division of Transportation	Highway Fund
8/30/2010	VD265259	VENDING BY DAWN	113.20	Office Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265750	VENDING BY DAWN	111.40	Office Supplies	Division of Transportation	Highway Fund
9/20/2010	VD265750	VENDING BY DAWN	118.95	Office Supplies	Division of Transportation	Highway Fund
10/5/2010	VD266024	VENDING BY DAWN	131.65	Office Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266855	VENDING BY DAWN	51.60	Office Supplies	Division of Transportation	Highway Fund
11/8/2010	VD266855	VENDING BY DAWN	20.50	Office Supplies	Division of Transportation	Highway Fund
11/15/2010	VD267007	VENDING BY DAWN	176.80	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267528	VENDING BY DAWN	99.65	Office Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267541	VENDING BY DAWN	214.10	Office Supplies	Division of Transportation	Highway Fund
11/15/2010	VD266890	VENETUCCI BRITTNEY	74.00	Mileage	Geographic Information System	Geographic Info Systems
1/14/2010	VD260303	VENEZIANO PAOLO	500.00	Uniform Allowance	County Sheriff	General Fund
12/28/2009	VC229103	VERAMARK TECHNOLOGIES INC	1,320.00	Computer Program Maint	Information Technology	General Fund
12/28/2009	VD259795	VERIBANC INC	399.00	Miscellaneous Supplies	County Treasurer	General Fund
6/21/2010	VC231401	VERISIGN	2,480.00	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
12/21/2009	VD259678	VERIZON NORTH	2,508.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/28/2009	VC229120	VERIZON NORTH	69.08	Computer Program Maint	Information Technology	General Fund
12/28/2009	VD259860	VERIZON NORTH	34.28	Telecommunications	Division of Transportation	Highway Fund
1/11/2010	VC229301	VERIZON NORTH	76.70	Computer Program Maint	Information Technology	General Fund
1/11/2010	VC229313	VERIZON NORTH	31.62	Computer Program Maint	Information Technology	General Fund
1/26/2010	VD260469	VERIZON NORTH	2,470.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260508	VERIZON NORTH	34.54	Telecommunications	Division of Transportation	Highway Fund
2/8/2010	VC229622	VERIZON NORTH	74.73	Telecommunications	Information Technology	General Fund
2/8/2010	VC229623	VERIZON NORTH	82.36	Telecommunications	Information Technology	General Fund
2/8/2010	VC229704	VERIZON NORTH	26.40	Telecommunications	Information Technology	General Fund
2/22/2010	VD261218	VERIZON NORTH	2,509.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/1/2010	VC229971	VERIZON NORTH	74.73	Telecommunications	Information Technology	General Fund
3/1/2010	VC230030	VERIZON NORTH	82.36	Telecommunications	Information Technology	General Fund
3/1/2010	VD261504	VERIZON NORTH	34.54	Telecommunications	Division of Transportation	Highway Fund
3/8/2010	VC230090	VERIZON NORTH	26.40	Telecommunications	Information Technology	General Fund
3/23/2010	VD261911	VERIZON NORTH	2,469.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/29/2010	VD262085	VERIZON NORTH	34.54	Telecommunications	Division of Transportation	Highway Fund
4/6/2010	VC230329	VERIZON NORTH	76.70	Telecommunications	Information Technology	General Fund
4/6/2010	VC230465	VERIZON NORTH	26.40	Telecommunications	Information Technology	General Fund
4/6/2010	VC230466	VERIZON NORTH	74.73	Telecommunications	Information Technology	General Fund
4/26/2010	VD262610	VERIZON NORTH	34.03	Telecommunications	Division of Transportation	Highway Fund
5/3/2010	VC230785	VERIZON NORTH	74.73	Telecommunications	Information Technology	General Fund
5/3/2010	VC230786	VERIZON NORTH	82.36	Telecommunications	Information Technology	General Fund
5/17/2010	VC230986	VERIZON NORTH	26.47	Telecommunications	Information Technology	General Fund
6/1/2010	VC231068	VERIZON NORTH	74.73	Telecommunications	Information Technology	General Fund
6/1/2010	VD263333	VERIZON NORTH	2,262.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263335	VERIZON NORTH	2,454.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

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6/1/2010	VD263383	VERIZON NORTH	34.03	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VC231376	VERIZON NORTH	76.70	Telecommunications	Information Technology	General Fund
6/14/2010	VC231377	VERIZON NORTH	31.82	Telecommunications	Information Technology	General Fund
6/21/2010	VD263857	VERIZON NORTH	2,494.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/28/2010	VC231546	VERIZON NORTH	82.36	Telecommunications	Information Technology	General Fund
6/28/2010	VD263956	VERIZON NORTH	34.03	Telecommunications	Division of Transportation	Highway Fund
7/19/2010	VC231832	VERIZON NORTH	26.47	Telecommunications	Information Technology	General Fund
12/14/2009	VD259446	VERIZON WIRELESS	5.61	Telecommunications	Educational Service Region	General Fund
12/14/2009	VD259449	VERIZON WIRELESS	42.38	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
12/14/2009	VD259503	VERIZON WIRELESS	914.42	Cellular Phone Charges	States Attorney	General Fund
12/14/2009	VD259526	VERIZON WIRELESS	39.99	Telecommunications	County Clerk - Elections	General Fund
12/21/2009	VD259618	VERIZON WIRELESS	210.69	Telecommunications	Planning and Development	General Fund
1/11/2010	VD260083	VERIZON WIRELESS	348.87	Telecommunications	Clerk of the Circuit Court	General Fund
1/11/2010	VD260120	VERIZON WIRELESS	48.01	Telecommunications	County Board & Liquor Comm	General Fund
1/11/2010	VD260120	VERIZON WIRELESS	32.66	Telecommunications	County Board & Liquor Comm	General Fund
1/11/2010	VD260120	VERIZON WIRELESS	78.32	Telecommunications	County Board & Liquor Comm	General Fund
1/11/2010	VD260137	VERIZON WIRELESS	650.14	Cellular Phone Charges	States Attorney	General Fund
1/19/2010	VD260195	VERIZON WIRELESS	737.46	Telecommunications	Facility Management	General Fund
1/19/2010	VD260224	VERIZON WIRELESS	420.35	Telecommunications	Planning and Development	General Fund
1/19/2010	VD260260	VERIZON WIRELESS	264.51	Cellular Phone Charges	Purchasing	General Fund
1/19/2010	VD260276	VERIZON WIRELESS	16.18	Telecommunications	Educational Service Region	General Fund
1/19/2010	VD260282	VERIZON WIRELESS	73.51	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
1/19/2010	VD260283	VERIZON WIRELESS	40.69	Telecommunications	County Clerk - Elections	General Fund
1/19/2010	VD260376	VERIZON WIRELESS	364.16	Contractual Services	Court Services	Probation Service Fee Fund
1/19/2010	VD260383	VERIZON WIRELESS	950.02	Telecommunications	Division of Transportation	Highway Fund
1/26/2010	VD260464	VERIZON WIRELESS	87.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260464	VERIZON WIRELESS	23,321.25	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VD260469	VERIZON WIRELESS	268.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/8/2010	VD260764	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
2/8/2010	VD260781	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
2/8/2010	VD260812	VERIZON WIRELESS	48.01	Telecommunications	County Board & Liquor Comm	General Fund
2/8/2010	VD260812	VERIZON WIRELESS	121.51	Telecommunications	County Board & Liquor Comm	General Fund
2/8/2010	VD260847	VERIZON WIRELESS	40.75	Telecommunications	County Board & Liquor Comm	General Fund
2/16/2010	VD260895	VERIZON WIRELESS	344.41	Telecommunications	Facility Management	General Fund
2/16/2010	VD260927	VERIZON WIRELESS	72.12	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
2/16/2010	VD260939	VERIZON WIRELESS	7.81	Telecommunications	Educational Service Region	General Fund
2/16/2010	VD260966	VERIZON WIRELESS	605.93	Cellular Phone Charges	States Attorney	General Fund
2/16/2010	VD260976	VERIZON WIRELESS	40.69	Telecommunications	County Clerk - Elections	General Fund
2/22/2010	VD261077	VERIZON WIRELESS	330.73	Contractual Services	Court Services	Probation Service Fee Fund
2/22/2010	VD261125	VERIZON WIRELESS	292.06	Telecommunications	Planning and Development	General Fund
2/22/2010	VD261193	VERIZON WIRELESS	532.09	Telecommunications	Division of Transportation	Highway Fund
2/22/2010	VD261211	VERIZON WIRELESS	24,235.12	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261218	VERIZON WIRELESS	268.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VD261295	VERIZON WIRELESS	29.12	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
3/1/2010	VD261198	VERIZON WIRELESS	144.55	Telecommunications	Purchasing	General Fund
3/1/2010	VD261495	VERIZON WIRELESS	30.98	Telecommunications	County Board & Liquor Comm	General Fund
3/8/2010	VD261557	VERIZON WIRELESS	96.02	Telecommunications	County Sheriff	General Fund
3/8/2010	VD261582	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
3/8/2010	VD261628	VERIZON WIRELESS	191.05	Telecommunications	County Board & Liquor Comm	General Fund
3/8/2010	VD261628	VERIZON WIRELESS	5.72	Telecommunications	County Board & Liquor Comm	General Fund
3/15/2010	VD261690	VERIZON WIRELESS	17.83	Telecommunications	Educational Service Region	General Fund
3/15/2010	VD261703	VERIZON WIRELESS	117.45	Telecommunications	Purchasing	General Fund

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3/15/2010	VD261704	VERIZON WIRELESS	615.05	Cellular Phone Charges	States Attorney	General Fund
3/15/2010	VD261705	VERIZON WIRELESS	72.18	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
3/15/2010	VD261744	VERIZON WIRELESS	575.15	Telecommunications	Facility Management	General Fund
3/15/2010	VD261803	VERIZON WIRELESS	40.69	Telecommunications	County Clerk - Elections	General Fund
3/15/2010	VD261810	VERIZON WIRELESS	5,822.85	Telecommunications	Division of Transportation	Highway Fund
3/23/2010	VD261800	VERIZON WIRELESS	309.05	Contractual Services	Court Services	Probation Service Fee Fund
3/23/2010	VD261910	VERIZON WIRELESS	23,751.54	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261911	VERIZON WIRELESS	268.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/29/2010	VD261852	VERIZON WIRELESS	323.42	Telecommunications	Planning and Development	General Fund
4/6/2010	VD262188	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
4/6/2010	VD262193	VERIZON WIRELESS	53.97	Telecommunications	County Board & Liquor Comm	General Fund
4/12/2010	VD262335	VERIZON WIRELESS	392.50	Telecommunications	Facility Management	General Fund
4/12/2010	VD262348	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
4/12/2010	VD262398	VERIZON WIRELESS	639.70	Cellular Phone Charges	States Attorney	General Fund
4/12/2010	VD262402	VERIZON WIRELESS	3.97	Telecommunications	Educational Service Region	General Fund
4/12/2010	VD262403	VERIZON WIRELESS	40.69	Telecommunications	County Clerk - Elections	General Fund
4/20/2010	VD262406	VERIZON WIRELESS	90.83	Telecommunications	Purchasing	General Fund
4/20/2010	VD262443	VERIZON WIRELESS	327.13	Contractual Services	Court Services	Probation Service Fee Fund
4/20/2010	VD262453	VERIZON WIRELESS	312.23	Telecommunications	Planning and Development	General Fund
4/20/2010	VD262477	VERIZON WIRELESS	72.12	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
4/20/2010	VD262502	VERIZON WIRELESS	2,492.03	Telecommunications	Division of Transportation	Highway Fund
4/20/2010	VD262506	VERIZON WIRELESS	23,721.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/10/2010	VD262854	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
5/10/2010	VD262960	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
5/10/2010	VD262982	VERIZON WIRELESS	112.98	Telecommunications	County Board & Liquor Comm	General Fund
5/17/2010	VD263022	VERIZON WIRELESS	8.22	Telecommunications	Educational Service Region	General Fund
5/17/2010	VD263028	VERIZON WIRELESS	99.95	Telecommunications	Purchasing	General Fund
5/17/2010	VD263033	VERIZON WIRELESS	40.69	Telecommunications	County Clerk - Elections	General Fund
5/17/2010	VD263034	VERIZON WIRELESS	475.75	Telecommunications	Facility Management	General Fund
5/17/2010	VD263044	VERIZON WIRELESS	626.92	Cellular Phone Charges	States Attorney	General Fund
5/17/2010	VD263046	VERIZON WIRELESS	72.12	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
5/17/2010	VD263077	VERIZON WIRELESS	2,518.69	Telecommunications	Division of Transportation	Highway Fund
5/24/2010	VD263214	VERIZON WIRELESS	334.37	Contractual Services	Court Services	Probation Service Fee Fund
5/24/2010	VD263255	VERIZON WIRELESS	343.60	Telecommunications	Planning and Development	General Fund
6/1/2010	VD263333	VERIZON WIRELESS	268.51	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263333	VERIZON WIRELESS	270.48	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263335	VERIZON WIRELESS	23,704.06	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263347	VERIZON WIRELESS	155.94	Telecommunications	Health Department	General Fund
6/1/2010	VD263347	VERIZON WIRELESS	155.94	Telecommunications	Health Department	General Fund
6/1/2010	VD263347	VERIZON WIRELESS	521.73	Telecommunications	Health Department	General Fund
6/1/2010	VD263347	VERIZON WIRELESS	46.44	Telecommunications	Health Department	General Fund
6/1/2010	VD263347	VERIZON WIRELESS	808.94	Telecommunications	Health Department	General Fund
6/1/2010	VD263350	VERIZON WIRELESS	77.96	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
6/1/2010	VD263359	VERIZON WIRELESS	46.68	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
6/7/2010	VD263503	VERIZON WIRELESS	106.63	Telecommunications	County Board & Liquor Comm	General Fund
6/7/2010	VD263586	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
6/14/2010	VD263598	VERIZON WIRELESS	101.75	Telecommunications	Purchasing	General Fund
6/14/2010	VD263611	VERIZON WIRELESS	495.98	Telecommunications	Facility Management	General Fund
6/14/2010	VD263624	VERIZON WIRELESS	631.42	Cellular Phone Charges	States Attorney	General Fund
6/14/2010	VD263631	VERIZON WIRELESS	326.71	Contractual Services	Court Services	Probation Service Fee Fund
6/14/2010	VD263636	VERIZON WIRELESS	41.79	Telecommunications	County Clerk - Elections	General Fund
6/14/2010	VD263642	VERIZON WIRELESS	73.73	Cellular Phone Charges	Geographic Information System	Geographic Info Systems

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6/14/2010	VD263666	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
6/14/2010	VD263700	VERIZON WIRELESS	2,538.35	Telecommunications	Division of Transportation	Highway Fund
6/14/2010	VD263706	VERIZON WIRELESS	24.91	Telecommunications	Educational Service Region	General Fund
6/21/2010	VD263851	VERIZON WIRELESS	289.47	Telecommunications	Planning and Development	General Fund
6/21/2010	VD263861	VERIZON WIRELESS	251.40	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263861	VERIZON WIRELESS	15,025.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/28/2010	VD263986	VERIZON WIRELESS	816.20	Telecommunications	Health Department	General Fund
6/28/2010	VD263986	VERIZON WIRELESS	183.11	Telecommunications	Health Department	General Fund
7/6/2010	VD263952	VERIZON WIRELESS	60.32	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
7/6/2010	VD264138	VERIZON WIRELESS	231.53	Telecommunications	Health Department	General Fund
7/6/2010	VD264138	VERIZON WIRELESS	487.53	Telecommunications	Health Department	General Fund
7/6/2010	VD264160	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
7/6/2010	VD264166	VERIZON WIRELESS	106.65	Telecommunications	County Board & Liquor Comm	General Fund
7/12/2010	VD264243	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
7/12/2010	VD264250	VERIZON WIRELESS	475.77	Telecommunications	Facility Management	General Fund
7/12/2010	VD264293	VERIZON WIRELESS	625.92	Cellular Phone Charges	States Attorney	General Fund
7/12/2010	VD264321	VERIZON WIRELESS	41.97	Telecommunications	County Clerk - Elections	General Fund
7/19/2010	VD264279	VERIZON WIRELESS	100.06	Telecommunications	Purchasing	General Fund
7/19/2010	VD264332	VERIZON WIRELESS	72.32	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
7/19/2010	VD264356	VERIZON WIRELESS	326.15	Contractual Services	Court Services	Probation Service Fee Fund
7/19/2010	VD264362	VERIZON WIRELESS	334.03	Telecommunications	Planning and Development	General Fund
7/19/2010	VD264377	VERIZON WIRELESS	295.99	Telecommunications	County Coroner	General Fund
7/19/2010	VD264381	VERIZON WIRELESS	44.01	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VD264405	VERIZON WIRELESS	19,457.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264410	VERIZON WIRELESS	257.35	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264419	VERIZON WIRELESS	2,924.84	Telecommunications	Division of Transportation	Highway Fund
8/2/2010	VD264631	VERIZON WIRELESS	441.93	Telecommunications	Health Department	General Fund
8/2/2010	VD264631	VERIZON WIRELESS	116.77	Telecommunications	Health Department	General Fund
8/2/2010	VD264632	VERIZON WIRELESS	116.76	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
8/2/2010	VD264722	VERIZON WIRELESS	106.43	Telecommunications	County Board & Liquor Comm	General Fund
8/10/2010	VD264745	VERIZON WIRELESS	708.06	Telecommunications	Health Department	General Fund
8/10/2010	VD264823	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
8/10/2010	VD264826	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	General Fund
8/10/2010	VD264833	VERIZON WIRELESS	209.84	Telecommunications	Health Department	General Fund
8/16/2010	VD264916	VERIZON WIRELESS	41.39	Telecommunications	County Clerk - Elections	General Fund
8/16/2010	VD264918	VERIZON WIRELESS	72.32	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
8/16/2010	VD264927	VERIZON WIRELESS	329.80	Contractual Services	Court Services	Probation Service Fee Fund
8/16/2010	VD264932	VERIZON WIRELESS	465.65	Telecommunications	Facility Management	General Fund
8/16/2010	VD264943	VERIZON WIRELESS	611.00	Cellular Phone Charges	States Attorney	General Fund
8/16/2010	VD264988	VERIZON WIRELESS	223.25	Telecommunications	Supervisor of Assessments	General Fund
8/16/2010	VD265024	VERIZON WIRELESS	342.24	Telecommunications	Emergency Management Agency	General Fund
8/16/2010	VD265029	VERIZON WIRELESS	2,580.46	Telecommunications	Division of Transportation	Highway Fund
8/16/2010	VD265049	VERIZON WIRELESS	186.66	Telecommunications	County Coroner	General Fund
8/23/2010	VD264957	VERIZON WIRELESS	62.74	Telecommunications	Purchasing	General Fund
8/23/2010	VD265054	VERIZON WIRELESS	19,507.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265121	VERIZON WIRELESS	267.28	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/23/2010	VD265149	VERIZON WIRELESS	685.29	Telecommunications	Health Department	General Fund
8/30/2010	VD265234	VERIZON WIRELESS	232.18	Telecommunications	Planning and Development	General Fund
8/30/2010	VD265255	VERIZON WIRELESS	121.58	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
8/30/2010	VD265287	VERIZON WIRELESS	142.83	Telecommunications	Health Department	General Fund
8/30/2010	VD265294	VERIZON WIRELESS	374.33	Telecommunications	Health Department	General Fund
8/30/2010	VD265294	VERIZON WIRELESS	98.74	Telecommunications	Health Department	General Fund

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8/30/2010	VD265294	VERIZON WIRELESS	98.74	Telecommunications	Health Department	General Fund
8/30/2010	VD265295	VERIZON WIRELESS	49.37	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
9/7/2010	VD265396	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
9/7/2010	VD265407	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
9/7/2010	VD265471	VERIZON WIRELESS	106.64	Telecommunications	County Board & Liquor Comm	General Fund
9/13/2010	VD265560	VERIZON WIRELESS	72.26	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
9/13/2010	VD265571	VERIZON WIRELESS	7.05	Telecommunications	Educational Service Region	General Fund
9/13/2010	VD265605	VERIZON WIRELESS	41.39	Telecommunications	County Clerk - Elections	General Fund
9/20/2010	VD265655	VERIZON WIRELESS	249.47	Telecommunications	Planning and Development	General Fund
9/20/2010	VD265661	VERIZON WIRELESS	746.79	Cellular Phone Charges	States Attorney	General Fund
9/20/2010	VD265662	VERIZON WIRELESS	451.07	Contractual Services	Court Services	Probation Service Fee Fund
9/20/2010	VD265680	VERIZON WIRELESS	111.44	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
9/20/2010	VD265683	VERIZON WIRELESS	19,473.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265685	VERIZON WIRELESS	458.73	Telecommunications	Facility Management	General Fund
9/20/2010	VD265686	VERIZON WIRELESS	267.26	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VD265716	VERIZON WIRELESS	140.46	Telecommunications	County Coroner	General Fund
9/20/2010	VD265724	VERIZON WIRELESS	66.42	Telecommunications	Supervisor of Assessments	General Fund
9/20/2010	VD265742	VERIZON WIRELESS	2,661.16	Telecommunications	Division of Transportation	Highway Fund
9/20/2010	VD265775	VERIZON WIRELESS	189.32	Telecommunications	Emergency Management Agency	General Fund
9/27/2010	VD265824	VERIZON WIRELESS	693.27	Telecommunications	Health Department	General Fund
9/27/2010	VD265877	VERIZON WIRELESS	137.89	Telecommunications	Purchasing	General Fund
9/27/2010	VD265888	VERIZON WIRELESS	38.01	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
9/27/2010	VD265889	VERIZON WIRELESS	374.31	Telecommunications	Health Department	General Fund
9/27/2010	VD265889	VERIZON WIRELESS	76.01	Telecommunications	Health Department	General Fund
9/27/2010	VD265889	VERIZON WIRELESS	76.01	Telecommunications	Health Department	General Fund
10/5/2010	VD265975	VERIZON WIRELESS	191.64	Telecommunications	Health Department	General Fund
10/5/2010	VD266079	VERIZON WIRELESS	106.39	Telecommunications	County Board & Liquor Comm	General Fund
10/12/2010	VD266179	VERIZON WIRELESS	336.07	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
10/12/2010	VD266215	VERIZON WIRELESS	48.01	Telecommunications	County Sheriff	General Fund
10/12/2010	VD266229	VERIZON WIRELESS	758.18	Cellular Phone Charges	States Attorney	General Fund
10/12/2010	VD266235	VERIZON WIRELESS	471.48	Telecommunications	Facility Management	General Fund
10/18/2010	VD266321	VERIZON WIRELESS	72.32	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
10/18/2010	VD266338	VERIZON WIRELESS	7.99	Telecommunications	Educational Service Region	General Fund
10/18/2010	VD266351	VERIZON WIRELESS	30.53	Telecommunications	County Clerk - Elections	General Fund
10/18/2010	VD266369	VERIZON WIRELESS	218.81	Telecommunications	Emergency Management Agency	General Fund
10/25/2010	VD266424	VERIZON WIRELESS	145.73	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
10/25/2010	VD266426	VERIZON WIRELESS	175.42	Telecommunications	Planning and Development	General Fund
10/25/2010	VD266446	VERIZON WIRELESS	1,024.28	Telecommunications	Division of Transportation	Highway Fund
10/25/2010	VD266465	VERIZON WIRELESS	312.32	Contractual Services	Court Services	Probation Service Fee Fund
10/25/2010	VD266517	VERIZON WIRELESS	167.87	Telecommunications	Health Department	General Fund
10/25/2010	VD266522	VERIZON WIRELESS	629.77	Telecommunications	Health Department	General Fund
10/25/2010	VD266524	VERIZON WIRELESS	41.83	Telecommunications	Health Department	General Fund
10/25/2010	VD266524	VERIZON WIRELESS	111.54	Telecommunications	Health Department	General Fund
10/25/2010	VD266524	VERIZON WIRELESS	374.12	Telecommunications	Health Department	General Fund
10/25/2010	VD266524	VERIZON WIRELESS	69.71	Telecommunications	Health Department	General Fund
10/25/2010	VD266527	VERIZON WIRELESS	55.77	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
10/25/2010	VD266531	VERIZON WIRELESS	131.82	Telecommunications	County Coroner	General Fund
11/1/2010	VD266411	VERIZON WIRELESS	267.39	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266411	VERIZON WIRELESS	19,339.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VD266663	VERIZON WIRELESS	104.98	Telecommunications	County Board & Liquor Comm	General Fund
11/8/2010	VD266785	VERIZON WIRELESS	137.78	Telecommunications	Purchasing	General Fund
11/8/2010	VD266818	VERIZON WIRELESS	66.39	Telecommunications	Supervisor of Assessments	General Fund

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11/15/2010	VD266901	VERIZON WIRELESS	309.42	Contractual Services	Court Services	Probation Service Fee Fund
11/15/2010	VD266925	VERIZON WIRELESS	37.94	Telecommunications	County Clerk - Elections	General Fund
11/15/2010	VD266933	VERIZON WIRELESS	234.80	Telecommunications	Planning and Development	General Fund
11/15/2010	VD266936	VERIZON WIRELESS	878.32	Cellular Phone Charges	States Attorney	General Fund
11/15/2010	VD266959	VERIZON WIRELESS	463.24	Telecommunications	Facility Management	General Fund
11/15/2010	VD266976	VERIZON WIRELESS	71.63	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
11/15/2010	VD266980	VERIZON WIRELESS	1.79	Telecommunications	Educational Service Region	General Fund
11/15/2010	VD266983	VERIZON WIRELESS	1,849.44	Telecommunications	Division of Transportation	Highway Fund
11/15/2010	VD266987	VERIZON WIRELESS	184.81	Telecommunications	Emergency Management Agency	General Fund
11/15/2010	VD266994	VERIZON WIRELESS	51.67	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
11/22/2010	VD267055	VERIZON WIRELESS	18,929.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VD267085	VERIZON WIRELESS	93.19	Telecommunications	Planning and Development	Comm Develop Block Grant Fund
11/22/2010	VD267140	VERIZON WIRELESS	143.55	Telecommunications	Health Department	General Fund
11/22/2010	VD267191	VERIZON WIRELESS	66.37	Telecommunications	Supervisor of Assessments	General Fund
11/22/2010	VD267220	VERIZON WIRELESS	369.86	Telecommunications	Health Department	General Fund
11/22/2010	VD267220	VERIZON WIRELESS	36.91	Telecommunications	Health Department	General Fund
11/22/2010	VD267220	VERIZON WIRELESS	98.43	Telecommunications	Health Department	General Fund
11/22/2010	VD267220	VERIZON WIRELESS	61.52	Telecommunications	Health Department	General Fund
11/22/2010	VD267221	VERIZON WIRELESS	49.22	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
11/22/2010	VD267223	VERIZON WIRELESS	635.52	Telecommunications	Health Department	General Fund
11/22/2010	VD267294	VERIZON WIRELESS	140.72	Telecommunications	Purchasing	General Fund
11/29/2010	VD267465	VERIZON WIRELESS	128.00	Telecommunications	County Coroner	Coroner's Fund
11/29/2010	VD267465	VERIZON WIRELESS	0.19	Telecommunications	County Coroner	General Fund
12/7/2010	VD267526	VERIZON WIRELESS	105.03	Telecommunications	County Board & Liquor Comm	General Fund
12/14/2010	VD267816	VERIZON WIRELESS	346.43	Contractual Services	Court Services	Probation Service Fee Fund
12/14/2010	VD267843	VERIZON WIRELESS	190.05	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/14/2010	VD267864	VERIZON WIRELESS	10.94	Telecommunications	Educational Service Region	General Fund
12/20/2010	VD267972	VERIZON WIRELESS	65.46	Telecommunications	County Sheriff	General Fund
12/20/2010	VD268042	VERIZON WIRELESS	18,946.84	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268042	VERIZON WIRELESS	363.31	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/20/2010	VD268138	VERIZON WIRELESS	1,883.38	Telecommunications	Division of Transportation	Highway Fund
12/27/2010	VD268124	VERIZON WIRELESS	199.79	Telecommunications	Planning and Development	General Fund
12/27/2010	VD268207	VERIZON WIRELESS	283.07	Telecommunications	Health Department	General Fund
12/27/2010	VD268246	VERIZON WIRELESS	124.54	Telecommunications	County Coroner	Coroner's Fund
12/27/2010	VD268333	VERIZON WIRELESS	369.88	Telecommunications	Health Department	General Fund
12/27/2010	VD268333	VERIZON WIRELESS	88.51	Telecommunications	Health Department	General Fund
12/27/2010	VD268333	VERIZON WIRELESS	88.52	Telecommunications	Health Department	General Fund
12/27/2010	VD268336	VERIZON WIRELESS	44.26	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
1/10/2011	VD268624	VERIZON WIRELESS	38.01	Telecommunications	County Sheriff	General Fund
4/12/2010	VD262328	VERMEER ILLINOIS INC	314.08	Equipment Parts	Division of Transportation	Highway Fund
4/12/2010	VD262328	VERMEER ILLINOIS INC	49.72	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263109	VERMEER ILLINOIS INC	225.60	Equipment Parts	Division of Transportation	Highway Fund
5/3/2010	VD262735	VERSAPHARM INCORPORATED	(964.88)	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/3/2010	VD262735	VERSAPHARM INCORPORATED	217.98	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/3/2010	VD262735	VERSAPHARM INCORPORATED	941.04	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
9/20/2010	VD265779	VERSAPHARM INCORPORATED	301.14	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/20/2010	VC230599	VESCO INC	60.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/14/2010	VD263704	VESCO INC	72.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/18/2010	VD260893	VETERANS OF FOREIGN WAR CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	VETERANS OF FOREIGN WAR CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260909	VETERANS OF FOREIGN WARS CLUB #5040	225.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	VETERANS OF FOREIGN WARS CLUB #5040	225.00	Rent	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/19/2010	VD260310	VICIK PEGGY	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260313	VIEWEG MARYANN	28.00	Medical Services	Health Department	General Fund
5/10/2010	VD262986	VILAS COUNTY SHERIFF'S OFFICE	38.00	Case Related Service Fees	States Attorney	General Fund
1/19/2010	VD260352	VILCHIS SYLVIA G	66.55	Mileage	Health Department	General Fund
1/26/2010	VD260533	VILCHIS SYLVIA G	7.15	Mileage	Health Department	General Fund
2/8/2010	VD260827	VILCHIS SYLVIA G	6.50	Mileage	Health Department	General Fund
3/8/2010	VD261649	VILCHIS SYLVIA G	22.00	Mileage	Health Department	General Fund
3/8/2010	VD261649	VILCHIS SYLVIA G	15.00	Meeting Expenses	Health Department	General Fund
5/10/2010	VD262966	VILCHIS SYLVIA G	29.00	Mileage	Health Department	General Fund
9/20/2010	VD265725	VILCHIS SYLVIA G	13.00	Mileage	Health Department	General Fund
10/18/2010	VD266326	VILCHIS SYLVIA G	25.50	Mileage	Health Department	General Fund
12/14/2010	VD267920	VILCHIS SYLVIA G	14.50	Mileage	Health Department	General Fund
12/14/2010	VD267920	VILCHIS SYLVIA G	6.50	Mileage	Health Department	General Fund
2/18/2010	VD260983	VILLAGE OF ALGONQUIN	150.00	Rent	County Clerk - Elections	General Fund
6/21/2010	VD263855	VILLAGE OF ALGONQUIN	472.09	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263855	VILLAGE OF ALGONQUIN	472.09	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VD263855	VILLAGE OF ALGONQUIN	210.00	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
10/25/2010	VD266503	VILLAGE OF ALGONQUIN	5.00	Miscellaneous	Administrator	General Fund
12/10/2010	VD267089	VILLAGE OF ALGONQUIN	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260885	VILLAGE OF CARY	150.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267077	VILLAGE OF CARY	150.00	Erecting Booths	County Clerk - Elections	General Fund
10/12/2010	VD266227	VILLAGE OF EAST TROY	35.00	Miscellaneous	Administrator	General Fund
2/18/2010	VD260885	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260978	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267072	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267089	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260906	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
11/1/2010	VD266664	VILLAGE OF HEBRON	1,080.60	Grants to Agencies	Senior Services	Senior Services
12/10/2010	VD267105	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
1/18/2011	VD268775	VILLAGE OF HEBRON	1,009.40	Grants to Agencies	Senior Services	Senior Services
1/18/2011	VD268775	VILLAGE OF HEBRON	1,071.60	Grants to Agencies	Senior Services	Senior Services
1/18/2011	VD268775	VILLAGE OF HEBRON	889.60	Grants to Agencies	Senior Services	Senior Services
2/18/2010	VD260879	VILLAGE OF HOLIDAY HILLS	25.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260879	VILLAGE OF HOLIDAY HILLS	75.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267069	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260909	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
5/10/2010	VC230935	VILLAGE OF HUNTLEY	37,770.00	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/14/2010	VC231314	VILLAGE OF HUNTLEY	23,291.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232130	VILLAGE OF HUNTLEY	6,924.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/10/2010	VD267105	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
12/27/2010	VC234186	VILLAGE OF HUNTLEY	44,694.50	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/18/2011	VC234716	VILLAGE OF HUNTLEY	11,100.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/2010	VD260893	VILLAGE OF JOHNSBURG	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	VILLAGE OF JOHNSBURG	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260978	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
2/18/2010	VD260893	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267076	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267127	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
12/27/2010	VC234314	VILLAGE OF MCCULLOM LAKE	83,225.30	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
2/18/2010	VD260883	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund

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2/18/2010	VD260883	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267072	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund
12/10/2010	VD267072	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260891	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267139	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260893	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260978	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund
10/18/2010	VD266373	VILLAGE OF SPRING GROVE	140.00	Miscellaneous	Administrator	General Fund
12/10/2010	VD267089	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund
2/16/2010	VC229846	VILLAGE OF UNION	8,792.23	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232116	VILLAGE OF UNION	3,988.33	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/10/2010	VC232117	VILLAGE OF UNION	15,175.44	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/18/2010	VC233166	VILLAGE OF UNION	35,743.40	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233289	VILLAGE OF UNION	6,736.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233290	VILLAGE OF UNION	4,968.29	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233293	VILLAGE OF UNION	212,598.57	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233296	VILLAGE OF UNION	3,477.83	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/20/2010	VC234118	VILLAGE OF UNION	691.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233275	VILLAGE OF WONDER LAKE	287,131.64	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/1/2010	VC233276	VILLAGE OF WONDER LAKE	162,004.55	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/29/2010	VC233875	VILLAGE OF WONDER LAKE	11,335.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/29/2010	VD262058	VILLAGOMEZ JANET	20.00	Mileage	Health Department	General Fund
4/20/2010	VD262548	VILLAGOMEZ JANET	10.00	Mileage	Health Department	General Fund
5/10/2010	VD262965	VILLAGOMEZ JANET	20.00	Mileage	Health Department	General Fund
6/21/2010	VD263881	VILLAGOMEZ JANET	10.00	Mileage	Health Department	General Fund
8/2/2010	VD264718	VILLAGOMEZ JANET	10.00	Mileage	Health Department	General Fund
10/25/2010	VD266515	VILLAGOMEZ JANET	24.75	Mileage	Health Department	General Fund
3/23/2010	VD261955	VINAS FRANCISCO M	460.00	Education	Non-Departmental	General Fund
3/23/2010	VD261955	VINAS FRANCISCO M	540.00	Education	Non-Departmental	General Fund
6/1/2010	VD263421	VINAS FRANCISCO M	218.89	Training	Circuit Court	General Fund
10/25/2010	VD266522	VINYL ART INC	135.25	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261350	VIRK SARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/21/2009	VC229084	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VC229555	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VC229556	VISIONAIR	5,064.50	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
1/26/2010	VC229557	VISIONAIR	53,871.19	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VC229947	VISIONAIR	8,112.02	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
2/22/2010	VC229950	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
3/15/2010	VD261828	VISIONAIR	1,463.32	Computer Program Maint	County Sheriff	General Fund
3/23/2010	VC230276	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VC230279	VISIONAIR	12,568.35	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VC230280	VISIONAIR	6,354.57	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VC230281	VISIONAIR	44,505.06	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VC230640	VISIONAIR	22,252.53	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VC230641	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VC230642	VISIONAIR	6,354.57	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VC230643	VISIONAIR	6,354.57	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
4/20/2010	VC230643	VISIONAIR	6,163.23	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
4/26/2010	VD262583	VISIONAIR	797.80	Computer Program Maint	County Sheriff	General Fund
6/1/2010	VC231257	VISIONAIR	22,252.53	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
6/1/2010	VD263442	VISIONAIR	797.80	Maintenance Agreements	County Sheriff	General Fund

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6/21/2010	VC231443	VISIONAIR	22,252.53	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VC231444	VISIONAIR	398.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VC231447	VISIONAIR	6,213.78	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
6/21/2010	VC231449	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
6/28/2010	VD263924	VISIONAIR	797.80	Computer Program Maint	County Sheriff	General Fund
7/19/2010	VC231823	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VC231824	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VC231825	VISIONAIR	22,650.66	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
7/19/2010	VD264340	VISIONAIR	797.80	Maintenance Agreements	County Sheriff	General Fund
9/20/2010	VC232687	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
9/20/2010	VC232691	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VC233184	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VC233186	VISIONAIR	67,951.98	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
11/1/2010	VC233340	VISIONAIR	2,393.40	Computer Program Maint	County Sheriff	General Fund
11/22/2010	VC233674	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
11/22/2010	VC233847	VISIONAIR	22,650.66	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
11/29/2010	VC233871	VISIONAIR	797.80	Computer Program Maint	County Sheriff	General Fund
11/29/2010	VC233872	VISIONAIR	3,190.91	Computer Program Maint	County Sheriff	General Fund
11/29/2010	VC233873	VISIONAIR	7,898.48	Computer Program Maint	County Sheriff	General Fund
12/20/2010	VC234176	VISIONAIR	21,760.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
3/1/2010	VC229832	VISTO CORPORATION GOOD TECHNOLOGY	5,720.00	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261167	VITACCO ROSE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261167	VITACCO ROSE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267450	VITACCO ROSE L	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267450	VITACCO ROSE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/1/2010	VD263419	VMS FIRST VET CLINIC	49.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264840	VMS FIRST VET CLINIC	45.00	Animal Control Tags	Health Department	General Fund
10/5/2010	VD266003	VMS FIRST VET CLINIC	5.00	Animal Control Tags	Health Department	General Fund
3/8/2010	VC230101	VMWARE INC	4,400.00	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261312	VOELKER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261312	VOELKER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267204	VOELKER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267204	VOELKER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/13/2010	VD265590	VOGEL CARL	2,500.00	Promotional Events	Administrator	General Fund
2/1/2010	VD260601	VOGEL ERIC	13.40	Mileage	Public Defender	General Fund
6/21/2010	VD263784	VOGEL ERIC	88.93	Mileage	Public Defender	General Fund
9/7/2010	VD265316	VOGEL ERIC	83.20	Mileage	Public Defender	General Fund
1/14/2010	VD260250	VOGEL TREVOR	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261186	VOGELER JAN LORI	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261186	VOGELER JAN LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261186	VOGELER JAN LORI	25.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267711	VOGELER JAN LORI	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267711	VOGELER JAN LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267711	VOGELER JAN LORI	25.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD260981	VOGT STELLA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	VOGT STELLA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261908	VON KEUDELL NILS PC	10,000.00	Legal Services	Circuit Court	General Fund
2/24/2010	VD261317	VONBERGEN BOBETTE K	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261317	VONBERGEN BOBETTE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267211	VONBERGEN BOBETTE K	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267211	VONBERGEN BOBETTE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267443	VONBERGEN TERRANCE L	165.00	Per Diems	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267443	VONBERGEN TERRANCE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VC229664	VOORHEES ASSOCIATES LLC	6,677.45	Contingent	Valley Hi Nursing Home	Valley Hi
4/12/2010	VC230557	VOORHEES ASSOCIATES LLC	6,326.52	Contingent	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267902	VORTECH PHARMACEUTICALS LTD	107.27	Medication	Health Department	General Fund
2/24/2010	VD261329	VOSSEL DALE E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261329	VOSSEL DALE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267216	VOSSEL DALE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267216	VOSSEL DALE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267216	VOSSEL DALE E	10.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VC232696	VOYADGIS HELEN	150.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/2010	VD261356	WACASER CHRISTOPHER	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261356	WACASER CHRISTOPHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261356	WACASER CHRISTOPHER	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261252	WACASER ELIZABETH E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261252	WACASER ELIZABETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267399	WACASER VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267399	WACASER VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261339	WADDELL ILDA M CASTELLANOS	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261339	WADDELL ILDA M CASTELLANOS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267523	WADDELL ILDA M CASTELLANOS	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267523	WADDELL ILDA M CASTELLANOS	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267523	WADDELL MICHAEL R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267284	WADDELL ROBERT M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267284	WADDELL ROBERT M	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261136	WADDELL ROBERT R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261136	WADDELL ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261136	WADDELL ROBERT R	35.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261332	WAGNER ALICE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261332	WAGNER ALICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261332	WAGNER ALICE J	22.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267226	WAGNER ALICE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267226	WAGNER ALICE J	22.50	Mileage	County Clerk - Elections	General Fund
1/14/2010	VD260250	WAGNER JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261012	WAGNER MARILYN L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261012	WAGNER MARILYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267399	WAGNER SAMUEL	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261313	WAICHUNAS ELISABETTE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261313	WAICHUNAS ELISABETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267205	WAICHUNAS ELISABETTE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267205	WAICHUNAS ELISABETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/26/2010	VD264563	WALGREENS	74.29	In House Workers Compensation	Administrator	Liability Insurance Fund
1/14/2010	VD260303	WALIMA RONALD II	452.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261240	WALKER LORI A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267298	WALKER LORI A	140.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260267	WALKER WILLIAM	125.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267058	WALKINGTON DREW	26.00	Extra Help for Election	County Clerk - Elections	General Fund
3/15/2010	VD261780	WALKINGTON NANCY J	44.00	Mileage	County Recorder	General Fund
4/20/2010	VD262562	WALKINGTON NANCY J	162.50	Mileage	County Recorder	General Fund
4/12/2010	VD262365	WALL STREET JOURNAL	363.48	Publications	Administrator	Liability Insurance Fund
2/1/2010	VD260682	WALLACE, LINDA & MIKE	160.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/8/2010	VD260770	WALLER BELINDA	1,145.79	Contractual Services	Health Department	General Fund
2/16/2010	VD261069	WALLER BELINDA	300.00	Contractual Services	Health Department	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/17/2010	VD263136	WALLER BELINDA	300.00	Contractual Services	Health Department	General Fund
8/16/2010	VD264896	WALLER BELINDA	300.00	Contractual Services	Health Department	General Fund
11/15/2010	VD266920	WALLER BELINDA	300.00	Contractual Services	Health Department	General Fund
2/24/2010	VD261350	WALLIS CAITLIN JULIANNA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261350	WALLIS CAITLIN JULIANNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/12/2010	VD262256	WALLIS JAMES	151.00	Mileage	Circuit Court	General Fund
6/1/2010	VD263421	WALLIS JAMES	228.00	Mileage	Circuit Court	General Fund
6/21/2010	VD263846	WALLIS JAMES	35.00	Mileage	Circuit Court	General Fund
10/12/2010	VD266172	WALLIS JAMES	45.90	Mileage	Circuit Court	General Fund
5/17/2010	VD262999	WALMART	700.00	Miscellaneous Supplies	Health Department	General Fund
9/20/2010	VD265783	WALMART WOODSTOCK	125.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/12/2010	VD266182	WALMART WOODSTOCK	100.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/29/2010	VD267310	WALMART WOODSTOCK	250.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/24/2010	VD261039	WALRAVEN SUSAN I	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261039	WALRAVEN SUSAN I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261039	WALRAVEN SUSAN I	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267718	WALRAVEN SUSAN I	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267718	WALRAVEN SUSAN I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/8/2010	VD260840	WALSH CHERYL	58.34	Contractual Services	Insurance	Employee Benefit Fund
2/24/2010	VD261015	WALSH KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261015	WALSH KATHLEEN E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267265	WALSH KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267265	WALSH KATHLEEN E	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VC229195	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/26/2010	VC229546	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
2/22/2010	VC229944	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
3/29/2010	VC230354	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
4/26/2010	VC230724	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
5/24/2010	VC230957	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
6/28/2010	VC231560	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
7/26/2010	VC231924	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
8/30/2010	VC232409	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
9/27/2010	VC232809	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
10/25/2010	VC233189	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
11/22/2010	VC233727	WALSH PATRICK D	2,916.66	Special Public Defenders	Circuit Court	General Fund
1/4/2010	VD260003	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
4/12/2010	VD262264	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
7/6/2010	VD264180	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
10/12/2010	VD266125	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
2/24/2010	VD261150	WALTER COLLEEN D	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261150	WALTER COLLEEN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261150	WALTER COLLEEN D	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267422	WALTER COLLEEN D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267422	WALTER COLLEEN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267422	WALTER COLLEEN D	15.00	Mileage	County Clerk - Elections	General Fund
1/19/2010	VD260310	WALTERS MARIE K	6.00	Medical Services	Health Department	General Fund
1/19/2010	VD260313	WALTERS MARIE K	28.00	Medical Services	Health Department	General Fund
1/19/2010	VD260313	WALTERS MARIE K	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260551	WALTERS MARIE K	28.00	Medical Services	Health Department	General Fund
1/4/2010	VD260004	WALTERS PHYLLIS K	308.97	Training	County Recorder	General Fund
1/19/2010	VD260298	WALTERS PHYLLIS K	75.40	Office Supplies	County Recorder	General Fund
1/26/2010	VD260559	WALTERS PHYLLIS K	21.95	Office Supplies	County Recorder	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/26/2010	VD260577	WALTERS PHYLLIS K	114.25	Meeting Expenses	County Recorder	General Fund
2/8/2010	VD260846	WALTERS PHYLLIS K	119.57	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
2/8/2010	VD260846	WALTERS PHYLLIS K	159.43	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
4/12/2010	VD262170	WALTERS PHYLLIS K	75.00	Mileage	County Recorder	General Fund
4/20/2010	VD262542	WALTERS PHYLLIS K	32.93	Office Supplies	County Board & Liquor Comm	General Fund
6/7/2010	VD263526	WALTERS PHYLLIS K	225.41	Meeting Expenses	County Board & Liquor Comm	General Fund
6/21/2010	VD263872	WALTERS PHYLLIS K	21.00	Meeting Expenses	County Recorder	General Fund
9/27/2010	VD265890	WALTERS PHYLLIS K	16.17	Office Supplies	County Recorder	General Fund
9/27/2010	VD265890	WALTERS PHYLLIS K	9.70	Office Supplies	County Recorder	General Fund
1/4/2010	VD259923	WALWORTH COUNTY SHERIFFS DEPARTMENT	85.00	Case Related Service Fees	States Attorney	General Fund
3/8/2010	VD261596	WALWORTH COUNTY SHERIFFS DEPARTMENT	53.00	Case Related Service Fees	States Attorney	General Fund
6/21/2010	VD263878	WALWORTH COUNTY SHERIFFS DEPARTMENT	160.00	Case Related Service Fees	States Attorney	General Fund
4/12/2010	VD262288	WANASKI MARYANNE	67.00	Mileage	Planning and Development	Comm Develop Block Grant Fund
4/12/2010	VD262288	WANASKI MARYANNE	243.58	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/12/2010	VD262288	WANASKI MARYANNE	76.15	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
8/2/2010	VD264670	WANASKI MARYANNE	318.25	Meeting Expenses	Planning and Development	General Fund
12/14/2010	VD267855	WANASKI MARYANNE	274.76	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
2/24/2010	VD261039	WARD NATALIE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261039	WARD NATALIE J	14.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261112	WARD SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261112	WARD SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261112	WARD SANDRA L	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267291	WARD SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267291	WARD SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267291	WARD SANDRA L	25.00	Mileage	County Clerk - Elections	General Fund
2/16/2010	VD261050	WARDEN, DIANE	27.00	Animal Control Tags	Health Department	General Fund
4/12/2010	VC230563	WAREHOUSE DIRECT INC	548.45	Cleaning Materials	Facility Management	General Fund
4/12/2010	VC230597	WAREHOUSE DIRECT INC	603.30	Cleaning Materials	Facility Management	General Fund
4/12/2010	VD262361	WAREHOUSE DIRECT INC	(603.30)	Cleaning Materials	Facility Management	General Fund
5/17/2010	VC230936	WAREHOUSE DIRECT INC	351.26	Cleaning Materials	Facility Management	General Fund
5/24/2010	VC231047	WAREHOUSE DIRECT INC	86.24	Cleaning Materials	Facility Management	General Fund
6/7/2010	VC231240	WAREHOUSE DIRECT INC	770.35	Cleaning Materials	Facility Management	General Fund
6/7/2010	VC231241	WAREHOUSE DIRECT INC	539.00	Cleaning Materials	Facility Management	General Fund
9/7/2010	VC232531	WAREHOUSE DIRECT INC	992.25	Cleaning Materials	Facility Management	General Fund
11/29/2010	VD267408	WAREHOUSE DIRECT INC	443.80	Cleaning Materials	Facility Management	General Fund
11/1/2010	VD266636	WARLAND MARK	32.00	Animal Control Tags	Health Department	General Fund
2/24/2010	VD261110	WARREN DETRA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261110	WARREN DETRA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261110	WARREN DETRA M	13.00	Mileage	County Clerk - Elections	General Fund
1/26/2010	VD260530	WARREN LILLY	69.85	Mileage	Health Department	General Fund
1/26/2010	VD260533	WARREN LILLY	12.10	Mileage	Health Department	General Fund
2/16/2010	VD261040	WARREN LILLY	20.00	Mileage	Health Department	General Fund
2/16/2010	VD261041	WARREN LILLY	10.00	Mileage	Health Department	General Fund
2/16/2010	VD261041	WARREN LILLY	30.00	Mileage	Health Department	General Fund
3/29/2010	VD262058	WARREN LILLY	30.00	Mileage	Health Department	General Fund
3/29/2010	VD262060	WARREN LILLY	20.00	Mileage	Health Department	General Fund
3/29/2010	VD262070	WARREN LILLY	10.00	Mileage	Health Department	General Fund
4/20/2010	VD262548	WARREN LILLY	70.00	Mileage	Health Department	General Fund
5/17/2010	VD263094	WARREN LILLY	70.00	Mileage	Health Department	General Fund
6/21/2010	VD263881	WARREN LILLY	61.50	Mileage	Health Department	General Fund
7/26/2010	VD264493	WARREN LILLY	40.00	Mileage	Health Department	General Fund
8/16/2010	VD264951	WARREN LILLY	40.00	Mileage	Health Department	General Fund

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9/13/2010	VD265558	WARREN LILLY	30.00	Mileage	Health Department	General Fund
10/12/2010	VD266165	WARREN LILLY	42.50	Mileage	Health Department	General Fund
11/22/2010	VD267124	WARREN LILLY	75.00	Mileage	Health Department	General Fund
12/14/2010	VD267916	WARREN LILLY	60.00	Mileage	Health Department	General Fund
1/4/2010	VD259929	WASHBURN MACHINERY INC	381.13	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/11/2010	VC229380	WASHBURN MACHINERY INC	992.26	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/19/2010	VD260271	WASHBURN MACHINERY INC	60.62	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/26/2010	VD260476	WASHBURN MACHINERY INC	151.02	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/1/2010	VD261309	WASHBURN MACHINERY INC	375.30	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/12/2010	VD262142	WASHBURN MACHINERY INC	63.01	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263536	WASHBURN MACHINERY INC	111.92	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/14/2010	VD263667	WASHBURN MACHINERY INC	63.01	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/28/2010	VD263988	WASHBURN MACHINERY INC	371.49	Repair & Maint Bldg & Grounds	Health Department	General Fund
6/28/2010	VD264018	WASHBURN MACHINERY INC	199.00	Repair & Maint Bldg & Grounds	Health Department	General Fund
8/10/2010	VD264849	WASHBURN MACHINERY INC	48.31	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/29/2010	VD267259	WASHBURN MACHINERY INC	157.87	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/14/2010	VD267663	WASHBURN MACHINERY INC	66.21	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261287	WASTE & RECYCLING NEWS	49.00	Subscriptions	Health Department	General Fund
1/14/2010	VD260250	WATERS DERICK	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267148	WATKINS FAITH	61.87	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	WATSON CHARLES E	136.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267143	WATSON CHARLES E	123.00	Mileage	County Clerk - Elections	General Fund
5/3/2010	VD262698	WAUCONDA ANIMAL CLINIC	87.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262751	WAUCONDA ANIMAL HOSPITAL	143.00	Animal Control Tags	Health Department	General Fund
5/10/2010	VD262751	WAUCONDA ANIMAL HOSPITAL	13.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	WAUCONDA ANIMAL HOSPITAL	45.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VD264905	WAUCONDA ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
2/18/2010	VD260893	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
1/11/2010	VC229367	WAUSAU TILE INC	868.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/7/2010	VD267578	WAVE COMMUNICATIONS INC	1,680.00	Radio Repairs	Emergency Management Agency	General Fund
2/16/2010	VD260845	WAYNE STATE UNIVERSITY	475.00	Training	County Sheriff	General Fund
12/27/2010	VC234180	WBK ASSOCIATES	4,779.10	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/19/2010	VD260384	WEATHERTAP INTERNET SERVICE	83.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/21/2010	VD263176	WEATHERTAP INTERNET SERVICE	274.57	Contractual Services	Emergency Management Agency	General Fund
3/23/2010	VD261998	WEBB CHRISTINA M	19.45	Meeting Expenses	States Attorney	General Fund
9/20/2010	VD265787	WEBB CHRISTINA M	62.00	Contractual Services	Insurance	Employee Benefit Fund
1/14/2010	VD260303	WEBB KAREN	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261089	WEBER DONALD H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267285	WEBER DONALD H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	WEBER ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD260981	WEBER ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD260981	WEBER ELIZABETH M	13.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267250	WEBER ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267250	WEBER ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267250	WEBER ELIZABETH M	13.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261861	WEBER GAIL M	1.88	Miscellaneous Supplies	Health Department	General Fund
9/7/2010	VD265435	WEBER GAIL M	16.08	Miscellaneous Supplies	Health Department	General Fund
10/25/2010	VD266508	WEBER GAIL M	6.64	Miscellaneous Supplies	Health Department	General Fund
2/24/2010	VD261258	WEBER LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261258	WEBER LAURA	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267771	WEBER PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267771	WEBER PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260267	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267045	WEBSTER SHERI	150.00	Training	Valley Hi Nursing Home	Valley Hi
11/22/2010	VD267045	WEBSTER SHERI	94.37	Mileage	Valley Hi Nursing Home	Valley Hi
5/3/2010	VD262832	WECK CARLENE A	20.00	Training	States Attorney	General Fund
1/3/2011	VD268374	WECKLER & ASSOCIATES INC	150.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/14/2010	VD260251	WEECH JANET	500.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267274	WEGENER JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267274	WEGENER JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/2/2010	VD264577	WEGER CAROL	12.58	Meeting Expenses	Information Technology	General Fund
8/2/2010	VD264577	WEGER CAROL	30.00	Mileage	Information Technology	General Fund
9/7/2010	VD265383	WEGER CAROL	35.69	Computer software Under $5,000	Information Technology	General Fund
2/18/2010	VD260994	WEHDE VERLA M	420.00	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267054	WEHDE VERLA M	558.75	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267739	WEHDE VERLA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267739	WEHDE VERLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261158	WEIDNER DALE L	140.00	Per Diems	County Clerk - Elections	General Fund
7/6/2010	VD264187	WEIGHT WATCHERS NORTH AMERICA INC	95.00	Contractual Services	Insurance	Employee Benefit Fund
6/21/2010	VD263852	WEINER, ROY	132.68	Building Permits	Planning and Development	General Fund
6/21/2010	VD263886	WEINGART DEBRA	15.76	Mileage	Human Resources	General Fund
8/23/2010	VD265092	WEINGART DEBRA	32.30	Mileage	Human Resources	General Fund
2/18/2010	VD260994	WEIR GAIL M	453.75	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260999	WEIR GAIL M	24.37	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267066	WEIR GAIL M	540.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261013	WEISS MARIAN B	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261013	WEISS MARIAN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/19/2010	VD264403	WELCH SYSTEMS INC	267.00	Maintenance Agreements	Clerk of the Circuit Court	General Fund
11/8/2010	VD266774	WELCH SYSTEMS INC	388.30	Repair & Maint Mach & Equip	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/7/2010	VD263551	WELLINGTON RADIOLOGY GROUP	47.43	Medical Services	Health Department	General Fund
12/10/2010	VD267314	WELLS NANCY G	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260267	WELU MICHAEL	117.60	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266191	WENCE ANGELICA	26.00	Mileage	Health Department	General Fund
10/25/2010	VD266515	WENCE ANGELICA	19.50	Mileage	Health Department	General Fund
11/29/2010	VD267335	WENCE ANGELICA	13.00	Mileage	Health Department	General Fund
1/14/2010	VD260251	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
10/18/2010	VD266344	WENDT LILLIAN	228.55	Mileage	Public Defender	General Fund
2/24/2010	VD261222	WENZEL NOLA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261222	WENZEL NOLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261222	WENZEL NOLA M	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267562	WENZEL NOLA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267562	WENZEL NOLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267562	WENZEL NOLA M	10.00	Mileage	County Clerk - Elections	General Fund
12/14/2010	VD267778	WESOLEK WENDY	17.50	Mileage	Court Services	General Fund
1/19/2010	VD260356	WESOLEK WENDY K	35.20	Mileage	Court Services	General Fund
2/22/2010	VD261068	WESOLEK WENDY K	23.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	WESOLEK WENDY K	34.00	Mileage	Court Services	General Fund
4/12/2010	VD262352	WESOLEK WENDY K	43.50	Mileage	Court Services	General Fund
5/17/2010	VD263088	WESOLEK WENDY K	30.00	Mileage	Court Services	General Fund
6/21/2010	VD263796	WESOLEK WENDY K	16.50	Mileage	Court Services	General Fund
7/12/2010	VD264232	WESOLEK WENDY K	21.50	Mileage	Court Services	General Fund
8/16/2010	VD264940	WESOLEK WENDY K	16.00	Mileage	Court Services	General Fund
9/13/2010	VD265523	WESOLEK WENDY K	32.00	Mileage	Court Services	General Fund

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10/18/2010	VD266252	WESOLEK WENDY K	26.00	Mileage	Court Services	General Fund
11/15/2010	VD266902	WESOLEK WENDY K	17.50	Mileage	Court Services	General Fund
12/28/2009	VD259665	WEST GROUP	1,785.12	Publications	Circuit Court	Law Library Fund
1/4/2010	VD259981	WEST GROUP	2,092.16	Publications	Circuit Court	General Fund
2/1/2010	VD260455	WEST GROUP	3,538.87	Publications	Circuit Court	Law Library Fund
2/1/2010	VD260455	WEST GROUP	1,998.56	Publications	Circuit Court	Law Library Fund
2/1/2010	VD260455	WEST GROUP	1,888.75	Publications	Circuit Court	Law Library Fund
2/1/2010	VD260633	WEST GROUP	172.12	Publications	Circuit Court	General Fund
2/1/2010	VD260633	WEST GROUP	2,213.13	Publications	Circuit Court	General Fund
2/22/2010	VD261189	WEST GROUP	2,719.76	Training	Circuit Court	General Fund
2/22/2010	VD261189	WEST GROUP	3,488.71	Training	Circuit Court	General Fund
2/22/2010	VD261189	WEST GROUP	2,092.16	Training	Circuit Court	General Fund
3/1/2010	VD261210	WEST GROUP	3,538.87	Publications	Circuit Court	Law Library Fund
3/1/2010	VD261210	WEST GROUP	2,017.57	Publications	Circuit Court	Law Library Fund
3/1/2010	VD261210	WEST GROUP	2,217.99	Publications	Circuit Court	Law Library Fund
3/15/2010	VD261818	WEST GROUP	172.12	Subscriptions	States Attorney	General Fund
3/23/2010	VD261845	WEST GROUP	109.60	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261845	WEST GROUP	97.20	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261845	WEST GROUP	3,538.87	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261845	WEST GROUP	2,111.19	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261845	WEST GROUP	2,344.50	Publications	Circuit Court	Law Library Fund
3/23/2010	VD261905	WEST GROUP	2,092.16	Publications	Circuit Court	General Fund
3/23/2010	VD261905	WEST GROUP	224.80	Subscriptions	Circuit Court	General Fund
3/23/2010	VD261905	WEST GROUP	483.66	Subscriptions	Circuit Court	General Fund
3/23/2010	VD261905	WEST GROUP	357.77	Subscriptions	Circuit Court	General Fund
3/23/2010	VD261905	WEST GROUP	2,619.78	Subscriptions	Circuit Court	General Fund
4/6/2010	VD262144	WEST GROUP	1,881.60	Subscriptions	States Attorney	General Fund
4/20/2010	VD262437	WEST GROUP	3,538.87	Publications	Circuit Court	Law Library Fund
4/20/2010	VD262437	WEST GROUP	2,111.19	Publications	Circuit Court	Law Library Fund
4/20/2010	VD262437	WEST GROUP	2,774.00	Publications	Circuit Court	Law Library Fund
4/20/2010	VD262479	WEST GROUP	2,476.03	Subscriptions	Circuit Court	General Fund
4/20/2010	VD262479	WEST GROUP	377.86	Subscriptions	Circuit Court	General Fund
4/20/2010	VD262479	WEST GROUP	2,092.16	Publications	Circuit Court	General Fund
4/20/2010	VD262483	WEST GROUP	808.50	Publications	Public Defender	General Fund
4/20/2010	VD262486	WEST GROUP	1,764.00	Publications	Court Services	Probation Service Fee Fund
4/26/2010	VD262570	WEST GROUP	176.50	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/10/2010	VD262858	WEST GROUP	1,497.60	Subscriptions	States Attorney	General Fund
5/17/2010	VD263079	WEST GROUP	2,222.16	Subscriptions	Circuit Court	General Fund
5/24/2010	VD263093	WEST GROUP	654.50	Publications	Public Defender	General Fund
5/24/2010	VD263102	WEST GROUP	3,538.87	Publications	Circuit Court	Law Library Fund
5/24/2010	VD263102	WEST GROUP	2,111.19	Publications	Circuit Court	Law Library Fund
5/24/2010	VD263102	WEST GROUP	3,508.50	Publications	Circuit Court	Law Library Fund
5/24/2010	VD263214	WEST GROUP	119.00	Publications	Court Services	Probation Service Fee Fund
5/24/2010	VD263231	WEST GROUP	176.50	Subscriptions	County Sheriff	General Fund
6/1/2010	VD263412	WEST GROUP	265.96	Subscriptions	Circuit Court	General Fund
6/1/2010	VD263412	WEST GROUP	2,602.03	Subscriptions	Circuit Court	General Fund
6/21/2010	VD263821	WEST GROUP	144.00	Publications	States Attorney	General Fund
6/21/2010	VD263840	WEST GROUP	2,092.16	Subscriptions	Circuit Court	General Fund
6/21/2010	VD263840	WEST GROUP	318.58	Subscriptions	Circuit Court	General Fund
6/21/2010	VD263840	WEST GROUP	2,853.67	Subscriptions	Circuit Court	General Fund
6/21/2010	VD263888	WEST GROUP	77.56	Subscriptions	County Treasurer	General Fund
6/28/2010	VD263764	WEST GROUP	3,645.00	Publications	Circuit Court	Law Library Fund

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6/28/2010	VD263764	WEST GROUP	2,111.19	Publications	Circuit Court	Law Library Fund
6/28/2010	VD263764	WEST GROUP	5,064.87	Publications	Circuit Court	Law Library Fund
7/12/2010	VD264252	WEST GROUP	533.00	Publications	States Attorney	General Fund
7/12/2010	VD264300	WEST GROUP	392.00	Miscellaneous Supplies	County Sheriff	General Fund
7/19/2010	VD264400	WEST GROUP	2,955.91	Subscriptions	Circuit Court	General Fund
7/26/2010	VD264499	WEST GROUP	79.00	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264499	WEST GROUP	3,645.00	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264499	WEST GROUP	2,111.19	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264499	WEST GROUP	3,058.03	Publications	Circuit Court	Law Library Fund
7/26/2010	VD264542	WEST GROUP	530.00	Publications	Circuit Court	General Fund
7/26/2010	VD264542	WEST GROUP	2,092.16	Subscriptions	Circuit Court	General Fund
8/2/2010	VD264664	WEST GROUP	198.96	Subscriptions	Planning and Development	General Fund
8/16/2010	VD264962	WEST GROUP	2,866.78	Subscriptions	Circuit Court	General Fund
8/23/2010	VD265065	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265065	WEST GROUP	2,111.19	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265065	WEST GROUP	3,586.12	Publications	Circuit Court	Law Library Fund
8/23/2010	VD265116	WEST GROUP	2,092.16	Subscriptions	Circuit Court	General Fund
8/30/2010	VD265205	WEST GROUP	176.50	Training	County Sheriff	General Fund
9/7/2010	VD265270	WEST GROUP	424.00	Subscriptions	Circuit Court	General Fund
9/27/2010	VD265793	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265793	WEST GROUP	1,225.86	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265793	WEST GROUP	5,631.53	Publications	Circuit Court	Law Library Fund
9/27/2010	VD265881	WEST GROUP	275.62	Subscriptions	Circuit Court	General Fund
9/27/2010	VD265881	WEST GROUP	4,364.96	Subscriptions	Circuit Court	General Fund
10/18/2010	VD266336	WEST GROUP	4,846.43	Subscriptions	Circuit Court	General Fund
11/1/2010	VD266516	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
11/1/2010	VD266516	WEST GROUP	5,216.00	Publications	Circuit Court	Law Library Fund
11/1/2010	VD266607	WEST GROUP	2,718.34	Publications	Circuit Court	General Fund
11/8/2010	VD266783	WEST GROUP	175.08	Subscriptions	Circuit Court	General Fund
11/22/2010	VD267162	WEST GROUP	1,993.50	Subscriptions	Circuit Court	General Fund
11/29/2010	VD267384	WEST GROUP	7.54	Subscriptions	Circuit Court	General Fund
12/20/2010	VD268111	WEST GROUP	205.00	Publications	Circuit Court	General Fund
1/3/2011	VD268375	WEST GROUP	198.96	Publications	Circuit Court	General Fund
1/3/2011	VD268375	WEST GROUP	4,820.65	Subscriptions	Circuit Court	General Fund
1/18/2011	VD268515	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268515	WEST GROUP	3,645.01	Publications	Circuit Court	Law Library Fund
1/18/2011	VD268515	WEST GROUP	3,970.50	Publications	Circuit Court	Law Library Fund
12/28/2009	VD259729	WESTERN DETENTION	94.50	Security Equipment Under $5,000	County Sheriff	General Fund
1/26/2010	VD260398	WESTERN DETENTION	149.82	Security Equipment Under $5,000	County Sheriff	General Fund
2/22/2010	VD261277	WESTERN DETENTION	94.50	Security Equipment Under $5,000	County Sheriff	General Fund
3/8/2010	VD261614	WESTERN DETENTION	99.10	Security Equipment Under $5,000	County Sheriff	General Fund
5/17/2010	VD263099	WESTERN DETENTION	45.00	Security Equipment Under $5,000	County Sheriff	General Fund
6/21/2010	VD263868	WESTERN DETENTION	116.50	Security Equipment Under $5,000	County Sheriff	General Fund
10/5/2010	VD265940	WESTERN DETENTION	126.65	Security Equipment Under $5,000	County Sheriff	General Fund
11/22/2010	VD267121	WESTERN DETENTION	94.50	Security Equipment Under $5,000	County Sheriff	General Fund
11/29/2010	VD267364	WESTERN DETENTION	94.50	Security Equipment Under $5,000	County Sheriff	General Fund
3/15/2010	VD261731	WESTERN ILLINOIS AHEC	50.00	Training	Health Department	General Fund
8/23/2010	VD265068	WESTERN ILLINOIS UNIVERSITY	15.00	Special Services	County Sheriff	General Fund
4/20/2010	VD262550	WESTERN RESERVE DISTRIBUTING INC	465.10	Other Current Liabilities	Health Department	General Fund
10/25/2010	VC233179	WESTERN RESERVE DISTRIBUTING INC	4,160.54	Miscellaneous Supplies	County Sheriff	General Fund
5/3/2010	VD262836	WESTMAN ROBERT A	100.00	Safety Compliance	Division of Transportation	Highway Fund
6/21/2010	VD263788	WESTMORELAND OB GYN ASSOCIATES	315.39	Medical Services	Health Department	General Fund

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7/26/2010	VD264528	WESTMORELAND OB GYN ASSOCIATES	558.38	Medical Services	Health Department	General Fund
2/24/2010	VD261090	WESTPHAL CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261090	WESTPHAL CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261090	WESTPHAL CONNIE J	12.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267254	WESTPHAL CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267254	WESTPHAL CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267254	WESTPHAL CONNIE J	13.00	Mileage	County Clerk - Elections	General Fund
3/23/2010	VD261848	WHALEN CAMERON J	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261848	WHALEN CAMERON J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261848	WHALEN CAMERON J	23.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267632	WHALEN CAMERON J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261356	WHALEN ERIKA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261098	WHALEN JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
9/20/2010	VC232670	WHEATLAND TITLE CO	396,000.00	Highway Right of Way	Division of Transportation	Highway Fund
1/19/2010	VC229429	WHEATLAND TITLE GUARANTY CO	833.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/16/2010	VC229890	WHEATLAND TITLE GUARANTY CO	2,012.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/15/2010	VC230203	WHEATLAND TITLE GUARANTY CO	610.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/12/2010	VC230549	WHEATLAND TITLE GUARANTY CO	1,227.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/1/2010	VC231150	WHEATLAND TITLE GUARANTY CO	1,798.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/21/2010	VC231451	WHEATLAND TITLE GUARANTY CO	1,445.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232182	WHEATLAND TITLE GUARANTY CO	4,971.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/10/2010	VC232186	WHEATLAND TITLE GUARANTY CO	2,297.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/23/2010	VC232322	WHEATLAND TITLE GUARANTY CO	669.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232671	WHEATLAND TITLE GUARANTY CO	20,000.00	Highway Right of Way	Division of Transportation	Highway Fund
9/20/2010	VC232671	WHEATLAND TITLE GUARANTY CO	17,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232674	WHEATLAND TITLE GUARANTY CO	650,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VC232747	WHEATLAND TITLE GUARANTY CO	720.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/27/2010	VC232863	WHEATLAND TITLE GUARANTY CO	38,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/18/2010	VC233108	WHEATLAND TITLE GUARANTY CO	4,713.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/15/2010	VC233612	WHEATLAND TITLE GUARANTY CO	8,019.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
12/14/2010	VC234039	WHEATLAND TITLE GUARANTY CO	3,401.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230788	WHEATLAND TITLE GUARANTY CO ESCROW	965,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/26/2010	VC230789	WHEATLAND TITLE GUARANTY CO ESCROW	482,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/6/2010	VD262059	WHEELER BARBARA	169.00	Meeting Expenses	County Board & Liquor Comm	General Fund
2/22/2010	VD261093	WHISPERING POINT OPHTHALMOLOGY	43.27	Medical Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266891	WHISPERING POINT OPHTHALMOLOGY	41.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/15/2010	VD266891	WHISPERING POINT OPHTHALMOLOGY	96.67	Medical Services	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261996	WHITE HEN PANTRY	25.00	Health Licenses	Health Department	General Fund
4/20/2010	VC230676	WHITE HOUSE EQUIPMENT SALES LLC	3,335.29	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VC230902	WHITE HOUSE EQUIPMENT SALES LLC	426.64	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VC231094	WHITE HOUSE EQUIPMENT SALES LLC	2,126.73	Equipment Parts	Division of Transportation	Highway Fund
11/22/2010	VD267149	WHITE MARSHA	14.00	Mileage	Clerk of the Circuit Court	General Fund
2/8/2010	VD260784	WHITEYS TOWING AND CRANE RENTAL	450.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/8/2010	VD261631	WHITEYS TOWING AND CRANE RENTAL	216.00	Towing & Storage	County Sheriff	General Fund
5/10/2010	VD262942	WHITEYS TOWING AND CRANE RENTAL	222.00	Towing & Storage	County Sheriff	General Fund
9/13/2010	VD265601	WHITEYS TOWING AND CRANE RENTAL	210.00	Towing & Storage	County Sheriff	General Fund
2/18/2010	VD260878	WHITING MAX	32.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/2010	VD260878	WHITING MAX	14.90	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261308	WHITTENHALL JAMES S	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261308	WHITTENHALL JAMES S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261308	WHITTENHALL JAMES S	24.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267769	WHITTENHALL JAMES S	140.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267769	WHITTENHALL JAMES S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267769	WHITTENHALL JAMES S	24.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261275	WHITTLINGER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261275	WHITTLINGER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267319	WHITTLINGER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267319	WHITTLINGER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261270	WHITTLINGER SIDNEY E	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261270	WHITTLINGER SIDNEY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261270	WHITTLINGER SIDNEY E	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267319	WHITTLINGER SIDNEY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267319	WHITTLINGER SIDNEY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/21/2009	VD259666	WHOLESALE DIRECT INC	272.39	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260161	WHOLESALE DIRECT INC	406.27	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260161	WHOLESALE DIRECT INC	239.40	Equipment Parts	Division of Transportation	Highway Fund
1/11/2010	VD260161	WHOLESALE DIRECT INC	275.13	Equipment Parts	Division of Transportation	Highway Fund
1/19/2010	VD260399	WHOLESALE DIRECT INC	94.69	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	WHOLESALE DIRECT INC	166.18	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261872	WHOLESALE DIRECT INC	120.58	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262971	WHOLESALE DIRECT INC	255.16	Equipment Parts	Division of Transportation	Highway Fund
6/14/2010	VD263705	WHOLESALE DIRECT INC	195.20	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263817	WHOLESALE DIRECT INC	135.48	Equipment Parts	Division of Transportation	Highway Fund
6/21/2010	VD263817	WHOLESALE DIRECT INC	155.00	Equipment Parts	Division of Transportation	Highway Fund
7/6/2010	VD264084	WHOLESALE DIRECT INC	77.17	Cleaning Materials	Division of Transportation	Highway Fund
9/7/2010	VD265447	WHOLESALE DIRECT INC	378.01	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265758	WHOLESALE DIRECT INC	81.81	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265917	WHOLESALE DIRECT INC	160.45	Equipment Parts	Division of Transportation	Highway Fund
12/7/2010	VD267585	WHOLESALE DIRECT INC	488.50	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VD261288	WICKHAM INTERIORS	367.82	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
3/1/2010	VD261288	WICKHAM INTERIORS	367.82	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
3/1/2010	VD261288	WICKHAM INTERIORS	153.50	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
4/6/2010	VD262238	WICKHAM INTERIORS	374.09	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
4/6/2010	VD262238	WICKHAM INTERIORS	374.10	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
4/6/2010	VD262238	WICKHAM INTERIORS	156.53	Miscellaneous Supplies	County Treasurer	Treas Passport Services Fund
1/14/2010	VD260251	WIDMAYER CASSANDRA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261042	WIENKE CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261042	WIENKE CHRISTINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267718	WIENKE CHRISTINE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267718	WIENKE CHRISTINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260303	WIENKE DAVE	500.00	Uniform Allowance	County Sheriff	General Fund
3/1/2010	VD261379	WIENKE DAVE	134.31	Training	County Sheriff	General Fund
4/12/2010	VD262386	WIENKE DAVE	400.00	Training	County Sheriff	General Fund
1/14/2010	VD260303	WIERONSKI MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261140	WIESZCZYK JOSEPH M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261140	WIESZCZYK JOSEPH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261140	WIESZCZYK JOSEPH M	26.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267393	WIESZCZYK JOSEPH M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267393	WIESZCZYK JOSEPH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267393	WIESZCZYK JOSEPH M	26.50	Mileage	County Clerk - Elections	General Fund
6/21/2010	VD263830	WILBRANDT ROBERT A	172.00	Mileage	Circuit Court	General Fund
2/24/2010	VD261344	WILCOSKI AGNES	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261344	WILCOSKI AGNES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267231	WILCOSKI AGNES	165.00	Per Diems	County Clerk - Elections	General Fund

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12/10/2010	VD267231	WILCOSKI AGNES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261354	WILCOSKI JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261354	WILCOSKI JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261354	WILCOSKI JANICE	19.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267231	WILCOSKI JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267231	WILCOSKI JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261332	WILCOX GAIL N	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261332	WILCOX GAIL N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261356	WILEY RYNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267403	WILKE CARMEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267630	WILKE JEROLD R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267630	WILKE JEROLD R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267630	WILKE JEROLD R	17.50	Mileage	County Clerk - Elections	General Fund
4/6/2010	VC230422	WILKENING DENNIS	350.00	Contingent	Valley Hi Nursing Home	Valley Hi
3/23/2010	VD261994	WILKINS DIANNE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/23/2010	VD261994	WILKINS DIANNE C	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261994	WILKINS DIANNE C	165.00	Per Diems	County Clerk - Elections	General Fund
3/23/2010	VD261994	WILKINS DIANNE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267450	WILKINSON JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267450	WILKINSON JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/1/2010	VD263407	WILLIAM CHARLES CONSTRUCTION CO LLC	1,970.86	Highway Materials	Division of Transportation	Highway Fund
6/14/2010	VD263712	WILLIAM CHARLES CONSTRUCTION CO LLC	510.91	Highway Materials	Division of Transportation	Highway Fund
7/19/2010	VD264431	WILLIAM CHARLES CONSTRUCTION CO LLC	853.95	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	WILLIAM CHARLES CONSTRUCTION CO LLC	349.32	Highway Materials	Division of Transportation	Highway Fund
8/30/2010	VD265280	WILLIAM CHARLES CONSTRUCTION CO LLC	451.51	Highway Materials	Division of Transportation	Highway Fund
9/20/2010	VD265761	WILLIAM CHARLES CONSTRUCTION CO LLC	991.15	Highway Materials	Division of Transportation	Highway Fund
9/27/2010	VD265917	WILLIAM CHARLES CONSTRUCTION CO LLC	591.64	Highway Materials	Division of Transportation	Highway Fund
10/25/2010	VD266449	WILLIAM CHARLES CONSTRUCTION CO LLC	151.20	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266868	WILLIAM CHARLES CONSTRUCTION CO LLC	323.66	Highway Materials	Division of Transportation	Highway Fund
11/15/2010	VD267015	WILLIAM CHARLES CONSTRUCTION CO LLC	682.36	Highway Materials	Division of Transportation	Highway Fund
12/14/2010	VD267896	WILLIAM CHARLES CONSTRUCTION CO LLC	86.27	Highway Materials	Division of Transportation	Highway Fund
9/13/2010	VD265586	REDACTED PER HIPAA	1,400.45	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/27/2010	VD268082	WILLIAM V MACGILL & CO	128.05	Miscellaneous Supplies	Health Department	General Fund
12/27/2010	VD268082	WILLIAM V MACGILL & CO	191.44	Publications	Health Department	General Fund
8/23/2010	VD265086	WILLIAMS JOSEPH SR	463.25	Mileage	Educational Service Region	General Fund
12/14/2010	VD267507	WILLIAMS JOSEPH SR	216.50	Mileage	Educational Service Region	General Fund
2/24/2010	VD261149	WILLIAMS NORA J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261149	WILLIAMS NORA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267411	WILLIAMS NORA J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267411	WILLIAMS NORA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261104	WILLIAMS VIOLET P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261104	WILLIAMS VIOLET P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267346	WILLIAMS VIOLET P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267346	WILLIAMS VIOLET P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267148	WILLIS YOLANDA	3.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261168	WILSON BARBARA Y	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261168	WILSON BARBARA Y	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261168	WILSON BARBARA Y	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267553	WILSON BARBARA Y	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267553	WILSON BARBARA Y	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267553	WILSON BARBARA Y	17.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261094	WILTGEN RONALD A	165.00	Per Diems	County Clerk - Elections	General Fund

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2/24/2010	VD261094	WILTGEN RONALD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261094	WILTGEN RONALD A	13.50	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267471	WILTGEN RONALD A	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267471	WILTGEN RONALD A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267471	WILTGEN RONALD A	14.00	Mileage	County Clerk - Elections	General Fund
9/20/2010	VC232700	WINDHAM COVE CONDOMINIUM ASSOCIATION	231,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/10/2011	VC234494	WINDY CITY REPRESENTATIVES	620.00	Training	Facility Management	General Fund
2/24/2010	VD261082	WINTER GARRETT H	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261082	WINTER GARRETT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267242	WINTER GARRETT H	165.00	Per Diems	County Clerk - Elections	General Fund
9/20/2010	VC232697	WIRFS CLEMENTS G & JUDITH A	300.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/20/2010	VD265727	WISCONSIN VET DIAGNOSTIC LAB	568.50	Veterinarian Service	Health Department	General Fund
11/15/2010	VD266930	WISCONSIN VET DIAGNOSTIC LAB	568.50	Veterinarian Service	Health Department	General Fund
12/10/2010	VD267058	WISINSKI MICHAEL G	24.00	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261123	WISUMIERSKI MITCHELL J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261123	WISUMIERSKI MITCHELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260094	WITECK MARK J MD	4,400.00	Autopsies	County Coroner	General Fund
2/8/2010	VD260834	WITECK MARK J MD	2,900.00	Autopsies	County Coroner	General Fund
3/15/2010	VD261826	WITECK MARK J MD	1,400.00	Autopsies	County Coroner	General Fund
4/12/2010	VD262342	WITECK MARK J MD	1,500.00	Autopsies	County Coroner	General Fund
5/10/2010	VD262979	WITECK MARK J MD	1,500.00	Autopsies	County Coroner	General Fund
6/14/2010	VD263590	WITECK MARK J MD	2,800.00	Autopsies	County Coroner	General Fund
7/12/2010	VD264210	WITECK MARK J MD	700.00	Autopsies	County Coroner	General Fund
8/10/2010	VD264882	WITECK MARK J MD	6,600.00	Autopsies	County Coroner	General Fund
9/13/2010	VD265579	WITECK MARK J MD	5,000.00	Autopsies	County Coroner	General Fund
10/12/2010	VD266230	WITECK MARK J MD	2,100.00	Autopsies	County Coroner	General Fund
11/8/2010	VD266823	WITECK MARK J MD	700.00	Autopsies	County Coroner	General Fund
1/18/2011	VD268780	WITECK MARK J MD	5,600.00	Autopsies	County Coroner	General Fund
5/24/2010	VC231089	WITMER PUBLIC SAFETY GROUP	745.00	Safety Compliance	Administrator	Liability Insurance Fund
2/24/2010	VD261369	WITT DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
1/19/2010	VD260313	WIZNEROWICZ MARY ANN	28.00	Medical Services	Health Department	General Fund
1/26/2010	VD260551	WIZNEROWICZ MARY ANN	28.00	Medical Services	Health Department	General Fund
2/22/2010	VD261267	WIZNEROWICZ MARY ANN	28.00	Medical Services	Health Department	General Fund
10/5/2010	VC232949	WM TONYAN & SONS INC	43,519.50	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
11/8/2010	VC233490	WM TONYAN & SONS INC	25,954.00	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
11/22/2010	VC233736	WM TONYAN & SONS INC	67,654.25	Capital Construction	Non-Departmental	Series 2010A Capital Projects Fund
12/14/2010	VD267936	WM TONYAN & SONS INC	564.92	Professional Services - Capital Projects	Non-Departmental	Series 2010A Capital Projects Fund
2/24/2010	VD261098	WOERNER ROBERTA R	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261098	WOERNER ROBERTA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261098	WOERNER ROBERTA R	30.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267434	WOERNER ROBERTA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267434	WOERNER ROBERTA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267434	WOERNER ROBERTA R	27.50	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261111	WOHLFEIL JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267360	WOHLFEIL JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267360	WOHLFEIL JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/16/2010	VD260903	WOITOWICZ MICHAEL	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/24/2010	VD261071	WOLDEN HAROLD D	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261071	WOLDEN HAROLD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267236	WOLDEN HAROLD D	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267236	WOLDEN HAROLD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260076	WOLF DAVID L	110.00	Uniform Expense	Facility Management	General Fund

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12/10/2010	VD267372	WOLF M JANE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267372	WOLF M JANE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/11/2010	VD260076	WOLF SCOTT	110.00	Uniform Expense	Facility Management	General Fund
7/12/2010	VD264301	WOLF SCOTT	110.00	Uniform Expense	Facility Management	General Fund
2/24/2010	VD261118	WOLFF JAMES R	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261118	WOLFF JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261118	WOLFF JAMES R	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267319	WOLFF JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267319	WOLFF JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260251	WOLFF LISA	500.00	Uniform Allowance	County Sheriff	General Fund
10/12/2010	VD266212	WOLLERT GRANT	87.99	Safety Compliance	Division of Transportation	Highway Fund
2/22/2010	VD261318	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
4/12/2010	VD262332	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
6/1/2010	VD263270	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
6/21/2010	VD263844	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
7/19/2010	VD264445	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
7/19/2010	VD264445	WOLLPERT ROBERT	52.06	Computer software Under $5,000	Information Technology	General Fund
8/16/2010	VD264902	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
9/13/2010	VD265595	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
9/13/2010	VD265598	WOLLPERT ROBERT	192.50	Mileage	Information Technology	General Fund
9/13/2010	VD265598	WOLLPERT ROBERT	4.75	Meeting Expenses	Information Technology	General Fund
11/1/2010	VD266653	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
11/15/2010	VD266749	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
12/27/2010	VD268122	WOLLPERT ROBERT	50.00	Cellular Phone Charges	Information Technology	General Fund
11/29/2010	VD267459	WOLOSZYN ERIN	36.55	Mileage	Health Department	General Fund
12/27/2010	VD268230	WOLOSZYN ERIN	74.40	Mileage	Health Department	General Fund
6/14/2010	VD263720	WONDER LAKE AUTO BODY	345.00	Towing & Storage	County Sheriff	General Fund
2/18/2010	VD260893	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267127	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/18/2010	VD260906	WONDER LAKE COMM BLDG	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267105	WONDER LAKE COMM BLDG	75.00	Rent	County Clerk - Elections	General Fund
12/21/2009	VD259517	WONDER LAKE VETERINARY CLINIC LTD	83.00	Veterinarian Service	Health Department	General Fund
12/21/2009	VD259517	WONDER LAKE VETERINARY CLINIC LTD	895.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259849	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259849	WONDER LAKE VETERINARY CLINIC LTD	330.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259849	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259849	WONDER LAKE VETERINARY CLINIC LTD	190.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259862	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
12/28/2009	VD259862	WONDER LAKE VETERINARY CLINIC LTD	30.00	Veterinarian Service	Health Department	General Fund
1/4/2010	VD259990	WONDER LAKE VETERINARY CLINIC LTD	88.00	Veterinarian Service	Health Department	General Fund
1/4/2010	VD259990	WONDER LAKE VETERINARY CLINIC LTD	255.00	Veterinarian Service	Health Department	General Fund
1/4/2010	VD259990	WONDER LAKE VETERINARY CLINIC LTD	20.00	Veterinarian Service	Health Department	General Fund
1/4/2010	VD259990	WONDER LAKE VETERINARY CLINIC LTD	285.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260163	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260374	WONDER LAKE VETERINARY CLINIC LTD	170.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260374	WONDER LAKE VETERINARY CLINIC LTD	185.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260374	WONDER LAKE VETERINARY CLINIC LTD	554.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260374	WONDER LAKE VETERINARY CLINIC LTD	110.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260374	WONDER LAKE VETERINARY CLINIC LTD	91.00	Veterinarian Service	Health Department	General Fund
1/26/2010	VD260534	WONDER LAKE VETERINARY CLINIC LTD	24.00	Veterinarian Service	Health Department	General Fund
1/26/2010	VD260543	WONDER LAKE VETERINARY CLINIC LTD	213.00	Veterinarian Service	Health Department	General Fund
1/26/2010	VD260543	WONDER LAKE VETERINARY CLINIC LTD	245.00	Veterinarian Service	Health Department	General Fund

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2/1/2010	VD260677	WONDER LAKE VETERINARY CLINIC LTD	575.00	Veterinarian Service	Health Department	General Fund
2/1/2010	VD260677	WONDER LAKE VETERINARY CLINIC LTD	550.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	285.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	344.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	180.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	90.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	45.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	243.00	Veterinarian Service	Health Department	General Fund
2/8/2010	VD260825	WONDER LAKE VETERINARY CLINIC LTD	105.00	Veterinarian Service	Health Department	General Fund
2/22/2010	VD261267	WONDER LAKE VETERINARY CLINIC LTD	183.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	505.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	138.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	310.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	28.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	186.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	163.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	338.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	113.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	190.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	18.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	310.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261421	WONDER LAKE VETERINARY CLINIC LTD	425.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	172.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	333.00	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	142.50	Veterinarian Service	Health Department	General Fund
3/1/2010	VD261430	WONDER LAKE VETERINARY CLINIC LTD	175.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261793	WONDER LAKE VETERINARY CLINIC LTD	143.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	WONDER LAKE VETERINARY CLINIC LTD	170.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	WONDER LAKE VETERINARY CLINIC LTD	268.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	WONDER LAKE VETERINARY CLINIC LTD	32.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	WONDER LAKE VETERINARY CLINIC LTD	431.00	Veterinarian Service	Health Department	General Fund
3/15/2010	VD261809	WONDER LAKE VETERINARY CLINIC LTD	215.00	Veterinarian Service	Health Department	General Fund
3/29/2010	VD262082	WONDER LAKE VETERINARY CLINIC LTD	190.00	Veterinarian Service	Health Department	General Fund
3/29/2010	VD262082	WONDER LAKE VETERINARY CLINIC LTD	205.00	Veterinarian Service	Health Department	General Fund
3/29/2010	VD262082	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
3/29/2010	VD262082	WONDER LAKE VETERINARY CLINIC LTD	15.00	Veterinarian Service	Health Department	General Fund
3/29/2010	VD262082	WONDER LAKE VETERINARY CLINIC LTD	100.00	Veterinarian Service	Health Department	General Fund
4/12/2010	VD262280	WONDER LAKE VETERINARY CLINIC LTD	38.00	Veterinarian Service	Health Department	General Fund
4/12/2010	VD262280	WONDER LAKE VETERINARY CLINIC LTD	42.00	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262624	WONDER LAKE VETERINARY CLINIC LTD	860.50	Veterinarian Service	Health Department	Animal Shelter Fund
4/26/2010	VD262654	WONDER LAKE VETERINARY CLINIC LTD	40.00	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262654	WONDER LAKE VETERINARY CLINIC LTD	106.00	Veterinarian Service	Health Department	General Fund
4/26/2010	VD262654	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
5/3/2010	VD262730	WONDER LAKE VETERINARY CLINIC LTD	181.00	Veterinarian Service	Health Department	General Fund
5/17/2010	VD263135	WONDER LAKE VETERINARY CLINIC LTD	70.00	Veterinarian Service	Health Department	General Fund
5/17/2010	VD263135	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/17/2010	VD263135	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund

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5/17/2010	VD263135	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263229	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263229	WONDER LAKE VETERINARY CLINIC LTD	675.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263229	WONDER LAKE VETERINARY CLINIC LTD	220.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263229	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
5/24/2010	VD263229	WONDER LAKE VETERINARY CLINIC LTD	40.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	WONDER LAKE VETERINARY CLINIC LTD	50.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	WONDER LAKE VETERINARY CLINIC LTD	35.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	WONDER LAKE VETERINARY CLINIC LTD	234.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	WONDER LAKE VETERINARY CLINIC LTD	30.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263290	WONDER LAKE VETERINARY CLINIC LTD	300.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263319	WONDER LAKE VETERINARY CLINIC LTD	225.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263319	WONDER LAKE VETERINARY CLINIC LTD	1,095.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263319	WONDER LAKE VETERINARY CLINIC LTD	104.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263319	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263387	WONDER LAKE VETERINARY CLINIC LTD	382.00	Veterinarian Service	Health Department	General Fund
6/1/2010	VD263387	WONDER LAKE VETERINARY CLINIC LTD	902.50	Veterinarian Service	Health Department	General Fund
6/7/2010	VD263501	WONDER LAKE VETERINARY CLINIC LTD	200.00	Veterinarian Service	Health Department	General Fund
6/7/2010	VD263554	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
6/7/2010	VD263554	WONDER LAKE VETERINARY CLINIC LTD	490.00	Veterinarian Service	Health Department	General Fund
6/21/2010	VD263774	WONDER LAKE VETERINARY CLINIC LTD	160.00	Veterinarian Service	Health Department	General Fund
6/21/2010	VD263774	WONDER LAKE VETERINARY CLINIC LTD	350.00	Veterinarian Service	Health Department	Animal Shelter Fund
6/21/2010	VD263774	WONDER LAKE VETERINARY CLINIC LTD	195.00	Veterinarian Service	Health Department	General Fund
6/28/2010	VD263990	WONDER LAKE VETERINARY CLINIC LTD	225.00	Veterinarian Service	Health Department	General Fund
6/28/2010	VD263990	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
6/28/2010	VD263990	WONDER LAKE VETERINARY CLINIC LTD	138.00	Veterinarian Service	Health Department	General Fund
6/28/2010	VD263990	WONDER LAKE VETERINARY CLINIC LTD	391.00	Veterinarian Service	Health Department	General Fund
6/28/2010	VD264018	WONDER LAKE VETERINARY CLINIC LTD	141.00	Veterinarian Service	Health Department	General Fund
7/12/2010	VD264121	WONDER LAKE VETERINARY CLINIC LTD	308.00	Veterinarian Service	Health Department	General Fund
7/12/2010	VD264242	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
7/12/2010	VD264242	WONDER LAKE VETERINARY CLINIC LTD	69.00	Veterinarian Service	Health Department	General Fund
7/12/2010	VD264242	WONDER LAKE VETERINARY CLINIC LTD	45.00	Veterinarian Service	Health Department	General Fund
7/12/2010	VD264242	WONDER LAKE VETERINARY CLINIC LTD	115.00	Veterinarian Service	Health Department	General Fund
7/12/2010	VD264242	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	625.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	830.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	115.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	290.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
7/26/2010	VD264487	WONDER LAKE VETERINARY CLINIC LTD	265.00	Veterinarian Service	Health Department	General Fund
8/2/2010	VD264720	WONDER LAKE VETERINARY CLINIC LTD	1,183.00	Veterinarian Service	Health Department	General Fund
8/2/2010	VD264720	WONDER LAKE VETERINARY CLINIC LTD	996.00	Veterinarian Service	Health Department	General Fund
8/2/2010	VD264720	WONDER LAKE VETERINARY CLINIC LTD	715.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264804	WONDER LAKE VETERINARY CLINIC LTD	263.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264804	WONDER LAKE VETERINARY CLINIC LTD	305.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264804	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264804	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
8/10/2010	VD264842	WONDER LAKE VETERINARY CLINIC LTD	15.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	WONDER LAKE VETERINARY CLINIC LTD	35.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	WONDER LAKE VETERINARY CLINIC LTD	10.00	Animal Control Tags	Health Department	General Fund
8/10/2010	VD264842	WONDER LAKE VETERINARY CLINIC LTD	4.00	Animal Control Tags	Health Department	General Fund

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8/10/2010	VD264842	WONDER LAKE VETERINARY CLINIC LTD	31.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VD264996	WONDER LAKE VETERINARY CLINIC LTD	78.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264996	WONDER LAKE VETERINARY CLINIC LTD	300.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264996	WONDER LAKE VETERINARY CLINIC LTD	36.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264996	WONDER LAKE VETERINARY CLINIC LTD	15.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD264996	WONDER LAKE VETERINARY CLINIC LTD	846.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD265033	WONDER LAKE VETERINARY CLINIC LTD	172.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD265033	WONDER LAKE VETERINARY CLINIC LTD	123.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD265033	WONDER LAKE VETERINARY CLINIC LTD	22.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD265033	WONDER LAKE VETERINARY CLINIC LTD	43.00	Veterinarian Service	Health Department	General Fund
8/16/2010	VD265033	WONDER LAKE VETERINARY CLINIC LTD	356.00	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265135	WONDER LAKE VETERINARY CLINIC LTD	53.00	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265135	WONDER LAKE VETERINARY CLINIC LTD	53.50	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265135	WONDER LAKE VETERINARY CLINIC LTD	333.00	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265135	WONDER LAKE VETERINARY CLINIC LTD	430.00	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265135	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
8/30/2010	VD265289	WONDER LAKE VETERINARY CLINIC LTD	12.00	Animal Control Tags	Health Department	General Fund
8/30/2010	VD265289	WONDER LAKE VETERINARY CLINIC LTD	35.00	Animal Control Tags	Health Department	General Fund
8/30/2010	VD265293	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
8/30/2010	VD265293	WONDER LAKE VETERINARY CLINIC LTD	28.00	Veterinarian Service	Health Department	General Fund
9/7/2010	VD265434	WONDER LAKE VETERINARY CLINIC LTD	370.00	Veterinarian Service	Health Department	General Fund
9/7/2010	VD265434	WONDER LAKE VETERINARY CLINIC LTD	15.00	Veterinarian Service	Health Department	General Fund
9/7/2010	VD265434	WONDER LAKE VETERINARY CLINIC LTD	435.00	Veterinarian Service	Health Department	General Fund
9/7/2010	VD265446	WONDER LAKE VETERINARY CLINIC LTD	580.00	Veterinarian Service	Health Department	General Fund
9/7/2010	VD265446	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
9/7/2010	VD265446	WONDER LAKE VETERINARY CLINIC LTD	315.00	Veterinarian Service	Health Department	General Fund
9/13/2010	VD265541	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
9/13/2010	VD265541	WONDER LAKE VETERINARY CLINIC LTD	74.00	Veterinarian Service	Health Department	General Fund
9/20/2010	VD265649	WONDER LAKE VETERINARY CLINIC LTD	280.00	Veterinarian Service	Health Department	General Fund
9/27/2010	VD265819	WONDER LAKE VETERINARY CLINIC LTD	195.00	Veterinarian Service	Health Department	General Fund
9/27/2010	VD265819	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
10/5/2010	VD265973	WONDER LAKE VETERINARY CLINIC LTD	260.00	Veterinarian Service	Health Department	General Fund
10/5/2010	VD265973	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
10/5/2010	VD265973	WONDER LAKE VETERINARY CLINIC LTD	120.00	Veterinarian Service	Health Department	General Fund
10/5/2010	VD265975	WONDER LAKE VETERINARY CLINIC LTD	375.00	Veterinarian Service	Health Department	General Fund
10/5/2010	VD266036	WONDER LAKE VETERINARY CLINIC LTD	14.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266267	WONDER LAKE VETERINARY CLINIC LTD	36.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266267	WONDER LAKE VETERINARY CLINIC LTD	29.00	Animal Control Tags	Health Department	General Fund
10/18/2010	VD266323	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
10/18/2010	VD266323	WONDER LAKE VETERINARY CLINIC LTD	185.00	Veterinarian Service	Health Department	General Fund
10/18/2010	VD266323	WONDER LAKE VETERINARY CLINIC LTD	580.00	Veterinarian Service	Health Department	General Fund
10/25/2010	VD266522	WONDER LAKE VETERINARY CLINIC LTD	125.00	Veterinarian Service	Health Department	General Fund
10/25/2010	VD266522	WONDER LAKE VETERINARY CLINIC LTD	132.00	Veterinarian Service	Health Department	General Fund
11/8/2010	VD266844	WONDER LAKE VETERINARY CLINIC LTD	11.00	Animal Control Tags	Health Department	General Fund
11/15/2010	VD266930	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
11/15/2010	VD266930	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	590.00	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	370.00	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund

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12/7/2010	VD267690	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268157	WONDER LAKE VETERINARY CLINIC LTD	60.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268157	WONDER LAKE VETERINARY CLINIC LTD	130.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	WONDER LAKE VETERINARY CLINIC LTD	1.75	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	WONDER LAKE VETERINARY CLINIC LTD	286.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	WONDER LAKE VETERINARY CLINIC LTD	35.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	WONDER LAKE VETERINARY CLINIC LTD	323.00	Veterinarian Service	Health Department	General Fund
12/27/2010	VD268234	WONDER LAKE VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
12/10/2010	VD267204	WONNEBERGER ALANA	165.00	Per Diems	County Clerk - Elections	General Fund
1/14/2010	VD260251	WOOD ZUZEVICH ANGELA	950.00	Uniform Allowance	County Sheriff	General Fund
12/10/2010	VD267562	WOODERSON JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267562	WOODERSON JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/14/2010	VD260251	WOODS ERIC K	500.00	Uniform Allowance	County Sheriff	General Fund
1/26/2010	VD260534	WOODSTOCK ANIMAL HOSPITAL	47.20	Veterinarian Service	Health Department	General Fund
8/23/2010	VD265131	WOODSTOCK ANIMAL HOSPITAL	9.00	Animal Control Tags	Health Department	General Fund
8/30/2010	VD265289	WOODSTOCK ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
10/12/2010	VD266200	WOODSTOCK ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
11/8/2010	VD266844	WOODSTOCK ANIMAL HOSPITAL	4.00	Animal Control Tags	Health Department	General Fund
3/23/2010	VD261939	WOODSTOCK AUTO BODY INCORPORATED	175.00	Towing & Storage	County Sheriff	General Fund
3/8/2010	VD261657	WOODSTOCK AUTO DETAIL	120.00	Contractual Services	Health Department	General Fund
12/14/2009	VD259490	WOODSTOCK AUTO PARTS	34.97	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259490	WOODSTOCK AUTO PARTS	6.40	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259490	WOODSTOCK AUTO PARTS	19.46	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259490	WOODSTOCK AUTO PARTS	9.73	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259490	WOODSTOCK AUTO PARTS	4.80	Equipment Parts	Division of Transportation	Highway Fund
12/14/2009	VD259490	WOODSTOCK AUTO PARTS	44.15	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259606	WOODSTOCK AUTO PARTS	7.19	Snow Removal	Facility Management	General Fund
12/21/2009	VD259666	WOODSTOCK AUTO PARTS	9.60	Equipment Parts	Division of Transportation	Highway Fund
12/21/2009	VD259666	WOODSTOCK AUTO PARTS	99.51	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259720	WOODSTOCK AUTO PARTS	27.56	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/28/2009	VD259885	WOODSTOCK AUTO PARTS	11.78	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	WOODSTOCK AUTO PARTS	33.56	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	WOODSTOCK AUTO PARTS	68.34	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	WOODSTOCK AUTO PARTS	13.44	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VD259885	WOODSTOCK AUTO PARTS	37.05	Equipment Parts	Division of Transportation	Highway Fund
1/4/2010	VD259885	WOODSTOCK AUTO PARTS	19.10	Equipment Parts	Division of Transportation	Highway Fund
1/4/2010	VD259885	WOODSTOCK AUTO PARTS	62.82	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260108	WOODSTOCK AUTO PARTS	(62.09)	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260108	WOODSTOCK AUTO PARTS	18.76	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260108	WOODSTOCK AUTO PARTS	39.41	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260387	WOODSTOCK AUTO PARTS	41.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/26/2010	VD260387	WOODSTOCK AUTO PARTS	79.10	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260387	WOODSTOCK AUTO PARTS	18.12	Equipment Parts	Division of Transportation	Highway Fund
1/26/2010	VD260387	WOODSTOCK AUTO PARTS	13.84	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	WOODSTOCK AUTO PARTS	21.78	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	WOODSTOCK AUTO PARTS	15.96	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	WOODSTOCK AUTO PARTS	22.42	Equipment Parts	Division of Transportation	Highway Fund
2/1/2010	VD260679	WOODSTOCK AUTO PARTS	118.17	Equipment Parts	Division of Transportation	Highway Fund
2/8/2010	VD260679	WOODSTOCK AUTO PARTS	28.12	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261022	WOODSTOCK AUTO PARTS	198.91	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261022	WOODSTOCK AUTO PARTS	12.13	Equipment Parts	Division of Transportation	Highway Fund

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2/16/2010	VD261022	WOODSTOCK AUTO PARTS	36.39	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261022	WOODSTOCK AUTO PARTS	6.04	Equipment Parts	Division of Transportation	Highway Fund
2/16/2010	VD261022	WOODSTOCK AUTO PARTS	12.08	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261206	WOODSTOCK AUTO PARTS	122.58	Equipment Parts	Division of Transportation	Highway Fund
2/22/2010	VD261220	WOODSTOCK AUTO PARTS	301.12	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VD261246	WOODSTOCK AUTO PARTS	12.26	Equipment Parts	Division of Transportation	Highway Fund
3/1/2010	VD261246	WOODSTOCK AUTO PARTS	21.01	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	8.38	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	8.90	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	13.52	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	(8.38)	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	42.95	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	(60.50)	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	7.99	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	26.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	28.33	Equipment Parts	Division of Transportation	Highway Fund
3/8/2010	VD261659	WOODSTOCK AUTO PARTS	9.44	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	WOODSTOCK AUTO PARTS	72.08	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	WOODSTOCK AUTO PARTS	16.05	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	WOODSTOCK AUTO PARTS	37.08	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261819	WOODSTOCK AUTO PARTS	33.03	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261820	WOODSTOCK AUTO PARTS	33.03	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261820	WOODSTOCK AUTO PARTS	6.40	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261820	WOODSTOCK AUTO PARTS	74.28	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261820	WOODSTOCK AUTO PARTS	30.85	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261900	WOODSTOCK AUTO PARTS	30.85	Equipment Parts	Division of Transportation	Highway Fund
3/23/2010	VD261900	WOODSTOCK AUTO PARTS	42.58	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	82.77	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	122.67	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	15.43	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	76.23	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	12.38	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	18.22	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	76.78	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD261900	WOODSTOCK AUTO PARTS	21.78	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262087	WOODSTOCK AUTO PARTS	161.04	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262087	WOODSTOCK AUTO PARTS	52.26	Equipment Parts	Division of Transportation	Highway Fund
3/29/2010	VD262087	WOODSTOCK AUTO PARTS	59.88	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262087	WOODSTOCK AUTO PARTS	24.96	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262087	WOODSTOCK AUTO PARTS	192.12	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262091	WOODSTOCK AUTO PARTS	15.70	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	WOODSTOCK AUTO PARTS	248.42	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	WOODSTOCK AUTO PARTS	57.52	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	WOODSTOCK AUTO PARTS	29.51	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	WOODSTOCK AUTO PARTS	309.12	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262227	WOODSTOCK AUTO PARTS	(366.81)	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262236	WOODSTOCK AUTO PARTS	50.54	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/20/2010	VD262227	WOODSTOCK AUTO PARTS	46.40	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262227	WOODSTOCK AUTO PARTS	6.63	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262345	WOODSTOCK AUTO PARTS	72.90	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262345	WOODSTOCK AUTO PARTS	9.52	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262345	WOODSTOCK AUTO PARTS	23.40	Equipment Parts	Division of Transportation	Highway Fund

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4/20/2010	VD262345	WOODSTOCK AUTO PARTS	(178.72)	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262345	WOODSTOCK AUTO PARTS	18.38	Equipment Parts	Division of Transportation	Highway Fund
4/20/2010	VD262508	WOODSTOCK AUTO PARTS	19.44	Equipment Parts	Division of Transportation	Highway Fund
4/26/2010	VD262641	WOODSTOCK AUTO PARTS	35.68	Equipment Parts	Division of Transportation	Highway Fund
5/3/2010	VD262641	WOODSTOCK AUTO PARTS	21.48	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	WOODSTOCK AUTO PARTS	11.48	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	WOODSTOCK AUTO PARTS	128.73	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262935	WOODSTOCK AUTO PARTS	81.11	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	5.50	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	(55.60)	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	57.75	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	13.52	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	9.19	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	3.06	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	19.76	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	16.75	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	12.30	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262954	WOODSTOCK AUTO PARTS	35.36	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	24.61	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	21.60	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	7.20	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	35.68	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	10.26	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	18.33	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262955	WOODSTOCK AUTO PARTS	10.89	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	WOODSTOCK AUTO PARTS	26.40	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	WOODSTOCK AUTO PARTS	14.40	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	WOODSTOCK AUTO PARTS	25.22	Equipment Parts	Division of Transportation	Highway Fund
5/17/2010	VD263108	WOODSTOCK AUTO PARTS	35.59	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	WOODSTOCK AUTO PARTS	28.29	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	WOODSTOCK AUTO PARTS	25.72	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	WOODSTOCK AUTO PARTS	15.24	Equipment Parts	Division of Transportation	Highway Fund
5/24/2010	VD263264	WOODSTOCK AUTO PARTS	209.56	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263394	WOODSTOCK AUTO PARTS	121.14	Equipment Parts	Division of Transportation	Highway Fund
6/1/2010	VD263394	WOODSTOCK AUTO PARTS	18.72	Equipment Parts	Division of Transportation	Highway Fund
6/7/2010	VD263388	WOODSTOCK AUTO PARTS	41.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263388	WOODSTOCK AUTO PARTS	43.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/7/2010	VD263523	WOODSTOCK AUTO PARTS	(9.00)	Equipment Parts	Division of Transportation	Highway Fund
6/7/2010	VD263523	WOODSTOCK AUTO PARTS	106.18	Equipment Parts	Division of Transportation	Highway Fund
6/28/2010	VD263776	WOODSTOCK AUTO PARTS	51.06	Equipment Parts	Facility Management	Valley Hi
10/5/2010	VD265940	WOODSTOCK CHAMBER OF COMMERCE	122.00	Special Services	County Sheriff	General Fund
4/6/2010	VD262127	WOODSTOCK CHRISTIAN LIFE SERVICES	75.00	Special Services	County Sheriff	General Fund
4/6/2010	VD262144	WOODSTOCK CHRISTIAN LIFE SERVICES	275.00	Meeting Expenses	States Attorney	General Fund
4/12/2010	VD262155	WOODSTOCK CHRISTIAN LIFE SERVICES	385.00	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/20/2010	VD262536	WOODSTOCK CHRISTIAN LIFE SERVICES	125.00	Meeting Expenses	Health Department	General Fund
2/18/2010	VD260909	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267092	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
6/1/2010	VD263322	WOODSTOCK FARM AND LAWN CENTER	3.30	Miscellaneous Supplies	Health Department	General Fund
8/2/2010	VD264720	WOODSTOCK FARM AND LAWN CENTER	63.80	Food - Animal	Health Department	General Fund
8/23/2010	VD265146	WOODSTOCK FARM AND LAWN CENTER	82.40	Food - Animal	Health Department	General Fund
9/7/2010	VD265445	WOODSTOCK FARM AND LAWN CENTER	82.40	Food - Animal	Health Department	General Fund
10/18/2010	VD266323	WOODSTOCK FARM AND LAWN CENTER	67.80	Food - Animal	Health Department	General Fund

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11/15/2010	VD266939	WOODSTOCK FARM AND LAWN CENTER	94.30	Food - Animal	Health Department	General Fund
2/18/2010	VD260909	WOODSTOCK FIRE/RESCUE DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
6/1/2010	VD263399	WOODSTOCK FIRE/RESCUE DISTRICT	364.87	In House Workers Compensation	Administrator	Liability Insurance Fund
9/7/2010	VD265408	WOODSTOCK FIRE/RESCUE DISTRICT	307.26	In House Workers Compensation	Administrator	Liability Insurance Fund
12/10/2010	VD267092	WOODSTOCK FIRE/RESCUE DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
1/18/2011	VD268658	WOODSTOCK FIRE/RESCUE DISTRICT	39.00	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/18/2011	VD268658	WOODSTOCK FIRE/RESCUE DISTRICT	1,255.51	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/18/2011	VD268658	WOODSTOCK FIRE/RESCUE DISTRICT	1,251.76	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
1/18/2011	VD268658	WOODSTOCK FIRE/RESCUE DISTRICT	1,360.51	Telephone Hardware Over $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/23/2010	VD261890	WOODSTOCK INDEPENDENT	35.00	Subscriptions	County Treasurer	General Fund
4/12/2010	VD262276	WOODSTOCK INDEPENDENT	1,196.70	BOR Legal Notices	Supervisor of Assessments	General Fund
5/10/2010	VD262862	WOODSTOCK INDEPENDENT	46.25	BOR Legal Notices	Supervisor of Assessments	General Fund
9/13/2010	VD265539	WOODSTOCK INDEPENDENT	1,228.65	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/13/2010	VD265539	WOODSTOCK INDEPENDENT	1,762.70	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/20/2010	VD265647	WOODSTOCK INDEPENDENT	1,104.95	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/25/2010	VD266517	WOODSTOCK INDEPENDENT	35.00	Subscriptions	Health Department	General Fund
1/3/2011	VD267774	WOODSTOCK INDEPENDENT	20.00	BOR Legal Notices	Supervisor of Assessments	General Fund
1/3/2011	VD267774	WOODSTOCK INDEPENDENT	2,040.95	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
2/16/2010	VD260971	WOODSTOCK LEGAL CONSULTANTS LTD	3,320.00	Legal Services	Circuit Court	General Fund
12/14/2009	VD259489	WOODSTOCK LUMBER CO	334.14	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/21/2010	VD263901	WOODSTOCK LUMBER CO	54.37	Building Improvements Over $50,000	Non-Departmental	General Fund
2/16/2010	VD261001	WOODSTOCK POLICE DEPT	1,000.00	Contractual Services	Health Department	General Fund
12/28/2009	VD259887	WOODSTOCK POWER EQUIP	93.97	Highway Materials	Division of Transportation	Highway Fund
1/19/2010	VD260321	WOODSTOCK POWER EQUIP	123.54	Snow Removal	Facility Management	Valley Hi
2/16/2010	VD261022	WOODSTOCK POWER EQUIP	17.91	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/16/2010	VD261026	WOODSTOCK POWER EQUIP	53.95	Highway Materials	Division of Transportation	Highway Fund
3/8/2010	VD261667	WOODSTOCK POWER EQUIP	111.78	Highway Materials	Division of Transportation	Highway Fund
3/23/2010	VD261821	WOODSTOCK POWER EQUIP	38.70	Highway Materials	Division of Transportation	Highway Fund
3/29/2010	VD261917	WOODSTOCK POWER EQUIP	114.64	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262091	WOODSTOCK POWER EQUIP	108.72	Equipment Parts	Division of Transportation	Highway Fund
4/6/2010	VD262091	WOODSTOCK POWER EQUIP	111.55	Highway Materials	Division of Transportation	Highway Fund
4/20/2010	VD262510	WOODSTOCK POWER EQUIP	32.17	Lawn Maintenance	Facility Management	Valley Hi
4/26/2010	VD262629	WOODSTOCK POWER EQUIP	159.25	Lawn Maintenance	Facility Management	Valley Hi
5/3/2010	VD262641	WOODSTOCK POWER EQUIP	56.38	Equipment Parts	Division of Transportation	Highway Fund
5/10/2010	VD262942	WOODSTOCK POWER EQUIP	35.05	Repair & Maint - Vehicles	County Sheriff	General Fund
5/10/2010	VD262975	WOODSTOCK POWER EQUIP	189.15	Highway Materials	Division of Transportation	Highway Fund
5/10/2010	VD262975	WOODSTOCK POWER EQUIP	15.85	Highway Materials	Division of Transportation	Highway Fund
6/1/2010	VD263353	WOODSTOCK POWER EQUIP	39.91	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/1/2010	VD263353	WOODSTOCK POWER EQUIP	3.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/1/2010	VD263383	WOODSTOCK POWER EQUIP	16.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/1/2010	VD263407	WOODSTOCK POWER EQUIP	73.88	Maintenance Agreements	Division of Transportation	Highway Fund
6/7/2010	VD263522	WOODSTOCK POWER EQUIP	86.49	Maintenance Agreements	Division of Transportation	Highway Fund
8/23/2010	VD265170	WOODSTOCK POWER EQUIP	31.68	Equipment Parts	Division of Transportation	Highway Fund
8/23/2010	VD265170	WOODSTOCK POWER EQUIP	27.95	Equipment Parts	Division of Transportation	Highway Fund
9/20/2010	VD265758	WOODSTOCK POWER EQUIP	22.17	Equipment Parts	Division of Transportation	Highway Fund
9/27/2010	VD265909	WOODSTOCK POWER EQUIP	171.67	Safety Compliance	Division of Transportation	Highway Fund
11/8/2010	VD266868	WOODSTOCK POWER EQUIP	18.00	Highway Materials	Division of Transportation	Highway Fund
11/8/2010	VD266868	WOODSTOCK POWER EQUIP	35.16	Highway Materials	Division of Transportation	Highway Fund
11/22/2010	VD267172	WOODSTOCK POWER EQUIP	60.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/7/2010	VD267585	WOODSTOCK POWER EQUIP	9.67	Equipment Parts	Division of Transportation	Highway Fund
8/30/2010	VD265323	WOODSTOCK PROFESSIONAL & BUSINESS WOMEN	120.00	Association Dues/Memberships	County Sheriff	General Fund
4/6/2010	VD262114	WOODSTOCK RENTAL INC	90.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund

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9/7/2010	VD265363	WOODSTOCK THUNDER YOUTH FOOTBALL	100.00	Building Permits	Planning and Development	General Fund
2/8/2010	VD260810	WOODSTOCK VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
7/6/2010	VD264114	WOODSTOCK VETERINARY CLINIC LTD	884.57	Veterinarian Service	Health Department	Animal Shelter Fund
8/10/2010	VD264842	WOODSTOCK VETERINARY CLINIC LTD	9.00	Animal Control Tags	Health Department	General Fund
9/7/2010	VD265446	WOODSTOCK VETERINARY CLINIC LTD	18.75	Veterinarian Service	Health Department	General Fund
12/7/2010	VD267695	WOODSTOCK VETERINARY CLINIC LTD	65.00	Veterinarian Service	Health Department	General Fund
1/19/2010	VD260407	WORKFLOWONE	461.85	Miscellaneous Supplies	Health Department	General Fund
12/14/2009	VD259430	WORLDWIDE TRAVELER LTD	478.20	Miscellaneous Trial Expenses	States Attorney	General Fund
12/28/2009	VD259896	WORLDWIDE TRAVELER LTD	478.20	Miscellaneous Trial Expenses	States Attorney	General Fund
7/26/2010	VD264567	WORLDWIDE TRAVELER LTD	329.40	Meeting Expenses	States Attorney	General Fund
7/26/2010	VD264567	WORLDWIDE TRAVELER LTD	364.40	Meeting Expenses	States Attorney	General Fund
9/7/2010	VD265482	WORLDWIDE TRAVELER LTD	1,029.80	Miscellaneous Trial Expenses	States Attorney	General Fund
2/24/2010	VD261112	WORZALA SUSZAN A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261112	WORZALA SUSZAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/22/2010	VD267084	WRIGHT INVESTIGATIONS SERVICES INC	290.00	Juvenile Offender Services	Court Services	General Fund
2/24/2010	VD261057	WRIGHT MILDRED J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261057	WRIGHT MILDRED J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261057	WRIGHT MILDRED J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267272	WRIGHT MILDRED J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267272	WRIGHT MILDRED J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261055	WRIGHT RANDY A	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261055	WRIGHT RANDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267272	WRIGHT RANDY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267272	WRIGHT RANDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267272	WRIGHT RANDY A	10.00	Mileage	County Clerk - Elections	General Fund
6/7/2010	VD263478	WUEBBEN DEBORAH A	130.00	Training	Educational Service Region	General Fund
12/10/2010	VD267765	WYSE ALAN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267765	WYSE ALAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267765	WYSE ALAN J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267352	WYSK FREDERICK W	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267352	WYSK FREDERICK W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/1/2010	VD266629	WYSS RACHEL	40.50	Mileage	Health Department	General Fund
11/22/2010	VD267124	WYSS RACHEL	20.50	Mileage	Health Department	General Fund
12/14/2010	VD267916	WYSS RACHEL	31.50	Mileage	Health Department	General Fund
12/10/2010	VD267652	YAFFE KAREN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267652	YAFFE KAREN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267652	YAFFE KAREN L	10.00	Mileage	County Clerk - Elections	General Fund
12/28/2009	VD259797	YEARIAN ROBERT D	32.73	Mileage	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259797	YEARIAN ROBERT D	40.00	Training	Valley Hi Nursing Home	Valley Hi
12/28/2009	VD259797	YEARIAN ROBERT D	0.80	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/1/2010	VD260479	YEARIAN ROBERT D	30.40	Mileage	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261016	YEARIAN ROBERT D	15.60	Mileage	Valley Hi Nursing Home	Valley Hi
2/22/2010	VD261016	YEARIAN ROBERT D	40.90	Mileage	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261547	YEARIAN ROBERT D	53.25	Mileage	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261547	YEARIAN ROBERT D	1.60	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261653	YEARIAN ROBERT D	641.79	Training	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261653	YEARIAN ROBERT D	427.86	Training	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261653	YEARIAN ROBERT D	427.86	Training	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261653	YEARIAN ROBERT D	855.70	Training	Valley Hi Nursing Home	Valley Hi
3/8/2010	VD261653	YEARIAN ROBERT D	641.79	Training	Valley Hi Nursing Home	Valley Hi
1/14/2010	VD260303	YEARTON BENITTA	500.00	Uniform Allowance	County Sheriff	General Fund
10/25/2010	VD266510	YENSEN PAULA	15.00	Meeting Expenses	County Board & Liquor Comm	General Fund

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12/7/2010	VD267584	YENSEN PAULA	15.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/7/2010	VD267584	YENSEN PAULA	240.00	Mileage	County Board & Liquor Comm	General Fund
12/7/2010	VD267584	YENSEN PAULA	58.34	Meeting Expenses	County Board & Liquor Comm	General Fund
2/18/2010	VD260978	YMCA OF MCHENRY COUNTY	75.00	Rent	County Clerk - Elections	General Fund
12/10/2010	VD267089	YMCA OF MCHENRY COUNTY	75.00	Rent	County Clerk - Elections	General Fund
1/14/2010	VD260251	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
11/22/2010	VD267219	YOUNG CELINA	50.00	Miscellaneous Supplies	Health Department	General Fund
1/19/2010	VD260356	YOUNG DANIELLE	100.65	Mileage	Court Services	General Fund
2/22/2010	VD261068	YOUNG DANIELLE	65.00	Mileage	Court Services	General Fund
3/23/2010	VD261813	YOUNG DANIELLE	65.00	Mileage	Court Services	General Fund
4/12/2010	VD262352	YOUNG DANIELLE	41.00	Mileage	Court Services	General Fund
5/17/2010	VD263088	YOUNG DANIELLE	72.50	Mileage	Court Services	General Fund
6/21/2010	VD263796	YOUNG DANIELLE	52.00	Mileage	Court Services	General Fund
7/12/2010	VD264232	YOUNG DANIELLE	21.00	Mileage	Court Services	General Fund
8/16/2010	VD264940	YOUNG DANIELLE	33.00	Mileage	Court Services	General Fund
9/13/2010	VD265523	YOUNG DANIELLE	26.00	Mileage	Court Services	General Fund
10/18/2010	VD266252	YOUNG DANIELLE	45.00	Mileage	Court Services	General Fund
11/15/2010	VD266958	YOUNG DANIELLE	30.00	Mileage	Court Services	General Fund
12/14/2010	VD267778	YOUNG DANIELLE	30.00	Mileage	Court Services	General Fund
2/16/2010	VD261028	YOUNG JEFFREY R	40.00	Meeting Expenses	Division of Transportation	Highway Fund
4/26/2010	VD262612	YOUNG JEFFREY R	62.52	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/10/2010	VD263001	YOUNG JEFFREY R	42.90	Mileage	Division of Transportation	Highway Fund
6/1/2010	VD263381	YOUNG JEFFREY R	1.50	Meeting Expenses	Division of Transportation	Highway Fund
6/1/2010	VD263381	YOUNG JEFFREY R	15.00	Meeting Expenses	Division of Transportation	Highway Fund
3/29/2010	VD262062	YOUNG, AARON	32.00	Animal Control Tags	Health Department	General Fund
8/16/2010	VD264937	YUK ANTONIO C MD SC	250.00	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/2010	VD261161	ZAJICEK MOUDRY LIBUSE A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261161	ZAJICEK MOUDRY LIBUSE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267771	ZAJICEK MOUDRY LIBUSE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267771	ZAJICEK MOUDRY LIBUSE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/20/2010	VD262428	ZALESKI KERI	13.60	Meeting Expenses	Health Department	General Fund
4/20/2010	VD262428	ZALESKI KERI	270.53	Miscellaneous Supplies	Health Department	General Fund
5/10/2010	VD262969	ZALESKI KERI	24.86	Miscellaneous Supplies	Health Department	General Fund
7/6/2010	VD264119	ZALESKI KERI	171.74	Meeting Expenses	Health Department	General Fund
7/6/2010	VD264119	ZALESKI KERI	42.32	Mileage	Health Department	General Fund
8/2/2010	VD264589	ZALESKI KERI	34.85	Mileage	Health Department	General Fund
8/2/2010	VD264714	ZALESKI KERI	64.27	Miscellaneous Supplies	Health Department	General Fund
8/30/2010	VD265268	ZALESKI KERI	42.90	Mileage	Health Department	General Fund
8/30/2010	VD265268	ZALESKI KERI	19.32	Meeting Expenses	Health Department	General Fund
10/12/2010	VD266191	ZALESKI KERI	22.23	Meeting Expenses	Health Department	General Fund
11/22/2010	VD267124	ZALESKI KERI	33.60	Mileage	Health Department	General Fund
11/22/2010	VD267124	ZALESKI KERI	15.94	Meeting Expenses	Health Department	General Fund
4/26/2010	VD262615	ZANCK COEN & WRIGHT PC	2,512.50	Legal Services	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VD263947	ZANCK COEN & WRIGHT PC	2,475.00	Legal Services	Planning and Development	Comm Develop Block Grant Fund
7/19/2010	VD263947	ZANCK COEN & WRIGHT PC	3,125.00	Legal Services	Planning and Development	Comm Develop Block Grant Fund
2/24/2010	VD261232	ZARNDT ANGELICA	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261232	ZARNDT ANGELICA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261266	ZARNDT ELMER	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261266	ZARNDT ELMER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261266	ZARNDT ELMER	20.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267599	ZARNDT ELMER	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267599	ZARNDT ELMER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/10/2010	VD267599	ZARNDT ELMER	20.00	Mileage	County Clerk - Elections	General Fund
10/5/2010	VD266029	ZARNOTH BRUSH WORKS INC	492.00	Equipment Parts	Division of Transportation	Highway Fund
11/8/2010	VD266867	ZARNOTH BRUSH WORKS INC	429.00	Equipment Parts	Division of Transportation	Highway Fund
12/28/2009	VC229105	ZASIO ENTERPRISES INC	4,719.00	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261172	ZELLNER DIANE M	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261172	ZELLNER DIANE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/8/2010	VD261532	ZELZ JOHN W	49.95	Training	Emergency Management Agency	General Fund
1/14/2010	VD260303	ZENK SHARON	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/2010	VD261245	ZEOLI MARCI A	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261245	ZEOLI MARCI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261245	ZEOLI MARCI A	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267309	ZEOLI MARCI A	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267309	ZEOLI MARCI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267309	ZEOLI MARCI A	13.50	Mileage	County Clerk - Elections	General Fund
2/1/2010	VC229651	ZHAI NETWORK PARAMETRIX LLC	810.00	Office Supplies	Clerk of the Circuit Court	General Fund
2/22/2010	VC229829	ZHAI NETWORK PARAMETRIX LLC	128.00	Office Equipment Less Than $5,000	Information Technology	General Fund
3/23/2010	VC230262	ZHAI NETWORK PARAMETRIX LLC	425.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/23/2010	VC230274	ZHAI NETWORK PARAMETRIX LLC	806.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
3/23/2010	VC230275	ZHAI NETWORK PARAMETRIX LLC	5,355.00	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/29/2010	VC230291	ZHAI NETWORK PARAMETRIX LLC	1,260.00	Office Equipment Less Than $5,000	Information Technology	General Fund
4/6/2010	VC230392	ZHAI NETWORK PARAMETRIX LLC	970.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
5/3/2010	VC230828	ZHAI NETWORK PARAMETRIX LLC	1,080.00	Office Supplies	Clerk of the Circuit Court	General Fund
5/17/2010	VC230937	ZHAI NETWORK PARAMETRIX LLC	380.00	Computer software Under $5,000	Facility Management	General Fund
2/24/2010	VD261310	ZIA NAEEM	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261310	ZIA NAEEM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267201	ZIA NAEEM	165.00	Per Diems	County Clerk - Elections	General Fund
1/26/2010	VD260561	ZIDEK JANICE A	158.32	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
10/5/2010	VD266066	ZIDEK JANICE A	112.00	Meeting Expenses	County Recorder	General Fund
2/24/2010	VD261356	ZIEMAN KAITLYN	165.00	Per Diems	County Clerk - Elections	General Fund
6/21/2010	VD263884	ZIEMAN KAITLYN	40.00	Contractual Services	Health Department	General Fund
12/10/2010	VD267403	ZIEMAN KAITLYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267403	ZIEMAN KAITLYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261065	ZIEMAN MELANIE	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	ZIEMAN MELANIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	ZIEMAN MELANIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267187	ZIEMAN MELANIE	10.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261065	ZIEMAN RONALD	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261065	ZIEMAN RONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267187	ZIEMAN RONALD	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267187	ZIEMAN RONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261089	ZIEMBA VILMA M	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261089	ZIEMBA VILMA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261089	ZIEMBA VILMA M	21.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267285	ZIEMBA VILMA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267285	ZIEMBA VILMA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267285	ZIEMBA VILMA M	33.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261118	ZIK JUDITH P	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261118	ZIK JUDITH P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267438	ZIK JUDITH P	165.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267438	ZIK JUDITH P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267438	ZIK JUDITH P	15.00	Mileage	County Clerk - Elections	General Fund
2/24/2010	VD261356	ZIMMERMAN APRIL	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
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Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/2010	VD261356	ZIMMERMAN APRIL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/26/2010	VD260504	ZIMMERMAN WELDING	368.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/1/2010	VD261423	ZIMMERMAN WELDING	100.00	Repair & Maint Heavy Machinery	Health Department	General Fund
1/14/2010	VD260251	ZINKE ANDREW	950.00	Uniform Allowance	County Sheriff	General Fund
1/19/2010	VD260310	ZIOLO WENDY	6.00	Medical Services	Health Department	General Fund
2/18/2010	VD260994	ZIRK BETTY J	444.37	Extra Help for Election	County Clerk - Elections	General Fund
2/24/2010	VD261121	ZIRK BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261121	ZIRK BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/2010	VD261121	ZIRK BETTY J	10.00	Mileage	County Clerk - Elections	General Fund
12/10/2010	VD267066	ZIRK BETTY J	395.62	Extra Help for Election	County Clerk - Elections	General Fund
12/10/2010	VD267371	ZIRK BETTY J	140.00	Per Diems	County Clerk - Elections	General Fund
12/10/2010	VD267371	ZIRK BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/10/2010	VD267371	ZIRK BETTY J	10.50	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265650	ZITO CHERYL L	226.85	Mileage	County Clerk - Elections	General Fund
9/20/2010	VD265787	ZITTLER JENNIFER	62.00	Contractual Services	Insurance	Employee Benefit Fund
6/1/2010	VC231129	ZONE A THERM	145.88	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/22/2010	VC229834	ZONES CORPORATE SOLUTIONS	599.00	Computer Program Maint	Information Technology	General Fund
4/12/2010	VC230526	ZONES CORPORATE SOLUTIONS	1,396.00	Computer Program Maint	Information Technology	General Fund
4/12/2010	VC230528	ZONES CORPORATE SOLUTIONS	764.00	Computer Program Maint	Information Technology	General Fund
6/1/2010	VC231185	ZONES CORPORATE SOLUTIONS	127.00	Computer software Under $5,000	Health Department	Dental Care Clinic Fund
6/14/2010	VC231380	ZONES CORPORATE SOLUTIONS	5,700.00	Computer Program Maint	Information Technology	General Fund
7/6/2010	VC231698	ZONES CORPORATE SOLUTIONS	127.00	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232501	ZONES CORPORATE SOLUTIONS	19,278.60	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232504	ZONES CORPORATE SOLUTIONS	5,489.11	Computer Program Maint	Information Technology	General Fund
9/7/2010	VC232505	ZONES CORPORATE SOLUTIONS	32,309.88	Computer Program Maint	Information Technology	General Fund
2/24/2010	VD261328	ZORTEA DAVID J	140.00	Per Diems	County Clerk - Elections	General Fund
2/24/2010	VD261328	ZORTEA DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/1/2010	VD260661	ZUKOWSKI ROGERS FLOOD & MCARDLE	75.00	Legal Services	Administrator	Liability Insurance Fund
2/22/2010	VD261214	ZUKOWSKI ROGERS FLOOD & MCARDLE	150.00	Legal Services	Administrator	Liability Insurance Fund
3/1/2010	VD261446	ZUKOWSKI ROGERS FLOOD & MCARDLE	450.00	Legal Services	Administrator	Liability Insurance Fund
3/29/2010	VD262029	ZUKOWSKI ROGERS FLOOD & MCARDLE	112.50	Legal Services	Administrator	Liability Insurance Fund
6/28/2010	VD264024	ZUKOWSKI ROGERS FLOOD & MCARDLE	5,906.25	Contingent	Non-Departmental	General Fund
7/12/2010	VD264313	ZUKOWSKI ROGERS FLOOD & MCARDLE	146.25	Legal Services	County Board & Liquor Comm	General Fund
8/2/2010	VD264728	ZUKOWSKI ROGERS FLOOD & MCARDLE	3,631.25	Contingent	Non-Departmental	General Fund
8/30/2010	VD265290	ZUKOWSKI ROGERS FLOOD & MCARDLE	481.25	Legal Services	Administrator	Liability Insurance Fund
8/30/2010	VD265330	ZUKOWSKI ROGERS FLOOD & MCARDLE	525.00	Contingent	Non-Departmental	General Fund
9/27/2010	VD265891	ZUKOWSKI ROGERS FLOOD & MCARDLE	262.50	Legal Services	Administrator	Liability Insurance Fund
9/27/2010	VD265926	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,181.25	Contingent	Non-Departmental	General Fund
11/8/2010	VD266733	ZUKOWSKI ROGERS FLOOD & MCARDLE	87.50	Legal Services	Administrator	Liability Insurance Fund
11/8/2010	VD266889	ZUKOWSKI ROGERS FLOOD & MCARDLE	1,837.50	Contingent	Non-Departmental	General Fund
11/29/2010	VC233886	ZUKOWSKI ROGERS FLOOD & MCARDLE	2,406.25	Contingent	Non-Departmental	General Fund
12/27/2010	VD268322	ZUKOWSKI ROGERS FLOOD & MCARDLE	175.00	Legal Services	Administrator	Liability Insurance Fund
1/4/2010	VC229238	ZYDAX LLC	990.00	Maintenance Agreements	Division of Transportation	Highway Fund
			58,472,055.41			

* Some vendors may appear under slightly different formatted names due to vendor file maintenance changes.
* The report contains information about expenditures of the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Improvement Funds with the exception of the following:
Mental Health, Veteran's Assistance, and McHenry County Workforce Network, who have their own Boards,
payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.